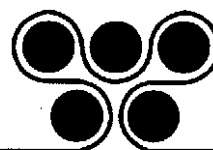


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Government Printing Works



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.**

TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

[illegible][illegible]

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:

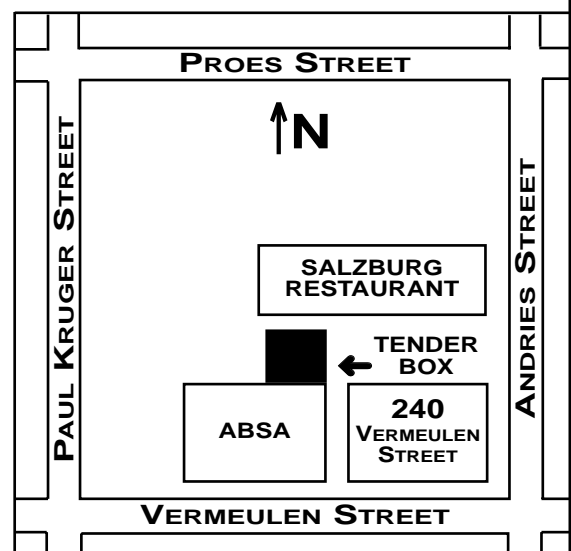
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated 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 66					

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Grahamstown Library for the Blind: Additional Accommodation. CIDB Contractor grading designation required: Grade 3 (R500 000 to R1.5 mil) (GB) General Building Work.</p> <p><u>This bid/tender will be evaluated in terms of:</u></p> <table><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>6 points</td><td>Price:</td><td>90% (of 90)</td></tr><tr><td>Who is a female</td><td>3 points</td><td>Quality/ Functionality:</td><td>10% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</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 non-compulsory site meeting on 23/10/2007 at 10:00. Prospective bidders/tenderers to meet at the Entrance Grahamstown Library for the Blind.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 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 K. Nel at (041) 408-2123/ 082 800 7908.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/ Ms N. Ngcebetsha, Tel. (041) 408-2033/408-2062/408-2076.</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	6 points	Price:	90% (of 90)	Who is a female	3 points	Quality/ Functionality:	10% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Grahamstown	PE38/2006	2007-11-06	9	9
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	6 points	Price:	90% (of 90)																																		
Who is a female	3 points	Quality/ Functionality:	10% (of 90)																																		
Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

SUPPLIES: CLOTHING/TEXTILES

Manufacturing and supply of coveralls for divers for the SA Police Service	Pretoria	SAPS 612 GK	2007-11-05	110	110
Cut, make and trim of jackets women service dress blue grey and waistcoat women service dress blue grey. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/085/07	2007-10-29	371A	371A
Cut, make and trim of blouses women chambray light blue short sleeves and blouse women light blue chambray long sleeves. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/086/07	2007-10-29	371A	371A
Supply of gloves cotton SP white. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/081/07	2007-11-01	371A	371A
Cut, make and trim of jackets windbreaker unisex blue grey. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/088/07	2007-10-29	371A	371A
Supply of tracksuit unisex quantec for the South African Air Force. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/074/07	2007-10-29	371A	371A
Cut, make and trim of shirts men chambray light blue long sleeves and shirts men light blue chambray short sleeves. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/087/07	2007-10-29	371A	371A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
Cut, make and trim of skirts women service dress blue grey new 07/08 and slacks women service dress blue grey new 07/08. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/091/07	2007-10-30	371A	371A
Cut, make and trim of uniform men service dress blue grey (tunic) and trousers men service dress blue. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/090/07	2007-10-30	371A	371A
Supply of sling shoulder small arms R5/4 rifle white. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/076/07	2007-11-01	371A	371A
Supply of gloves leather sheepskin black unisex and gloves leather white kid men. 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	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/080/07	2007-11-01	371A	371A

SUPPLIES: COMPUTER SOFTWARE

Acquisition of software for data analysis. <i>Technical enquiries:</i> Stephen Mosifana, Tel. (012) 314-2461	G.C.I.S.	GCIS 014/ 2007/2008	2007-11-05	20	20
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SUPPLIES: FURNITURE

The Department of Justice and Constitutional Development hereby invite interested parties to submit bid in response to the following tender: Supply and installation of office furniture for internal audit section (Pretmed Building). The bid documentation can be collected from the reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 07:30 and 16:00 during working days. The documentation can be collected from Monday, 8 October 2007. <i>Compulsory site visit:</i> 12 October 2007 at 10h00 at DOJ, cnr Prinsloo & Pretorius, Momentum Building, Reception, ask for Charity or Mpho at Tel. (012) 315-1393/357-8539. <i>Enquiries can be directed to:</i> Khathu Raphunga, Tel. (012) 315-1733. Fax. 086 688 6619. E-mail: kraphunga@justice.gov.za	Department of Justice and Constitutional Development	RFB 2007 24B	2007-10-29	854	854
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SUPPLIES: GENERAL

Water Resource Infrastructure Management Southern Operations: Lower Sundays River Government Water Scheme: Upgrade of fencing along main canal system. <i>Enquiries:</i> Mr Nicodemus Sekgothe, Tel. (012) 336-7418/ Mr Hlulani Shirilele, Tel. (012) 336-8425/ Mr Moses Mokebe, Tel. (012) 336-6778. <i>For technical enquiries: Contact person:</i> Mr Hein Lodewyk, Tel. (041) 586-4884	Eastern Cape	W 9615	2007-11-01	95	95
Supply and delivery of SABS Category 4 High Security Safes. <i>Quantity:</i> 87. 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	Various DOD Units and Bases	CPSC/B/G/ 415/07	2007-10-19	371A	371A
Rendering of laundry and dry cleaning services. <i>Enquiries:</i> Mrs Van Wyngaardt/Mr V. Masemola, Tel. (012) 841-7459/7551	SAPS Training Institutions: Division Training, nationally for a period of two (2) years	19/1/9/1/67 TP (07)	2007-11-06	110	110
Supply, delivery and installation of Specialised DNA Equipment Genetic Analysers, Thermal Cyclers and Real-Time PCR Instruments. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	SAPS, Forensic Science Laboratories at various centres	Q19/1/9/1/ 74TD (07)	2007-11-06	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
Supply, delivery and installation of Comparison Microscope. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	SAPS, Forensic Science Laboratory, Pretoria	Q19/1/9/1/71TD (07)	2007-11-06	110	110
Supply, delivery and installation of an Indoor Ballistics Imaging System for High Speed Video and Still Images. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	SAPS, Forensic Science Laboratory, Pretoria	Q19/1/9/1/75TD (07)	2007-11-06	110	110
Supply, delivery and installation of a Gas Chromatograph System. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	SAPS, Forensic Science Laboratory, Pretoria	Q19/1/9/1/76TD (07)	2007-11-06	110	110
Supply, delivery and installation of a Liquid Chromatograph Mass Spectrometer System. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	SAPS, Forensic Science Laboratory, Pretoria	Q19/1/9/1/77TD (07)	2007-11-06	110	110
Supply, delivery and installation of an Integrated Elemental Analyser Isotope Ratio Mass Spectrometer. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	SAPS, Forensic Science Laboratory, Pretoria	Q19/1/9/1/73TD (07)	2007-11-06	110	110
Supply, delivery and installation of a Remptube Punching Module. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	SAPS, Forensic Science Laboratory, Pretoria	Q19/1/9/1/72TD (07)	2007-11-06	110	110
Installation and maintenance of Chemical and Biological Waste Management System at Local Criminal Record Centres, SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	Local Criminal Record Centres, SAPS, Nationally	Q19/1/9/1/70TD (07)	2007-11-06	110	110
Supply of roller bearing, tapered; single cone/double cup; Timken PT No. NA 67885 SW/67820 CD. (Qty 130 ea)	Goodwood	SPSC-B-059-2007	2007-10-29	360	360
Supply of cleaning compound; solvent detergent; to SAN Specification No. 96850-853007001-224001. (Qty 80 000 litres)	Goodwood	SPSC-B-060-2007	2007-10-29	360	360
Supply of general service life jacket; MFR: RFD Beaufort Ltd; Reference No: Beaufort MK3 Model No. DGSHIP37300C00 (Variant: VSD 13/99) (Qty 300 ea)	Goodwood	SPSC-B-061-2007	2007-10-29	360	360
Supply of Marine Engine Oil; supplied in 210 liter drum; MFR: Shell, Ref No: Gadinia 30 (Qty 80 ea)	Goodwood	SPSC-B-062-2007	2007-10-29	360	360
Supply of liquid disinfectant; deodoriser for automatic dispenser in urinalls and toilet; the fluid must not have clogging or corrosive actions on dispenser; to CKS Spec 459. Supplied in a 1200 gram 25 litre container, Registration under Standards Act No. 29 of 1993, is compulsory (Qty 2 000 CO)	Goodwood	SPSC-B-063-2007	2007-10-29	360	360
Supply of cover mattress; 191 cm x 76 cm x 10 cm; to SAN Specification No. 97210-64002001-224001. (Qty 3 000 ea)	Goodwood	SPSC-B-064-2007	2007-10-29	360	360
Supply of chef's trousers; SAAF Check (blue and white); to SAN 120 revised October 2004; Table 2. Various sizes. (Qty 1 500 litre)	Goodwood	SPSC-B-065-2007	2007-10-29	360	360
Construction of hundred (100) concrete blocks toilets for the Mount Saint Bernard Community, situated within uMzinyathi District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> Ms I.N. Maduma or Mrs P Muller at Tel. (033) 355-4300	Department of Land Affairs: Ladysmith Land Reform District Office: KwaZulu-Natal	SS-KZN7/1/6/3 (125) 3L	2007-11-05	805	805
Supply of 22 km fencing for the Schepersdale Community, situated in the uMvoti Local Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> Ms I.N. Maduma or Mrs P Muller at Tel. (033) 355-4300	Department of Land Affairs: Ladysmith Land Reform District Office: KwaZulu-Natal	SS-KZN7/1/6/3 (126) 3L	2007-11-05	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	

SUPPLIES: MEDICAL

NHLS invites tenders for the placement of a coagulation analyser. <i>Enquiries:</i> Ms C Morris, (011) 386-6250. <i>Technical queries:</i> Mr A Makuraj, Cell 082 804 3066	Swartruggens Laboratory	00315/07	2007-10-22	900	900
NHLS invites tenders for the placement of a fully automated bacterial identification & AST testing instrument. <i>Enquiries:</i> Ms C Morris, (011) 386-6250. <i>Technical queries:</i> Mr HJ Kruger, Tel. (017) 811-3305	Ermelo Laboratory	00323/07	2007-10-22	900	900
NHLS invites tenders for the placement of haematology analyser. <i>Enquiries:</i> Ms C Morris, (011) 386-6250. <i>Technical queries:</i> Ms Mapukata, Tel. (047) 568-7769	St Barnabas Laboratory	00332/07	2007-10-22	900	900
NHLS invites tenders for the placement of a haematology analyser. <i>Enquiries:</i> Ms C Morris, (011) 386-6250. <i>Technical queries:</i> Ms NT Mapukata, Tel. (047) 568-7769	Cofimvaba Laboratory	00333/07	2007-10-22	900	900
NHLS invites tenders for the placement of a haematology analyser. <i>Enquiries:</i> Ms C Morris, (011) 386-6250. <i>Technical queries:</i> Ms NT Mapukata, Tel. (047) 568-7769	Madwaleni Laboratory	00334/07	2007-10-22	900	900
NHLS invites tenders for the placement of an immuno-chemistry analyser. <i>Enquiries:</i> Ms C Morris, (011) 386-6250. <i>Technical queries:</i> Mr D Theunissen, Tel. (043) 743-3000	East London Laboratory	00336/07	2007-10-22	900	900
Supply, delivery, demonstration and training of personnel on a transport ventilator. <i>Enquiries:</i> Capt R.P. Konopi, Tel. (012) 367-9118/9122	MOD Depot (Ops Mistral)	SAMHS/ MED/B/ 041/07	2007-11-02	785	785
Dental chair (complete set) (examination / treatment) Specification: H.T.S. No. 586B (surgical)	Sundumbili CHC	ZNQ 433/ 07/08	2007-11-06	903	903
Supply, delivery, installation, demonstration and commissioning of an Electro Surgical Unit for use during Laparoscopic Surgery in Worcester Hospital	Worcester Hospital (Eben Dönges), Worcester	WH 10 A 2007	2007-11-02	377	377

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of 20 000 printed books. Please note: 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-D 2007/08	2007-11-05	64	64
Supply, installation & maintenance of 2 x A3/A4 colour printer/copiers for the Department of Water Affairs and Forestry. <i>Enquiries:</i> Mr Hlulani Shirilele, Tel. (012) 336-8425, Mr Moses Mokebe, Tel. (012) 336-6778. <i>For technical enquiries:</i> Contact: Mrs AS McCully, Tel: (012) 336-8041.	Pretoria	W 9622	2007-11-01	95	95
Appointment of a service provider to print QLFS (quarterly Labour Force Survey) questionnaires for Statistics South Africa	Stats SA	STATS SA 015/07	2007-10-19	751	751

SUPPLIES: STEEL

Supply & delivery of mild steel grade 300 WA & 3 CR 12 steel for a period of 24 months to directorate construction. <i>For technical enquiries:</i> Contact person: Mr C.J. Deysel, Tel. (012) 336-8463 <i>Enquiries:</i> Mr Hlulani Shirilele, Tel. (012) 336-8425. Mr Moses Mokebe, Tel. (012) 336-6778	Pretoria	W 9658	2007-11-01	95	95
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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 66	

SUPPLIES: VEHICLE (ALL TYPES)

Supply & delivery of one (1) ride-on power sweeper for directorate construction. <i>For technical enquiries: Contact person: Mr Chris Deysel, Tel. (012) 336-8463. Cel. 082 885 7432.</i> <i>Enquiries: Mr Hlulani Shirilele, Tel. (012) 336-8425.</i> Mr Nicodemus Sekgothe, Tel. (012) 336-7418	Pretoria	W 9632	2007-11-01	95	95
Correction of address list number: 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	424	424
Supply and delivery of a 68 kW four wheel driven tractor	Department of Correctional Services: Helderstroom	HLS 2/2007	2007-11-05	182	182

SERVICES: BUILDING

Correction of address list number: 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	424	424
General repairs including electrical: Mbekweni Primary School, Paarl. <i>Designated Grading: 2 GB or higher.</i> <i>Technical information: Mr A. November—082 906 1139.</i> A non-refundable deposit of R30,00 per set is payable	Paarl	S058/07	2007-10-23	300	352
Repairs and renovations to Blocks E, N & P: Western Cape College of Nursing, Heideveld. <i>Designated Grading: 4 GB or higher.</i> A clarification meeting will be held at the main entrance gate of the college on Tuesday, 16 October 2007 at 10:00. <i>Technical information: Mr M. Abrahams—083 641 5080.</i> A non-refundable deposit of R100,00 per set is payable	Heideveld	S065/07	2007-11-06	300	352
Roof repairs to Block C: Western Cape College of Nursing, Heideveld. <i>Designated Grading: 3 GB or higher.</i> <i>Technical information: Mr M. Abrahams—083 641 5080.</i> A clarification meeting will be held at the main entrance of the college on Tuesday, 16 October 2007 at 11:00. A non-refundable deposit of R50,00 per set is payable	Heideveld	S067/07	2007-11-08	300	352
Repairs and renovations; "The Ark": Houses 2, 5, 9 & 24: Faure. <i>Designated Grading: 2 GB or higher.</i> <i>Technical information: Mr D. Johnson—(021) 483-5869.</i> A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S068/07	2007-11-08	300	352

