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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

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.

- 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 2007:** 14 December 2007 (for bids closing the week of 21 January 2008, advertisements to reach Government Printers on 7 December 2007)

Last closing date of bids for 2007: 14 December 2007 (advertised on 9 November 2007 and the advertisement must reach Government Printer on 2 November 2007)

First advertising date for 2008: 18 January 2008 (Advertisements to reach Government Printers on

7 December 2007)

First closing date of bids for 2007: 21 January 2008.

NOTE: CONTRACT MANAGEMENT: Tender Information Center will be closed from 24 to 31 December 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.

|  |   |                           |                                     | <br> |  |  | <br> |  |  |  |
|--|---|---------------------------|-------------------------------------|------|--|--|------|--|--|--|
| FORM No. 1                                   |   |                           | POST OR<br>DELIVER<br>TENDERS<br>TO |      |  |  |      |  |  |  |
| _  |   |                           | TENDERS<br>OBTAINABLE<br>FROM       |      |  |  |      |  |  |  |
| SALS   | R75 000   | Disposals:                | DUE AT<br>11:00                     |      |  |  |      |  |  |  |
| CES AND DISPC                                | more than R75 000   |                           | TENDER<br>No.                       |      |  |  |      |  |  |  |
| INVITED FOR SUPPLIES, SERVICES AND DISPOSALS | than R75 000  | Services:                 | REQUIRED<br>AT                      |      |  |  |      |  |  |  |
| TENDERS INVITED FOR                          | MAIN CATEGORY: Tenders with estimated values of less than R75 000 | SUB CATEGORY Supplies: Se | DESCRIPTION                         |      |  |  |      |  |  |  |

## FORM No. 2

## **ADDRESS LIST**

| TENDERS OBTAINABLE F   | ROM:                 |
|--|----------------------|
| Name of Department:  |                      |
| Street Address:  |                      |
|  |                      |
|  |                      |
| Postal Address:  |                      |
|  |                      |
| Enguisies  |                      |
| Enquiries:   | Tel. No Fax No       |
| Office hours:  | (Mondays to Fridays) |
| Cinco Houlds   | (Nondays to 1 hodys) |
|  | EDO TO.              |
| POST OR DELIVER TEND   | EHS IO:              |
| Name of Department:  |                      |
| Street Address:  |                      |
|  |                      |
|  |                      |
| Postal Address:  |                      |
|  |                      |
| Tondor Boy Address   |                      |
| Tender Box Address<br>(main entrance, reception<br>area or room no. of the<br>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/<br>Water Care  | CHEMICALS: Agricultural/Forestry/Laboratory/<br>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:

- 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 <u>not</u> 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 Information 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 or www.globalerfx.com

### **ELECTRONIC BIDS:**

Potential bidders can also bid electronically. Please visit the following website: www.globalerfx.com or visit Tender Information 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 Contract Management before the closing time and date of the bid.
- The bid box is generally open 24 hours a day, 7 days a week.

#### **CLOSING ADDRESS OF BIDS:**

The Chief Director: Contract Management,

Tender Information Centre,

240 Vermeulen Street (Ground Floor),

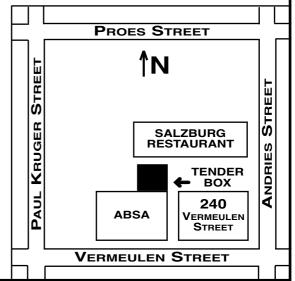
behind ABSA Bank (corner Andries and Vermeulen Streets),

Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

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

Fax (012) 315-5734.



# **IMPORTANT NOTICE**

THE GOVERNMENT PRINTING WORKS WILL

NOT BE HELD RESPONSIBLE FOR ANY

ERRORS THAT MIGHT OCCUR IN THE

TENDER BULLETIN

DUE TO

INCOMPLETE/INCORRECT/ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

# A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

# TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

| DESCRIPTION  | REQUIRED<br>AT | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|--|----------------|---------------|-----------------|-------------------------------|-------------------------------------|
|  |                |               |                 | See Annexure                  | 1, Page 100                         |
| SUPPLIES: ACCOMMODATION, LEASING OF  |                |               |                 | I                             |                                     |
| Letting of office accommodation for usage by SASSA Service   | Fort Beaufort  | LSPE15/2007   | 2007-12-20      | 9                             | 9                                   |
| office to be situated in various areas: Fort Beaufort Local  |                |               |                 |                               |                                     |
| Office-532.50 m², 20 under cover parking bays, Fort Beaufort-136.25 m² office space, 5 under cover parking   | Fort Beaufort  | LSPE16/2007   | 2007-12-20      | 9                             | 9                                   |
| bays; KWT-381.25 m <sup>2</sup> office space, 5 under cover parking bays; Dimbaza-219.00 m <sup>2</sup> office space, 5 under cover  | KWT            | LSPE17/2007   | 2007-12-20      | 9                             | 9                                   |
| parking bays; Ezibeleni—266.25 m² office space, 5 under cover parking bays, Mdantsane 2—329.00 m² office space, 5  | Dimbaza        | LSPE18/2007   | 2007-12-20      | 9                             | 9                                   |
| under cover parking bays; Aberdeen – 132.50 m <sup>2</sup> office space, 5 under cover parking bays; Hankey – 175.00 m <sup>2</sup> office space,  | Ezibeleni      | LSPE19/2007   | 2007-12-20      | 9                             | 9                                   |
| 5 under cover parking bays; Jansenville—125.00 m² office space, 5 under cover parking bays; Kirkwood—260.00 m²   | Mdantsane 2    | LSPE20/2007   | 2007-12-20      | 9                             | 9                                   |
| office space, 5 under cover parking bays; Steytlerville—<br>125.00 m² office space, 5 under cover parking bays; Alice—   | Aberdeen       | LSPE21/2007   | 2007-12-20      | 9                             | 9                                   |
| 151.25 m <sup>2</sup> office space, 5 under cover parking bays;<br>Middledrift—136.25 m <sup>2</sup> office space, 5 under cover parking   | Hankey         | LSPE22/2007   | 2007-12-20      | 9                             | 9                                   |
| bays; Seymour-129.00 m <sup>2</sup> office space, 5 under cover park-  | Jansenville    | LSPE23/2007   | 2007-12-20      | 9                             | 9                                   |
| ing bays; Pearston—132.50 m² office space, 5 under cover parking bays; Somerset East—57.50 m² office space, 5 under  | Kirkwood       | LSPE24/2007   | 2007-12-20      | 9                             | 9                                   |
| cover parking bays: Adelaide—133.20 m² office space, 5 under cover parking bays; Bedford—129.00 m² office space, 5   | Steytlerville  | LSPE25/2007   | 2007-12-20      | 9                             | 9                                   |
| under cover parking bays; Keiskammahoek—166.25 m² office space, 5 under cover parking; Komga—311.25 m² office  | Alice          | LSPE26/2007   | 2007-12-20      | 9                             | 9                                   |
| space, 5 under cover parking; Sterkstroom—174.00 m² office space, 5 under cover parking; Tarkastad—129.00 m² office  | Middledrift    | LSPE27/2007   | 2007-12-20      | 9                             | 9                                   |
| space, 5 under cover parking; Whittlesea—269.00 m² office space, 5 under cover parking bays; Joubertina—95.38 m² office space, 5 under cover parking bays.   | Seymour        | LSPE28/2007   | 2007-12-20      | 9                             | 9                                   |
| This bid/tender will be evaluated in terms of:   | Pearston       | LSPE29/2007   | 2007-12-20      | 9                             | 9                                   |
| 90/10 preference point scoring system  | Somerset East  | LSPE30/2007   | 2007-12-20      | 9                             | 9                                   |
| Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI)  | A -l - i -l -  | L ODE04/0007  | 0007.40.00      |                               | •                                   |
| Persons who had no franchise   | Adelaide       | LSPE31/2007   | 2007-12-20      | 9                             | 9                                   |
| in the national elections before the 7 points Price: 40% (of 90) 1983 and 1993 Constitutions:  | Bedford        | LSPE32/2007   | 2007-12-20      | 9                             | 9                                   |
| Who is a female: 2 points Quality/Functionality 60% (of 90)  Persons with disability: 1 point  | Keiskammahoek  | LSPE33/2007   | 2007-12-20      | 9                             | 9                                   |
| Other: 0 points  Total must equal: 10 points Total must equal 100% (of 80)   | Komga          | LSPE34/2007   | 2007-12-20      | 9                             | 9                                   |
| Please note: Responsiveness and bid evaluation criteria will   | Sterkstroom    | LSPE35/2007   | 2007-12-20      | 9                             | 9                                   |
| be strictly adhered to.  Note: Documents will be sold at a non-refundable deposit of   | Tarkastad      | LSPE36/2007   | 2007-12-20      | 9                             | 9                                   |
| R200,00 cash/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End,  | Whittlesea     | LSPE37/2007   | 2007-12-20      | 9                             | 9                                   |
| Hancock Street, to collect on the 2nd Floor, Room 296.  Contact for technical information: Ms S. Minne' at   | Joubertina     | LSPE38/2007   | 2007-12-20      | 9                             | 9                                   |
| (041) 408-2058. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Ngcebetsha   |                |               |                 |                               |                                     |
| at (041) 408-2033/408-2062/<br>408-2076  |                |               |                 |                               |                                     |
| Interested parties are invited to offer suitable office accommodation of 240.00 $\text{m}^2$ total lettable areas as described below for National Department of Public Works, Kimberley in an existing building or building under construction in Britstown. | Britstown      | LS23/07       | 2007-12-05      | 7                             | 7                                   |

| DESCRIPTION  | REQUIRED<br>AT                          | TENDER<br>No.        | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|--|---|----------------------|-----------------|-------------------------------|-------------------------------------|
|  |   |                      |                 | See Annexure                  | 1, Page 100                         |
| The premises offered must make provision for the following: Must be located within business or retail part of the Britstown CBD area.  Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities. Parking must be available on site.  Air conditioning for all offices.  Carpets or tiles for floor covering.  Blinds for all offices.  Security doors and burglar bars (on all windows).  Ducting must provided for cables in all offices.  This bid will be evaluated in terms of:  80/20 point scoring system  Preference: Price and quality/functionality  Historically Disadvantaged Individuals (HDI)  Persons who had no 15 points Price: 80% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions:  Who is a female: 3 points Quality/Functionality: 20% (of 80)  Persons with disabilities: 2 points  Other: 0 points  Total must equal: 20 points Total must equal: 100% (of 80)  No site inspection.  Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  Contact for bid information: Mrs G. Aysen (053) 838-5221.  General enquiries: Ms A. Meyer (053) 838-5272. |   |                      |                 |                               |                                     |
| SUPPLIES: CLOTHING/TEXTILES  |   |                      |                 |                               |                                     |
| Cut, make and trim of jersey unisex service dress blue grey. Qty: 7 000.  Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre.  Enquiries: Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591  | 19 Air Depot,<br>Thaba Tshwane          | CPSC/B/<br>AF/092/07 | 2008-02-13      | 371A                          | 371A                                |
| Supply of raincoat nylon avion 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. Enquiries: Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591  | 10 Air Depot,<br>Thaba Tshwane          | CPSC/B/<br>AF/072/07 | 2007-12-12      | 371A                          | 371A                                |
| Cut, make and trim of jacket mess dress flight blue on black. 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.  Enquiries: Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591  | 10 Air Depot,<br>Thaba Tshwane          | CPSC/B/<br>AF/093/07 | 2007-12-12      | 371A                          | 371A                                |
| Cut, make and trim caps garrison with gold and light blue piping. 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.  Enquiries: Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591  | 10 Air Depot,<br>Thaba Tshwane          | CPSC/B/<br>AF/097/07 | 2007-12-12      | 371A                          | 371A                                |
| Supply and delivery of uniforms as per specification for the Department of Community Safety Western Cape.  Specification enquiries: Mr EK Patience, (021) 483-3942 or 082 550 6542.  Documentation enquiries: Mr E Thomas (021) 483-6052   | Department of<br>Community<br>Safety    | DCS 02/07            | 2007-11-23      | 266                           | 266                                 |
| SERVICE: ELECTRICAL EQUIPMENT  | 1                                       |                      |                 |                               |                                     |
| Electrical (MV & LV) services and maintenance at the Automotive Supplier Park in Rosslyn Extension 2, Pretoria. Site meeting will be held on the 16 November 2007 at 09h00, at the Supplier Park Development Company (Pty) Ltd   | Supplier Park<br>Development<br>Company | FMTS-SLA-<br>00001   | 2007-11-23      | 820                           | 820                                 |

| DESCRIPTION   | REQUIRED<br>AT  | TENDER<br>No.                 | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|---|---|-------------------------------|-----------------|-------------------------------|-------------------------------------|
|   |   |                               |                 | See Annexure                  | 1, Page 100                         |
| CANCELLATION OF TENDER: Bloemfontein: Deeds Office: 4 Year Maintenance Contract for Emergency Genarator.  CIDB Contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 4 EE or 4 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EE PE or 3 EE PE.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 7 points 1983 and 1993 Constitutions  (b) Who is a female 2 points (c) Persons with disability 1 points 2. Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contracts to targeted 0 points enterprises  (b) 0 points (c) 0 points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100%  Total must equal 100%  A compulsory site inspection on 2007/11/30 at 11:00.  Prospective tenderers to meet at Bloemfontein: Deeds Office.  Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  Contact for tender information: Celelwa Mgijima/Portia Gaba, (051) 400-8745/8750.  Technical information: T Shilenge, (051) 400-8700.  General enquiries: Thabo Shilenge, (051) 400-8700 | Bloemfontein  | BL07/102                      | 2007-12-11      | 5                             | 1, Page 100<br>5                    |
|   |   |                               |                 |                               |                                     |
| The supply and delivery of 230 highback swivel chairs, nylon base with five castors and height adjustable.  Enquiries: Ms K.J. Tselana, Tel. (012) 304-5251.  Fax 086 660 6691.  Technical: Charl Durand, Tel. (012) 304-5011   | No. 66 Regent<br>Place  | 1/8/5/2<br>(028/07)           | 2007-11-16      | 780                           | 780                                 |
| The supply and delivery of office furniture to the engineering complex at De Hoop Dam in the Limpopo Province.  For technical information: Contact person:  Mr J.F. van Niekerk,  Cell: 082 804 2902  | Limpopo<br>Province   | W 9735                        | 2007-12-13      | 95 or 749                     | 95 or 749                           |
| Appointment of a suitable service provider to supply and deliver office furniture for Department of Land Affairs: Regional Land Claims Commission Free State and Northern Cape. Catalogues for quoted items must be included in the proposals. Service providers may be called for pre-award presentations.  Contact persons: W. Mkhize/M. Mohlomi, Tel. (051) 447-1874  Fax (051) 447-1967   | Department of<br>Land Affairs:<br>Shared Service<br>Centre:<br>Free State | FSSSC/<br>FUR/<br>2007/02     | 2007-12-07      | 470                           | 470                                 |
| SEE INFORMATION ON BIDS ON THE WEBSITE: http://land.pwv.gov.za Appointment of service provider to supply, delivery and installation of office furniture for the North-West Provincial Land Reform Office.  Please note: Compulsory briefing session will be held on 23 November 2007 at 10h00, Shama Investment Building, 9 Shippard Street, Mafikeng, NWPLRO.  Bid related enquiries: Ms CM Motjeng, (012) 312-9772.  Technical related enquiries: Mr P Mosweu, (018) 379-9714   | Department of<br>Land Affairs:<br>Directorate:<br>NWPLRO                  | K7/3/6/3<br>(0112)<br>2007/08 | 2007-12-14      | 60                            | 60                                  |