SERVICES: CIVIL

The assistance with overload control at and site management of the Vissershok Weighbridge. A compulsory site visit/clarification meeting with representatives of the employer will take place at the Killarney Race Track Clubhouse, Potsdam Road, in the Table View Area on 16 October 2007 starting at 10:00. Non-refundable deposit: R250,00. The expiry date is 4 January 2008	Western Cape	C 574.33	2007-11-02	265	265
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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 66	
Upgrading of wastewater treatment works: Elsenburg, Stellenbosch. Designated Grading 4 CE or higher. <i>Technical information:</i> Mr M H Bouwer—083 636 7121. A compulsory clarification meeting will be held on Wednesday, 17 October 2007 at the security gate to Elsenburg Administrative Building at 11h00. A non-refundable deposit of R100,00 per set is payable	Stellenbosch	S063/07	2007-11-07	300	352
Upgrading of water supply: Kromme Rhee, Stellenbosch. Designated Grading 3 CE or higher. <i>Technical information:</i> Mr M H Bouwer—083 636 7121. A non-compulsory clarification meeting will be held on Wednesday, 17 October 2007 at the security gate to Kromme Rhee at 10h00. A non-refundable deposit of R50,00 per set is payable	Stellenbosch	S064/07	2007-11-07	300	352

SERVICES: ELECTRICAL

<p>SAPS: North Rand: Tembisa & Benoni VIS Police Stations: North Rand: Vaal Marina, Boksburg North, Heidelberg Police Stations: Supply and install emergency generator sets.</p> <p><u>This bid/tender will be evaluated in terms of:</u></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: 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: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 19 October 2007 at 14:30. Prospective bidders/tenderers to meet at the Fairlands Police Station.</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> James Lesejane (Mr) Tel. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Vuyani Ncube, Tel. (011) 713-6128.</p>	Johannesburg	J7/055	2007-11-07	6	6
<p>SAPS: Soweto & Vaal Rand: Protea Glen, Naledi, Evaton, PES, Vaal Rand Police Stations: Supply and install emergency generator sets.</p> <p><u>This bid/tender will be evaluated in terms of:</u></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: 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: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 19 October 2007 at 14:30. Prospective bidders/tenderers to meet at the Fairlands Police Station.</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> James Lesejane (Mr) Tel. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Vuyani Ncube, Tel. (011) 713-6128.</p>	Johannesburg	J7/054	2007-11-07	6	6
<p>SAPS: Langlaagte: Douglasdale, Mondeor, Jeppe, Buccleuch, Fairlands, Johannesburg VSU Police Stations: Supply and install emergency generator sets.</p>	Johannesburg	J7/053	2007-11-07	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>To provide the South African Qualifications Authority (SAQA) with cleaning services for a minimum of one (1) year and a maximum of two (2) years.</p> <p>Compulsory information session: 8 October 2007 at 10:00.</p> <p>A hard copy of the bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria</p>	SAQA Pretoria	SAQA 0003/07 DFA	2007-10-15	471	471
<p>Hire of unarmed security guards for a period of 24 month at the De Hoop and the Roosenekal Housing Complex in the Limpopo Province.</p> <p>Compulsory site meeting: Venue: De Hoop Dam Construction Site. Date: 18 October 2007. Time: 10:00.</p> <p>Enquiries: Mr Hlulani Shirilele, Tel. (012) 336-8425 Mr Thokozani Mkhonza, Tel. (012) 336-7695.</p> <p>For technical enquiries: Contact person: Mr Johan van Niekerk, Tel. (013) 273-7121. Cel: 082 804 2902</p>	De Hoop	W 9598	2007-11-01	95/749	95/749
<p>Bidders are hereby invited to submit proposals for: Rendering of security services for Gauteng Shared Service Centre and Off-sites.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p>Re tender issue: Leonard Billings, Tel. (011) 689-6416.</p> <p>Enquiries: Contact: Sheriff Lecholo, Tel. (011) 689-8320</p>	Gauteng Shared Service Centre	GT/GSSC/126/2007	2007-10-26	323	323
<p>Cleaning of various vacant properties: Area East, Cape Town. Designated grading: N/A.</p> <p>Technical information: Mr S Bassier—082 641 5020.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Town	S 069/07	2007-11-07	300	352
<p>Cleaning of various vacant properties: Area South, Cape Town. Designated grading: N/A.</p> <p>Technical information: Mr S Bassier—082 641 5020.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Town	S 070/07	2007-11-08	300	352
<p>Cleaning of various vacant properties: Area North, Cape Town. Designated grading: N/A.</p> <p>Technical information: Mr S Bassier—082 641 5020.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Town	S 071/07	2007-11-08	300	352
<p>Cleaning of various vacant properties: Area West, Cape Town. Designated grading: N/A.</p> <p>Technical information: Mr S Bassier—082 641 5020.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Town	S 072/07	2007-11-08	300	352
<p>Cleaning services.</p> <p>Compulsory briefing session/site inspection will be held at FSB Premises on 15 October 2007 from 15h00–16:30 pm</p>	FSB, Erasmusrand, Pretoria	FSB 2007/012	2007-10-26	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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See information on bids on the website: http://land.pwv.gov.za Rendering of a standard security guarding service to the Provincial Land Reform Office: North West for 2 years. Kindly note that a compulsory information session/site inspection will be held on 18 October 2007 at 11h00 at No. 9 Shippard Street, Shama Investment Building, Mafikeng. <i>Technical enquiries:</i> Ms P Mosweu/R Maloka, Tel. (018) 397-9700. <i>Bid related:</i> A Korff, Tel. (012) 312-8366	Department of Land Affairs Provincial Land Reform Office: North West, Mafikeng	K 7/3/6/3 (79) (2007/2008)	2007-11-05	60	60
See information on bids on the website: http://land.pwv.gov.za Rendering of a standard security service at: Bojanala Provincial Land Reform Office for 2 years. Kindly note that a compulsory information session/site inspection will be held on 19 October 2007 at 11h00 at 76 Van Velden Street, Broker House, Brits. <i>Technical enquiries:</i> Kedisaletse Mhlono, Tel: (012) 252-3505. <i>Admin enquiries:</i> A Korff, Tel. (012) 312-8366	Provincial Land Reform Office: Bojanala District Office	K 7/3/6/3 (88) (2007/8)	2007-11-05	60	60

SERVICES: MECHANICAL

Preventative maintenance and necessary repairs to air-conditioning & refrigeration equipment (plus any other repairs that are related to all mechanical services) within the various Provincial Buildings, in the Central Business District for a period of 24 months: Cape Town. Designated Grading 3 ME or higher. <i>Technical information:</i> Mr P Moonsamy—083 647 4055. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S061/07	2007-11-07	300	352
Replacement of chiller: New main building: Groote Schuur Hospital, Observatory. Designated Grading 4 ME or higher. <i>Technical information:</i> Mr A Rodney—083 641 5008. A non-refundable deposit of R100,00 per set is payable	Observatory	S066/07	2007-11-06	300	352
Preventative maintenance, repairs and servicing of air-conditioning units, mortuary cabinets and refrigeration: Mopani Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points (b) Who is a female 1 point (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises points (b) YOUTH OWNERSHIP 2 points (c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% A compulsory site inspection on 2007-10-18 at 10h00. Prospective tenderers to meet at Provincial Public Works, Ladanna, Boardroom D. 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 P Meyer, Tel. (015) 293-8037. <i>General enquiries:</i> Mr P Meyer, 082 928 4837.	Polokwane	PL 07/45	2007-11-06	638	638
Preventative maintenance, repairs and servicing of kitchen equipment: Vhembe Area.	Polokwane	PL 07/46	2007-11-06	638	638

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				See Annexure 1, Page 66																											
<p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>6 points</td></tr><tr><td>(b) Who is a female</td><td>1 point</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises</td><td>points</td></tr><tr><td>(b) YOUTH OWNERSHIP</td><td>2 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 colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal 100%</td></tr></table> <p>A compulsory site inspection on 2007-10-18 at 10h00. Prospective tenderers to meet at Provincial Public Works, Ladanna, Boardroom D. 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 P Meyer, Tel. (015) 293-8037. <i>General enquiries:</i> Mr P Meyer, 082 928 4837.</p>	Preference:		Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b) YOUTH OWNERSHIP	2 points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%						
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Price and quality weighting:																															
Quality: 0%	Price: 100%																														
Total must equal 100%																															
<p>Preventative maintenance, repairs and servicing of air kitchen equipment: Waterberg Area.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>6 points</td></tr><tr><td>(b) Who is a female</td><td>1 point</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises</td><td>points</td></tr><tr><td>(b) YOUTH OWNERSHIP</td><td>2 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 colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal 100%</td></tr></table> <p>A compulsory site inspection on 2007-10-18 at 10h00. Prospective tenderers to meet at Provincial Public Works, Ladanna, Boardroom D. 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 P Meyer, Tel. (015) 293-8037. <i>General enquiries:</i> Mr P Meyer, 082 928 4837.</p>	Preference:		Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b) YOUTH OWNERSHIP	2 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 07/47	2007-11-06	638	638
Preference:																															
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<p>Preventative maintenance, repairs and servicing of air-conditioning units, mortuary cabinets and refrigeration: Waterberg Area.</p>	Polokwane	PL 07/48	2007-11-06	638	638																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																										
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<p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>6 points</td></tr><tr><td>(b) Who is a female</td><td>1 point</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises</td><td>points</td></tr><tr><td>(b) YOUTH OWNERSHIP</td><td>2 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 colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal 100%</td></tr></table> <p>A compulsory site inspection on 2007-10-18 at 10h00. Prospective tenderers to meet at Provincial Public Works, Ladanna, Boardroom D. 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 P Meyer, Tel. (015) 293-8037. <i>General enquiries:</i> Mr P Meyer, 082 928 4837.</p>	Preference:		Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b) YOUTH OWNERSHIP	2 points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%						
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<p>Preventative maintenance, repairs and servicing of air-conditioning units, mortuary cabinets and refrigeration: Vhembe Area.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>6 points</td></tr><tr><td>(b) Who is a female</td><td>1 point</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises</td><td>points</td></tr><tr><td>(b) YOUTH OWNERSHIP</td><td>2 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 colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal 100%</td></tr></table> <p>A compulsory site inspection on 2007-09-18 at 10h00. Prospective tenderers to meet at Provincial Public Works, Ladanna, Boardroom D. 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 P Meyer, Tel. (015) 293-8037. <i>General enquiries:</i> Mr P Meyer, 082 928 4837.</p>	Preference:		Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b) YOUTH OWNERSHIP	2 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 07/49	2007-11-06	638	638
Preference:																															
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Quality: 0%	Price: 100%																														
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<p>Preventative maintenance, repairs and servicing of air-kitchen equipment: Capricorn Area.</p>	Polokwane	PL 07/50	2007-11-06	638	638																										

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<p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table><tr><td colspan="2">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>6 points</td></tr><tr><td>(b) Who is a female</td><td>1 point</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises</td><td>points</td></tr><tr><td>(b) YOUTH OWNERSHIP</td><td>2 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 colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal 100%</td></tr></table> <p>A compulsory site inspection on 2007-09-18 at 10h00. Prospective tenderers to meet at Provincial Public Works, Ladanna, Boardroom D. 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 P Meyer, Tel. (015) 293-8037. <i>General enquiries:</i> Mr P Meyer, 082 928 4837.</p>	Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b) YOUTH OWNERSHIP	2 points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%						
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<p>Preventative maintenance, repairs and servicing of air-conditioning units, mortuary cabinets and refrigeration: Sekhukhune Area.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table><tr><td colspan="2">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>6 points</td></tr><tr><td>(b) Who is a female</td><td>1 point</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises</td><td>points</td></tr><tr><td>(b) YOUTH OWNERSHIP</td><td>2 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 colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal 100%</td></tr></table> <p>A compulsory site inspection on 2007-09-18 at 10h00. Prospective tenderers to meet at Provincial Public Works, Ladanna, Boardroom D. 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 P Meyer, Tel. (015) 293-8037. <i>General enquiries:</i> Mr P Meyer, 082 928 4837.</p>	Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b) YOUTH OWNERSHIP	2 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 07/51	2007-11-06	638	638
Historically Disadvantaged Individuals (HDI)																													
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<p>Preventative maintenance, repairs and servicing of air-kitchen equipment: Mopani Area.</p>	Polokwane	PL 07/52	2007-11-06	638	638																								

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SERVICES: PROFESSIONAL

<p>Correction Notice: No short description of tender Appointment of service provider to conduct a detailed review of possible options for private sector participation (PSP) in the passenger rail industry in South Africa. Request for Proposals (RFP) Interested parties must collect the RFP from Friday, 21 September 2007 from the Office of Ms N Manjo/John Mashinini 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 persons:</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>The development & delivery of a 10-day financial management course for 18 officials. Bids with an estimated value of less than R500 000,00. <i>For more information, please contact:</i> Mr E.R. Roman, on Tel. (021) 404-2345</p>	Groote Schuur Hospital (Human Resource Development Unit)	GSHPT 24/2007	2007-11-02	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
Supply & delivery of one RTK system for Directorate Spatial & Land Information Management. <i>Enquiries:</i> Mr Hlulani Shirilele, Tel. (012) 336-8425 Mr Moses Mokebe, Tel. (012) 336-6778. <i>For technical enquiries: Contact person:</i> Mr K. M. Makgamatho, Tel. (012) 336-7825	Pretoria	W 9604	2007-11-01	95	95
Appointment of a service provider/s to develop and implement a customer relations strategy for the National Prosecuting Authority. NB: Compulsory information session meeting will take place on 15 October 2007 at 10h00 sharp at VGM Building, cnr Hartley and Westlake Avenues, Weavindpark, Silverton, Pretoria. Bid documents cost R100,00 each non-refundable. <i>For bid enquiries kindly contact:</i> Mr Thabiso Benny Mphogo, Tel. (012) 845-6054. <i>For technical enquiries contact:</i> Ms Zelda Kasselman, Tel. (012) 349-6600	National Prosecuting Authority, VGM Building	NPA 14-07/08	2007-10-29	285	285
Appointment of service providers for refurbishment of EDI Holdings Offices in Cape Town. NB: A compulsory briefing session will be held at EDI Holdings Offices on 4 October 2007 at 11h00. <i>Venue:</i> The Terraces Building, 18 Bree Street, 10th Floor, Cape Town CBD. Bidders must call or e-mail to register for attendance of Briefing Session. <i>Contact:</i> Melissa Hunn, Tel. (021) 446-2069. Fax. (021) 446-2092. E-mail: tenders@ediholdings.co.za	EDI Holdings	RFP 06/2007	2007-10-11	666A	666A
Bidders are hereby invited to submit proposals for appointment of consultants to conduct a purchasing optimization program on SAP System. 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> Lindi Ngati, Tel. (011) 689-6212	Gauteng Shared Service Centre	GT/GSSC/123/2007	2007-10-19	323	323
Bidders are hereby invited to submit proposals for Development of Environmental Management Framework. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. <i>Enquiries: Contact:</i> Vivioan Molelengoane, Tel. (011) 689-8320. <i>Technical enquiries:</i> Janet Welchman, Tel. (011) 355-1581 or Pirate Ncube, Tel. (011) 355-1212	Department of Agriculture, Conservation and Environment	GT/GDACE/124/2007	2007-10-19	323	323
Bidders are hereby invited to submit proposals for supply portable trolleys for reading corners in Grade 1–7 Classrooms in Quintiles 1 and 2 schools, filled with fiction books for Grades 1–3 based on the Lolt of the schools including indigenous languages, reference books and dictionaries for Grades 4–7. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. Documents are also obtainable from www.gautengonline.gov.za <i>Compulsory briefing session:</i> 19 October 2007, 75 Fox Street, Imbumba House, JHB, Ground Floor Auditorium, at 10:00–11:00. <i>Enquiries: Contact:</i> Leonorah Mngomezulu, at (011) 689-6207	Gauteng Department of Education	GT/GDE/112/2007	2007-11-09	323	323
Bidders are hereby invited to submit proposals for: Body Shop for Communications Unit at GSSC for Skills and Resources in the Areas of Public Relations and Reputation Management, Media Planning and Buying, Marketing & Advertising, Research and Development Communication. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or on-line at www.gautengonline.gov.za go to link “tenders”. <i>Enquiries: Contact:</i> Salome Parage, at (011) 689-6711. <i>Technical enquiries:</i> Emmanuel Mdawu at (011) 689-8709. <i>Compulsory briefing session will be held as follows:</i> Gauteng Shared Service Centre, 75 Fox Street, Imbumba House, Auditorium, Ground Floor. <i>Date:</i> 12 October 2007. <i>Time:</i> 11h00	Gauteng Shared Service Centre (GSSC)	GT/GSSC/125/2007	2007-10-19	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
Appointment of professional service provider for Chris Hani District Municipality Water Service Infrastructure Audit Phase 3. <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853 Mr Khomotso Chipane, Tel. (012) 336-7696. <i>For technical information: Contact person:</i> Mr G Muthumuni, Tel. (043) 604-5555. <i>NB: A compulsory briefing session will be held as follows: Date: 16 October 2007. Time: 09h00. Venue: DWAF Offices, Main Boardroom, 2nd Hargreaves Avenue, King Williams Town</i>	DWAF	WP 9628	2007-11-06	95	95
Appointment of professional service provider for development of a planning capability for fresh water conservation in the Lower, Middle and Upper Vaal WMAS. <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853 Mr Khomotso Chipane, Tel. (012) 336-7696. <i>For technical information: Contact person:</i> Mr T. Mhlabane, Tel. (012) 336-7901	DWAF	WP 9676	2007-11-06	95	95
Appointment of professional service provider for coaching and mentoring, a strategic intervention for members of the senior management service. <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853 Mr Khomotso Chipane, Tel. (012) 336-7696. <i>For technical information: Contact person:</i> Ms M. Sibeko, Tel. (012) 336-7013	DWAF	WP 9685	2007-11-06	95	95
Appointment of professional service provider: Socio-Economic and Ecological Implications of water restrictions in selected catchments: Luvuvhu, Letaba and Crocodile West. <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853 Mr Khomotso Chipane, Tel. (012) 336-7696. <i>For technical information: Contact person:</i> Mr P P Hlubi, Tel. (012) 336-8827. <i>NB: A compulsory briefing session will be held as follows: Date: 19 October 2007. Time: 10h00. Venue: 185 Schoeman Street, Pretoria, Sedibeng Building, Room 845</i>	DWAF	WP 9646	2007-11-06	95	95
Invitation for expressions of interest by professional service providers for analytical and drawing service for compiling floodlines of dam break floods of Dam-River Systems required for dam safety purposes. <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853 Mr Khomotso Chipane, Tel. (012) 336-7696. <i>For technical information: Contact person:</i> Mr S. Knoesen, Tel. (012) 336-8505	DWAF	WP 9656	2007-10-30	95	95
Appointment of professional service provider for survey of ecological goods, services and attributes use (Usutu to Mhlathuze, Inkomati, Olifants Water Management Areas and Jan Dissels Catchment). <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853 Mr Khomotso Chipane, Tel. (012) 336-7696. <i>For technical information: Contact person:</i> Ms M. Kadiaka, Tel. (012) 335-8956	DWAF	WP 9677	2007-11-06	95	95
Appointment of professional service provider for Alfred Nzo District Municipality Water Service Infrastructure Audit, Phase 3. <i>Enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853 Mr Khomotso Chipane, Tel. (012) 336-7696. <i>For technical information: Contact person:</i> Mr G. Muthumuni, Tel. (043) 604-5555. <i>NB: A compulsory briefing session will be held as follows: Date: 19 October 2007. Time: 09h00. Venue: DWAF Offices, Main Boardroom, 2nd Hargreaves Avenue, King Williams Town</i>	DWAF	WP 9627	2007-11-06	95	95