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| DESCRIPTION   | REQUIRED<br>AT   | TENDER<br>No.              | DUE AT<br>11:00     | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |  |                            |                     | See Annexure                  | 1, Page 100                         |
| SUPPLIES: GENERAL   |  |                            |                     |                               |                                     |
| Supply, delivery, installation, demonstration and commissioning in good working order of one (1) bronchoscope washer.  A compulsory site inspection/meeting will be held on 4 December 2007 @ E16 Respiratory Unit, New Groote Schuur Hospital from 10h00–11h00.  Bid with an estimated value of less than R500 000,00.  For more information please contact: Mr E Roman (021) 404-2345   | Groote Schuur<br>Hospital<br>(Respiratory<br>Unit)                           | GSH<br>29/2007             | 2007-12-14          | 307                           | 307                                 |
| Supply, delivery, installation, demonstration and commissioning in good working order of a general bucky room with ceiling suspension as well as the removal and disposal of existing X-ray equipment.  A compulsory site inspection/meeting will be held on 23 November 2007 @ Outpatient Department, J-Floor, Orthopaedics X-Ray from 09h30.  Bid with an estimated value of more than R500 000,00.  For more information please contact: Mr E Roman (021) 404-2345 | Groote Schuur<br>Hospital (OPD-<br>Orthopaedics,<br>X-Ray<br>Department)     | GSH 6<br>(R)/2007          | 2007-11-30          | 307                           | 307                                 |
| Supply, delivery, installation, demonstration and commissioning in good working order of one (1) laparoscopic system, including camera and camera control unit, gas insufflator with high pressure hose, Xenon light source with fiberopitc cabling, LCD monitor, mobile trolley for stack and a variety of hand instruments.  Bids with an estimated value of less than R500 000,00. For more information please contact: Mr E Roman (021) 404-2345                  | Groote Schuur<br>Hospital<br>(Department of<br>Urology)                      | GSH27/<br>2007             | 2007-12-14          | 307                           | 307                                 |
| Supply and delivery of run flat tyre inserts in accordance with SAPS specification no 2433 for a period of two (2) years. <i>Enquiries:</i> Mrs van Wyngaardt, Tel. (012) 841-7459  | South African<br>Police Service,<br>Nationally                               | Q19/1/9/1/<br>11 TV (07)   | 2007-12-13          | 110                           | 110                                 |
| The supply of mike basin gis-integrated catchment modelling. For Technical information: Contact person: Mrs E. Vermaak, Tel. (012) 808-9625   | Pretoria<br>(Roodeplaat)   | W 9704                     | 2007-12-13          | 95B                           | 95B                                 |
| Haemodynamic Upgrade of the Catheterisation Laboratory at Red Cross Children's Hospital.  Tenders obtainable from: Mrs T. Harris, the Red Cross Hospital, Tel. (021) 658-5123, Fax (021) 658-5045   | Red Cross War<br>Memorial<br>Children's<br>Hospital                          | IBN<br>642/2007            | 2007-11-26          | 34                            | 34                                  |
| Supply and delivery of roadmarking paint and reflective glass beads.  A compulsory tenderers meeting will be held on Wednesday, 28 November 2007 at 10:00 at the Office of the District Roads Engineer, Main Road, Paarl.  Tender documents will be available from the Office of the District Roads Engineer, Main Road, Paarl, at a cost of R30,00 per set. This amount will not be refunded   | Paarl  | R/MT<br>648/2007           | 2007-12-14          | 451                           | 451                                 |
| Supply and delivery of barrier tape to the SAPS.<br>Enquiries: Mrs van Wyngaardt/Mr V. Masemola<br>Tel. (012) 841-7459/7551   | Divisional<br>Commissioner,<br>117 Cresswell<br>Road, Silverton,<br>Pretoria | 19/1/9/1/16<br>TD(07)      | 2007-12-13<br>11:00 | 110                           | 110                                 |
| Supply of Insignia Badges hand embroidered. 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.  Enquiries: Sergeant Mpho Moetlo, Tel. (012) 684-2385. Fax (012) 684-2401   | 10 Air Depot,<br>Thaba Tshwane   | CPSC/B/<br>AF/<br>112/2007 | 2007-12-10          | 371A                          | 371A                                |
| Supply of various Insignia Badges metal. 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. Enquiries: Sergeant Mpho Moetlo, Tel. (012) 684-2385. Fax (012) 684-2401   | 10 Air Depot,<br>Thaba Tshwane   | CPSC/B/<br>AF/<br>114/2007 | 2007-12-10          | 371A                          | 371A                                |

| DESCRIPTION   | REQUIRED<br>AT  | TENDER<br>No.              | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|---|---|----------------------------|-----------------|-------------------------------|-------------------------------------|
|   |   |                            |                 | See Annexure                  | 1, Page 100                         |
| Supply of various Insignia Badges embossed. 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. Enquiries: Sergeant Mpho Moetlo, Tel. (012) 684-2385. Fax (012) 684-2401  | 10 Air Depot,<br>Thaba Tshwane  | CPSC/B/<br>AF/<br>117/2007 | 2007-12-10      | 371A                          | 371A                                |
| Supply and delivery of diesel counter—Balanced forklift. 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.  Enquiries: Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591  | Special Forces<br>Supply Unit,<br>Wallmansthal                                      | CPSC/B/G/<br>489/07        | 2007-12-11      | 371A                          | 371A                                |
| A year contract for the supply of auctioneering services to the DoD.  There will be a compulsory bidders information session at DOD Logistics Support Formation Imbizo Conference Room, Trichardt Road Tek Base, on 29 November 2007 at 10:00 am. No late comers will be entertained and failure to attend will invalidate your bid.  The contact person for enquiries and directions to the venue is: Lieutenant Colonel P. Faro, at (012) 671-0356.  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 | All Provinces<br>where the DOD<br>has facilities                                    | CPSC/B/G/<br>535/07        | 2007-12-10      | 371A                          | 371A                                |
| Supply and delivery of trunk locker steel and steel wardrobes. 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. Enquiries: Warrant Officer Tebogo Mooka,  Tel. (012) 684-2633. Fax (012) 684-2591  | Army Support<br>Base, Dequar<br>Road, Pretoria                                      | CPSC/B/G/<br>536/07        | 2007-12-03      | 371A                          | 371A                                |
| Supply and delivery of household furnishing eg. blankets, sheets, pillow cases etc. 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.  Enquiries: Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591   | 2 Field Engineer<br>Regiment,<br>Bethlehem  | CPSC/B/G/<br>537/07        | 2007-12-03      | 371A                          | 371A                                |
| Supply and delivery of machinery and tools.<br>Enquiries: Mrs van Wyngaardt, Tel. (012) 841-7459,<br>Fax (012) 841-7574/7071/7482   | South African<br>Police Service,<br>Provincial<br>Armourers,<br>Gauteng<br>Province | Q19/1/9/1/<br>32TD(07)     | 2007-12-18      | 110                           | 110                                 |
| Supply and delivery of bedding equipment. 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. Enquiries: Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591  | Army Support<br>Base, Dequar<br>Road, Pretoria                                      | CPSC/B/G/<br>538/07        | 2007-12-03      | 371A                          | 371A                                |
| Supply and delivery of 170 000 SAPS desk calendars size 20 x 148 mm with while wiro bind and scored (example is attached).  Enquiries: Mrs van Wyngaardt, Tel. (012) 841-7459   | SAPS:<br>Communication<br>& Liaison<br>Services                                     | Q19/1/9/1/<br>106TS(07)    | 2007-11-29      | 110                           | 110                                 |
| Supply and delivery of 100 000 full colour 148 page diaries on white bond 60 GSM perfect bound.  Enquiries: Mrs van Wyngaardt, Tel. (012) 841-7459  | SAPS:<br>Communication<br>& Liaison<br>Services                                     | Q19/1/9/1/<br>107TS(07)    | 2007-11-29      | 110                           | 110                                 |
| Supply and delivery of SAPS Board Games, (60 000) printed in full colour both sides, gloss laminated and scored into 3 A4's using 1 800 micro chip board included supply plastic packet with 1 x dice and 6 x playing tokens attached to each board.  Enquiries: Mrs van Wyngaardt, Tel. (012) 841-7459   | SAPS:<br>Communication<br>& Liaison<br>Services                                     | Q19/1/9/1/<br>109TS(07)    | 2007-11-29      | 110                           | 110                                 |

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|  |                               |                            |                 | See Annexure                  | 1, Page 100                         |
| SUPPLIES: MEDICAL  |                               |                            | •               |                               |                                     |
| Supply, delivery, installation, demonstration and training of personnel on 1 x Mobile C-arm Intensifier. Preference Points: 90/10. Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122   | 1 Military<br>Hospital        | SAMHS/<br>MED/B/<br>044/07 | 2007-12-14      | 785                           | 785                                 |
| Supply, delivery, installation, demonstration and training of personnel on 1 x Fan Beam Bone Densitometer. Preference Points: 90/10. Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122   | 1 Military<br>Hospital        | SAMHS/<br>MED/B/<br>045/07 | 2007-12-14      | 785                           | 785                                 |
| Supply, delivery, installation, demonstration and training of personnel on 1 x Intra Aorta Balloon pump. Preference Points: 80/20. Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122   | 1 Military<br>Hospital        | SAMHS/<br>MED/B/<br>046/07 | 2007-12-14      | 785                           | 785                                 |
| Supply, delivery, installation, demonstration and training of personnel on 1 blood gas analiser with CO Oximeter. Preference Points: 80/20.  Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122   | 1 Military<br>Hospital        | SAMHS/<br>MED/B/<br>047/07 | 2007-12-14      | 785                           | 785                                 |
| Supply, delivery, installation, demonstration and training of personnel on 1 x Auto Stainer. Preference Points: 80/20. Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122   | 1 Military<br>Hospital        | SAMHS/<br>MED/B/<br>048/07 | 2007-12-14      | 785                           | 785                                 |
| Supply, delivery, installation, demonstration and training of personnel and implementation of service program on 1 x Biosculptor Orhtotic and Prosthetic Caver System.  Preference Points: 90/10.  Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122                             | 1 Military<br>Hospital        | SAMHS/<br>MED/B/<br>049/07 | 2007-12-14      | 785                           | 785                                 |
| Supply, delivery, installation, demonstration and training of personnel on a complete Integrated System: 1 x Advance Vital Signs Patient Monitor, Anaesthetic Machine System and an ICU Ventilator. Preference Points: 90/10.  Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122 | Lohatla Hospital              | SAMHS/<br>MED/B/<br>050/07 | 2007-12-14      | 785                           | 785                                 |
| Supply, delivery, installation, demonstration and training of personnel on 2 x ECG Machine complete with Monitor and Interfaced Treadmill.  Preference Points: 80/20.  Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122   | IMM                           | SAMHS/<br>MED/B/<br>051/07 | 2007-12-14      | 785                           | 785                                 |
| Supply, delivery, installation, demonstration and training of personnel on 2 x Haemodialysis Unit with double blood pumps.  Preference Points: 80/20.  Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122   | 1 Military<br>Hospital        | SAMHS/<br>MED/B/<br>052/07 | 2007-12-14      | 785                           | 785                                 |
| Supply, delivery, installation, demonstration and training of personnel on 1 x Digital Bucky X-Ray Unit complete. Preference Points: 90/10. Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122  | Langebaanweg,<br>Western Cape | SAMHS/<br>MED/B/<br>053/07 | 2007-12-14      | 785                           | 785                                 |
| Supply, delivery, installation, demonstration and training of personnel on 1 x Thermo Formal Recycler. Preference Points: 80/20. Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122   | IAM                           | SAMHS/<br>MED/B/<br>054/07 | 2007-12-14      | 785                           | 785                                 |

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|   |  |                            |                 | See Annexure                  | 1, Page 100                         |
| Supply, delivery, installation, demonstration and training of personnel on a Biokenetic Equipment: Treadmill, Arm Ergometer and Stationary Bicycle.  Preference Points: 80/20.  Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122   | 1 Military<br>Hospital   | SAMHS/<br>MED/B/<br>055/07 | 2007-12-14      | 785                           | 785                                 |
| Supply, delivery, installation, demonstration and training of personnel on Digital X-Ray Facility: Integrated System. Preference Points: 90/10.  Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122  | 1 Military<br>Hospital   | SAMHS/<br>MED/B/<br>056/07 | 2007-12-14      | 785                           | 785                                 |
| Supply, delivery, installation, demonstration and training of personnel on 1 x Foot Scan System. Preference Points: 80/20. Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/9122  | 1 Military<br>Hospital   | SAMHS/<br>MED/B/<br>057/07 | 2007-12-14      | 785                           | 785                                 |
| Supply, delivery, installation, demonstration and commissioning of 1 (one) Mobile C—Arm Image Intensifier for George State Mortuary.  Enquiries: John Stuurman, Tel. (021) 483-8993, Fax: (021) 483-2530/086 603 4140  E-mail: Jstuurman@pgwc.gov.za  | Provincial<br>Government<br>Western Cape:<br>Department of<br>Health: George<br>State Mortuary | WC DOH<br>189/2007         | 2007-12-18      | 519                           | 519                                 |
| Request for proposals: The supply respiratory aids and anaesthetic accessories.  Briefing session: Date: 30 November 2007. Time: 10h00-11h00. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown.  Contact persons: Mr Jerry Makofane, Tel. (011) 689-8689.  Fax (011) 355-2279.  Mrs Emily Lamola, Tel. (011) 689-6131, Fax: (011) 355-2279 | Department of<br>Health  | GT/GDH/<br>128/2007        | 2007-12-14      | 323                           | 323                                 |
| NHLS invites tenders for the purchase of refrigerated, floor standing centrifuge.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Ms L Smit, (021) 938-4201  | Microbiology<br>Laboratory,<br>Tyberberg   | 00347/07                   | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of atomic absorption spectrophotometer.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: P Ganputh, (031) 360-3082  | King Edward<br>Laboratory  | 00348/07                   | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of temperature monitoring system (wireless).  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: L Taylor, (031) 327-6775  | Prince Street,<br>Durban   | 00349/07                   | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the placement of automated haemoglobin testing system for thalassaemia and abnormal haemoglobin screening by HPLC method.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Mr I Sewgoolam, (031) 240-2689  | KwaZulu-Natal  | 00350/07                   | 2007-12-07      | 900                           | 900                                 |
| SUPPLIES: PERISHABLE PROVISIONS   |  |                            |                 |                               |                                     |
| Supply and delivery of highly perishable provisions:  | Empangeni  | KZN                        | 2007-12-18      | 362                           | 362                                 |

| Supply and delivery of highly perishable provisions:<br>Period 1 April 2008 to 31 March 2009 | Empangeni<br>Correctional<br>Centre | KZN<br>05/2007 | 2007-12-18 | 362 | 362 |
|--|-------------------------------------|----------------|------------|-----|-----|
| Supply and delivery of highly perishable provisions:<br>Period 1 April 2008 to 31 March 2009 | Kokstad<br>Correctional<br>Centre   | KZN<br>06/2007 | 2007-12-18 | 362 | 362 |
| Supply and delivery of highly perishable provisions:<br>Period 1 April 2008 to 31 March 2009 | Ncome<br>Correctional<br>Centre     | KZN<br>07/2007 | 2007-12-18 | 362 | 362 |
| Supply and delivery of highly perishable provisions:<br>Period 1 April 2008 to 31 March 2009 | Glencoe<br>Correctional<br>Centre   | KZN<br>08/2007 | 2007-12-18 | 362 | 362 |

| DESCRIPTION  | REQUIRED<br>AT                           | TENDER<br>No.  | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
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|  |  |                |                 | See Annexure                  | 1, Page 100                         |
| Supply and delivery of highly perishable provisions:<br>Period 1 April 2008 to 31 March 2009   | Ladysmith<br>Correctional<br>Centre      | KZN<br>09/2007 | 2007-12-18      | 362                           | 362                                 |
| Supply and delivery of highly perishable provisions:<br>Period 1 April 2008 to 31 March 2009   | Eshowe<br>Correctional<br>Centre         | KZN<br>10/2007 | 2007-12-18      | 362                           | 362                                 |
| Supply and delivery of highly perishable provisions:<br>Period 1 April 2008 to 31 March 2009   | Stanger<br>Correctional<br>Centre        | KZN<br>11/2007 | 2007-12-18      | 362                           | 362                                 |
| Supply and delivery of highly perishable provisions:<br>Period 1 April 2008 to 31 March 2009   | Port Shepstone<br>Correctional<br>Centre | KZN<br>12/2007 | 2007-12-18      | 362                           | 362                                 |
| Supplies: Perishable provisions 1/4/2008–31/3/2009: Kimberley Correctional Centre  | Kimberley                                | KBY<br>01/2007 | 2008-01-18      | 188                           | 188                                 |
| Supplies: Perishable provisions 1/4/2008–31/3/2009: Barkly West Correctional Centre  | Barkley West                             | KBY<br>02/2007 | 2008-01-18      | 188                           | 188                                 |
| Supplies: Perishable provisions 1/4/2008–31/3/2009: Douglas Correctional Centre  | Douglas                                  | KBY<br>03/2007 | 2008-01-18      | 188                           | 188                                 |
| Supply and delivery of perishable provisions to Goedemoed Management Area: Period 1 April 2008 to 31 March 2009.<br>Enquiries: Mr R Molemela, Tel. (051) 631-5212/<br>Cell: 0727497536. Fax (051) 631-0800                 | Goedemoed                                | GDM<br>3/2007  | 2008-01-16      | 174                           | 174                                 |
| Supply and delivery of perishable provisions to Fauresmith Correctional Centre: 1 April 2008 to 31 March 2009.  Enquiries: Mr R Molemela, Tel. (051) 631-5212/ Cell: 0727497536. Fax (051) 631-0800                        | Fauresmith                               | GDM<br>4/2007  | 2008-01-16      | 174                           | 174                                 |
| Supply and delivery of perishable provisions.  Enquiries: Mr Masina B.S.J./Mr Mndebele V.O., Tel. (017) 819-7511, Fax (017) 819-5416   | Ermelo<br>Correctional<br>Unit           | ERM<br>2/2007  | 2007-12-14      | 164                           | 164                                 |
| Supply and delivery of perishable provisions at the Barberton Correctional Centre.  Enquiries: Mr Motara, Tel. (013) 712-9554/5/6  | Barberton<br>Correctional<br>Centre      | BAR<br>10/2007 | 2007-12-14      | 140                           | 140                                 |
| Supply and delivery of whole baby hake fish at the Nelspruit Correctional Centre.  Enquiries: Mr Motara, Tel. (013) 712-9554/5/6   | Nelspruit<br>Correctional<br>Centre      | NEL<br>03/2007 | 2007-12-14      | 140                           | 140                                 |
| Supply and delivery of whole baby hake fish at the Barberton Correctional Centre.  Enquiries: Mr Motara, Tel. (013) 712-9554/5/6   | Barberton<br>Correctional<br>Centre      | BAR<br>09/2007 | 2007-12-14      | 140                           | 140                                 |
| Supply and delivery of groceries (sugar and milk powder) at the Barberton Correctional Centre. <i>Enquiries:</i> Mr Motara, Tel. (013) 712-9554/5/6  | Barberton<br>Correctional<br>Centre      | BAR<br>08/2007 | 2007-12-14      | 140                           | 140                                 |
| Supply and delivery of coal peas at the Barberton Correctional Centre.  Enquiries: Mr Motara, Tel. (013) 712-9554/5/6  | Barberton<br>Correctional<br>Centre      | BAR<br>07/2007 | 2007-12-14      | 140                           | 140                                 |
| Supply and delivery of bakery ingredients at the Barberton Correctional Centre.  Enquiries: Mr Motara, Tel. (013) 712-9554/5/6   | Barberton<br>Correctional<br>Centre      | BAR<br>06/2007 | 2007-12-14      | 140                           | 140                                 |
| Supply and delivery of perishable provisions at the Nelspruit Correctional Centre.  Enquiries: Mr Motara, Tel. (013) 712-9554/5/6  | Nelspruit<br>Correctional<br>Centre      | NEL<br>04/2007 | 2007-12-14      | 140                           | 140                                 |
| Supply and delivery of groceries (sugar and milk powder) at the Nelspruit Correctional Centre.  Enquiries: Mr Motara, Tel. (013) 712-9554/5/6  | Nelspruit<br>Correctional<br>Centre      | NEL<br>02/2007 | 2007-12-14      | 140                           | 140                                 |
| SUPPLIES: TIMBER   | 1  |                | 1               | 1                             |                                     |
| The supply and delivery of rough sawn timber for a period of twenty four (24) months to directorate construction.  For technical information:  Contact person: Mr L.A. Oberholster, Tel. (012) 336-8446  Cell 082 809 1959 | Country Wide                             | W 9689         | 2007-12-13      | 95B                           | 95B                                 |
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| DESCRIPTION  | REQUIRED<br>AT  | TENDER<br>No.       | DUE AT<br>11:00     | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
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|  |   |                     |                     | See Annexure                  | 1, Page 100                         |
| SERVICES: BUILDING   |   |                     |                     |                               |                                     |
| The rehabilitation of the classification and urban shooting ranges at 5 Special Forces Regiment.  There will be a compulsory site inspection meeting held at 5 Special Forces Regiment on 28 November 2007 at 11:00 am.  No late comers will be entertained and failure to attend will invalidate your bid.  The contact person for this meeting is: Major E. Bezuidenhout, at: (015) 780-4955, or Staff Sergeant van Hansen at (015) 780-4935.  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  | 5 Special<br>Forces<br>Regiment,<br>Schiettocht<br>Military Base,<br>Phalaborwa | CPSC/B/G/<br>456/07 | 2007-12-10          | 371A                          | 371                                 |
| The appointment of service providers to drill and equip boreholes through the Land Reform Revitalisation Programme (LRRP) on selected projects in the Mpumalanga Province. A compulsory site inspection and briefing session will be held on 29 November 2007 at 11:00 at the front gate (outside) at Albert Luthuli Local Municipality Offices at Badplaas. <i>Contact person:</i> Ms N. Mpangane, Tel. (012) 319-8230  | Mpumalanga  | 4.4.12.2/<br>28/07  | 2007-12-10          | 115                           | 115                                 |
| Polokwane SAPS: Repairs and renovations of 15 official houses.  CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 5 points 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contracts to targeted points enterprises (b) points (c) points  Total must equal 10 or 20 points  Total must equal 10 or 20 points  Price and quality weighting: Quality: 0% Price: 100%  Total must equal 100%  A compulsory site inspection on the 28 November 2007 at 11h00. Prospective tenderers to meet at Polokwane SAPS, Main Entrance.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for tender information: Maraba Jonathan, (015) 293-8071/8056.  Technical information: Mr LW Papo, (015) 291-6300.  General enquiries: Mr LW Papo, 082 937 4835. | Polokwane   | PL07/69             | 2007-12-18          | 638                           | 638                                 |
| Pretoria: DOD: Murray Hill Special Force School: Roofs to Conference Room, Auditorium and Library CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 SE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 SE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.   | Pretoria  | PT07/089            | 2007-12-04<br>11h00 | 63                            | 63                                  |

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| DESCRIPTION  | REQUIRED<br>AT               | TENDER<br>No. | DUE AT<br>11:00     | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|  |                              |               |                     | See Annexure                  | 1, Page 100                         |
| The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 3 points  (c) Persons with disability 1 1 point  2. Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contracts to targeted 0 points enterprises  (b) points  (c) points  Total must equal 10 or 20 points 10 points  Price and quality weighting:  Quality: 50% Price: 50%  Total must equal 100%  A compulsory site inspection on the 27-11-2007 at 10h00.  Prospective tenderers to meet on Site Murray Hill to meet at the Auditorium.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for tender information: Ms S. Ndlovu,  Tel. (012) 310-5125  General manager: Mr Duncan Sewada.  Project enquiries: Mr Cebo Ndlovu, Tel. (012) 310-5945   |                              |               |                     | See Annexure                  | 1, Page 100                         |
| Rustenburg Police Station, Phokeng: Repairs to the building including painting.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contracts to targeted enterprises  (b) points  (c) points  (d) points  Price and quality weighting:  Quality: 30% Price: 70%  Total must equal 100%  A compulsory site inspection on the 27/11/2007 at 14:00. | Rustenburg<br>Police Station | MMB<br>07/064 | 2007-12-19<br>11h00 | 696                           | 696                                 |
| Prospective tenderers to meet at Rustenburg Police Station.  Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  Contact for tender information: Badisa Motlhatlhedi/ Keaobaka Magano, (018) 384-9331 Ext. 2308/2309.  General enquiries: Tiro Mothata, (018) 384-9331/ 2231 018 384 9331 Ext. 2231  Rustenburg Police Station, Phokeng: Repairs and renovations of the whole complex.  CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.   | Rustenburg<br>Police Station | MMB<br>07/051 | 2007-12-19<br>11h00 | 696                           | 696                                 |

| DESCRIPTION  | REQUIRED<br>AT                                     | TENDER<br>No. | DUE AT<br>11:00     | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
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|  |  |               |                     | See Annexure                  | 1, Page 100                         |
| The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contracts to targeted enterprises  (b) points  (c) points   |  |               |                     |                               |                                     |
| Total must equal 10 or 20 points points  Price and quality weighting: Quality: 40% Price: 60%  Total must equal 100%  A compulsory site inspection on the 27/11/2007 at 11:00.  Prospective tenderers to meet at Rustenburg Police Station.  Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  Contact for tender information: Badisa Motlhatlhedi/ Keaobaka Magano, (018) 384-9331 Ext. 2308/2309.  General enquiries: Thomas Moeng, (018) 384-9331/2231   |  |               |                     |                               |                                     |
| Rustenburg Police Station (Phokeng Police Station): Upgrading of dogs unit with boundary wall, store rooms, construction of diptank, carports, paving, landscaping and fence.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 4 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (b) points (c) points (c) points (d) Price: 60% Total must equal 10 or 20 points Price and quality weighting: Quality: 40% Price: 60% Total must equal 100%  A compulsory site inspection on the 27/11/2007 at 12:30.  Prospective tenderers to meet at Rustenburg Police Station.  Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  Contact for tender information: Badisa Motlhatlhedi/ Keaobaka Magano, (018) 384-9331 Ext. 2308/2309. | Rustenburg Police Station (Phokeng Police Station) | MMB<br>07/053 | 2007-12-19<br>11h00 | 696                           | 696                                 |
| Reivilo Police Station: Installation of boaster pump, upgrading of septic tank and plumbing works.  CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  | Reivilo Police<br>Station                          | MMB<br>07/052 | 2007-12-19<br>11h00 | 696                           | 696                                 |

| DESCRIPTION  | REQUIRED<br>AT   | TENDER<br>No.  | DUE AT<br>11:00     | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
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|  |  |  |                     | See Annexure                  | 1, Page 100                         |
| The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 2 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contracts to targeted enterprises  (b) points (c) points (c) points (c) points Total must equal 10 or 20 points Price and quality weighting: Quality: 40% Price: 60%  Total must equal 100%  A compulsory site inspection on the 23/11/2007 at 11:00.  Prospective tenderers to meet at Reivilo Police Station.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for tender information: Badisa Motlhatlhedi/ Keaobaka Magano, (018) 384-9331 Ext. 2308/2309. |  |  |                     |                               | ,                                   |
| General enquiries: Thomas Moeng, (018) 384-9331/2231 Service and installation of fire figthting equipment.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SF or 2 SF or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or 1 SF PE.   | Bojanala Area<br>(SAPS)<br>Stella-<br>Mokopong<br>Southern<br>SAPS<br>Lichtenburg-   | MMB 07/054<br>MMB 07/055<br>MMB 07/056<br>MMB 07/057 | 2007-12-21<br>11h00 | 696                           | 696 <sup>-</sup>                    |
| This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 3 points   | Zeerust Southern (Justice, Home Affairs and Labour) Central SAPS (Mafikeng- Boshoek) | MMB 07/058   |                     |                               |                                     |
| (c) Persons with disability 3 points 2. Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contracts to targeted enterprises  (b) points   | Central (SANDF,<br>DCS, Justice and<br>Home Affairs)<br>Bophirima                    | MMB 07/060<br>MMB 07/061                             |                     |                               |                                     |
| (c) points  Total must equal 10 or 20 points  Price and quality weighting:  Quality: 30% Price: 70%  Total must equal 100%   | (Taung) Southern SANDF Bojanala (Justice, DCS, SANDF & Home Affairs)                 | MMB 07/062<br>MMB 07/063                             |                     |                               |                                     |
| No site inspection.  Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  Contact for tender information: Badisa Motlhatlhedi/ Keaobaka Magano, (018) 384-9335.  General enquiries: Project Manager's name: Mr Olebogeng Molale, Tel. (018) 384-9335  |  |  |                     |                               |                                     |
| Motswedi Police Station: Upgrading the building for the disabled.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.   | Motswedi Police<br>Station   | MMB<br>07/049  | 2007-12-19<br>11h00 | 696                           | 696                                 |