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Appointment of a project co-ordinator (knowledge of PPP's, construction industry, project finance and contract negotiations) for a period of four years for the procurement of five (5) new correctional centres for the Department of Correctional Services via Public Private Partnerships. <i>Compulsory information session: Date: 12 October 2007. Time: 09h00. Venue: Correctional Services Head Office, Room 1022, Poyntons Building, East Block, 124 Church Street, Pretoria. Contact persons: (i) Technical enquiries: Mr R van Anraad, Tel. (012) 307-2886. (ii) Bid documents: Mr C M Aries/ Ms PP Kgwele, Tel. (012) 305-8151/307-2840</i>	Department of Correctional Services (Pretoria)	HK 7/2007	2007-10-19	184	184																												
Appointment of three project officers (knowledge of PPP's, construction industry, project finance, contract negotiations and relevant project management methodology) for a period of four years for the procurement of five (5) new correctional centres for the Department of Correctional Services via Public Private Partnerships. <i>Compulsory information session: Date: 12 October 2007. Time: 09h00. Venue: Correctional Services Head Office, Room 1022, Poyntons Building, East Block, 124 Church Street, Pretoria. Contact persons: (i) Technical enquiries: Mr R van Anraad, Tel. (012) 307-2886. (ii) Bid documents: Mr C M Aries/ Ms PP Kgwele, Tel. (012) 305-8151/307-2840</i>	Department of Correctional Services (Pretoria)	HK 8/2007	2007-10-19	184	184																												
Cape Town: Appointment of debt collectors for a period of two (2) years. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of select tender value range GB or select tender value range, select class of construction works or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value range, select class of construction works PE or select tender value range, select class of construction works PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>10 points</td></tr><tr><td>(b) Who is a female</td><td>7 points</td></tr><tr><td>(c) Persons with disability</td><td>3 points</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises</td><td>0 points</td></tr><tr><td>(b)</td><td>0 points</td></tr><tr><td>(c)</td><td>0 points</td></tr><tr><td colspan="2">Total must equal 10 or 20 points</td></tr><tr><td colspan="2">20 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 90%</td><td>Price: 10%</td></tr><tr><td colspan="2">Total must equal 100%</td></tr></table> No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information: Ms M Ndamane/Ms R Mouton, (021) 402-2076/7.</i> <i>General enquiries: Project Leader's name: Ms H Amon, Tel. (021) 402-2238.</i>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	10 points	(b) Who is a female	7 points	(c) Persons with disability	3 points	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points		20 points		Price and quality weighting:		Quality: 90%	Price: 10%	Total must equal 100%		Cape Town	1019/07	2007-11-07	3	3
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Quality: 90%	Price: 10%																																
Total must equal 100%																																	
To conduct a study to develop and determine the feasibility of various approaches separating household hazardous waste from the general waste stream within the Western Cape Province. <i>Please note: This bid will be evaluated in terms of the 80/20 principle (functionality and price)</i>	Department of Environmental Affairs and Development Planning	EADP 9/2007	2007-11-02	489	489																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
See information on bids on the Website: http://land.pwv.gov.za Appointment of a service provider (approved inspection authority) to assist in the implementation of occupational Health & Safety Act 85 of 1993 & Regulations, through conducting risk assessment in all working environment of Department of Land Affairs. <i>Technical enquiries:</i> Ms M Sechogo, Tel: (012) 312-9663. <i>Bid related:</i> A Korff/C. Januarie, Tel: (012) 312-8366	Department of Land Affairs Directorate: Security Management Services	K7/3/6/3(83) (2007/2008)	2007-11-05	60	60
The appointment of a service provider for conducting public participation training and support to municipalities and their ward committees in the Central Karoo, Cape Winelands, West Coast and Eden Districts (Bergrivier, Saldanha Bay, Cederberg, Beaufort West, Breedevalley Winelands, Witzenberg, Drakenstein, Mossel Bay, George and Kannaland). Documents available on 6th Floor, SCM Room (6-07), at 27 Wale Street, Cape Town, between 08:00–12:00 & 13:00–15:00. <i>Contact persons:</i> Ms N Karriem, at (021) 483-3493 or Mr A Jacobs, at (021) 483-3208. <i>Compulsory information session:</i> Date: Monday, 22 October 2007. Venue: 27 Wale Street, 7th Floor, Room 702. Time: 11h00	Cape Town	LGH 08/07	2007-11-02	500	500
Appointment of a research project on the effective sustainable livelihood options for fishers in three Coastal Communities, including appropriate recommendations, within a period of 3–4 months	Department of Environmental Affairs and Tourism	E 1116	2007-10-19	68	68
Appointment of a service provider for outsourcing for the review of effectiveness and efficiency of the Environmental Impact Assessment System in South Africa and the formulation of an Environmental Impact Management Strategy action plan for a period of three (3) years	Department of Environmental Affairs and Tourism	E 1117	2007-10-26	68	68
Curriculum Development and Implementation. Compulsory briefing session is on 19/10/2007 at street address at 10h00. A non-refundable amount of R100,00 is charged for bid documents. Evaluation is 90/10: 50 points for functionality and 40 points for price and 10 for HDI	ITAC—Pretoria	ITAC 002/08	2007-11-02	601	601
Hiring of qualified artisans, semi-skilled and building project site supervisor for the SAPS Building Services Nationally in accordance with SAPS Specification 2337/07	Nationally	Q19/1/9/1/ 84 TB (07)	2007-11-21	435	435
Appointment of Internal Audit Professionals to be seconded by service providers to the Department of Foreign Affairs for conducting internal audits	Dept: Foreign Affairs, Pretoria	DFA14-07/08	2007-11-05	715	715
Appointment of a service provider for training of a Department of Foreign Affairs (DFA) Rapid Response Team (RRT). <i>Please note:</i> Compulsory briefing session will take place on 19 October 2007 at 10h00 in Room 232, Sancardia	Dept: Foreign Affairs, Pretoria	DFA19-07/08	2007-11-05	715	715
The appointment of a contractor to assist the Department of Agriculture with public participation, awareness and community empowerment for a period of eighteen (18) months. <i>Contact persons:</i> Mr Henry Ndlovu/Mr B.D. Msomi, Tel. (012) 319-7685/7686	Pretoria	4.4.12.4/ 37/07	2007-10-22	115	115
The appointment of a contractor to assist the Department of Agriculture in promoting and implementing the Green Lungs Project/Peri-Urban Agriculture for a period of eighteen (18) months. <i>Contact persons:</i> Mr Henry Ndlovu/Mr B.D. Msomi, Tel. (012) 319-7401/7686	RSA	4.4.12.4/ 38/07	2007-10-22	115	115
Historical Valuation of Land Claims situated in Ladysmith, Howick, Pietermaritzburg: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. <i>Compulsory briefing session:</i> Date: 17 October 2007. Venue: 40 Commercial Road, Durban. <i>For more information contact:</i> Mrs Reginald Julie or Mrs P Muller, at (033) 355-4300	Department of Land Affairs: Regional Land Claims Commission Office: RLCC KZN	SS-KZN7/1/ 6/3 (124) 2L	2007-10-29	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
Appointment of a service provider(s) to undertake Research Project(s) for the Regional Land Claims Commissioner: Eastern Cape Province Areas. 1. Batched Projects: Humansdorp Group Family Claims. There will be no compulsory information session. <i>Contact person: Mzwanele Njongi, Tel. (043) 743-0078</i>	Department of Land Affairs: Shared Service Centre, Eastern Cape	EC.RQ-003443	2007-10-26	478	478

SERVICES: TRANSPORT

<p>Acacia, Latoria and Pelican Park Parliamentary Village: Transportation of pupils of members of Parliament and Sessional Officials</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of select tender value range GB or select tender value range, select class of construction works or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value range, select class of construction works PE or select tender value range, select class of construction works 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 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 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 40% Price: 60%</p> <p>Total must equal 100%</p> <p>No site inspection.</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, (021) 402-2076/7.</p> <p><i>General enquiries: Project Leader's name:</i> Mr R Sidumo, Tel. (021) 402-2238.</p>	Cape Town	SC 02/07	2007-10-31	3	3
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SPECIAL ADVERTISEMENTS

DEPARTMENT OF FINANCE**THE PLAYHOUSE COMPANY**

(NOW THAT'S ENTERTAINMENT!)

TENDER No. PCT 001/2007**T1.1 TENDER NOTICE AND INVITATION TO TENDER**

The Playhouse Company invites tenders for the External Façade and Waterproofing Remedials at the Playhouse Admin Building, 29 Acutt Street, Durban.

Only tenderers who are registered with the CIDB are eligible to submit tenders.

Tenderers should have a CIDB contractor grading designation of 3 GB or 3 SN or higher.

Preferences are offered to tenderers who have a minimum of 5 years experience in specialist construction works.

The physical address for collection of tender documents is: 29 Acutt Street, Durban.

Documents may be collected during working hours after 09:00 on 25 September 2007.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of the Employer, is required on collection of the tender documents.

Queries relating to the issue of these documents may be addressed to: Mr Sagren Murugan, Tel. (031) 369-9420. Fax. (031) 360-2166, E-mail: SagrenM@playhousecompany.com or Ms Kay Khan, Tel. (031) 369-9425.

A compulsory clarification meeting with representatives of the Employer will take place at 29 Acutt Street, Durban on Thursday 11 October 2007 starting at 10h00.

The closing time for receipt of tenders is 10h00 on 22 October 2007.

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

Tenders may only be submitted on the tender documentation that is issued.

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

"The Playhouse Company is an Equal Opportunity Employer".

DEPARTMENT OF LAND AFFAIRS**SHARED SERVICE CENTRE: EASTERN CAPE**

BIDS ARE HEREBY INVITED FOR THE FOLLOWING PROJECT:

BID No. EC.RQ-003498

SERVICE TO BE PROVIDED: APPOINTMENT OF A SERVICE PROVIDER(S) TO UNDERTAKE MARKET VALUATION PROJECT(S) FOR GRAAFF-REINET INDIVIDUAL FAMILY CLAIMS FOR THE REGIONAL LAND CLAIMS COMMISSION: EASTERN CAPE PROVINCE (AREAS)

NB: There will be no compulsory information session, therefor only the accredited Professional Valuers by the Institute of Valuers will be considered.

Note: Standard bid documents are available at Shared Service Centre Office, Block H, Ocean Terrace, Quigney, East London.

Enquiries: Mr S. Mona, Tel. (043) 743-0078.

Completed bid documents should be submitted in two separate clearly marked envelopes, one containing the technical proposal and the other the cost for assignment. The sealed envelopes endorsed with the bid number and closing date must be deposited in the Bid Box, marked Shared Service Centre, in the foyer area on the Block H, Ocean Terrace, Quigney, East London, not later than 11:00 on Friday, 12 October 2007.

Issued by: The Director: Ms D Nghona, Shared Services Centre—Eastern Cape, P.O. Box 1716, East London, 5200. Tel: (043) 743-0078. Fax: (043) 722-4497. E-mail: smona@dla.gov.za

DEPARTMENT OF PUBLIC WORKS

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

Contact person: Miss Shabalala, Room No. 11, Tel. (031) 314-7079.

Bid/Tender No.: DR07/0955.

Loskop: Estcourt: SAPS: Construction of connection to municipal water reticulation, sewer pipe and septic tank.

CIDB contractor grading designation required: 1 CE or higher. Potentially emerging enterprises: 1 CE 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 90)
Woman	5 points	Quality/ Functionality:	
Disabled	5 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 2007-10-15. *Time:* 11:00. *Venue:* Loskop: Estcourt: SAPS.

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

NOTICE TO BIDDERS:

Please be advised that those bidders that previously purchased the above tender document that was previously advertised as quotation number DRQ7/93 (EC) can produce their original receipts and collect the tender document without having to pay again. Bidders who attended the compulsory site inspection & signed the attendance register need not attend again.

ADDENDUM FOR CORRECTION OF CLOSING DATE OF TENDERS ADVERTISED ON 2007-09-21**BID/TENDER NUMBERS: DR07/0851, DR07/0941, DR07/0942, DR07/0943 & DR07/0944**

Please be advised that the above-mentioned tenders were advertised on 2007-09-21 and the closing date was advertised as 2007-09-24.

All bidders are advised of the error of the closing date and the correct closing date is 2007-10-24 and not as stipulated in the previous advertisement.

BUSINESS HOURS: 08:00–12:00 AND 13:30–15:00.

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.

CLOSING DATE: 24 October 2007.**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)****RFB-603****REQUEST FOR BID: DEVELOPMENT OF AN INNOVATION AND TECHNOLOGY DATABASE
FOR THE DEPARTMENT OF TRADE AND INDUSTRY (DTI)**

Printed copies of the Bid document will be available on the 28th September 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

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

Contact person: Bid Office Manager.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 29th October 2007—11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAJJ

Reference: Tender No.

A compulsory briefing session will be held in Erasmuskloof Auditorium on the 16th October 2007 at 10:30 until 12:30.

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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-604

REQUEST FOR BID: PROVISION OF COMPETENCY BASE ASSESSMENT FOR LEADERSHIP WITHIN SITA

Printed copies of the Bid document will be available on the 5th September 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

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

Contact person: Bid Office Manager.

E-mail: tenders@sitaco.co.za

Bids must be deposited in SITA's bid box not later than 2nd November 2007—11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAJJ

Reference: Tender No.

No briefing session will be held.

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.

BANKSETA

INVITATION TO BID

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

The BANKSETA requires the services of suitable service providers for the following requirements for a maximum period up to and including 31 March 2010.

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

Requirement 1: Reference No. BS/420/2008/CON004

- Provisioning of flowers to the BANKSETA on a weekly basis as well as on an ad hoc basis as and when required; and

Requirement 2: Reference No. BS/420/2008/CON005

- Provisioning of security services to the BANKSETA.

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

The closing date for submissions of both bids is Tuesday, 30 October 2007 at 11:00. No late submissions will be considered.

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

Procurement process administered by Deloitte.

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFP 07/2007****PROVISION OF ASSESSMENT TOOLS AND CONDUCTING OF ASSESSMENTS FOR SARS OFFICES NATIONWIDE**

The South African Revenue Service (SARS) invites all interested parties to submit their proposals to be appointed as the preferred service providers with regards to the provision of assessment tools and conducting of assessments as and when required by SARS.

Reference No.: RFP 07/2007.

Closing date: 26 October 2007 at 11h00.

Compulsory briefing session: 10 October 2007 at 10h00.

SARS Megawatt Park, Maxwell Drive, Sunninghill, Johannesburg.

Further details please contact: Ms Guilty Kekana, Tel: (012) 422-4937. Fax: (012) 422-4012/3. E-mail: tgkekana@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid documents can be posted to SARS (for attention: Chief Procurement Officer), Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate at Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing time.

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

SARS At Your Service.

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFT 41/2007****PROVISION OF A SNACK BAR AND CATERING SERVICES**

The South African Revenue Service (SARS) invites all interested and qualified vendors to submit bids for the provision of a snack bar and catering services at the Pretoria SARS Office.

Reference No.: RFP 41/2007.

Closing date: 31 October 2007 at 11h00.

Compulsory briefing session: 12 October 2007 at 10h00.

SARS Hatfield Gardens, cnr. Arcadia & Hilda Streets, Hatfield, Pretoria.

Further details please contact: Ms Guilty Kekana, Tel: (012) 422-4937. Fax: (012) 422-4012/3. E-mail: tgkekana@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid documents can be posted to SARS (for attention: Chief Procurement Officer), Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate at Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date.

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

SARS At Your Service.

**FINANCIAL INTELLIGENCE CENTRE
REPUBLIC OF SOUTH AFRICA****REQUEST FOR BID: THE FINANCIAL INTELLIGENCE CENTRE**

Please quote Reference No.: FIC/LEARN-DEVLP/0025/2007 in all correspondence. Correspondence without a reference number will not be attended to.

The FIC needs a Service Provider to develop a learning and development strategy.

Bid documents are available electronically, on request by e-mail, from Bryne Dlamini at Bryne.Dlamini@fic.gov.za. Hard copies of the bid documents are available, for collection only, on prior request by telephone at (012) 309-9235.

The closing date for submissions is Monday, 22 October 2007 at 11:00. No late submissions will be considered.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: The Foyer, Financial Intelligence Centre, National Treasury Building, 240 Vermeulen Street, cnr Vermeulen & Andries Streets, Pretoria, 0001. No faxed or e-mailed submissions will be accepted.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

T1.1 TENDER NOTICE

INVITATION TO PROVIDE REGISTRATION HELP DESK SERVICES

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of CIDB Act 38 of 2000 to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

The Construction Industry Development Board (CIDB) invites tenders from service providers for provision of helpdesk to support contractors wishing to apply for registration on the Construction Register of Contractors. The duration of the service is as specified and will include assisting contractors to fill in their application forms for registration, submit requisite documentation and calculate registration fees.

Interested service providers may tender for one or more provinces. Service providers should provide an experienced help desk administrator to resource and manage the helpdesk.

The tender applies to help desk facilities in the following provinces for the term specified as follows:

Tender Number: 2007/11.

Term of tender: 6 months.

Region: Port Elizabeth.

The major activities to be undertaken and the resultant deliverables to be achieved are discussed in the scope of work. The project entails staffing each helpdesk with a competent administrative person who is well trained and regularly supervised by the principal service provider. In addition there are specified reporting and monitoring processes and procedures that need to be adhered to.

The services will commence on 1 November 2007.

Preferences are offered to tenderers who can demonstrate ownership and control of the tendering entity/entities by Historically Disadvantaged Individuals.

Tenders will be evaluated on the basis of price, quality and preference.

Tenders must meet the following minimum criteria to be considered:

Criteria:

1. Organisational Requirements:

1.1 The entity tendering must provide a valid Tax Clearance Certificate from SARS.

1.2 The entity tendering must have at least one office in the Province they tendered for.

1.3 The tenderer should have an administrator with at least 2 years experience in dealing with client requests, handling a call centre, etc.

Provision of outsourced help desk services will be highly recommended.

The physical address for submission of a tender is: CIDB, Block N & R, SABS Campus, Leyds Street, Groenkloof, Pretoria.

Queries relating to the tender may be addressed to: Ms Portia Mothoa, Tel. (012) 482-7200. Fax. (012) 343-7154. E-mail: portiam@cidb.org.za

The closing time for receipt of tenders is 11h00 on Monday, 29 October 2007.

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

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

SOUTH CAPE COLLEGE

NEW CLASSROOMS AND ADMINISTRATION: SOUTH CAPE COLLEGE—MOSSELBAAI

Tenders are hereby invited to tender for new classrooms, and administration—South Cape College—Mossel Bay. CIDB Contract grading, Grade 5 will be demanded. (TENDER D.07.004)

Tenders will be evaluated in terms of the 90/10 preference point scoring system. Responsiveness and bid evaluation criteria will be strictly adhered to.

Additional documentation that needs to be submitted with the tender document are as follows: (All the forms are included in the tender document). Suppliers information form, company profile, original tax clearance certificate, supply chain management tender documents, proof of ownership, BEE profile, skills development plan, support of BEE purchases, other BEE incentives.

Tender documents will be available from ARCXL Architects, 7A Gloucester Street, George, Tel. (044) 873-4978, from 12h00, Monday, 30 October 2007. Documents will be sold at a non-refundable deposit of R200,00 (cash only) per set.

Note: Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.

Sealed tenders, clearly endorsed "TENDER: D.07.005: SCC GEORGE" must be handed in at the tender box, South Cape College Head Office, Tommie Joubert Building, First Floor, c/o Courtney & Cradock Streets, George, not later than 12h00 on Monday, 12 November 2007.

Proposed commencement date: January 2008.

Proposed completion date: August 2008.

Technical enquiries: ARCXL Architects—*contact person:* Sorina van Deventer (083 452 1323) or E-mail sorina@arcxl.co.za (preferred communication—email).

A compulsory site meeting will be held at 12h00 on 30 October 2007 at the existing South Cape College Campus, George.

South Cape College will accept no responsibility for the late delivery of tenders by courier services or any other means. No faxed tenders will be received. The lowest or any tender would not necessarily be accepted.

The Controlling Executive Officer, South Cape College, Tommy Joubert Building, First Floor, c/o Courtney & Cradock Street, George.

SOUTH CAPE COLLEGE

NEW CLASSROOMS, COMPUTER LABORATORIES & SIMULATION CLASSROOMS FOR SOUTH CAPE COLLEGE—GEORGE

Tenders are hereby invited to tender for new classrooms, computer laboratories & simulation classrooms for South Cape College—George. CIDB Contract grading, Grade 7 will be demanded. (TENDER D.07.005)

Tenders will be evaluated in terms of the 90/10 preference point scoring system. Responsiveness and bid evaluation criteria will be strictly adhere to.

Additional documentation that needs to be submitted with the tender document are as follow: (All the forms are included in the tender document). Suppliers information form, company profile, original tax clearance certificate, supply chain management tender documents, proof of ownership, BEE profile, skills development plan, support of BEE purchases, other BEE incentives.

Tender documents will be available from ARCXL Architects, 7A Gloucester Street, George, Tel. (044) 873-4978, from 12h00, Monday, 29 October 2007. Documents will be sold at a non-refundable deposit of R200,00 (cash only) per set.

Note: Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.

Sealed tenders, clearly endorsed "TENDER: D.07.005: SCC GEORGE" must be handed in at the tender box, South Cape College Head Office, Tommie Joubert Building, First Floor, c/o Courtney & Cradock Streets, George, not later than 12h00 on Monday, 12 November 2007.

Proposed commencement date: January 2008.

Proposed completion date: August 2008.

Technical enquiries: ARCXL Architects—*contact person:* Sorina van Deventer (083 452 1323) or E-mail sorina@arcxl.co.za (preferred communication—email).

A compulsory site meeting will be held at 12h00 on 29 October 2007 at the existing South Cape College Campus, George.

South Cape College will accept no responsibility for the late delivery of tenders by courier services or any other means. No faxed tenders will be received. The lowest or any tender would not necessarily be accepted.

The Controlling Executive Officer, South Cape College, Tommy Joubert Building, First Floor, c/o Courtney & Cradock Street, George.

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

The South African Local Government Association (SALGA) is the single national representative body for Local Government.

Our vision: An association of municipalities that is at the cutting edge of quality and sustainable services.

Our mission: To be consultative informed, mandated credible and accountable to own membership and provide value for money.

SUITABLY QUALIFIED SERVICE PROVIDERS SPECIALIZING IN THE AREAS BELOW ARE INVITED BELOW TO SUBMIT PROPOSAL FOR:

DESCRIPTION OF SERVICE ATTORNEYS SPECIALIZING IN:

Tender/proposal: **SALGA/08/2007.**

Description of service attorneys specializing in: **Constitutional, Local Government and Municipal Law.**

Closing date: 30 October 2007.

Tender/proposal: **SALGA/09/2007.**

Description of service attorneys specializing in: **Intellectual Property, Commercial and Information Technology Law.**

Closing date: 30 October 2007.

Tender/proposal: **SALGA/10/2007.**

Description of service attorneys specializing in: **Labour Law.**

Closing date: 30 October 2007.

PANEL OF SERVICE PROVIDERS FOR:

Tender/proposal: **SALGA/07/2007.**

Panel of service providers for: **Courier Services.**

Closing date: 31 October 2007.

Tender/proposal: **SALGA/12/2007.**

Panel of service providers for: **Specialists in secretarial services e.g. minutes taking, typing minutes, preparing board packs, transcribing services etc.**

Closing date: 31 October 2007.

Tender/proposal: **SALGA/13/2007.**

Panel of service providers for: **Specialists in corporate governance and compliance services.**

Closing date: 31 October 2007.

Tender/proposal: **SALGA/14/2007.**

Panel of service providers for: **Specialists in Mediation and Arbitration Services.**

Closing date: 1 November 2007.

Tender/proposal: **SALGA/15/2007.**

Panel of service providers for: **HR Services.**

Closing date: 1 November 2007.

Tender/proposal: **SALGA/16/2007.**

Panel of service providers for: **Specialists in Counselling and other Employee Assistance Programme (EAP) services.**

Closing date: 1 November 2007.

Tender/proposal: **SALGA/17/2007.**

Panel of service providers for: **Office Communications Solutions.**

Closing date: 1 November 2007.

Tender/proposal: **SALGA/18/2007.**

Panel of service providers for: **Specialists in Advertising and Marketing services.**

Closing date: 1 November 2007.

Tender/proposal: **SALGA/19/2007.**

Panel of service providers for: **Specialists in Printing services.**

Closing date: 2 November 2007.

Tender/proposal: **SALGA/20/2007.**

Panel of service providers for: **Specialists in Events Management Specialists.**

Closing date: 2 November 2007.

Tender/proposal: **SALGA/21/2007.**

Panel of service providers for: **Communications Consultants and Media Buyers.**

Closing date: 2 November 2007.

Tender/proposal: **SALGA/22/2007.**

Panel of service providers for: **Media Monitoring and Analysis Specialists.**

Closing date: 2 November 2007.

Tender/proposal: **SALGA/23/2007.**

Panel of service providers for: **Specialists in Risk Management & Forensic Services.**

Closing date: 5 November 2007.

Tender/proposal: **SALGA/24/2007.**

Panel of service providers for: **Communications and Marketing Researchers.**

Closing date: 5 November 2007.

Tender/proposal: **SALGA/25/2007.**

Panel of service providers for: **Financial Information Systems Evaluators.**

Closing date: 5 November 2007.

Tender/proposal: **SALGA/26/2007.**

Panel of service providers for: **Specialised Financial Services (incl. Employee Benefits Specialists; ABC; Valuers; Actuaries; etc.)**

Closing date: 5 November 2007.

Tender/proposal: **SALGA/27/2007.**

Panel of service providers for: **Specialists in Municipal Finance and Fiscal Relations.**

Closing date: 5 November 2007.

Tender/proposal: **SALGA/29/2007.**

Panel of service providers for: **Data Migration Specialists.**

Closing date: 6 November 2007.

Tender/proposal: **SALGA/30/2007.**

Panel of service providers for: **Systems Design & Workflow.**

Closing date: 6 November 2007.

Tender/proposal: **SALGA/31/2007.**

Panel of service providers for: **Specialists in Asset Management & Maintenance.**

Closing date: 6 November 2007.

Tender/proposal: **SALGA/11/2007.**

Panel of service providers for: **Auditing Services (incl. Performance Audit: Computer Auditing).**

Closing date: 6 November 2007.

Proposals in a sealed envelope bearing "Panel of Service Providers" and the "Bid/Proposal No.:" are to be deposited in the Tender Box at reception between 08:00 and 16:30 at: SALGA House, 83 Lois Avenue, Menlyn, Pretoria.

Closing time: Submission of all proposals strictly closes at 11:00 sharp, on respective dates.

NB: Late proposals will not be accepted.

Tender documents are available from SCM Office.

For further enquiries please contact: Mr Solly Mokgoko, Tel. (012) 369-8073.

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

The South African Local Government Association (SALGA) is the single national representative body for Local Government.

Our vision: An association of municipalities that is at the cutting edge of quality and sustainable services.

Our mission: To be consultative informed, mandated credible and accountable to own membership and provide value for money.

INVITATION TO TENDER: REF: SALGA/28/2007

SUITABLY QUALIFIED SERVICE PROVIDERS IN THE AREA OF MARKETING AND COMMUNICATIONS ARE INVITED BELOW TO TENDER FOR:

CRAFTING AND IMPLEMENTATION OF THE SALGA INTEGRATED MARKETING AND COMMUNICATIONS STRATEGY

Background: The South African Local Government Association is in a process of reviewing its Strategy and Business Plan to be in line with the term and mandate of the new leadership.

Scope of work: The time constraints for the delivery of the above goals are pressing, and it is therefore necessary to, within a single tender award, achieve the following:

- Develop an overall marketing and communications strategy, including a PR/Issue management strategy.
- Develop communications and creative material for urgent short-term events.
- Develop communications and creative material for the marketing of our sector.
- Integrate with other local government marketing initiatives to ensure synergy and avoid duplication (of particular importance are marketing initiatives undertaken by other government departments and agencies).

Tenders in a sealed envelope bearing "Integrated Marketing and Communication Strategy:" are to be deposited in the Tender Box at reception between 08:00 and 16:30 at: SALGA House, 83 Lois Avenue, Menlyn, Pretoria.

Closing date: 30 October 2007 at 11:00.

Late tenders will not be accepted.

Tender documents are available from SCM Office.

For further enquiries please contact: Mr Mogomotsi Mogodiri, Tel. (012) 369-8126.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**T1.1 TENDER NOTICE AND INVITATION TO TENDER*****Tender No.: GCT 1541/08/2007.***

Institution: 50 km of Routine Road maintenance of Gauteng Provincial Roads, Gauteng Regions: Pretoria Tshwane H06 Region Region.

Evaluation Criteria:

It is a requirement of this contract that 40% of the construction work is undertaken by Black Economic Empowerment (BEE). 40% is done by Labour intensive methods. It is also a requirement that 40% of the contract be executed using EPWP Principles.

Maximum of 1 contract schedule awarded to one tenderer. The tenderer must form a consortium/joint venture which must consists of at least 3 contractors with CIDB Grading of between 1 and 4. The combined CIDB Grading of this consortium/JV must be at least 6 CE.