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|   |                                     |               |                     | See Annexure                  | 1, Page 100                         |
| The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 14 points 1983 and 1993 Constitutions  (b) Who is a female 4 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contracts to targeted enterprises (b) points (c) points (d) points (d) points Total must equal 10 or 20 points Price and quality weighting: Quality: 40% Price: 60% Total must equal 100%  A compulsory site inspection on the 30/11/2007 at 11h00. Prospective tenderers to meet at Motswedi Police Station  Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.  Contact for tender information: Badisa Motlhatlhedi/Keaobaka Magano, (018) 384-9331 Ext. 2308/2309.  General enquiries: Edward Singo, (018) 384-9331/2231/081 3984 9331 Ext. 2231   |                                     |               |                     |                               |                                     |
| Rooigrond Correctional Centre: Parole Boards: Upgrading and expansion of existing and provision of the new structure. CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 6 points 1983 and 1993 Constitutions  (b) Who is a female 2 points  (c) Persons with disability 2 points  2. Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contracts to targeted enterprises  (b) points  (c) points  (c) points  (d) Price: 60%  Total must equal 10 or 20 points  Price and quality weighting:  Quality: 40% Price: 60%  Total must equal 100%  A compulsory site inspection on the 26/11/2007 at 11h00. Prospective tenderers to meet at Rooigrond Correctional Center.  Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  Contact for tender information: Badisa Motlhatlhedi/Keaobaka Magano, (018) 384-9331 Ext. 2308/2309.  General enquiries: Thandie Gazela, (018) 384-9331/2231 | Rooigrond<br>Correctional<br>Centre | MMB<br>07/050 | 2007-12-19<br>11h00 | 696                           | 696                                 |
| Pretoria: Department of Agriculture: Construction of perimeter fence.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or 5 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 4 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.   | Pretoria                            | PT07/088      | 2007-12-18          | 63                            | 63                                  |

| DESCRIPTION   | REQUIRED<br>AT | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
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|   |                |               |                 | See Annexure                  | 1, Page 100                         |
| The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 7 points 1983 and 1993 Constitutions  (b) Who is a female 2 points  (c) Persons with disability 1 point  2. Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contract to targeted 0 points enterprises  (b) points  (c) points  (c) points  (d) points  (e) points  (g) Price and quality weighting:  Quality: 45% Price: 55%  Total must equal 100%  A compulsory site inspection on the 30-11-2007 at 10h00.  Prospective tenderers to meet at Department of Agriculture, 20 Beatrix Street, Agriculture Place, Main Entrance.  Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  Contact for tender information: Ms S. Ndlovu,  Tel. (012) 310-5125  Technical information: Mr Dannie van der Mescht, Tel. (012) |                |               |                 | See Alliexure                 | 1, Fage 100                         |
| Contract No. C 500.21. Upgrading of Louis Fourie Road (TR33/1): Melkhout/Mossel Street Intersection.  A compulsory clarification meeting with representatives of the Employer/Engineer will take place at the Old Council Chamber, City Engineers Department, cnr Witwatersrand Road and Tulbagh Lane, Hartenbos on 22 November 2007 at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 5CE class of construction works or higher.  Non-refundable deposit R400,00.  | Western Cape   | C 500.21      | 2007-12-07      | 265                           | 265                                 |
| Contract No. C 500.22. Upgrading of Louis Fourie Road (TR33/1): George Road Intersection.  A compulsory clarification meeting with representatives of the Employer/Engineer will take place at the Old Council Chamber, City Engineers Department, cnr Witwatersrand Road and Tulbagh Lane, Hartenbos on 22 November 2007 at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6CE class of construction works or higher.  Non-refundable deposit R400,00.   | Western Cape   | C 500.22      | 2007-12-07      | 265                           | 265                                 |
| Contract No. C 685.3. Repair of flood damage to Main Road 346 near Buffels Bay.  A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Community Church Hall, Main Street, Buffels Bay, on 26 November 2007, starting at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 5CE class of construction works or higher. Non-refundable deposit R400,00  | Western Cape   | C 685.3       | 2007-12-14      | 265                           | 265                                 |
| Contract No. C 783. Surfacing of a portioin of Divisional Road 1487 incuding the construction of two bridges.  A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the NG Church Hall, Kerkstraat, Citrusdal, on Thursday, 29 November 2007, starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7CE class of construction works or higher.  Non-refundable deposit R400,00   | Western Cape   | C 783         | 2007-12-14      | 265                           | 265                                 |

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|   |                |               |                 | See Annexure                  | 1, Page 100                         |
| Contract No. C 739.1. Repair and reconstruction of culverts in the Herbertsdale Area.  A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Herbertsdale Co-operative Hall, on 27 November 2007, starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7CE class of construction works or higher.  Non-refundable deposit R400,00  | Western Cape   | C 739.1       | 2007-12-14      | 265                           | 265                                 |
| Contract No. C 882.1. Construction of side walks in Klapmuts. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Klapmuts Primary School, Merchant Road, Klapmuts, on Thursday, 29 November 2007, starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE class of construction works or higher. Non-refundable deposit R250,00  | Western Cape   | C 882.1       | 2007-12-14      | 265                           | 265                                 |
| Contract No. C 882.3. Upgrading of existing gravel road in Heuwelkroon, Greyton.  A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Greyton Primary School, Plantasie Road, Heuwelkroon, Grayton, on Friday, 30 November 2007, starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 5CE class of construction works or higher.  Non-refundable deposit R250,00         | Western Cape   | C 882.3       | 2007-12-14      | 265                           | 265                                 |
| Contract No. C 883.3. Constructioin and upgrading of an access road and sidewalks in Ongegund, Vredenburg. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Vredenburg Traffic Department, Vredenburg, on Wednesday, 28 November 2007, starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 5CE class of construction works or higher. Non-refundable deposit R250,00 | Western Cape   | C 883.3       | 2007-12-14      | 265                           | 265                                 |
| Contract No. C 884.1. Ladismith-CBD and Nissanville—Construction of side walks.  A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Ladismith Municipality Offices, on Monday, 26 November 2007, starting at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE class or higher.  Non-refundable deposit R250,00  | Western Cape   | C 884.1       | 2007-12-14      | 265                           | 265                                 |
| Contract No. C 884.2. Plettenberg Bay, Kwanokuthula—Constructin of sidewalks.  A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at Bitou Municipality Offices, on Tuesday, 27 November 2007, starting at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE class or higher.  Non-refundable deposit R250,00   | Western Cape   | C 884.2       | 2007-12-14      | 265                           | 265                                 |
| Contract No. C 880. Koeberg Interchange upgrading. Phase 1.  A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at HHO Africa Offices, 14 Bree Street, Cape Town, on Monday, 26 November 2007, starting at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 9CE or 8 CEPE class of construction works.  Non-refundable deposit R400,00   | Western Cape   | C 880         | 2007-12-14      | 265                           | 265                                 |

| DESCRIPTION   | REQUIRED<br>AT                           | TENDER<br>No.     | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
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| SERVICES: ELECTRICAL  | T  | I                 |                 | T                             |                                     |
| Re-advertisement of tender: Amendment of CE grading.  Pretoria: Roodeplaat Dog School: Upgrading of single quarters: Construction of ablution facilities and emergency generator room (Electrical).  CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractor grading designation of 7 EE or 7 EE or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor designation of 6 EE PE or 6 EE PE.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable: | Pretoria                                 | PT07/075          | 2007-12-11      | 63                            | 63                                  |
| Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 7 points 1983 and 1993 Constitutions  |  |                   |                 |                               |                                     |
| (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises  |  |                   |                 |                               |                                     |
| (b)         0 points           (c)         0 points           Total must equal 10 or 20 points         10 points           Price and quality weighting:         2           Quality:         45%         Price:         55%   |  |                   |                 |                               |                                     |
| Total must equal 100%  A compulsory site inspection on the 23-11-2007 at 10h00.  Prospective tenderers to meet at Roodeplaat Dog School.  |  |                   |                 |                               |                                     |
| Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  Contact for tender information: Ms S. Ndlovu,  Tel. (012) 310-5125.  Technical information: Mr P. Pretorius, Cell: 082 499 0568.  General enquiries: Project manager: Isaac Moholane,  Tel. (012) 310-5109, Cell 083 645 5358  |  |                   |                 |                               |                                     |
| SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECU   | JRITY SERVICES)                          |                   | 1               | 1                             |                                     |
| Rendering of cleaning services at Labour Centre: Graaff-Reinet for a period of two years.  A compulsory site meeting will be held on: Date: 5 December 2007. Time: 11h00. Place: 63 Church Street, Launder Building, Graaff-Reinet.  Kindly note that non-attendance of site inspection will invalidate the tender. Bid documents can be collected at the Provincial Office: East London.  Contact person: Mr Lamont, Tel. (049) 892-2142   | Department of<br>Labour: Eastern<br>Cape | ECP<br>04/2007    | 2007-12-21      | 81                            | 81                                  |
| Rendering of security services at Labour Centre: Maclear for a period of two years.  A compulsory site meeting will be held on: Date: 3 December 2007. Time: 11h00. Place: 133 Van Riebeeck Street, Maclear. Kindly note that non-attendance of site inspection will invalidate the bid. Bid documents can be collected at the Provincial Office: East London.  Contact person: Mr Gidimi, Tel. (045) 932-1426  | Department of<br>Labour: Eastern<br>Cape | LEC<br>04/2007    | 2007-12-21      | 81                            | 81                                  |
| Request for the procurement of a security services.<br>Enquiries: Albina Makobe, Tel. (012) 309-7800.<br>Fax: 086 697 8167, E-mail: makobea@nyc.gov.za  | Pretoria                                 | NYC/03/<br>2007   | 2007-12-07      | 856                           | 856                                 |
| Render a cleaning service at the premises of the EMDC: Metropole North, situated in Timmerman Street, Parow, for a period of two years.   | Western Cape<br>Education<br>Department  | B/WCED<br>1014/07 | 2007-12-07      | 570                           | 570                                 |
| For the purpose of this bid the following goals will be targeted in terms of the 80/20 preference point system of the Preferential Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:  |  |                   |                 |                               |                                     |

| DESCRIPTION   | REQUIRED<br>AT  | TENDER<br>No.                  | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|---|---|--------------------------------|-----------------|-------------------------------|-------------------------------------|
|   |   |                                |                 | See Annexure                  | 1, Page 100                         |
|   |   |                                |                 |                               |                                     |
| Preference:   |   |                                |                 |                               |                                     |
| Historically Disadvantaged Individuals (HDI)  | _   |                                |                 |                               |                                     |
| (a) Persons who had no franchise in national elections before the 5 points 1983 and 1993 Constitutions  |   |                                |                 |                               |                                     |
| (b) Who is a female 3 points  |   |                                |                 |                               |                                     |
| (c) Persons with disability 2 points  |   |                                |                 |                               |                                     |
| Other specific goals (according to the PPPFA)   |   |                                |                 |                               |                                     |
| (a) Promotion of Small including Micro Enterprises and Medium 3 points.  Enterprises  |   |                                |                 |                               |                                     |
| (b) The promotion of enterprises located within the Western Cape 4 points Province  |   |                                |                 |                               |                                     |
| (c) Development of human resources 3 points   |   |                                |                 |                               |                                     |
| Total must equal 20 points  |   |                                |                 |                               |                                     |
| Price and quality weighting:  |   |                                |                 |                               |                                     |
| Quality/functionality: 0% Price 100% of 80 points.  |   |                                |                 |                               |                                     |
| Total must equal 100%   |   |                                |                 |                               |                                     |
| <b>NB:</b> A compulsory information session will be held on 27 November 2007 at the premises of the EMDC: Metropole North, situated in Timmerman Street, Parow, at 13:00.   |   |                                |                 |                               |                                     |
| General cleaning services for 24 months: Sanlam Building: Golden Acre: Cape Town.  Designated grading: N/a.  A compulsory clarification meeting will be held on Thursday, 6 December 2007 at Sanlam Building, Golden Acre @ 09h00 & 13h30.  Technical information: Mrs S. Boonzaaier, 083 648 3094.  A non-refundable deposit of R30,00 per set is payable  | Cape Town   | S125/07                        | 2007-12-19      | 300                           | 352                                 |
| Re-advertising of tender: Compulsory briefing session: Rendering of cleaning services for the Surveyor General and Deeds Offices for a period of 24 months at 300 Pietermaritz Street, Pietermaritzburg: KZN.  NB: PPPFA Principle Applicable: 90–10.  Compulsory briefing session on: 21 November 2007 at 10h00 at 300 Pietermaritz Street, Pietermaritzburg.  For more information contact: Mrs J Reginald or Mrs P Muller, at (033) 264-9500 | Department of<br>Land Affairs:<br>Surveyor<br>General and<br>Deeds Office's<br>Pietermaritzburg:<br>KwaZulu-Natal | SS-<br>KZN7/1/6/3<br>(138) 3OA | 2007-12-10      | 805A                          | 805A                                |
| SERVICES: GENERAL   |   |                                |                 |                               |                                     |
|   |   |                                |                 |                               |                                     |

| Rendering of cleaning services for a period of 24 months.<br>Site meeting date: 26-11-2007 @ 11:00   | Belabela<br>Satelite Office     | LLIMP<br>21/2007 | 2007-12-14 | On site | 76 |
|--|---------------------------------|------------------|------------|---------|----|
| Rendering of cleaning services for a period of 24 months.<br>Site meeting date: 29-11-2007 @ 10:00   | Lebowakgomo<br>Labour Centre    | LLIMP<br>22/2007 | 2007-12-14 | On site | 76 |
| Rendering of cleaning services for a period of 24 months.<br>Site meeting date: 6-12-2007 @ 10:00  | Makhado<br>Labour Centre        | LLIMP<br>23/2007 | 2007-12-14 | On site | 76 |
| Rendering of cleaning services for a period of 24 months.<br>Site meeting date: 27-11-2007 @ 10:00   | Mokopane<br>Labour Centre       | LLIMP<br>24/2007 | 2007-12-14 | On site | 76 |
| Rendering of cleaning services for a period of 24 months.<br>Site meeting date: 5-12-2007 @ 10:00  | Thohoyandou<br>Labour Centre    | LLIMP<br>25/2007 | 2007-12-14 | On site | 76 |
| Rendering of security services for a period of 24 months.<br>Site meeting date: 5-12-2007 @ 14:00  | Malamulele<br>Satellite Office  | LLIMP<br>26/2007 | 2007-12-14 | On site | 76 |
| Rendering of security services for a period of 24 months.<br>Site meeting date: 28-11-2007 @ 10:00   | Burgersfort<br>Satellite Office | LLIMP<br>27/2007 | 2007-12-14 | On site | 76 |
| Rendering of security services for a period of 24 months.<br>Site meeting date: 6-12-2007 @ 14:00  | Makhado<br>Labour Centre        | LLIMP<br>28/2007 | 2007-12-14 | On site | 76 |
| Rendering of security services for a period of 24 months.<br>Site meeting date: 10-12-2007 @ 10:00   | Seshego<br>Labour Centre        | LLIMP<br>29/2007 | 2007-12-14 | On site | 76 |
| Pretoria: Magistrate's Office: Phase 2: Repairs, Upgrading and replacement of air-conditioning.  | Pretoria                        | PT07/087         | 2007-12-04 | 63      | 63 |
| CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. |                                 |                  |            |         |    |

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| DESCRIPTION   | REQUIRED<br>AT                                | TENDER<br>No.           | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |   |                         |                 | See Annexure                  | 1, Page 100                         |
| The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 3 points  (c) Persons with disability 1 point  2. Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contract to targeted enterprises  (b) points  (c) points  (c) points  Total must equal 10 or 20 points 10 points  Price and quality weighting:  Quality: 10% Price: 90%  Total must equal 100%  A compulsory site inspection on the 27-11-2007 at 10:00.  Prospective tenderers to meet at Pretoria Magistrate's Office, cnr Schubart and Schoeman Entrance, opposite Education.  Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  Contact for tender information: Ms S. Ndlovu,  Tel. (012) 310-5125. |   |                         |                 | See Annexure                  | 1, Page 100                         |
| Technical information: Dr A. Johannsen, 082 772 7987.  General enquiries: Project Manager: Mr Velile Bubu, Tel. (012) 310-5100/Cell: 083 645 5346.  One year contract for rendering of a cleaning, sanitary, cloakroom, linen management and health care risk waste contract for 2 Military Hospital, Wynberg. A compulsory site meeting will be held in the 2 Military Hospital Conference Room on 21 November 2007 at 11:00, where bid documents will be handed to the prospective bidders. No late comers will be accommodated.  Contact person for site meeting is: Capt Moreira, Tel. (021) 799-6266   | 2 Military<br>Hospital,<br>Wynberg            | SPSC/B/<br>071/07       | 2007-11-30      | 360                           | 360                                 |
| 2 year contract for the rendering of Sanitary and Cleaning Services. Please note that a compulsory site meeting will be held at Air Command Unit, Dequar Road, Pretoria, on 4 December 2007 at 10:00 and no late comers will be accommodated For technical enquiries and directions to site, please contact: Colonel E. De Bod, at Tel. (012) 312-2343 and for bidding Flight Sergeant Sello Khoza at, Te;. (012) 684-2540. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (Size E3) can be sent to this Centre. Enquiries: Flight Sergeant Sello Khoza, Tel. (012) 684-2540 Fax (012) 684-2591  | Air Command<br>Unit, Dequar<br>Road, Pretoria | CPSC<br>B/AF/<br>116/07 | 2007-12-14      | 371A                          | 371A                                |
| NHLS invites tenders for standard servicing of air conditioners of the NHLS.  A compulsory site meeting will be held at Pelonomi Laboratory at 13:00 on Monday, 26/11/07.  Enquiries Mrs C Morris, (011) 386-6250.  Technical queries: Mr C Swart, 082 809 5978   | Free State                                    | 00379/07                | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for standard servicing of air conditioners of the NHLS.  A compulsory site meeting will be held at Kimberley Laboratory at 10:00 on Monday, 26/11/07.  Enquiries: Mrs C Morris, (011) 386-6250.  Technical queries: Mr C Swart, 082 809 5978   | Northern Cape                                 | 00380/07                | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for the placement of automated haemo-<br>globin testing system for the determination of abnormal<br>haemoglobin by HPLC method.<br>Enquiries: Ms C Morris, (011) 386-6250.<br>Technical queries: Mr I Sewgoolam, (031) 240-2689  | KwaZulu-Natal                                 | 00351/07                | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of -7 °C ultra low freezer.<br>Enquiries: Ms C Morris, (011) 386-6250.<br>Technical queries: Ms L Smit, (021) 938-4456  | Chemistry,<br>Tygerberg                       | 00352/07                | 2007-12-07      | 900                           | 900                                 |