The following CIDB Classes for specialised works must also be part of the consortium. 1 SB for Asphalt works, 4 SH for Horticultural works, 2 SK for road markings, 1 EE for Street lighting.

For a period of two (2) years.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (job creation = 15 points and labour intensity = 15 points). Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Pretoria Regional Offices on Baviaanspoort Road Extension, Derdepoort, Pretoria.
Date: 3 October 2007. *Time:* 12:00.

Tender closing: 24 October 2007 at 11:00.

Tender No.: GCT 1542/08/2007.

Institution: 50 km of Routine Road maintenance of Gauteng Provincial Roads, Gauteng Regions: Krugersdorp Region.

Evaluation Criteria:

It is a requirement of this contract that 40% of the construction work is undertaken by Black Economic Empowerment (BEE). 40% is done by Labour intensive methods. It is also a requirement that 40% of the contract be executed using EPWP Principles.

Maximum of 1 contract schedule awarded to one tenderer. The tenderer must form a consortium/joint venture which must consists of at least 3 contractors with CIDB Grading of between 1 and 4. The combined CIDB Grading of this consortium/JV must be at least 6 CE.

The following CIDB Classes for specialised works must also be part of the consortium. 1 SB for Asphalt works, 4 SH for Horticultural works, 2 SK for road markings, 1 EE for Street lighting.

For a period of two (2) years.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (job creation = 15 points and labour intensity = 15 points). Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Pretoria Regional Offices on Baviaanspoort Road Extension, Derdepoort, Pretoria.
Date: 3 October 2007. *Time:* 12:00.

Tender closing: 24 October 2007 at 11:00.

Tender No.: GCT 1543/08/2007.

Institution: 50 km of Routine Road maintenance of Gauteng Provincial Roads, Gauteng Regions: Benoni Region.

Evaluation Criteria:

It is a requirement of this contract that 40% of the construction work is undertaken by Black Economic Empowerment (BEE). 40% is done by Labour intensive methods. It is also a requirement that 40% of the contract be executed using EPWP Principles.

Maximum of 1 contract schedule awarded to one tenderer. The tenderer must form a consortium/joint venture which must consists of at least 3 contractors with CIDB Grading of between 1 and 4. The combined CIDB Grading of this consortium/JV must be at least 6 CE.

The following CIDB Classes for specialised works must also be part of the consortium. 1 SB for Asphalt works, 4 SH for Horticultural works, 2 SK for road markings, 1 EE for Street lighting.

For a period of two (2) years.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (job creation = 15 points and labour intensity = 15 points). Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Pretoria Regional Offices on Baviaanspoort Road Extension, Derdepoort, Pretoria.
Date: 3 October 2007. *Time:* 12:00.

Tender closing: 24 October 2007 at 11:00.

Tender No.: GCT 1544/08/2007.

Institution: 50 km of Routine Road maintenance of Gauteng Provincial Roads, Gauteng Regions: Vereeniging Region.

Evaluation Criteria:

It is a requirement of this contract that 40% of the construction work is undertaken by Black Economic Empowerment (BEE). 40% is done by Labour intensive methods. It is also a requirement that 40% of the contract be executed using EPWP Principles.

Maximum of 1 contract schedule awarded to one tenderer. The tenderer must form a consortium/joint venture which must consists of at least 3 contractors with CIDB Grading of between 1 and 4. The combined CIDB Grading of this consortium/JV must be at least 6 CE.

The following CIDB Classes for specialised works must also be part of the consortium. 1 SB for Asphalt works, 4 SH for Horticultural works, 2 SK for road markings, 1 EE for Street lighting.

For a period of two (2) years.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (job creation = 15 points and labour intensity = 15 points). Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Pretoria Regional Offices on Baviaanspoort Road Extension, Derdepoort, Pretoria.

Date: 3 October 2007. *Time:* 12:00.

Tender closing: 24 October 2007 at 11:00.

Tender No.: GCT 1545/08/2007.

Institution: 50 km of Routine Road maintenance of Gauteng Provincial Roads, Gauteng Regions: Bronkhorstspuit Region.

Evaluation Criteria:

It is a requirement of this contract that 40% of the construction work is undertaken by Black Economic Empowerment (BEE). 40% is done by Labour intensive methods. It is also a requirement that 40% of the contract be executed using EPWP Principles.

Maximum of 1 contract schedule awarded to one tenderer. The tenderer must form a consortium/joint venture which must consists of at least 3 contractors with CIDB Grading of between 1 and 4. The combined CIDB Grading of this consortium/JV must be at least 6 CE.

The following CIDB Classes for specialised works must also be part of the consortium. 1 SB for Asphalt works, 4 SH for Horticultural works, 2 SK for road markings, 1 EE for Street lighting.

For a period of two (2) years.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (job creation = 15 points and labour intensity = 15 points). Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Pretoria Regional Offices on Baviaanspoort Road Extension, Derdepoort, Pretoria.

Date: 3 October 2007. *Time:* 12:00.

Tender closing: 24 October 2007 at 11:00.

The Department is committed to Broad Based Black Economic Empowerment Act No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

The Preferential Points System that will be applicable will be 90:10.

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 28 September 2007: Department of Public Transport Roads and Works, Room 20, 1215 Michael Brink Street, Koedoespoort, Pretoria.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the following address is required on collection of tender documents: Department of Public Transport Roads and Works, Room 20, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.

Telephonic, telephonic, telex, facsimile and the late Tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street (Batho Pele Building), Marshalltown, Johannesburg.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

Tender No.: GC1713/09/2007.

Service: Upgrade and Rehabilitation at Sebokeng Old Age Home.

Evaluation Criteria:

CIDB level 3 GB or Higher.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points).

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: On site, Sebokeng Old Age Home at 23204 Lerothodi Street, Zone 13, Sebokeng. *Date:* 8 October 2007. *Time:* 10:00.

Tender closing: 18 October 2007 at 11:00.

Tender No.: GC1714/09/2007.

Service: Upgrade and Rehabilitation at Mohlakeng Old Age Home.

Evaluation Criteria:

CIDB level 3 GB or Higher.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points).

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Corner of Nhlapo and Sondile Streets, Mohlakeng. *Date:* 8 October 2007. *Time:* 14:00.

Tender closing: 18 October 2007 at 11:00.

Tender No.: GC1715/09/2007.

Service: Upgrade and Rehabilitation at Mamelodi Old Age Home.

Evaluation Criteria:

CIDB level 3 GB or Higher.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points).

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: 21883 Tshamahansi Street, Extension 3, Ikageng in Mamelodi. *Date:* 9 October 2007. *Time:* 14:00.

Tender closing: 18 October 2007 at 11:00.

Tender No.: GC1716/09/2007.

Service: Upgrade and Rehabilitation at Soweto Old Age Home.

Evaluation Criteria:

CIDB level 4 GB or Higher.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points).

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: 3146 Mphuti Street, Central Jabavu, in Soweto. *Date:* 11 October 2007. *Time:* 10:00.

Tender closing: 18 October 2007 at 11:00.

Tender No.: GC1717/09/2007.

Service: Upgrade and Rehabilitation at Daveyton Old Age Home.

Evaluation Criteria:

CIDB level 3 GB or Higher.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points).

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: 11776 Taung Street, Daveyton. *Date:* 10 October 2007. *Time:* 10:00.

Tender closing: 18 October 2007 at 11:00.

Tender No.: GC1718/09/2007.

Service: Upgrade and Rehabilitation at Tsakane Old Age Home.

Evaluation Criteria:

CIDB level 3 GB or Higher.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points).

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Kgaga Street, Tsakane. *Date:* 10 October 2007. *Time:* 14:00.

Tender closing: 18 October 2007 at 11:00.

Tender No.: GC1719/09/2007.

Service: Upgrade and Rehabilitation at St John Baptist Old Age Home.

Evaluation Criteria:

CIDB level 4 GB or Higher.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points).

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: 1048 Kekana Stand, Wintersveld. Date: 9 October 2007. Time: 10:00.

Tender closing: 18 October 2007 at 11:00.

Tender No.: GC1720/09/2007.

Service: Upgrade and Rehabilitation at Ephraim Zulu Mofolo Evendite Old Age Home.

Evaluation Criteria:

CIDB level 4 GB or Higher.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points).

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Corner of Mwasi and Mageza Streets, Mofolo Central. Date: 11 October 2007. Time: 14:00.

Tender closing: 18 October 2007 at 11:00.

The Department is committed to Broad Based Black Economic Empowerment Act No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

NB: Old Age Homes will be fully operational during the renovations process and tenderers must adhere to the contract period.

The Preferential Points System that will be applicable will be 90:10.

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 28 September 2007: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg, 2001.

A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 at 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg, 2001.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.

Telegraphic, telephonic, telex, facsimile and the late Tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.

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

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:	Scottburgh: G J Crookes Hospital: New casualty, trauma and admissions departments.
CIDB Grading:	8 GB or if a joint venture 3 x 7 GB.
Bid Number:	ZNTM 00080 W.
Closing date:	2007-10-19.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2007-10-09.
Time:	10:00.
Venue:	Tenderers to meet at the main entrance of G J Crookes Hospital.
Technical queries:	Miss M de Goede, Tel: (033) 355-7155.

SERVICE:	Ixopo: Gcinokuhle Clinic: Repairs and renovations and minor new works.
CIDB Grading:	4 GB or if a joint venture 3 x 3 GB.
Bid Number:	ZNTM 00127 W.
Closing date:	2007-11-01.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2007-10-24.
Time:	11:00.
Venue:	Tenderers to meet at Gcinokuhle Clinic.
Technical queries:	Mr C. le Roux, Tel: (033) 355-7100.
SERVICE:	Pietermaritzburg: Edendale Hospital: Upgrade kitchen to pharmacy.
CIDB Grading:	7 GB or if a joint venture 2 x 6 GB or 1 x 6 GB and 2 x 5 GB.
Bid Number:	ZNTM 00193 W.
Closing date:	2007-11-01.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2007-10-15.
Time:	09:30.
Venue:	Tenderers to meet at the carpark inside the main entrance, Edendale Hospital.
Technical queries:	Mr H. Ramadhin, Tel: (033) 355-7100.
SERVICE:	Port Edward: Ntabeni Clinic: Minor new works to existing building.
CIDB Grading:	3 GB or if a joint venture 3 x 2 GB.
Bid Number:	ZNTM 00153 W.
Closing date:	2007-11-01.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2007-10-11.
Time:	14:00.
Venue:	Tenderers to meet at Ntabeni Clinic.
Technical queries:	Mrs E. Fleming, Tel: (033) 355-7155.
SERVICE:	Ixopo: Christ the King Hospital: New nurses accommodation.
CIDB Grading:	7 GB or if a joint venture 2 x 6 GB or 1 x 6 GB and 2 x 5 GB.
Bid Number:	ZNTM 00093 W.
Closing date:	2007-11-02.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2007-10-10.
Time:	09:00.
Venue:	Tenderers to meet at Christ the King Hospital.
Technical queries:	Mrs E. Fleming, Tel: (033) 355-7155.

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

Contact persons: Mr S Mahlaba, Tel: (033) 355-7233 and Ms G. Ncanana, Tel: (033) 355-7234.

DEPARTMENT OF EDUCATION

COMPONENT: HUMAN RESOURCE DEVELOPMENT

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

- (a) Relevant service providers with proven track record and experience in counseling are invited to attend a bid briefing session for the provision of psychological services as the following services:
1. Counseling.
 2. Conduct trauma debriefing and counseling.
 3. Handle depression cases and stress cases.
 4. Handle other severe psychological problems.
 5. Conduct workshops on psychological matters.
 6. Conduct debriefing sessions for EAP Practitioners.

- (b) The Department of Education cares about the health and social well-being of its employees and recognizes that personal problems have a detrimental effect on employee's performance, productivity and behaviour in the workplace. Therefore the Department through the office of Employee Assistance Programme, will refer troubled employees to the selected service provider who will then provide the above services.
- (c) This will be a three-year contract. It will be critical to note that most employees of the Department are based in rural areas and have no means of transport. Therefore the Service Provider must be in able to travel to employees all over KZN with minimum delays.
- (d) This will be a two stage bidding in process where:
 1. *Stage 1:* Will cover briefing session, submission of proposals, evaluation and short listing of proposals.
 2. *Stage 2:* Provision of bid documents and bidding by short listed Service Provider.
- (e) *Interested bidders should be in possession of:*
 1. Proof of registration with HPCSA.
 2. Minimum 5 years counseling experience.
 3. Proficient in isiZulu, isiXhosa, English.
 4. Submit ZNT 30 documents and Tax Clearance Certificate.
 5. Registration on Provincial Suppliers Database.

SERVICE: Psychological Services
 Bid Number: ZNB 008 E/2006/07.
 Closing date: 1 November 2007.
 Closing time: 11:00.
 Compulsory site meeting: Yes.
 Date: 18 October 2007.
 Time: 11:00.
 Venue: Room 30, Durban Teacher Center, 2 College Road, Overport.
 Contact person: Ms S.L.N. Mbatha, Tel: (033) 846-5290.

DEPARTMENT OF ECONOMIC DEVELOPMENT

INVITATION OF BIDS

SERVICE: Establishment of a Twenty Seater Call Centre in Newcastle Municipality.
 Bid Number: 14 DED/2007.
 Closing date: 2007-10-25.
 Closing time: 11:00.
 Technical enquiries: Mr Linley Nadasen, Tel: (033) 264-2563. E-mail: nadasenl@kznded.gov.za
 Administrative enquiries: Ms Fisiwe Mkhize, Tel: (033) 264-2544, E-mail: mkhizef@kznded.gov.za
 Bid documents available: The Foyer, Departmental Office, Ground Floor, Old Joshua Doore Building, 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.

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

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3478. Fax: (033) 342-4288.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	1 of Analyser Middle Ear (Tympanometer). As per specifications.
H.T.U. Specification Number:	H.T.S. No. E22 (electronics).
U.M.D.N.S. Number:	15634. As per specifications.
Quotation number:	ZNQ 56/09/07.
Closing date:	23 October 2007.
Closing time:	11:00 am.
Contact person:	Mr S.A. Ndlovu, Tel. (033) 897-3478.
Enquiries regarding specification:	Mr S.A. Ndlovu, Tel. (033) 897-3478.

DEPARTMENT OF HEALTH

AMAJUBA 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 envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Amajuba District Office—Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

Re-advertisement

SUPPLY:	4 x 1 ICU Cribs.
Quotation number:	ZNQ 49/07.
Closing date:	2007-10-12.
Contact person:	Mr M.M. Zwane, Tel: (034) 328-7000, Fax: (034) 312-3122.
Contact person for specification:	Mr M.M. Zwane, Tel: (034) 328-7000.

DEPARTMENT OF HEALTH

AMAJUBA 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 envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Amajuba District Office—Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

Re-advertisement

SUPPLY: 1 x Panorex—X-ray machine.
Quotation number: ZNQ 317/07.
Closing date: 2007-10-12.
Contact person: Mr M.M. Zwane, Tel: (034) 328-7000, Fax: (034) 312-3122.
Contact person for specification: Mr M.M. Zwane, Tel: (034) 328-7000.

DEPARTMENT OF HEALTH**AMAJUBA 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 envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Amajuba District Office—Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: 4 x 1 Dental chair. 4 x 1 Sterilizer.
Quotation number: ZNQ 331/07.
Closing date: 2007-10-12.
Contact person: Mr M.M. Zwane, Tel: (034) 328-7000, Fax: (034) 312-3122.
Contact person for specification: Mr M.M. Zwane, Tel: (034) 328-7000.

DEPARTMENT OF HEALTH**AMAJUBA 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 envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Amajuba District Office—Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: 1 x small fragment set/1 x Drill.
Quotation number: ZNQ 332/07.
Closing date: 2007-10-12.
Contact person: Mr M.M. Zwane, Tel: (034) 328-7000, Fax: (034) 312-3122.
Contact person for specification: Mr M.M. Zwane, Tel: (034) 328-7000.

DEPARTMENT OF HEALTH**AMAJUBA 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 envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Amajuba District Office–Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: 8 x 1 Hi-care Bed.
Quotation number: ZNQ 333/07.
Closing date: 2007-10-12.
Contact person: Mr M.M. Zwane, Tel: (034) 328-7000, Fax: (034) 312-3122.
Contact person for specification: Mr M.M. Zwane, Tel: (034) 328-7000.