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| DESCRIPTION  | REQUIRED<br>AT   | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|  |  |               |                 | See Annexure                  | 1, Page 100                         |
| NHLS invites tenders for the purchase of -70°C upright ultra low biofreezer with UPS.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Ms E Tlale, (012) 319-2350                  | Virology,<br>Tshwane<br>Academic<br>Division                         | 00353/07      | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of stereo microscope with fluorescent imaging system.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Ms TS Singh, (011) 712-6475           | National<br>Institute for<br>Occupational<br>Health,<br>Braamfontein | 00354/07      | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of class III biological safety cabinet.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Ms TS Singh, (011) 712-6475                         | National<br>Institute for<br>Occupational<br>Health,<br>Braamfontein | 00355/07      | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of mass spectro-<br>photometer pump.<br>Enquiries: Ms C Morris, (011) 386-6250.<br>Technical queries: Prof. M. Gulumian, (011) 712-6475                  | National<br>Institute for<br>Occupational<br>Health,<br>Braamfontein | 00356/07      | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the purchase for the purchase of industrial lumbar motion monitor.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: MA Kgalamono (011) 712-6475           | National<br>Institute for<br>Occupational<br>Health,<br>Braamfontein | 00357/07      | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of gas chromatograph with mass selective detector.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: K Chana, (011) 712-6439                  | National<br>Institute for<br>Occupational<br>Health,<br>Braamfontein | 00358/07      | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the purchase for the placement of haematologhy analyser.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Ms M Mason, (011) 489-9153                      | Leratong<br>Laboratory   | 00359/07      | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of realtime PCR cycler, rotary analyser two-channel instrument.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Ms T Snyman, (011) 489-8582 | Chemical<br>Pathology Lab.<br>at Wits Medical<br>School              | 00360/07      | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the placement of haematology analyser with auto slide stainer.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Mr W Ramushi, (012) 354-3854              | Tshwane<br>Academic<br>Division                                      | 00361/07      | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of 8 x microscopes.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Mr J Fraser, (031) 327-6738   | King Edward<br>Laboratory  | 00362/07      | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of cryostat.<br>Enquiries: Ms C Morris, (011) 386-6250.<br>Technical queries: Ms M Lambrick, (021) 404-5296  | Groote Schuur<br>Hospital<br>Laboratory                              | 00364/07      | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of cryostat.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Ms M Labrick, (021) 404-5296   | Red Cross<br>Children's<br>Hospital<br>Laboratory                    | 00365/07      | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of cryostat.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Mr M Makanda, (047) 502-4190   | Histology<br>Laboratory,<br>Mthatha                                  | 00366/07      | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the placement of 39 x bloodgas analysers.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Mr J Fraser (031) 327-6738                                     | KwaZulu-Natal  | 00367/07      | 2007-12-07      | 900                           | 900                                 |
| NHLS invites tenders for the placement of immunology analyser.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Ms D Birkholtz, (043) 743-3000                                     | Serology<br>Laboratory,<br>East London                               | 00368/07      | 2007-12-14      | 900                           | 900                                 |

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| DESCRIPTION  | REQUIRED<br>AT                                      | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|  |   |               |                 | See Annexure                  | 1, Page 100                         |
| NHLS invites tenders for the purchase of glassware washing machine.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Ms K Hoon, (012) 354-3847   | Tshwane<br>Academic<br>Division                     | 00369/07      | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of tissue processor.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Ms E Steenekamp, (012) 319-2111  | Tshwane<br>Academic<br>Division                     | 00370/07      | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of embedding centre.<br>Enquiries: Ms C Morris, (011) 386-6250.<br>Technical queries: Ms E Steenekamp, (012) 319-2111  | Tshwane<br>Academic<br>Division                     | 00371/07      | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for the placement of immunoassay analyser.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Mr M Vogot, (021) 938-5606  | Chemistry<br>Tygerberg                              | 00372/07      | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for the supply, delivery and installation of 1 x mobile laboratory, including all interior finishes.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Mr C Swart, 082 809 5978  | Taylor Bequest<br>Hospital                          | 00373/07      | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for the supply, delivery and installation of 1 x mobile laboratory, including all interior finishes. <i>Enquiries:</i> Mrs C Morris, (011) 386-6250. <i>Technical queries:</i> Mr C Swart, 082 809 5978   | Qumbu Hospital                                      | 00374/07      | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for the supply, delivery and installation of 1 x mobile laboratory, including all interior finishes.<br>Enquiries: Ms C Morris, (011) 386-6250.<br>Technical queries: Mr C Swart, 082 809 5978  | Maluti Hospital                                     | 00375/07      | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for the supply, delivery and installation of 1 x 2 bedroom mobile parkhome.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Mr C Swart, 082 809 5978   | Tshwaragano<br>Laboratory                           | 00376/07      | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for the supply, delivery and installation of 1 x 2 bedroom mobile parkhome.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Mr C Swart, 082 809 5978   | Willowvale<br>Laboratory                            | 00377/07      | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for the supply, delivery and installation of 1 x 2 bedroom mobile parkhome.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Mr C Swart, 082 809 5978   | Ganyesa<br>Laboratory                               | 00378/07      | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for the purchase of automated Elisa SYSTEM.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: T Muller, (051) 405-3888   | Universitas   | 00381/07      | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for the provision, implementation & support of a disaster recovery plan (DRP) on a fixed price basis for the information technology environment.  A compulsory briefing session will be held on 26 November 2007 at 10:00 in the Main Conference Room, 1 Modderfontein Road, Sandringham, Johannesburg.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Mr S Michas, (011) 386-6118/11 | Sandringham<br>and<br>Braamfontein,<br>Johannesburg | 00382/07      | 2007-12-10      | 900                           | 900                                 |
| NHLS invites tenders for the placement of chemistry analyser.<br>Enquiries: Ms C Morris, (011) 386-6250.<br>Technical queries: Mr M Vogot, (021) 938-5605  | Tygerberg<br>Laboratory                             | 00383/07      | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for the placement of haematology analyser.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Ms PT Longwe, (031) 360-3099  | King Edward<br>Laboratory                           | 00384/07      | 2007-12-14      | 900                           | 900                                 |
| NHLS invites tenders for the placement of coagulation analyser.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Ms PT Longwe, (031) 360-3099  | King Edward<br>Laboratory                           | 00388/07      | 2007-12-14      | 900                           | 900                                 |

| DESCRIPTION  | REQUIRED<br>AT  | TENDER<br>No.           | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO<br>1, Page 100 |
|--|---|-------------------------|-----------------|-------------------------------|--|
| NHLS invites tenders for the placement of chemistry analyser.<br>Enquiries: Ms C Morris, (011) 386-6250.<br>Technical queries: Mr A Makuraj, 082 804 3066  | Mmametlhake<br>Laboratory   | 00393/07                | 2007-12-14      | 900                           | 900  |
| NHLS invites tenders for the purchase of automatic glass cover slipper.  Enquiries: Ms C Morris, (011) 386-6250.  Technical queries: Ms J Grewar, (041) 395-6156   | Histology, Port<br>Elizabeth  | 00394/07                | 2007-12-14      | 900                           | 900  |
| Change of site meeting details: Supply, delivery and installation of a 4 hectare overhead sprinkler irrigation system, mainlines, moveable 30 kW pump and a step-up, step-down system with approximately 800 m underground electrical cable. A compulsory site meeting will be held on 20 November 2007 at 11h00, and bidders to meet the Project Manager on the farm Petersfield, 1 km outside of Citrusdal.  For enquiries regarding bid documents phone: Mr W.J. van Zyl or Mrs A. Oostendorp, Tel. (021) 808-5154/5163.  For further directions please contact: Marius du Randt, on 082 907 1134 | Department of<br>Agriculture,<br>Elsenburg,<br>Western Cape   | 709-<br>2007/2008       | 2007-12-10      | 424                           | 424  |
| Extending of closing date:  This is a prequalification tender for the construction of double storey office building. The building will comprise amongst others: Offices; safes; store rooms; ablutions, etc. External works will comprise amongst others: Minor earth works in levelling building platform; roads and parking, storm water drainage; paving; landscaping etc. Interested contractors must be CIDB registered with a minimum grading of 8. Entities must be prepared to be vetted.  Further enquiries: Ms Nthoto Lekota,  e-mail: lekotan@gmail.com                                   | N.C.C. Head<br>Offices: Delmas<br>Road, Musanda<br>Complex,<br>Elardus Park,<br>Pretoria,<br>Gauteng<br>Province    | NCC/3/2/1/<br>2007/7/T2 | 2007-12-07      | 860                           | 860  |
| Extending of closing date:  The N.C.C. requires the services of an entity that will render project management, drawing and design (architectural services), etc for the revamp and renovation of one of its buildings. The successful or shortlisted entity will be subject to security clearance and or vetting.  Further enquiries: Ms Nthoto Lekota,  e-mail: lekotan@gmail.com   | N.C.C. Head<br>Office, Delmas<br>Road, Elardus<br>Park, Pretoria,<br>Musanda<br>Complex                             | NCC/3/2/1/<br>2007/5/T2 | 2007-12-07      | 860A                          | 860A   |
| Extending of closing date:  The N.C.C. requires the services of a building contractor who will remove existing windows in its head office and install new aluminium windows. The successful contractor will be subjected to security clearance.  Further enquiries: Ms Nthoto Lekota,  e-mail: lekotan@gmail.com   | N.C.C. Head<br>Office, Musanda<br>Complex,<br>Delmas Road,<br>Elardus Park,<br>Pretoria                             | NCC/3/2/1/<br>2007/4/T2 | 2007-12-07      | 860A                          | 860A   |
| Extending of closing date:  The NCC requires the services of a reputable security company with expertise and experience in access control system—Impo System or similar. The system will be installed in its new buildings. The short-listed companies will be subjected to security clearance, vetting and other relevant security procedures.  Further enquiries: Ms Nthoto Lekota,  e-mail: lekotan@gmail.com   | N.C.C. Head<br>Office, Musanda<br>Complex,<br>Delmas Road,<br>Elardus Park,<br>Pretoria                             | NCC/3/2/1/<br>2007/3/T2 | 2007-12-07      | 860A                          | 860A   |
| Extending of closing date:  The NCC requires the services for garden services on two premises, one in Pretoria and one in Sandton. The successful vendor or short-listed entity(s) will be subjected to vetting.  Further enquiries: Ms Nthoto Lekota,  e-mail: lekotan@gmail.com  | Delmas Road,     Musanda     Complex,     Elardus Park,     Pretoria     Sunninghill,     Sandton,     Johannesburg | NCC/3/2/1/<br>2007/6/T2 | 2007-12-07      | 860A                          | 860A   |

| DESCRIPTION  | REQUIRED<br>AT  | TENDER<br>No.            | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
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|  |   |                          |                 | See Annexure                  | 1, Page 100                         |
| Extending of closing date:  The National Communication Centre requires the services of a reputable service provider who will facilitate the N.C.C.'s Strategic Planning Process, Customised Business Planning Model, Lexicon of Business Planning Language for Generic Use within NCC; roll out marketing and communication plan to management.  Further enquiries: Ms Nthoto Lekota,  e-mail: lekotan@gmail.com   | N.C.C. Head<br>Office, Musanda<br>Complex,<br>Delmas Road,<br>Elardus Park,<br>Pretoria | NCC/3/2/1/<br>2007/02/T2 | 2007-12-07      | 860A                          | 860A                                |
| Amendment: There is no designated grading for this service, ignore the previous advert.  Supply of waste containers and disposal thereof once filled: Cape Town.  Technical information: Mr S Martin, (021) 483-6638.  A non-refundable deposit of R30,00 per set is payable   | Cape Town   | S096/07                  | 2007-12-11      | 300                           | 352                                 |
| SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANIC   | CAL EQUIPMENT   | AND PLUMB                | ING             |                               |                                     |
| Services and maintenance of the air-conditioning equipment at the Automotive Supplier Park in Rosslyn Extension 2, Pretoria.  Site meeting will be held on the 16 November 2007 at 13h00 at the Supplier Park Development Company (Pty) Ltd  | Supplier Park<br>Development<br>Company   | FMTS-SLA<br>00003        | 2007-11-23      | 820                           | 820                                 |
| Services and maintenance of the Emergency Diesel Standby<br>Generators at the Automotive Supplier Park in Rosslyn<br>Extension 2, Pretoria.<br>Site meeting will be held on the 16 November 2007 at 11h00<br>at the Supplier Park Development Company (Pty) Ltd  | Supplier Park<br>Development<br>Company   | FMTS-SLA<br>00002        | 2007-11-23      | 820                           | 820                                 |
| SERVICES: MECHANICAL   |   |                          |                 |                               |                                     |
| Stormsriver SAPS Station: Supply, delivery and erection of a 30 kl overhead potable water tank and ancillary equipment.  CIDB Contractor grading required: Grade 2 (R200 000 to R500 000) (ME) Mechanical Engineering Work.  Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (ME) Mechanical Engineering Work (PE), are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.  This bid/tender will be evaluated in terms of:  80/20 preference point scoring system  Preference:  Price and quality/functionality  Historically Disadvantaged Individuals  Persons who had no 12 points Price: 80% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions  Who is a female: 6 points Quality/ Functionality: 20% (of 80)  Persons with disability: 2 points  Other: 0 points  Total must equal: 20 points Total must equal: 100% (of 80)  A compulsory site meeting on the 27/11/2007 at 12:00. Prospective bidders/tenderers to meet at the Entrance Stormsriver Police Station. | Stormsriver   | PE43/2007                | 2007-12-11      | 9                             | 9                                   |
| Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.  Note: Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.  Contact for technical information: Mr Scheckle, at: (041) 408-2310/084 511 0648.  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.   |   |                          |                 |                               |                                     |
| Port Elizabeth: St Albans Prison: Follow on ramp contract Repair and maintenance of mechanical installations.  | Port Elizabeth  | PE45/2007                | 2007-12-18      | 9                             | 9                                   |