DEPARTMENT OF HEALTH**AMAJUBA 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 envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Amajuba District Office–Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must also be submitted regardless of price.

SERVICE: Home base care training.

- Utrecht sub-district (22 October–16 November 2007).
- Dannhauser Sub-district (19 November–14 December 2007).
- Newcastle East (14 January 2008–8 February 2008).
- Newcastle West (11 February 2008–7 March 2008).

Quotation number: ZNQ 310/2007.
Closing date: 2007-10-10.
Contact person: Mr S.J. Makhoba, Tel. (034) 328-7000.
Enquiries and specification: Mrs K.R. Thusi, Tel: (034) 328-7000.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subject to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE: Emergency Trolley—lifeline emergency cart x 8.

Quotation number: ZNQ 471/2007/08.

Closing date: 19-10-2007.

Closing time: 11h00.

Contact person: Mrs A Viljoen, Tel: (034) 982-2111 ext 268.

SUPPLY/SERVICE: Lactometer—Monitoring of Lactocidosis x 2.

Quotation number: ZNQ 472/2007/08.

Closing date: 19-10-2007.

Closing time: 11h00.

Contact person: Mrs A Viljoen, Tel: (034) 982-2111 ext 268.

SUPPLY/SERVICE: Vital signs monitor x 3.

Quotation number: ZNQ 473/2007/08.

Closing date: 19-10-2007.

Closing time: 11h00.

Contact person: Mrs A Viljoen, Tel: (034) 982-2111 ext 268.

Note: Documentation will not be faxed to suppliers. No documents will be handed out if not pre-arranged with Mrs A Viljoen. Suppliers to contact Mrs A Viljoen to prepare documents for collection at Procurement Department, Vryheid District Hospital.

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

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

SUPPLY: 9 units of accident and emergency trolley.

Quotation number: ZNQLS 790 gaz.

Closing date: 2007-10-29.

Time: 11:00.

Contact person: Louise Steyn, Tel: (031) 360-3448.

Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

SUPPLY: 113 units of overbed tables.
 Quotation number: ZNQLS 791 gaz.
 Closing date: 2007-10-29.
 Time: 11:00.
 Contact person: Louise Steyn, Tel: (031) 360-3448.
 Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

SUPPLY: 4 units of advanced contineous positive airway pressure system nasal.
 Quotation number: ZNQLS 796 gaz.
 Closing date: 2007-10-29.
 Time: 11:00.
 Contact person: Louise Steyn, Tel: (031) 360-3448.
 Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

Award of quotation

SUPPLY: 1 unit of therapy electroconvulsive unit.
 Quotation number: ZNQLS 18 gaz.
 Contractor: The Scientific Group.

Cancellation of quotation

SUPPLY: 8 units of trauma stretchers.
 Quotation number: ZNQLS 690 gaz.

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 Mr D. A. Augustine 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, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY: 5 x trauma stretchers as per specification.
 Quotation number: ZNQ 368/07.
 Closing time: 11:00.
 Closing date: 2007-10-25.
 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: 10 x computers 17" as per specification.
 Quotation number: ZNQ 369/07.
 Closing time: 11:00.
 Closing date: 2007-10-25.
 Contact person: Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
 Enquiries regarding specification: Mr Jeff Naidoo, Tel: (031) 327-2983.

SUPPLY: 2 x printers as per specification.
 Quotation number: ZNQ 370/07.
 Closing time: 11:00.
 Closing date: 2007-10-25.
 Contact person: Mr G Pillay, Mr D. Reddy, Tel. (031) 327-2123/3.
 Enquiries regarding specification: Mr Jeff Naidoo, Tel: (031) 327-2983.

Awards

SUPPLY:	Supply and install burglar alarms, fire and smoke detection.
Quotation number:	ZNQ 495C.
Contractor:	Mzansi Electronics and Outsourcing.
SUPPLY:	Emergency trolley as per specification.
Quotation number:	ZNQ 197A
Contractor:	Duomed.

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, Telephone (039) 433-1955 Ext. 215 or 262, Fax (039) 433-2051.
- (vi) An original ZNT30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

Awards of quotations

SERVICE:	Supply of supply of milk powder (Nespray).
Quotation number:	ZNQ 514/07/08.
Company	The Business Zone 123 CC.

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.

SERVICE:	Management of HIV/AIDS in the workplace (in-service).
Bid number:	ZNQ 1519/07.
Closing date:	2007-10-19.
Closing time:	11:00.
Enquiries regarding specification:	Mr Yogan Moodley, Tel. (031) 502-1719, Ext. 2208.
Contact person:	Mrs T.L. Zuma, Tel: (031) 502-1719 Ext. 2092.
SERVICE:	To compile and update the training manual for Labour Relations and conduct training for 30 HR officers.
Bid number:	ZNQ 1520/07.
Closing date:	2007-10-19.
Closing time:	11:00.
Enquiries regarding specification:	Mr M. Sithole, Tel. (031) 502-1719, Ext. 2025.
Contact person:	Mrs T.L. Zuma, Tel: (031) 502-1719 Ext. 2092.

SERVICE:	To conduct Customer Care Course for 40 people as per specification.
Bid number:	ZNQ 1521/07.
Closing date:	2007-10-19.
Closing time:	11:00.
Enquiries regarding specification:	Mr M. Sithole, Tel. (031) 502-1719, Ext. 2025.
Contact person:	Mrs T.L. Zuma, Tel: (031) 502-1719 Ext. 2092.
SERVICE:	18 x Pastoe chairs non-upholstered in banks of 5 colour maroon (90).
Bid number:	ZNQ 1522/07.
Closing date:	2007-10-19.
Closing time:	11:00.
Enquiries regarding specification:	Mr Dan Govender, Tel. (031) 502-1719, Ext. 2098.
Contact person:	Mrs T.D. Khwela, Tel: (031) 502-1719 Ext. 2095.

Cancellation of quotations

SERVICE:	To compile and update the training manual for Labour relations and conduct training for 30 HR officers.
Bid number:	ZNQ 625/07.
SERVICE:	To conduct Customer Care Course for 40 people.
Bid number:	ZNQ 626/07.
SERVICE:	18 x Pastoe chairs non-upholstered in banks of 5 colour maroon (90).
Bid number:	ZNQ 887/07.
SUPPLY:	1 x Pastoe chairs non upholstered in banks of 3 colour maroon (3); 6 x Pastoe chairs non upholstered in banks of 4 colour maroon (24); 3 x Pastoe chairs non upholstered in banks of 5 colour maroon (15); 15 x Pastoe chairs non upholstered singles colour maroon (15).
Bid number:	ZNQ 888/07.

KWAZULU-NATAL PROVINCIAL TREASURY

Service: Distribution of food parcels.

Bid No.: ZNB1122/2007SW.

Compulsory pre-bid briefing session: 11 October 2007.

Time: 10h00.

Venue: Ground Floor, Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.

Closing date of bid: 17 October 2007.

Time: 11h00.

Venue: Ground Floor, Provincial Treasury, Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.

Enquiries: Mr JB Maphumulo, Tel. (033) 897-4512.

DEPARTMENT OF HEALTH

MOSVOLD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0122, Ext. 127, Fax: (035) 591-0039.

CANCELLATION OF QUOTATION

SERVICE:	Security Service.
Quotation number:	ZNQ 304/07/08/Security.

RE-ADVERTISEMENT OF QUOTATION

SUPPLY: Security Service.
 Duration: 3 months.
 Specifications will be received in the site meeting.
 Compulsory site meeting: 2007-10-12.
 Venue: Mosvold Hospital at Ingwavuma-KwaZulu-Natal.
 Closing time: 11:00.
 Closing date: 2007-10-19.
 Contact person: Mr T.G. Khanyile, Tel: (035) 591-0122, Ext 155.
 Enquiries regarding specification: Mr T.G. Khanyile.

AWARD OF QUOTATION

SERVICE: 3 Infusion Pumps—Peristaltic Volumetric.
 Quotation number: ZNQ 245/07/08/Pediatrics.
 Contractor: B. Braun Medical.

SERVICE: 252 ctns PFR N95 Masks particulate respirator niosh TC-84A-0010 regular disposable masks (20 boxes per cartoon).
 Quotation number: ZNQ 302/07/08/Mos/Isol/Tb.
 Contractor: Thandanani Chemicals.

SERVICE: 1 General Purpose Syringe Infusion Pump.
 Quotation number: ZNQ 262/07/08/Equip.Pool.
 Contractor: B. Braun Medical.

SERVICE: 18137 cm Base set (mattress & base) double must be comfortable and strong. Mattress must have coil springs & 3 layers for cushion on top of the springs. The bed must be 6 legged.
 Quotation number: ZNQ 219/07/08/N. Home.
 Contractor: Hotel Requisites.

SERVICE: 50 four legged classique visitors arm chair, laminated arms, stained mahogany in black leather touch.
 Quotation number: ZNQ 228/07/08/Sub-Campus.
 Contractor: Bergs Office Equipment.

SERVICE: 1 Defibrillator—Portable Biphasic including ECG monitor.
 Quotation number: ZNQ 259/07/08/Theatre.
 Contractor: SSEM Mthembu.

SERVICE: 16 3/4 Bed base set (mattress & base) mattress must be comfortable and strong. Mattress must have coil springs and 3 layers for cushions on top of the springs. The bed must be 6 legged.
 Quotation number: ZNQ 220/07/08/N.Home.
 Contractor: GB Foam.

SERVICE: 15—3 Piece Lounge Suite quality suede fabric extensive solid wood facings on arms, fronts and bottom rails, Wrap around solid wood footing on fronts and backs. Oak (1 x 3 seater, 1 x 2 seater, 1 x 1 seater).
 Quotation number: ZNQ 221/07/08/N.Home.
 Contractor: Exquisitos Office Designs.

SERVICE: 1 Blood Gas Analyser must be portable and able to do electrolytes as well.
 Quotation number: ZNQ 260/07/08/OPD.
 Contractor: The Scientific Group.

SERVICE: 61 Adjustable over bed tables—tubular steel construction and epoxy—adjustable height and supplied with a laminated wooden top. Dimension: Top—L90 mm x W 405 mm, height 740 mm—1 090 mm.
 Quotation number: ZNQ 247/07/08/Isol/Tb.
 Contractor: Unitrade Medical, Surgical & Cleaning Services.

SERVICE: 30—3 Piece bedroom suite hand crafted, mouldings on headboard, triple mirror and pedestal fronts. Pedestals feature storage doors and drawers on metal corners for smooth openings. The whole unit must be in solid oak with high gloss finish and scratch mark resistant. The stool must be in white/cream leather cushion in solid oak with high gloss finish and be scratch mark resistant.
 Quotation number: ZNQ 223/07/08/N.Home/Shemula.
 Contractor: Mathumani Construction.

SERVICE:	2 Cardiograph—Single Fetus.
Quotation number:	ZNQ 244/07/08/Nursery.
Contractor:	Glenmed CC.
SERVICE:	Hypodermic Needles disposable sterile non-toxic, non-pyrogenic luer lock. Size 18G = 433 Boxes 20G = 910 Boxes 21G = 949 Boxes 22G = 894 Boxes 23G = 871 Boxes 25G = 728 Boxes.
Quotation number:	ZNQ40/07/08/Khwa/Many/Ekuhl/Shem/Occ./Mosv/OPD.
Contractor:	Unitrade Medical, Surgical & Cleaning Services.
SERVICE:	120 Cases examination gloves natural rubber latex long cuff ambidextrous single use non sterile for general use except for domestic pre-powdered length from tip of middle finger to edge of cuff 290 mm minimum (10 boxes per cartoon 100 pieces per box) size—large.
Quotation number:	ZNQ 897/07/08/Osizw/TB/Gwal/Ndu/Many.
Contractor:	Endomed Medical.

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.

SUPPLY:	45 units of hand gun; 45 units of safe short gun (to supply and fit 3 handgun safes and short gun safes in each of 15 clinics. Safe to have 2 barrel holes for keys—one hole for ordinary & for master key).
Quotation number:	ZNQ 1027/2007/2008.
Closing date:	2007-10-22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	2 sets of sigmoidoscopy light source.
Quotation number:	ZNQ 1309/2007/2008.
Closing date:	2007-10-22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of regulator-high pressure gas (flow regulator). H.T.S. No. A49B (Anaesthetics).
Quotation number:	ZNQ 1672/2007/2008.
Closing date:	2007-10-22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	27 units of table, cardiac/overbed. Adjustable top with steel.
Quotation number:	ZNQ 1673/2007/2008.
Closing date:	2007-10-22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	10 500 rag. Ducting (pocket of 50) 30 cm x 30 cm (3 500 Red, 3500 Blue, 3500 Green).
Quotation number:	ZNQ 1674/2006/2007.
Closing date:	2007-10-22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of electrosurgical unit with argon plasma coagulation function: H.T.S. No. E99 (electronics as revised: 25/06/2007).
Quotation number:	ZNQ 1675/2007/2008.
Closing date:	2007-10-22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	4 units of bed, delivery. (Specification available with quote form on request).
Quotation number:	ZNQ 1676/2007/2008.
Closing date:	2007-10-22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	200 units of floor stripper, non ammonia, 25 liter each; 200 units of floor polish, non slippery, 25 liter each.
Quotation number:	ZNQ 1440/2007/2008.
Closing date:	2007-10-22.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Tel: (031) 451-5071. Fax: (031) 462-0430.

SUPPLY:	Blinds.
Quotation number:	ZNQ 391-07H.
Closing date:	16-10-2007.
Closing time:	11:00.
Compulsory site meeting:	10-10-2007 at 09:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Richard Adlington, Tel: (031) 451-5008.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

DUNDEE PROVINCIAL HOSPITAL SUPPLY CHAIN MANAGEMENT

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

- (i) Bids must be on the official quotation form, which shall be, completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each bid must be submitted in a separate sealed envelope.
- (iii) The envelope must be addressed to: Dundee Provincial Hospital, Bid Evaluation Committee, Private Bag X2011, Dundee, 3000, together with the bid number and closing date.
- (iv) Endorse the name and address of the bidder on the back of the envelope.
- (v) The envelopes must be placed in the allocated bid box at the Administration Offices of the Dundee Provincial Hospital.
- (vi) All Departments of Health bids awarded are subject to appeals (if any), being, timeously lodged and letters of acceptance being issued.
- (vii) Bid documents are available from KZN Department of Health, Dundee Provincial Hospital, Supply Chain Management Offices at 121 McKenzie Street, Dundee. Tel: (034) 212-1111, Fax: (034) 218-2525.
- (viii) An original ZNT 30 document (application for preference points) must be completed and submitted with the bid.
- (ix) No faxed copies of Bid or ZNT 30 documents will be accepted.
- (x) An original Tax Clearance Certificate to be submitted with each bid document.
- (xi) Bid documents which are posted by bidders are done at the bidder's own risk. Dundee Provincial Hospital will not be liable for any delays or loss of bid documents.

SUPPLY:	100 x 20 Lt. Pedal Bins S/S.
Bid number:	ZNQDD01/10/2007.
Closing date:	24 October 2007.
Closing time:	11:00.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 21 211 11 ext. 244.
SUPPLY:	5 x Food Trolleys.
Bid number:	ZNQDD02/10/2007.
Closing date:	24 October 2007.
Closing time:	11:00.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 21 211 11 ext. 244.
SUPPLY:	2 x resuscitation unit—mobile for newborn (complete with attachments) infants.
Bid number:	ZNQDD03/10/2007.
Closing date:	24 October 2007.
Closing time:	11:00.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 21 211 11 ext. 244.
SUPPLY:	4 x Sphygmomanometer Electronic NIBP, SPO2 & Temp. (complete with attachments).
Bid number:	ZNQDD04/10/2007.
Closing date:	24 October 2007.
Closing time:	11:00.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 21 211 11 ext. 244.
SUPPLY:	1 x Pulse Oxymeter (complete with attachments).
Bid number:	ZNQDD05/10/2007.
Closing date:	24 October 2007.
Closing time:	11:00.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 21 211 11 ext. 244.
SUPPLY:	3 x Cast Cutter Electric (complete with attachments).
Bid number:	ZNQDD06/10/2007.
Closing date:	24 October 2007.
Closing time:	11:00.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 21 211 11 ext. 244.
SUPPLY:	1 x infant Incubator (complete with attachments).
Bid number:	ZNQDD07/10/2007.
Closing date:	24 October 2007.
Closing time:	11:00.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 21 211 11 ext. 244.

SUPPLY:	2 x CTG Monitor (complete with attachments).
Bid number:	ZNQDD08/10/2007.
Closing date:	24 October 2007.
Closing time:	11:00.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 21 211 11 ext. 244.
SUPPLY:	1 x ECG Multiparameter Monitor (Complete with attachments).
Bid number:	ZNQDD09/10/2007.
Closing date:	24 October 2007.
Closing time:	11:00.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 21 211 11 ext. 244.
SUPPLY:	3 x HB Meter Electronic (Complete with attachments).
Bid number:	ZNQDD10/10/2007.
Closing date:	24 October 2007.
Closing time:	11:00.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 21 211 11 ext. 244.
SUPPLY:	1 x Dinamap Monitor (Complete with attachments).
Bid number:	ZNQDD11/10/2007.
Closing date:	24 October 2007.
Closing time:	11:00.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 21 211 11 ext. 244.
SUPPLY:	12 x Cot, Children (Complete with Mattress).
Bid number:	ZNQDD12/10/2007.
Closing date:	24 October 2007.
Closing time:	11:00.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 21 211 11 ext. 244.
SUPPLY:	100 x Forceps Dissecting "Park"; 100 x Forceps Dissecting "Boss".
Bid number:	ZNQDD13/10/2007.
Closing date:	24 October 2007.
Closing time:	11:00.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 21 211 11 ext. 244.

AWARD OF BIDS

SUPPLY:	Milk & Milk Products for 6 months.
Bid number:	ZNQDD01/8/2007.
Contractor:	Orange Grove Farms.
SUPPLY:	Meat for 6 months.
Bid number:	ZNQDD02/8/2007.
Contractor:	KwaZulu Meat Processors (Pty) Ltd.
SUPPLY:	Frozen vegetables & Fish for 6 months.
Bid number:	ZNQDD03/8/2007.
Contractor:	Guild Sibanye Trading (Pty) Ltd.
SUPPLY:	Poultry for 6 months.
Bid number:	ZNQDD04/8/2007.
Contractor:	Cas Meats CC.
SUPPLY:	Eggs for 6 months.
Bid number:	ZNQDD05/8/2007.
Contractor:	Guild Sibanye Trading (Pty) Ltd.
SUPPLY:	Cheese for 6 months.
Bid number:	ZNQDD06/8/2007.
Contractor:	Newcastle Frozen Foods (Pty) Ltd.
SUPPLY:	Processed Items for 6 months.
Bid number:	ZNQDD07/8/2007.
Contractor:	Cas Meats CC.
SUPPLY:	Bread for 6 months.
Bid number:	ZNQDD08/8/2007.
Contractor:	Charlie's Super Spar.
SUPPLY:	Fruit & Vegetables for 6 months.
Bid number:	ZNQDD09/8/2007.
Contractor:	Silayezo Trading Enterprise.

SUPPLY:	Pauper Funeral Services for 6 months.
Bid number:	ZNQDD10/8/2007.
Contractor:	Endumeni & Msinga Funeral Services.
SUPPLY:	Coal 5 x 19 mm (Washed Peas) for 6 Months.
Bid number:	ZNQDD11/8/2007.
Contractor:	Midlands Coal.
SUPPLY:	One x Battery Operated Utility Vehicle (Hyster).
Bid number:	ZNQDD12/8/2007.
Contractor:	Leading Logistics Planning (Pty) Ltd.
SUPPLY:	100 x Double Door Steel Lockers.
Bid number:	ZNQDD13/8/2007.
Contractor:	Waltons Stationery Co.
SUPPLY:	50 x Bedside Lockers.
Bid number:	ZNQDD14/8/2007.
Contractor:	Sanbonani Holdings.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the Greytown Hospital on Greyton Hospital, Bell Street, Greytown, 3250. Tel: (033) 413-9400, Fax: (033) 413-2809.

SERVICE AND SUPPLY:	1. Service of existing air-conditioners. 2. Supply and install new air-conditioners.
Quotation number:	ZNQ 35/09/07.
Closing date:	2007-10-23.
Time:	11:00.
Compulsory site inspection:	2007-10-16.
Time:	11:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr D. Goge, Tel: (033) 413-9421.
SUPPLY:	Thermoplastic splint material.
Quotation number:	ZNQ 42/09/07.
Closing date:	2007-10-23.
Time:	11:00.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9443.
SUPPLY:	50 x 25 kg White sugar.
Quotation number:	ZNQ 43/09/07.
Closing date:	2007-10-23.
Time:	11:00.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9443.
SUPPLY:	30 Cases x non-sterile powered gloves—small.
Quotation number:	ZNQ 44/09/07.
Closing date:	2007-10-23.
Time:	11:00.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9443.

SUPPLY:	30 Cases x non-sterile powered gloves—medium.
Quotation number:	ZNQ 45/09/07.
Closing date:	2007-10-23.
Time:	11:00.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9443.
SUPPLY:	30 Cases x non-sterile powered gloves—large.
Quotation number:	ZNQ 46/09/07.
Closing date:	2007-10-23.
Time:	11:00.
Contact person:	Mr R. Chonnoolal, Tel: (033) 413-9443.

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 quotations 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:	1 x Cardiac Probe & Accessories for Aloka SSD 3500.
Bid number:	ZNQ 27/2007/08.
Bidder:	Energy X-Ray Trading.
SUPPLY:	37 x Bedside Lockers.
Bid number:	ZNQ 32/2007/08.
Bidder:	Berg Office Supplies.
SUPPLY:	2 Warmers—Blood/Solution (Electronic Control).
Bid number:	19/2007/08.
Bidder:	Clinical Medical Services.
SUPPLY:	Portable Nasopharyngoscope with accessories & Standard carry case.
Bid number:	ZNQ 20/2007/08.
Bidder:	Teemed.

CANCELLATION OF BIDS

Bid number:	ZNQ 40/2007/08.
Bid number:	ZNQ 42/2007/08.

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY NORTHERN NATAL

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

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

SUPPLY: 200 x tons Bituminous washed coal, small mixed peas.
 Bid number: ZNQ 130/2007.
 Closing date: 16 October 2007.
 Closing time: 11h00.
 Contact person: Mrs A. S. Bhartu, Tel. (034) 212-3161.

AWARD OF BID

SUPPLY: 200 x tons Bituminous washed coal, small mixed peas.
 Bid number: ZNQ 113/2007.
 Contractor: MEDI-TECH.

KWAZULU-NATAL HEALTH

FORT NAPIER HOSPITAL

SERVICE: Felling of trees at Fort Napier Hospital.
 Quotation Number: ZNQ 106/2007.
 SERVICE: Renewal of Sewer Line at Fort Napier Hospital.
 Quotation Number: ZNQ 107/2007.
 SERVICE: Construction of Undercover parking at Fort Napier Hospital.
 Quotation Number: ZNQ 108/2007.
 Site Meeting: 18 October 2007.
 Time: 11h00.
 Closing Date: 25 October 2007.
 Time: 11:00.
 Contact Person: Mrs V.N. Hlope.
 Enquiries: Mr P. Staniland.
 Mr B. Winkle.
 Telephone: (033) 345-4221 Ext. 2126/2182/2111.

DEPARTMENT OF HEALTH

EMERGENCY MEDICAL RESCUE SERVICES—UMGUNGUNDLOVU DISTRICT

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be used in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Emergency Medical Rescue Services—Umgungundlovu District, Bid Evaluation Committee, reflecting the quotation number.

- (v) The name and address of the quoting company/contractor must be endorsed on the back of the envelope. All Department of Health contracts awards 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 Emergency Medical Rescue Services—Umgungundlovu District, Townbush Road, Pietermaritzburg, Tel. (033) 394-8181, Fax (033) 394-3140.
- (viii) Quotation documents will not be faxed to companies.

SUPPLY: 150 x Littman Classic Stethoscope.

Quotation number: ZNQ 288/2006/07.

Closing date: 18 October 2007.

Time: 11h00.

Contact person: Mrs N. Pillay.

Enquiries regarding specifications: Mrs N. Pillay.

SUPPLY: 1800 x 15 g Needles Disposable.

2400 x 21 g Needles Disposable.

Quotation number: ZNQ 104/2007/08.

Closing date: 18 October 2007.

Time: 11h00.

Contact person: Mrs N. Pillay.

Enquiries regarding specifications: Mrs N. Pillay.

SUPPLY: 900 x 50 mm Bandages Conforming.
1500 x 75 mm Bandages Conforming.
1800 x 100 mm Bandages Conforming.
1800 x 150 mm Bandages Conforming.

Quotation number: ZNQ 105/2007/08.

Closing date: 18 October 2007.

Time: 11h00.

Contact person: Mrs N. Pillay.

Enquiries regarding specifications: Mrs N. Pillay.

SUPPLY: 150 x Sheets Burn Disposable.
15 600 x Swabs Gauze Sterile.
600 boxes x Swabs Alcohol Preptic.

Quotation number: ZNQ 111/2007/08.

Closing date: 18 October 2007.

Time: 11h00.

Contact person: Mrs N. Pillay.

Enquiries regarding specifications: Mrs N. Pillay.

SUPPLY: 600 x Masks O2 40% Child.
4800 x Masks O2 40% Adult.

Quotation number: ZNQ 114/2007/08.

Closing date: 18 October 2007.

Time: 11h00.

Contact person: Mrs N. Pillay.

Enquiries regarding specifications: Mrs N. Pillay.

SUPPLY: 1500 x Bandages Multitrauma dressing.
2700 x Bandages sos No 3 Dressing.
1800 x Bandages sos No 5 Dressing.

Quotation number: ZNQ 117/2007/08.

Closing date: 18 October 2007.

Time: 11h00.

Contact person: Mrs N. Pillay.

Enquiries regarding specifications: Mrs N. Pillay.

SUPPLY: 47 x Disinfectant Automatic Deodorisers and refills for a 12 month period to be installed in Emergency Medical Rescue Vehicles.

Quotation number: ZNQ 121/2007/08.

Closing date: 18 October 2007.

Time: 11h00.

Contact person: Mrs N. Pillay.

Enquiries regarding specifications: Mrs N. Pillay.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, Chota Motala Road (old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, Chota Motala Road (old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SUPPLY: Ophthalmic slit lamp, stand, beam splitter chair with tonometer.
 H.T.U. Specification: C.E. No. M24 (mechanical).
 Quotation number: ZNQ ND 379/2007-08.
 Closing date: 2007-11-02.
 Closing time: 11h00.
 Contact person: R. A. Naicker, Tel: (033) 387-9086/
 Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Supply and Install Boom gates.
 Quotation number: ZNQ ND 380/2007-08.
 Compulsory site inspection: 2007-10-25.
 Closing date: 2007-11-02.
 Closing time: 11h00.
 Contact person: R. A. Naicker, Tel: (033) 387-9086/
 Mrs L. C. Naidoo, Telephone (033) 387-9052.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

Tender No.: GC1721/09/2007.

Service: Pfananani Enterprise Skills Development Centre at Kekana.

Evaluation Criteria:

CIDB level 6 GB or Higher.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points).

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: On site, Stand No. 2059, Steve Bikoville. *Date:* 12 October 2007. *Time:* 10:00.

Tender closing: 2 November 2007 at 11:00.

The Department is committed to Broad Based Black Economic Empowerment Act No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

The Preferential Points System that will be applicable will be 90:10.

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 5 October 2007: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg, 2001.

A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 at 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg, 2001.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.

Telegraphic, telephonic, telex, facsimile and the late Tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

Tender No.: GC1724/09/2007.

Service: Construction of soccer field and athletics tracks at Orange Farm.

Evaluation Criteria:

CIDB level 4 GB or Higher.

90:10 preferential point system. Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points).

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Main Entrance at Langalibalele Primary School. *Date:* 17 October 2007. *Time:* 11:00.

Tender closing: 2 November 2007 at 11:00.

The Department is committed to Broad Based Black Economic Empowerment Act No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

The Preferential Points System that will be applicable will be 90:10.

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 5 October 2007: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 at 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.

Queries relating to the issues of these documents may be addressed to: Mr Velile Manyisane, Tel. (012) 310-2204 or Mrs Elzbieta Sadzik, Tel. (012) 310-2334.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

Tender No.: GC 1725/09/2007.

Institution: Mandisa Schiceka Secondary School Additions and Renovations.

CIDB grading designation:

6 GB PE, with conditions as set below:

Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points).

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Mandisa Schiceka Sec. School. *Date:* Tuesday, 16 October 2007. *Time:* 09:00.

Tender closing: Friday, 26 October 2007 at 11:00.

Introduction:

The Mandisa Schiceka Secondary School is in Kagiso, between Roodepoort and Randfontein, off Randfontein Road, and is bordered by Uthmanong St. on the north, Hinza St. on the south Uthmanong Dr. on the west and Ngalonkulu St. on the east. The entrance is from Uthmanong Street.

The existing school buildings were initially designed to be used as a Primary School, but have actually been used as a Secondary School. Due to this there was a serious overcrowding problem because of the lack of classroom space. It was therefore decided to provide additional resources for the learners, including new sports facilities. Furthermore due to the unacceptable condition of the existing school buildings it was agreed that a total refurbishment of all existing school buildings should be incorporated.

Technical details:

The specific requirements include 6 new classrooms, 4 new laboratories, new admin block, new media centre, 3 new toilet blocks, new tuck shop, new storerooms, new covered walkways, new paved areas, new parking, new sports field, athletic track and combi courts. In addition to this new work there will be a total refurbishment of all existing school buildings. This will comprise a full aesthetic upgrading including painting, new floor & ceiling finishes, repairs to roofs, doors, windows, etc., structural repair of unsafe buildings, repair of all existing water, storm water and sewer reticulation, repair of all electrical work—lights, plugs, external lighting and provision of fire-fighting equipment in all new and existing buildings.

The total area of the new accommodation is 1 075 m², the new covered walkways 987 m², the existing buildings 2 460 m², giving a total building area of 4 522 m². The area of paving, including the assembly area, is 3 051 m².

Services required:

The contractor will be required to complete the contract within a period of 12 months.

Compulsory tender briefing session:

All prospective tenderers are hereby invited, to attend a compulsory tender site meeting at the venue and date as indicated in this advert. Tenderers who do not attend will be disqualified automatically from the tender process.

The compulsory tender briefing session will be held on Tuesday, 9 October 2007 at the Mandisa Schiceka Secondary School, main entrance, in Kagiso.

Local Contractors:

All tenderers will be required to include at least 2 Local Small Contractor as part of their Tender Submissions, of which 1 should be Women Owned and 1 should be Youth owned.

The Department is committed to Broad Based Black Economic Empowerment Act No. 55 of 2003, and the maximization of labour intensity on all constructed projects. We adhere to all relevant Acts including the Black Economic Empowerment Act No. 55 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

The Preferential Point System that will be applicable will be 90:10.

The physical address for collection of tender documents during working hours after 08:00 from 5 October 2007: 41 Simmonds Street, Sage Life Building, North Tower, Johannesburg.

A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 at 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street.

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

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

- (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: Manguzi Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Please complete original ZNT 30 when submitting bids above R30 000 together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Manguzi Hospital, off Main Road Ithala Centre, Manguzi Town, Kwa Ngwanase, 3973. Tel: (035) 592-0150.

SUPPLY: 28 x Supply and install Forwin curtain tracks or rails (complete set).
Measurements: 2,360 m x 1,270 m.

28 x Supply and install Chintz No. 155 cz wash woven with 100% polyester Yarn curtains, Measurements: 3,63 m x 2,400 m.

Quotation number: ZNQ 507/07-08.

Closing date: 2007-10-29.

Closing time: 11:00.

Contact person: Ms Sthembile Mkhonto, Tel: (035) 592-0150 Ext. 212.

Note: First preference will be given to suppliers within Umkhanyakude District.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ITSHELEJUBA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba 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 are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4, Fax: (034) 413-2545.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.

SERVICE: Supply & delivery of delivery meal cart.