| DESCRIPTION   | REQUIRED<br>AT                             | TENDER<br>No.         | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
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|   |  |                       |                 | See Annexure                  | 1, Page 100                         |
| CIDB Contractor grading required: Grade 7 (R10 million to R30 million) (ME) Mechanical Engineering Work, (EE) Electrical Engineering Work.  Potentially Emerging Enterprises: Grade 6 (R5 million to R10 million) (ME) Mechanical Engineering Work, (EE) Electrical Engineering Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.  This bid/tender will be evaluated in terms of:  90/10 preference point scoring system  Preference: Price and quality/functionality  Historically Disadvantaged Individuals (HDI)  Persons who had no 4 points Price: 50% (of 90)  franchise in the national elections before the 1983 and 1993 Constitutions  Who is a female 3 points Quality/ Functionality: 50% (of 90)  Persons with disabilities 1 point Contract participation goal by awarding contracts to targeted enterprises.  Total must equal: 10 points Total must equal: 100% (of 90)  A compulsory site meeting on the 04/12/2007 at 11:00. Prospective bidders/tenderers to meet at the Area Commissioners Conference Room, St Albans Prison, Port Elizabeth.  Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.  Note: Documents will be sold at a non-refundable deposit of R200,00 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.  Contact for technical information: Mr J. Frost, at (041) 408-2151/082 777 8442.  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. |  |                       |                 |                               |                                     |
| SERVICES: PROFESSIONAL  The Department of Science and Technology (DST) is inviting  | Department of                              | DCT                   | 0007 11 01      | 252                           | 252                                 |
| The Department of Science and Technology (DST) is inviting service providers to render a service in respect of catering/canteen services for a period of one year subject to a further one year renewal/extension.  Compulsory information session will be held on Wednesday, 14th November 2007 at the Department, from 10:00–11:00. Prospective providers are advised to attend the session to clarify on the Department's specifications.  Contact person: Ms Emmarentia Makgwale,  Tel. (012) 843-6734. Fax 086 681 0153.  E-mail: Emmarentia.makgwale@dst.gov.za   | Department of<br>Science and<br>Technology | DST<br>13/2007        | 2007-11-21      | 353                           | 353                                 |
| Request for proposal: Bidders are hereby invited to submit proposals for: Skills Audit for Community Development Workers for Department of Local Government.  RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk and on line at www.gautengonline. gov.za go to link "Tenders".  Tender briefing session: Not compulsory, but attendance is highly recommended: Venue: Department of Local Government, Corner House Building, cnr Commissioner and Sauer Streets, Marshalltown, 5th Floor, Boardroom. Date: 23 November 2007. Time: 09h00.  Enquiries: Contact: Ms Pinky Nkosi, at (011) 689-6266.  Technical enquiry: Ms Chan Arendse, Tel. (011) 355-5696  | Department of<br>Local<br>Government       | GT/GDPLG/<br>151/2007 | 2007-11-30      | 323                           | 323                                 |
| The supply of respiratory aids and anaesthetic accessories.<br>Briefing session: Date: 30 November 2007. Time: 10h00–11h00. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium Marshalltown.<br>Contact persons: Mr Jerry Makofane, Tel. (011) 689-8689.<br>Fax: (011) 355-2279.<br>Mrs Emily Lamola, Tel. (011) 689-6131.<br>Fax (011) 355-2279   | Department of<br>Health                    | GT/GDH/<br>128/2007   | 2007-11-16      | 323                           | 323                                 |

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| DESCRIPTION   | REQUIRED<br>AT   | TENDER<br>No.                  | DUE AT<br>11:00     | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |  |                                |                     | See Annexure                  | 1, Page 100                         |
| Seeking a service provider to do a tracer study of graduates from the HWSeta Skills Development Initiative. Providers that are interested in submitting proposals for this tender should request: Bid specifications from Ms Bongiwe Mncube at Tel. (011) 607-6900 or e-mail address: bongiwem@hwseta.org.za  | Rime   | RIME<br>002/07                 | 2007-12-14<br>12:00 | 709                           | 709                                 |
| Seeking a service provider to do research into the Health and Social Development Sector. Providers that are interested in submitting proposals for this tender should request: Bid specifications from Ms Bongiwe Mncube at Tel. (011) 607-6900 or e-mail address: bongiwem@hwseta.org.za   | Rime   | RIME<br>001/07                 | 2007-12-14<br>12:00 | 709                           | 709                                 |
| The appointment of an agency/contractor to place recruitment advertisements of the Department of Agriculture (DoA), in the media and to do response handling of all applications per position received, as a result of the advertisement of vacant posts in the media, for a period of 24 months from the date of formal contract.  A compulsory bid information meeting will be held on 30 November 2007 at 10:00 at Agriculture Place, Room G-GF-10, 20 Beatrix Street, Arcadia, Pretoria.  Contact person: Mr Dennis Shanmugam, Tel. (012) 319-7339  | Pretoria   | 4.4.12.4/<br>44/07             | 2007-12-07          | 115                           | 115                                 |
| Tourism KwaZulu-Natal (TKZN) invites service providers to conduct a feasibility study for the Border Cave Project, near Ingwavuma. This project has the potential to develop a heritage related tourism products, which will sufficiently act as a catalyst to draw tourists into the area and increase the sustainability of the project. It is important that the feasibility study displays the project's financial viability and ability to generate sufficient funds to generate revenues in order for it to be financially viable and sustainable.  A compulsory briefing session will be held at Suite 303, 3rd Floor, Tourist Junction, 160 Pine Street, Durban, 4000 on the 22 November 2007 at 10h00.  A non-refundable deposit of R50,00 is payable on obtaining of bidding documents.  Enquries: Ms HP Madondo, Tel. (031) 366-7501 | Tourism<br>KwaZulu-Natal,<br>Suite 303, 3rd<br>Floor Tourism<br>Junction, 160<br>Pine Street,<br>Durban, 4000            | _                              | 2007-11-04<br>12:00 | 741                           | 741                                 |
| Appointment of an insurance broker to provide a comprehensive insurance cover for the Freedom Park Trust. <i>Note:</i> Bid documents will be sold at a non-refundable deposit of R200,00 per set. <i>Contact for bid information:</i> Mr E Buthelezi @ (012) 470-7464   | Pretoria   | FPT 021<br>PD                  | 2007-12-03          | 526                           | 526                                 |
| Appointment of a client project manager for the construction of the gatehouse for the new Comsec office premises.  Please note that the briefing session will be held as follows:  Date: 19 November 2007. Venue: Comsec Boardroom, 138 Witch-Hazel Street (corner Peter Street), Technopark, Centurion.  Contact person: Tebogo Morewane, Tel. (012) 678-7519  | Pretoria   | COMSE/3/<br>2/1/2/2007/<br>7/F | 2007-12-03          | 569                           | 569                                 |
| 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.  Contact persons: Mr Henry Ndlovu/Mr B.D. Msomi, Tel. (012) 319-7401/7686  | RSA  | 4.4.12.4/<br>45/07             | 2007-11-30          | 115                           | 115                                 |
| Provisioning of the following services for 1, 2 and 3 Military Hospitals: a. Adult ICU and Paediatric/Neonatal ICU: all hours. b. Casualty/Trauma: all hours. c. High care: all hours. d. Hospice/Palliative care. e. Theatre services: All hours. f. Ward services: All hours. g. Unique Professional Nursing Services: All hours. Period: 1 February 2008 to 1 February 2009. Enquiries: Capt. R.P. Konopi-Motloung, Tel. (012) 367-9118/22   | 1 Military Hospital, Thaba Tshwane, Pretoria; 2 Military Hospital, Wynberg, Cape Town, 3 Military Hospital, Bloemfontein | SAMHS/NU<br>R/B/001/07         | 2007-12-14          | 785                           | 785                                 |

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|  |   |                               |                 | See Annexure                  | 1, Page 100                         |
| The implementation of solar water heating systems in Knanokathula, Riversdale, Western Cape. <i>Please note:</i> This bid will be evaluated in terms of functionality and price. (90/10 principle)   | Department of<br>Environmental<br>Affairs and<br>Development<br>Planning  | EADP<br>19/2007               | 2007-12-14      | 489                           | 489                                 |
| Amendment to EADP15/2007: Western Cape Noise Regulation Perception Survey  | Department of<br>Environmental<br>Affairs and<br>Development<br>Planning  | EADP<br>15/2007               | 2007-12-10      | 489                           | 489                                 |
| Production (conceptualisation, design, layout, editing, translation, proofreading, printing and distribution) of the 2007/08 annual report and the 2008/09 annual performance plan for the 2008/09 Financial Year.  Please note: This bid will be evaluated in terms of functionality and price. (90/10 principle)   | Department of<br>Environmental<br>Affairs and<br>Development<br>Planning  | EADP<br>18/2007               | 2007-12-14      | 489                           | 489                                 |
| Terms of reference for the appointment of a service provider to develop a Master System Plan for South Africa Micro-Finance Apex Fund (samaf).  The tender documents are available free of charge at reception from 08:00 to 16:00, weekdays. Only hard copies are available.  The building is situated at the dti Campus, Block B, cnr Esselen and 77 Meintjies Street, Pretoria.  Contact person: Ms LJ Stander, Tel. (012) 394-1701                         | Pretoria  | SAMAF/06/<br>2007/CFO         | 2007-12-18      | 836                           | 836                                 |
| Appointment of a service provider to procure and deliver 1 000 reading toolkit for specified schools.  Compulsory briefing session will be held at: <i>Venue:</i> 123 Schoeman Street, Sol Plaatjie House, Room 935, 9th Floor. <i>Date:</i> 10 December 2007. <i>Starting time: (strictly):</i> 10:00 to 11:00. <i>Technical enquiries:</i> Ms Val Kohker, (012) 312-5130   | Department of<br>Education, 123<br>Schoeman<br>Street, Sol<br>Plaatje House,<br>Pretoria                          | EDO 383                       | 2008-01-08      | 31                            | 31                                  |
| Department of Public Enterprises requires the services to manage and render an in house canteen. <i>Contact person:</i> Zamile Mngadi or Gerhard Julie or Abel Makhafola, Tel. (012) 431-1059 or 1033 or 1005  | Pretoria, DPE,<br>1090 Info Tech<br>Bid, Hatfield,<br>cnr Hilda and<br>Arcadia Streets,<br>Pretoria               | DPE<br>08/07/08               | 2007-11-30      | 970                           | 970                                 |
| Invitation for bidders to submit proposals for the re-design, refurbishing and re-decorating of the Provincial Land Reform Office, Pietermaritzburg, KwaZulu-Natal.  A compulsory site inspection meeting is to be held: Date: 26 November 2007, Venue: 188 Hoosen Haffeejee (Berg) Street, Pietermaritzburg, KwaZulu-Natal, Time: 12:00 am.  N.B. PPPFA Principle Applicable: 90–10.  For more information contact: A. Dalais or P. Muller, at (033) 264-9500 | Department of<br>Land Affairs:<br>Provincial Land<br>Reform Office at<br>188 Hoosen<br>Haffeejee (Berg)<br>Street | SS-<br>KZN7/1/6/3<br>(142) 3P | 2007-12-14      | 805A                          | 805                                 |
| The appointment of a service provider for methodology for the development of a generic disaster management prepareness, response and relief plan.  Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00.  Contact persons: Ms N Karriem, Tel. (021) 483-3493 or Mr A Jacobs on Tel. (021) 483-3208   | Cape Town   | LGH 11/07                     | 2007-12-14      | 500                           | 500                                 |
| Bid to obtain the services of technical experts to assist the National Skills Fund in migrating from a cash basis of accounting to an accrual base and to provide point of need capacity in financial management during the engagement period. A compulsory briefing session will be conducted on 21 November 2007 at 10:00–11:00, Room 101, Laboria House   | Department of Labour  | LAB<br>13/2007                | 2007-12-03      | 292                           | 292                                 |

| DESCRIPTION  | REQUIRED<br>AT                                       | TENDER<br>No.  | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
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| Bid to provide project management and coordination support to the NSF staff, and other Labour staff involved in the management of the NSF projects, and in planning, disbursement, accounting, risk assessment and financial management, and other project matters.  A compulsory briefing session will be conducted on 21 November 2007 at 11:00–12:00, Room 101, Laboria House   | Department of<br>Labour                              | LAB<br>14/2007 | 2007-12-03      | 292                           | 292                                 |
| Request for proposal: Administration of NSF Bursary Critical Skills Support (CSS). The Department of Labour request proposals from agencies to administer bursary scheme funded by the National Skills Fund (NSF) under the Critical Skills Support funding window. This initiative supports objective four of the National Skills Development Strategy (NSDS) of 2005–2010 launched by the Minister of Labour in March 2007.  The purpose of the request for proposals is to invite applications from eligible agencies with capacity and experience to administer a bursary scheme on behalf of the NSF targeting undergraduates' learners in all the qualifying learning institutions.  NB: The full application documents for this RFP will be handed out during the compulsory briefing session to be held on 23 November at the Department of Labour, Head Office, 215 cnr Schoeman and Paul Kruger Streets, Laboria House, Pretoria, Room 101 @ 10:00–12:30 | Department of<br>Labour<br>(National Skills<br>Fund) | RFP<br>01/2007 | 2007-12-03      | 292                           | 292                                 |
| Appointment of professional service provider for the advertisement of posts in the media for a period of two years. <i>For technical information: Contact person:</i> Ms C Mazibuko/Mr A.M. Mafanele. Tel. (012) 336-7624/7680   | DWAF   | WP 9451        | 2007-12-04      | 95A                           | 95A                                 |
| Appointment of professional service provider to provide support in the implementation of 2020 Vision for Water and Sanitation Education Programme (2020 VFWSEP).  For technical information: Contact person: Ms Monde Bikitsha, Tel. (021) 950-7154/ 082 885 5976  | DWAF<br>Western Cape                                 | WP 9547        | 2007-12-18      | 95A                           | 95 <b>A</b>                         |
| Inyaka Regional Water Treatment Works (Phase 2) Construction of Access Road to water treatment works. Compulsory briefing session: <i>Venue</i> : Inyaka Treatment Work. <i>Time</i> : 11:00. <i>Date</i> : 28 November 2007. Non-refundable deposit of R200,00 is payable on collection of bid documents. For technical information: <i>Contact person</i> : Mr H Muller, Tel. (012) 336-8087   | Mpumalanga   | W 9640         | 2007-12-13      | 95C                           | 95C                                 |
| Appointment of professional service provider to undertake DWAF Climate/Consumer Satisfaction Survey.  For technical information: Contact person: Ms L Makhanya, Tel. (012) 336-7404  | DWAF   | W 9731         | 2007-12-18      | 95A                           | 95A                                 |
| Mbombela Municipality DWAF Mpumalanga: Working for Water Programme: Clearing of Invasive Alien Plants.  For technical information: Contact person: Ms Tapiwa Puling, Tel. (012) 253-1358/082 889 0889  | Mbombela   | W 9755         | 2007-12-13      | 944                           | 944                                 |
| Nkomati Municipality DWAF Mpumalanga: Working for Water Programme: Clearing of Invasive Alien Plants. For technical information: Contact person: Ms Tapiwa Puling, Tel. (012) 253-1358/082 889 0889  | Nkomati  | W 9756         | 2007-12-13      | 944                           | 944                                 |
| Bushbuckridge Municipality DWAF Mpumalanga: Working for Water Programme: Clearing of Invasive Alien Plants. For technical information: Contact person: Ms Tapiwa Puling, Tel. (012) 253-1358/082 889 0889  | Bushbuckridge  | W 9749         | 2007-12-13      | 944                           | 944                                 |
| Emakhazeni Municipality DWAF Mpumalanga: Working for Water Programme: Clearing of Invasive Alien Plants.  For technical information: Contact person: Ms Tapiwa Puling, Tel. (012) 253-1358/082 889 0889  | Emakhazeni   | W 9750         | 2007-12-13      | 944                           | 944                                 |

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|  |   |   |                 | See Annexur                   | e 1, Page                           |
| Albert Luthuli Municipality DWAF Mpumalanga: Working for Water Programme: Clearing of Invasive Alien Plants. For technical information: Contact person: Ms Tapiwa Puling, Tel. (012) 253-1358/082 889 0889   | Albert Luthuli                          | W 9753                                    | 2007-12-13      | 944                           | 944                                 |
| Umjindi Municipality: DWAF Mpumalanga: Working for Water Programme: Clearing of Invasive Alien Plants.  For technical information: Contact person: Ms Tapiwa Puling, Tel. (012) 253-1358/082 889 0889  | Umjindi                                 | W 9754                                    | 2007-12-13      | 944                           | 944                                 |
| Appointment of a service provider/s to assist National Prosecuting Authority with facilities management for various regions.  **NB:* Compulsory information session is arranged as follows: 1. East London, 17 Fleet Street on the 26 November 2007, 09h00 am.  2. Port Elizabeth, 1 Trinder Square on the 27 November 2007, 09h00 am.  3. Kimberley, 22 Fabricia Street, Wildon House on the 28 November 2007.  Bid documents are at a cost of R100,00 each non-refundable. For bid enquiries kindly contact: Mr Thabiso Benny Mphogo, Tel. (012) 845-6054.  **For technical enquiries kindly contact: Mr Elias Lukwareni, Tel. (012) 845-6095  | National<br>Prosecuting<br>Authority    | NPA<br>15-07/08<br>and<br>NPA<br>16-07/08 | 2007-11-10      | 286                           | 286                                 |
| Invitatioin for consideration as a mentor in the contractor incubator programme (CIP) Category B  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 3 points (c) Persons with disability 2 points  Total 10 points  Price and quality weighting: Quality: 60% Price: 40%  Total must equal 100%  No briefing session.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for tender information: Ms E P Odendaal, Tel. No. (012) 337-2179.  General enquiries: Sipho Kubheka/Ruan Kyzer, (012) 337-2259/3038/Cell 082 852 4283 | Department of Public Works              | HP07/3                                    | 2007-12-06      | 2                             | 2                                   |
| Service: To investigate the status of literacy and numeracy (baseline assessment) of all Grade 4 Learners in 522 Identified Schools in National Quintiles 1, 2 and 3 in the Western Cape Education Department (WCED).  Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.  For the purpose of this bid, the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:  | Western Cape<br>Education<br>Department | B/WCED<br>1011/07                         | 2007-12-14      | 570                           | 570                                 |

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|  |   |               |                     | See Annexure                  | 1, Page 100                         |
| Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions  (b) Who is a female 1 point  (c) Persons with disability 1 point  2. Other specific goals (according to the PPPFA)  (a) Promotion of Small including Micro Enterprises and Medium 2 points Enterprises  (b) The promotion of enterprises located within the Western Cape 2 points Province  (c) Development of human resources 2 points  Total must equal 10 points  Price and quality/functionality weighting:  Quality/functionality: 0% Price: 100% of 90 points  Total must equal 100% of 90 points  NB: A compulsory information session will be held on 22 November 2007 at the WCED Head Office, Grand Central     |   |               |                     | See Annexure                  | 1, Page 100                         |
| Building, Lower Plein Street, Cape Town, 5th Floor, Room 514,  |   |               |                     |                               |                                     |
| at 13:30.  Invitation of bids for the appointment of the contractor for Gabions Water Control Structures to undertake the rehabilitation of the derelict and ownerless asbestos mine in the Northern Cape Province (Owendale).  A compulsory site inspection will be held on the 29/11/2007 at 12h00 at Northern Cape Province.  Evaluation will be based on a 80/20 principle.  For further information: (012) 317-8212, Fax (012) 317-8969   | Department of<br>Minerals and<br>Energy | ME-654        | 2007-12-20          | 11                            | 11                                  |
| Invitation of bids for the appointment of an earthwork contractor to undertake the rehabilitation of the derelict and ownerless asbestos mine in the Northern Cape Province (Prieska Old Mill).  A compulsory site inspection will be held on the 30 November 2007 at 12h00 at Northern Cape Province.  Evaluation will be based on a 90/10 principle.  For further information: (012) 317-8212, Fax (012) 317-8969  | Department of<br>Minerals and<br>Energy | ME-655        | 2007-12-20          | 11                            | 11                                  |
| Provision of concept study services for a Single Point Mooring (SPM) at Coega for PetroSA  Technical information: Eric Nemutanzhela, (021) 929-3420.  Site meeting: N/A.  Notes:  The closing date for submissions is indicated above. No late submissions will be considered.  Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.  PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.  Visit us at www.petrosa.com or www.procurement. petrosa.com for more information and tender specifications.  Tenders can be collected at:  PetroSA, 151 Frans Conradie Drive, Parow, Cape Town | Cape Town                               | E2983         | 2007-11-26<br>12:00 | 641                           | 641                                 |
| Crude Refinery LP Model Development for PetroSA.  Technical information: Eric Nemutanzhela, (021) 929-3420.  Site meeting: N/A.  Notes:  The closing date for submissions is indicated above. No late submissions will be considered.  Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.  PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.  Visit us at www.petrosa.com or www.procurement. petrosa.com for more information and tender specifications.  Tenders can be collected at:  PetroSA, 151 Frans Conradie Drive, Parow, Cape Town  | Cape Town                               | E2984         | 2007-11-26<br>12:00 | 641                           | 641                                 |

|   |  | T             |                     |                               |                                     |
|---|--|---------------|---------------------|-------------------------------|-------------------------------------|
| DESCRIPTION   | REQUIRED<br>AT   | TENDER<br>No. | DUE AT<br>11:00     | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |  |               |                     | See Annexure                  | 1, Page 100                         |
| Supply of Crude Management Software and Crude Assay Database for the crude Refinery LP Model.  Technical information: Eric Nemutanzhela, (021) 929-3420.  Site meeting: N/A.  Notes:  The closing date for submissions is indicated above. No late submissions will be considered.  Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.  PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.  Visit us at www.petrosa.com or www.procurement. petrosa.com for more information and tender specifications.  Tenders can be collected at:  PetroSA, 151 Frans Conradie Drive, Parow, Cape Town  | Cape Town  | E2981         | 2007-11-26<br>12:00 | 641                           | 641                                 |
| Provision of Environmental Impact Assessment (EIA) of the Area A for 3D Seismic Survey and well drilling campaign in the West Coast, South Africa.  Technical information: Eric Nemutanzhela, (021) 929-3420.  Site meeting: N/A.  Notes:  The closing date for submissions is indicated above. No late submissions will be considered.  Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.  PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.  Visit us at www.petrosa.com or www.procurement. petrosa.com for more information and tender specifications.  Tenders can be collected at:  PetroSA, 151 Frans Conradie Drive, Parow, Cape Town | Cape Town  | E3042         | 2007-11-26 12:00    | 641                           | 641                                 |
| Re-advertisement of tender: Additional information: Request for proposals to appoint a service provider to provide project, human resource, procurement and financial management services for the Kha Ri Gude Mass literacy campaign in the Department of Education.  Compulsory briefing session will be held at: Venue: 123 Schoeman Street, Sol Plaatje House, Room 935, 9th Floor, Date: 22 November 2007. Time: 09:00 to 11:00. Technical enquiries: Mr V Jacobs, Tel. (012) 312-5493/312-5368   | Department of<br>Education,<br>123 Schoeman<br>Street, Sol<br>Plaatje House,<br>Pretoria | EDO 381       | 2007-11-30          | 31                            | 31                                  |
| Thaba Chweu Municipality DWAF Mpumalanga: Working for Water Programme: Clearing of Invasive Alien Plants. For technical information: Contact person: Ms Tapiwa Puling, Tel. (012) 253-1358/082 889 0889   | Thaba Chweu  | W 9751        | 2007-12-13          | 944                           | 944                                 |
| Specifications for a Turnkey solution for the provision and installation of a Radar Radome and Tower at Nquthu, KwaZulu-Natal.  Bid documents are available 24 hours per day/seven days a week from: The receptionist/security, at the main entrance, Head Office of SAWS, Bolepi House, 442 Rigel Avenue South, Erasmus Rand, Pretoria.  Bid will be evaluated according to the 90/10 Preference Point System  | South African<br>Weather<br>Service (401)  | SAWS-<br>0123 | 2007-12-07          | 401                           | 401                                 |

| DESCRIPTION   | REQUIRED<br>AT                          | TENDER<br>No.       | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|---|---|---------------------|-----------------|-------------------------------|-------------------------------------|
|   |   |                     |                 | Состиновано                   |                                     |
| SERVICES: TRANSPORT   |   | 1                   |                 |                               |                                     |
| Hiring of buses from Umtata (14 SAI Bn) to Debrug on 18 January 2008.  Bid documents can be collected at Centre Procurement Service Centre. Alternative a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre.  Enquiries: Warrant Officer Tebogo Mooka,  Tel. (012) 684-2633. Fax (012) 684-2591   | (Umtata)                                | CPSC/B/G/<br>486/07 | 2007-12-11      | 371A                          | 371A                                |
| DISPOSALS: GENERAL  |   |                     |                 |                               |                                     |
| Refurbishment of Parliamentary Democracy Office. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 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 2 GB 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:  Preference:  1. Historically Disadvantaged Individuals (HDI)  (a) Persons who had no franchise in national elections before the 10 points 1983 and 1993 Constitutions  (b) Who is a female 6 points (c) Persons with disability 4 points 2. Other specific goals (according to the PPPFA)  (a) Contract participation goal by awarding contracts to targeted enterprises  (b) points (c) points (c) points  (c) points  Price and quality weighting: Quality: 100% Price: 0%  Total must equal 10 or 20 points points  Price and quality weighting: Quality: 100% Price: 0%  Total must equal 100%  A compulsory site inspection on the 23 November 2007 at 10:00. Prospective tenderers to meet at 4 Meule Singel, Kakamas.  Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  Contact for tender information: Ms G. Aysen, (053) 838-5221.  General enquiries: Mr Badenhorst, 053 838 5224/082 552 6077  DISPOSALS: VEHICLES |   | KM32/07             | 2007-12-05      | 7                             | 7                                   |
| Disposals of motorcycle and vehicle's as is ("Voetstoots")  | Correctioinal<br>Services:<br>Goedemoed | GDMS<br>9/2007      | 2008-01-16      | 174                           | 174                                 |

#### **SPECIAL ADVERTISEMENTS**

#### DEPARTMENT OF HEALTH: KWAZULU N.B. NATAL

#### **UMZIMKHULU HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, 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 Umzimkhulu Hospital, Private Bag X514, Umzimkhulu, 3297 together with the Quotation number and closing date.
- (v) The name, the quotation number and the closing date must be endorsed at the back of the envelope.
- (vi) All Department of Health contracts are subjected to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health Umzimkhulu Hospital, Embizweni Umzikhulu, 3297, Tel. (039) 259-0310/170/148, Fax (039) 259-0149.
- (vii) NB: All quotations that are above R30 000 must fill the ZNT 30 form.

SERVICE: Supply and install ablution facilities at facilities at Mthonjeni & Ezibeleni Ward.

Quotation number: ZNQ No. 205/2007.

Compulsory site meeting date: 14/11/2007. Time for site meeting: 11h00. Closing date: 23/11/2007. Closing time: 11h00.

Enquiries regarding specification: Mr R.T. Phungula.

SERVICE: Supply and fit recreational hall curtains.

Quotation number: ZNQ No. 206/2007.

Compulsory site meeting date: 14/11/2007. Time for site meeting: 14h00. Closing date: 23/11/2007. Closing time: 11h00.

Enquiries regarding specification: Ms N.G. Njisane.

SERVICE: Grass cutting at Manzini Village and Hospital.

Quotation number: ZNQ No. 207/2007.

Compulsory site meeting date: 15/11/2007. Time for site meeting: 11h00. Closing date: 23/11/2007. Closing time: 11h00.

Enquiries regarding specification: Mr R.T. Phungula.

SERVICE: Grass cutting at Nyenyezi Village.

Quotation number: ZNQ No. 208/2007.

Compulsory site meeting date: 15/11/2007. Time for site meeting: 11h00. Closing date: 23/11/2007. Closing time: 11h00.

Enquiries regarding specification: Mr R.T. Phungula.

#### DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

- (i) Bids must be on the official bid form which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
  - (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE: Appointment of a firm to re-launch, set up and administer on behalf of the

Department of Local Government and Traditional Affairs, a Municipal Fraud

Hotline to be operational within the Province of KwaZulu-Natal.

Bid number: ZNT 1492/2007 LG.

Closing date: 12 December 2007.

Time: 11h00.

Documents available: Bid Office, Office 08, 13th Floor, Natalia Building, 330 Langalibalele Street,

Pietermaritzburg.

Contact person: Mr Brian Mathebula, Tel: (033) 395-2573.

Compulsory briefing session:

Date: 21 November 2007.

*Time:* 10:00 am.

Venue: 6th Floor, Main Boardroom, Southern Life Plaza, 271 Church Street.

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

### DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

- (i) Bids must be on the official bid form which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
  - (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE: ZNT 1513/2007 LG: Appointment of the service provider to Conduct External

Evaluation of Departmental Process and Programmes.

Bid number: ZNT 1513/2007 LG. Closing date: 13 December 2007.

Time: 11h00.

Documents available: Bid Office, Office 08, 13th Floor, Natalia Building, 330 Langalibalele Street,

Pietermaritzburg.

Contact person: Mr Brian Mathebula, Tel: (033) 395-2573.

Compulsory briefing session:

Date: 26 November 2007.

*Time:* 10:00 am.

Venue: 7th Floor, Main Boardroom, Southern Life Plaza, 271 Church Street.

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

## **SARS**

### **TENDER No. RFT 48/2007**

## REQUEST FOR TENDER: SUPPLY OF PRINTING SERVICES FOR 2008/09 BUDGET MATERIAL

The South African Revenue Service (SARS) invites interested and qualified vendors to tender for the supply of printing services for material with regard to the 2008/09 Budget.

Reference Number: RFT 48/2007.

Closing date and time: 7 December 2007 at 11 am.

For further details contact: Mr S Williams, Tel. (012) 422-4194. Fax (012) 422-4012. E-mail: swilliams1@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 document may be posted to SARS (for attention of the Chief Procurement Officer), Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate, 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.

### FLAVIUS MAREKA FET COLLEGE

#### **CALL FOR TENDERS**

Tenders are called for the following projects:

- 1. To act as principal agent for a building project at Engineering Campus Sasolburg, in 2008 (Tender No. 13/2007).
- 2. To act as principal agent for a building project at Kroonstad Campus in 2008 (Tender No. 14/2007).

Tender documents for tender number 13/2007 and 14/2007 are available as from 16 November 2007 at a non-refundable payment of R100,00 cash per tender.

Contact person:

Ms Hantie du Plessis—IT Unit, Engineering Studies Campus, Flavius Mareka FET College, 7 Harrismith Street, Sasolburg. Tender 13/2007 and 14/2007 will close 12:00 on Friday, 30 November 2007, upon which tenders will be opened in public.