Specification:

1. Lockable double door one-piece seamless double wall polyethylene construction meal delivery cart.
2. It must be easy to maintain and must be dent, crack, rust and chip and break proof.
3. It must have thick polyurethane foam insulation and air tight gaskets.
4. It must have durable nylon door latches for easy opening and securely closing of doors.
5. Full swinging doors opening 270 deg, for easy loading and unloading.
6. Must have moulded-in handles for easy steering and moulded-in bumper for minimizing damaging walls and furniture.
7. Must be for delivery of either hot-from-the oven entrees or cold-from-the cooler desserts.
8. Exterior dimension: Width: 52 cm, Depth: 69 cm, Height: 137 cm.
9. Compartment dimension: 33 x 54.5 x 48.5 cm.
10. Case KG (cube m³) 43 (0,55).
11. Castors 15,2 cm, 2 fixed, 2 swivels, 1 with brakes.

Quotation number: ZNQ 370/07.

Contract period: Once off.

Closing date: 2007-10-26.

Contact person: Nkosazana/Herbert.

SERVICE: Supply & Install PA system for wards and other sections and T.V. Aerial System (SABC 1, 2, 3 & e) for nurses' home (46 rooms).
NB: Each room occupant must be able to view their preferred channel without interference with other rooms.

Quotation number:	ZNQ 422/07.
Contract period:	Once off.
Closing date:	2007-10-26.
Site inspection meeting:	2007-10-18 at 11:00 am.
Contact person:	Nkosazana/Herbert.
SERVICE:	Supply & delivery of 1 x 3 in 1 copier (fax, scanner & copier), 1 x copier & fax and 3 x copiers on a rental contract basis. (Documents available at Stores at Itshejuba Hospital on the 8th October 2007).
Quotation number:	ZNQ 423/07.
Contract period:	3 years
Closing date:	2007-10-26.
Contact person:	Nkosazana/Herbert.

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

PRETORIA: CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 27/2006	1	National Institute Community Development and Management (NICDAM)	R289 742,40	N/A	Rendering of services	HDI's: 1,49 points HDI's (women): 2,49 points

* 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 HEALTH KWAZULU-NATAL: MOSVOLD HOSPITAL

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
ZNQ 24/07/08	300 x Philani 10 x 1 kg per ctn, food supplement for chronically ill patients (HIV/AIDS & TB) Protein, as per attached specification	Diva Nutritional Products	—
ZNQ 26/07/08	800 x Ctns of Nespray (12 x 500 g x 800)	Nestle South Africa (Pty) Ltd	—

DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
4.4.12.4/10/07	The supply and delivery of a registered insecticide for the control of locust (Locustana Pardalina) for a period of one year	Philagro South Africa (Pty) Ltd	R27,36/total price per litre, firm	0%
4.4.12.4/7/07	The supply and delivery of registered avicide for the control of Redbilled Quelea for a period of one year	Philagro South Africa (Pty) Ltd	R164,73/total cost per litre (including transport and delivery costs), firm	0%

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP9464	Twinning of regional and international water utilities	Khanyisile Consulting Services	R981 334,80	HDI equity ownership: 66,7% Women equity ownership: 33,3% Disability: 0%
WP9429	A real time operating decision support system (DSS) for the Crocodile East River System	Clear Pure Water, in association with Water for Africa and Dormehl Technologies	R2 509 658,70	HDI equity ownership: 30% Women equity ownership: 30% Disability: 0%
WP9341	To undertake research and management of product development from biomass of clearing operations in the Working for Water Programme	Syringa Bioscience	R2 700 000,00	HDI equity ownership: 0% Women equity ownership: 51% Disability: 0%

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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RESULTS OF TENDER INVITATION—APRIL 2007

S325/06	Robertson: Robertson Hospital: Upgrade chiller plant and air handling unit	M & D Engineering CC	R830 284,80
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RESULTS OF TENDER INVITATION—MAY 2007

S004/07	Bredasdorp: Potberg Nature Reserve: General repairs & painting to various houses	TLC Demolish and Developer	R459 189,72
S299/06	Schools in Kensington Area: Upgrading of boundary fencing	Keey Construction	R3 375 768,00
S324/06	Paarl: TC Newman Hospital: Upgrade chiller plant	M & D Engineering CC	R2 885 476,80
S329/06	Observatory: Valkenberg Hospital: Repairs & renovations to kitchen, dining-room & Ward 20	N2 Consultants CC, t/a N2 Construction	R2 136 555,67
S269/06	Bredasdorp: Otto du Plessis Hospital: Hospital wash bay & covered parking	Greystone Trading 844 CC	R839 432,33
S005/07	Goodwood: Goulburn Centre: Cnr of Goulburn Street & Voortrekker Road: General cleaning for two years	Cummings Cleaning	R359 174,14
S319/06	Cape Town: 14 Queen Victoria Street: General cleaning contract for 2 years	DJ Speed Cleaning Solutions CC	R919 584,24
S006/07	Bellville: Kruskal Avenue: Old Library: General cleaning services of Ground Floor to 1st Floor for two years	Metro Cleaning Services	R209 141,52
S320/06	Cape Town: 11 Leeuwen Street: General cleaning contract 2 years	Peninsula Cleaning Services	R270 359,52
S318/06	Cape Town: 1 & 3 Dorp Street & 4 Leeuwen Street: General cleaning contract for 2 years	Metro Cleaning Services	R1 196 439,36
S321/06	Observatory: Groote Schuur Hospital: Replace existing halon system	Firetech Projects	R504 607,15

RESULTS OF TENDER INVITATION—JUNE 2007

S001/07	Parow: Tygerberg Hospital: Re-surfacing of trauma deck west	R & R Adams Construction CC	R1 400 000,00
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RESULTS OF TENDER INVITATION—JULY 2007

S007/07	Malmesbury: Malmesbury Forensic Pathology Laboratory	S & J Construction	R9 339 882,74
S011/07	Parow: Tygerberg Hospital: Alterations and renovations to laundry roof	R Khan, t/a Urban Projects	R2 985 000,00
S013/07	Manenberg: GF Jooste Hospital: Repair & renovations to Ward 4	O Fouten & Sons CC, t/a Phase Electrical	R2 604 107,70
S014/07	Observatory: Groote Schuur Hospital: Replace fence between Muslim Cemetary & Hospital	Nedsteel (Pty) Ltd	R869 715,71
S017/07	Eerste River: Eerste River Hospital: Supply, deliver & install air-conditioning and extraction systems	Superior Airconditioning Maintenance Services CC	R290 586,00
S018/07	Caledon: Caledon Clinic: Erecting perimeter security fence	Swartbeton (Edms) Bpk	R271 496,18
S019/07	Red Cross Hospital: Supply, deliver & install a heatpump unit	BLT Electrical, Mechanical and Consulting Services	R488 792,17
S021/07	Cape Town: Supply, delivery and monitoring of water treatment chemicals for air-conditioning system	Gauteng Water Treatment	R197 312,91

RESULTS OF TENDER INVITATION—AUGUST 2007

S022/07	Stellenbosch: Elsenburg: Upgrade of Lift	Otis (Pty) Ltd	R352 954,02
S023/07	West Coast: Annual Servicing of fire fighting equipment at provincial hospitals and clinics	West Coast Fire Appliances, t/a M & B Fire Appliances	R242 172,48
S024/07	Cape Metropole: Annual Servicing of fire fighting equipment at provincial hospitals and clinics	M & B Fire Appliance	R435 297,60
S025/07	Boland/Overberg: Annual Servicing of fire fighting equipment at provincial hospitals and clinics	M & B Fire Appliance	R278 091,03

DEPARTMENT OF HEALTH KWAZULU-NATAL: ESHOWE HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY AWARDED	PRICE
ZNQ 18/07	Ophthalmic Slit Lamp	Genop Holdings	—
ZNQ 15/07	Uniforms for nurses	Nomageba Trading	—

DEPARTMENT OF HEALTH KWAZULU-NATAL: MSELENI SUB-CAMPUS

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ S15/2007/08	<ul style="list-style-type: none"> • All weather coat colour navy, size—small x 10, medium x 25, large x 55, XL x 10. • V-neck nurse jersey for male and female colour maroon—size small x 15, medium x 65, large x 20. • Nurse jersey for female with buttons colour maroon—size small x 20, medium x 20, large x 20 	Thandanani Chemicals	—

DEPARTMENT OF HEALTH KWAZULU-NATAL: MOSVOLD HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY AWARDED	PRICE
ZNQ 23/07/08	1000 x Nan Pelargon 12 x 400 g cases	Nestle South Africa (Pty) Ltd	—
ZNQ 27/07/08	4000 x Mgeni beans first grade, good product 1 kg	S & S Marketing	—
ZNQ 400/INF/07/08	Pest control for hospital residence plus ten clinics under Mosvold Hospital, one year contract	Tholulwazi Co-Op	—

DEPARTMENT OF HEALTH KWAZULU-NATAL: WENTWORTH HOSPITAL: ORTHOPAEDIC SERVICES

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 160 of 2007/08	Large wooden crutches	Presta	—
ZNQ 161 of 2007/08	Prosthetic dynamic feet	Orthomed	—
ZNQ 162 of 2007/08	Cane walking sticks	Guild Sibanye	—
ZNQ 163 of 2007/08	Medium wooden crutches	Presta	—
ZNQ 163 of 2007/08	Adult aluminium walking frames	Presta	—
ZNQ 165 of 2007/08	Adult aluminium elbow crutches	Presta	—
ZNQ 166 of 2007/08	Prosthetic foam covers	Orthomed	—

SERVICES**DEPARTMENT OF AGRICULTURE**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
4.4.12.4/26/07	The appointment of a project management consulting firm to provide a comprehensive project management capacity to the Department of Agriculture (DoA) for a period of one year	X-Pert Group (Pty) Ltd	<i>Section A:</i> R3 570 000,00/total ceiling price, firm <i>Section B:</i> Project Manager: R450,00/hour Project Administrator: R200,00/hour Project Governance: R380,00/hour Project Facilitator: R1 000,00/hour (ad hoc basis)	HDI equity ownership: 32% Women equity ownership: 4% Disability equity ownership: 0%

GAUTENG SHARED SERVICE CENTRE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
GT/GDH/86/2006	Cleaning Service at the South Rand Hospital	• Scorpion Corporate Security	—
GT/Oop/81/2007	Event Management for the Premier's Service Excellence Awards 2007	• WO! Communications	—

D. TENDER INVITATIONS CANCELLED

GT/GSSC/66/2007	BWCED 956/07	BWCED 943/07	TBH 207/2006	TBH 202/2007	SPSC/B/011/2007
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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@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5221, Fax (053) 833-5290 Mondays to Fridays
-
- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu
Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
Enquiries: **Technical related:** See Tender Description
Bid procedures: G Storey & M Moreroa,
Tel. (012) 314-2464, Tel. (012) 314-2246
Fax (012) 323-3831
Office hours: 07:45–16:15
Mondays to Fridays
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- 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
Fax. (021) 321-2974
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 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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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-3328/2682
Office hours: 07:15–15:45
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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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Mrs Van Wyngaardt
Tel. (012) 841-7459/7551,
Fax (012) 841-7071/7574,
E-mail: vwyngaardt@saps.org.za
Office hours: 08:00–15:30
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: M. K. Maserumule
Tel. (012) 319-7129, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 182** The Area Commissioner: Department of Correctional Services: Overberg Management Area: Helderstroom Correctional Centres, Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics, Department.
Enquiries: M Wehr, Tel. (028) 215-1000/1083/1024
Fax (028) 215-8098/8637
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 Block, Second Floor, Room 223.
Enquiries: Ms PP Kgwele/Mr C Aries,
Tel. (012) 307-2840/(012) 305-8151
Fax. (012) 323-5621
Office hours: 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657 **Office hours:** 07:30–12:30 and 13:00–15:00
 Mr B. W. van Wyk, Tel. (021) 483-2119, Mondays to Fridays
 Cell. 083 647 4051, Fax (021) 483-4657
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- 285** The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind Park, Silverton; Private Bag X752, Pretoria, 0001.
- Enquiries:** See tender description **Office hours:** 08:00–16:30
 Fax (012) 845-7239/7480
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, 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 G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
 Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
 Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, 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
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- 371A** Department of Defence, Central Procurement Service Centre, Defence Material Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 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) **Office hours:** 07:30–13:00 and 13:45–16:00
 Tel. (023) 348-1210, Fax (023) 348-1220, Mondays to Fridays
 E-mail: Nroux@pgwc.gov.za
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** W. J. van Zyl/Me A. Oostendorp, **Office hours:** 08:00–13:00 and 13:30–16:30
 Tel. (021) 808-5154/5163, Fax (021) 808-5144 Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114, 117 Cresswell Road, Silverton, 0127.
NB: Prospective tenderers must request all tenders by fax.
Enquiries: Mrs Van Wyngaardt/Miss J Kola
Tel. (012) 841-7459/7679, Fax (012) 841-7071
Office hours: 07:30–16:00
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
Enquiries: Lenette Venter/Barati Modirwa
Tel. (012) 431-5000, Fax (012) 431-5143/5039
Office hours: 08:00–16:30
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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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
Enquiries: N. Karriem (6th Floor)
Tel. (021) 483-3493, Fax (021) 483-2551
A. Jacobs (6th Floor)
Tel. (021) 483-3208, Fax (021) 483-2551
Office hours: 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 601** International Trade Administration Commission of South Africa (ITAC), the DTI Campus, Block E, First Floor, 77 Meintjies Street, Sunnyside, Pretoria; or postal address Private Bag X753, Pretoria, 0001, or deposited in the tender box at DTI Campus, Block E, Ground Floor.
Enquiries: Mr Gregory Lekoma,
Tel. (012) 394-3700, Fax (012) 394-4700
Office hours: 7:45–16:15
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description,
Fax (015) 297-6656/293-8051
Office hours: 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 666A** EDI Holdings (Pty) Ltd, The Terraces Building, 10th Floor, 18 Bree Street, Cape Town, CBD; or P.O. Box 6830, Roggebaai, 8012.
NB: Bids are only obtainable at briefing session.
Enquiries: Miss Melissa Hunn, Tel. (021) 446-2092,
Fax: (021) 446-2069,
E-mail: tenders@ediholdings.co.za
Office hours: 08:00–17:00
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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
Enquiries: Coleen Bentley/Tshepo Letsoalo
Tel. (012) 301-8522/8523, Fax (012) 323-0304/0357
Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 747** Financial Services Board, 446 Rigel Avenue South, Rigel Park, Erasmusrand, 0181; P.O. Box 35655, Menlo Park, 0102; or tender box at FSB, Main Entrance, Reception Area. E-mail: www.fsb.co.za
Enquiries: Ms B. Mnisi and W. de Jager
Tel. (012) 422-2925/(012) 428-8040,
Fax (012) 422-2989/(012) 422-2978
Office hours: 8h00–16h30
Mondays to Fridays
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- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane, 0699.
Enquiries: See tender description
Office hours: 7h15–16h00
Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
Enquiries: Mr E F Buthelezi/Ms M. Hendricks/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
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785	S.A. Military Health Services Procurement Unit (SAMHS PU), Jochemus Road, Katzenelenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149; Office of the Surgeon General, Jochemus Road, Katzenelenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.	Enquiries: Capt. R. P. Konopi-Motloung, Tel: (012) 367-9118/9122. Fax: (012) 367-9203.	Office hours: 08:00–16:00 Mondays to Fridays
805	Department Land Affairs, 188 Hoosen Haffeeje (Berg) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 188 Hoosen Haffeeje (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
854	Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.	Enquiries: Khathu Raphunga, Tel. (012) 315-1733, Fax 086 688 6619, E-mail: kraphunga@justice.gov.za	Office hours: 07:30–16:00 Mondays to Fridays (working days)
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
903	KwaZulu-Natal Health Department, Sundumbili Community Health Centre, A682 Msomuhle Road, Sundumbili Township, Mandeni, 4490; Sundumbili C.H.C., Private Bag X6032, Mandeni, 4490; or tender box at Main Entrance—upstairs on the wall of X-ray Dept.	Enquiries: Thulani Nzuza, Tel. (032) 454-7745, Fax. (032) 454-0121	Office hours: Mondays to Fridays

**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**:*

- ▶ **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

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