A completed hard copy of the tender must be deposited into the tender box—Reception Area Engineering Campus, Flavius Mareka FET College, 7 Harrysmith Street, Sasolburg, 1947.

Enquiries: Me H du Plessis, Tel. (016) 976 0829 x 1039.

#### **DEPARTMENT OF WORKS**

#### **MIDLANDS REGION**

#### **INVITATION TO BID**

- (i) Bids may 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 state in the tender data.
- (iii) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (iv) Documents available from Department of Works, 40 Shepstone Road, Ladysmith.

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

SERVICE: Newcastle: Madadeni 1 Clinic: Clinic Upgrade and Minor New Works.

Bid number: ZNT L 00044W. CIDB grading: 3GB or higher. Joint venture requirements: 3 x 2GB. Compulsory site inspection: Yes.

Date: 22 November 2007.

Venue: On site. Time: 10h00.

SERVICE: Osizweni: St Lewis High School: Replace asbestos roof.

Bid number: ZNT L 00501W. CIDB grading: 5GB or higher.

Joint venture requirements: 2 x 4GB or 4GB + 3GB x2.

Compulsory site inspection: No. Closing time: 11:00.

Closing date: 10 December 2007.

Contact person: Ms P Ngwenya/Ms L Dlongolo, Tel: 036 638 2873/78.

### THE ELECTORAL COMMISSION (IEC)

### TENDER INVITATION (REFERENCE No. IEC/LG-02/2007

### ROAD DISTRIBUTION AND WAREHOUSING SERVICES: NATIONAL LEVEL (THREE YEAR CONTRACT)

Tender documents are available weekdays between 08:30 and 16:00 from 12 November 2007. The closing date for the tender is 25 January 2008 at 11:00.

Two compulsory tender briefing sessions will be held at the undermentioned address on the specified dates and times.

NB: Suppliers need not attend both tender briefing sessions but attending at least one of them is compulsory.

Election House, 260 Walker Street, Sunnyside, Pretoria, 0001.

Date: 28 November 2007. Time: 11h00; or

Date: 9 January 2008. Time: 11h00.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available at National Office in Pretoria as well as in nine (9) other electoral commission provincial offices.

Tender documents can only be submitted in the tender box situated in the foyer of Election House, 260 Walker Street, Sunnyside, Pretoria, 0001.

Important: No late tenders will be accepted.

Technical enquiries: Ms Trix van der Linde, Tel. (012) 428-5499.

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel. (012) 428-5576. Ms Lindiwe Dlamini, Tel. (012) 428-5462.

### GAUTENG 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.          | INSTITUTION  | EVALUATION CRITERIA   | COMPULSORY SITE MEETING   | TENDER CLOSING               |
|---------------------|--|---|---|------------------------------|
| GCT<br>1771/11/2007 | Construction of Roads and<br>Stormwater in Katlehong<br>Phase 2: Portion A (Shai,<br>Baduza, Makuba and<br>Moliko Streets) | CIDB Level 6CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points (job creation = 15 pts and labour intensity = 15 pts) Preference RDP Goals (10 pts) HDI=4, Gender = 3, Disability = 1 and Youth = 2   | Venue: Civic Centre in<br>Katlehong.<br>Date: 16 November<br>2007.<br>Time: 10h00 | 30 November 2007<br>at 11:00 |
| GCT<br>1772/11/2007 | Construction of Roads and<br>Stormwater in Katlehong<br>Phase 2: Portion B<br>(Lamola and Maphisa<br>Streets)              | CIDB Level 4CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points (job creation = 15 pts and labour intensity = 15 pts) Preference RDP Goals (10 pts) HDI = 4, Gender = 3, Disability = 1 and Youth = 2 | Venue: Civic Centre in<br>Katlehong.<br>Date: 16 November<br>2007.<br>Time: 10h00 | 30 November 2007<br>at 11:00 |
| GCT<br>1773/11/2007 | Construction of Roads and<br>Stormwater in Katlehong<br>Phase 2: Portion C<br>(Maseko, Nhleko and<br>Mabizela Streets)     | CIDB Level 4CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points (job creation = 15 pts and labour intensity = 15 pts) Preference RDP Goals (10 pts) HDI=4, Gender = 3, Disability = 1 and Youth = 2   | Venue: Civic Centre in<br>Katlehong.<br>Date: 16 November<br>2007.<br>Time: 10h00 | 30 November 2007<br>at 11:00 |
| GCT<br>1774/11/2007 | Construction of Roads and<br>Stormwater in Katlehong<br>Phase 2: Portion D<br>(Flatela, Mabena and<br>Peteni Streets)      | CIDB Level 4CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points (job creation = 15 pts and labour intensity = 15 pts) Preference RDP Goals (10 pts) HDI=4, Gender = 3, Disability = 1 and Youth = 2   | Venue: Civic Centre in<br>Katlehong.<br>Date: 16 November<br>2007.<br>Time: 10h00 | 30 November 2007<br>at 11:00 |

The Department is committed to Broad Based Black Economic Empowerment Act, No. 55 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. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a policy that work shall be fairly or equitably distributed amongst contract/entities that had not been awarded contract previously.

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 and 15:00 from 9 November 2007:

Department of Public Transport, Roads and Works, 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 and 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 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 tenders are stated in the tender data.

#### **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 the 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: Supply and install security lights.

Quotation number:ZNQ 517/2007/08.Closing date:30-11-2007.Closing time:11h00.Contact person:Mr S.Q. Zulu

Telephone: (034) 982-2111 ext 268.

**Note:** Documentation will not be faxed to suppliers. Suppliers to contact Mr S.Q. Zulu to prepare documents for collection at Procurement Department, Vryheid District Hospital.

#### Withdrawn quotation:

SUPPLY/SERVICE: Vital signs monitor (vs-800 mindray).

Quotation number: ZNQ 473/2007/08.

### **AMENDMENT OF TENDERS:**

#### **DEPARTMENT OF PUBLIC WORKS**

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

SERVICE: Repairs and renovations, Samungu Clinic, Eshowe.

 Bid number:
 ZNT 7193W.

 Closing date:
 05/12/2007.

 Time:
 11:00.

Technical enquiries: Ms T.F. Maphumulo, Tel. (035) 474-4254.

CIDB Contractor Grading/Designation: 4GB or higher.
Compulsory site inspection (Yes): 14/11/2007.
Time: 10:00.
Venue: On site.

Documents available from: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838

SERVICE: Urgent provision of water storage, Manguzi Hospital, Manguzi.

 Bid number:
 ZNT 7474W.

 Closing date:
 05/12/2007.

 Time:
 11:00.

Technical enquiries: Mr L. Fraser, Tel. (035) 870-0311.

CIDB Contractor Grading/Designation: 4SO or higher.
Compulsory site inspection (Yes): 15/11/2007.
Time: 11:00.
Venue: On site.

Documents available from: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: Replacement of domestic water mains, St Mary's Hospital, Melmoth.

 Bid number:
 ZNT 7098W.

 Closing date:
 05/12/2007.

 Time:
 11:00.

Technical enquiries: Mr J.M. Haarhoff, Tel. (031) 262-6950.

CIDB Contractor Grading/Designation: 3SO or higher.
Compulsory site inspection (Yes): 14/11/2007.
Time: 10:00.
Venue: On site.

Documents available from: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838

SERVICE: Flooded wards, KwaMagwaza Hospital, Melmoth.

 Bid number:
 ZNT 7272W.

 Closing date:
 05/12/2007.

 Time:
 11:00.

Technical enquiries: Mr P. Bothma, Tel. (035) 474-4254.

CIDB Contractor Grading/Designation: 3GB or higher.

Compulsory site inspection (Yes): 15/11/2007.

Time: 10:00.

Venue: On site.

Documents available from: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: Construct new theatre and CCSD, Mbongolwane Hospital, Mbongolwane.

 Bid number:
 ZNT 6967W.

 Closing date:
 06/12/2007.

 Time:
 11:00.

Technical enquiries: Mr P. Bothma, Tel. (035) 474-4254.

CIDB Contractor Grading/Designation: 7GB or higher.

Compulsory site inspection (Yes): 14/11/2007.

Time: 13:00.

Venue: On site.

Documents available from: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: Prepare three (3) year maintenance plan, Empangeni District—Department of

Education, Empangeni.

 Bid number:
 ZNTU 00255W.

 Closing date:
 06/12/2007.

 Time:
 11:00.

Technical enquiries: Mr M.D. Khumalo, Tel. (035) 792-4658/9.

CIDB Contractor Grading/Designation: 3GB or higher.

Compulsory site inspection: No.

Documents available from: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: Refurbishment of reservoirs, pump house and related works, Ngwelezane

Hospital, Empangeni.

 Bid number:
 ZNT 7643W.

 Closing date:
 06/12/2007.

 Time:
 11:00.

Technical enquiries: Mr J. Scalliet, Tel. (035) 753-1083.

CIDB Contractor Grading/Designation: 4CE or higher.
Compulsory site inspection (Yes): 20/11/2007.
Time: 10:00.
Venue: On site.

Documents available from: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: Demolish of storm damaged classroom block and the construction of one (1) two

(2) classroom block, Qedumona Primary School, Lower Umfolozi.

Bid number: ZNTU 00264W. Closing date: 06/12/2007. Time: 11:00.

Technical enquiries: Mr L. van der Watt, Tel. (035) 789-8159.

CIDB Contractor Grading/Designation: 4GB or higher.

Compulsory site inspection: No.

Documents available from: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: Renovate walls and replace roof to eight (8) classes, Qwasha Primary School,

Mahlabathini.

Bid number: ZNTU 00363W. Closing date: 07/12/2007. Time: 11:00.

Technical enquiries: Mr M.A. Meiring, Cell: 083 252 6084.

CIDB Contractor Grading/Designation: 4GB or higher.

Compulsory site inspection: No.

Documents available from: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: Repairs to storm damaged classrooms, Nkowane High School, Nongoma District.

Bid number: ZNTU 00255W. Closing date: 07/12/2007. Time: 11:00.

Technical enquiries: Mr Dave Moffett, Tel. (035) 870-3092.

CIDB Contractor Grading/Designation: 4GB or higher.

Compulsory site inspection: No.

Documents available from: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838

SERVICE: Construction of 3 new classrooms, 6 toilets and demolish existing, Bangnek Junior

School, Ingwavuma.

 Bid number:
 ZNTU 00242W.

 Closing date:
 07/12/2007.

 Time:
 11:00.

Technical enquiries: Moffett & Associates, Tel. (035) 573-1612.

CIDB Contractor Grading/Designation: 5GB or higher. Compulsory site inspection (Yes): 13/11/2007. Time: 09:00.

Venue: Contractors to meet at Manguzi Total Garage.

Documents available from: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: Construction of four (4) classrooms and ablutions, eNkovukeni Primary School,

St Lucia.

 Bid number:
 ZNTU 00092W.

 Closing date:
 07/12/2007.

 Time:
 11:00.

Technical enquiries: Moffett & Associates, Tel. (035) 573-1612.

CIDB Contractor Grading/Designation: 6GB or higher. Compulsory site inspection (Yes): 13/11/2007. Time: 09:00.

Venue: Contractors to meet at Manguzi Total Garage.

Documents available from: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

#### TABLE OF JOINT VENTURE COMBINATIONS

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

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

#### Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00

Administrative enquiries: Mr S L Nyakatha/Mr M S Mchunu, Tel. (035) 874-3354/3374.

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

Note: All interested bidders must be registered on the Provincial Suppliers Database.

No bid documents will be issued at the Site Inspection Meeting.

Telegraphic, faxed, and late bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued

Joint Ventures are encouraged to bid.

Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

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

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

#### CONTRACT No. ZNT 2234 T FOR THE CONSTRUCTION OF MAIN ROAD P230 FROM KM 0,000 TO KM 4,800

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, in joint venture with two Emerging Contractors for the construction of earthworks, layerworks, drainage and surfacing of 4,8 km of P230 from km 0,000 to km 4,800 in the Eshowe District of the Empangeni Region. The duration of the project will be 12 months.

The Established Contractor partner(s) to the Joint Venture shall be registered in CIDB contractor grading designation 7CE or higher, or alternatively the Joint Venture shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partners to the Joint Venture shall be registered in CIDB contractor grading designation 5CEPE minimum.

Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor Joint Venture partners must also be registered with the Department of Transport within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

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

Tender documents will be available as from 10h00 on Thursday, 15th November 2007 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting, and will be issued only to contractors registered in CIDB contractor grading designation 7CE or higher. Proof of CIDB contractor grading designation will be required as a prerequisite to the issue of the documents. No further documents will be issued after 16h00 on the day prior to the Clarification Meeting and no documents will be issued at the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr G Swart, Tel No. (033) 345-3211, Fax (033) 342-6271, e-mail address: pmb@bcp.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Mpongose Community Hall, located on Main Road P47-4 approximately 200 m south of the intersection of P230 and P47-4 (refer to the Clarification Meeting Venue Plan on page C147 of the document) on 22nd November 2007 starting at 10h00. Late attendance at this Clarification Meeting will not be condoned.

The closing time for receipt of tenders is 11h00 on Thursday, 13th December 2007. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

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

## CONTRACT No. ZNT 1298/07 T FOR THE CONSTRUCTION OF THE UMKOMAAS RIVER BRIDGE No. B3193 ON D188 IN THE KWAMFENE AREA NEAR RICHMOND

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the Construction of the Umkomaas River Bridge No. B3193 on D188 in the Kwamfane area near Richmond.

Tenderers that have a CIDB contractor grading designation of 7 CE or higher are eligible to submit bids. Joint Ventures are also eligible to submit bids provided every member of the JV is registered with the CIDB and the combined grading of the JV calculated in accordance with the CIDB regulations is equal to or higher than a contractor grading of 7 CE. Potentially emerging Enterprises who satisfy the criteria stated in the Tender Data may also submit tender offers.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works at the time of Tender (15 November 2007). Preferences are offered to tenderers who have substantial experience and a proven track record on the construction of major works.

Documents may be collected during working hours (07.30–13.00 and 14.00–16.00) on Thursday, 15 November 2007. Tender documents will be issued only to contractors registered in CIDB contractor grading designation 7 CE or higher. Proof of CIDB contractor grading designation will be required as a prerequisite to the issue of documents. No documents will be issued at the site inspection meeting.

The physical address for collection of tender documents is: Department of Transport, Regional Office PMB, 1 Hyslop Road, Pietermaritzburg.

Note: Attendance at the site inspection meeting is compulsory.

A non-refundable tender deposit of R100 payable in cash or by bank-guaranteed cheque made out in favour of the Employer, payable at the collection of the tender document will be charged.

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

Name: Mrs A Lazarova, Tel. (033) 845-5870, Fax (033) 394-8931. E-mail address: Adriana.lazarova@kzntransport.gov.za Consultant:

Name: Mr D Johnson (Roadworks)/Mr K Burger (Structure), Tel. (033) 347-1841, Fax (033) 347-1845. E-mail address: johnsond@jgi.co.za or burgerk@jgi.co.za

A compulsory tender site inspection meeting with representatives of the Employer will take place at 10:00 on Wednesday, 21 November 2007, at the Richmond Country Club (off MR5-3 just passed the Anderson's Garage).

The closing time for receipt of tenders is 11h00 on Thursday, 13 December 2007 at the offices of the KwaZulu-Natal Department of Transport HO located at 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

### **DEPARTMENT OF HEALTH**

#### **Senior Administration Clerk**

#### KING EDWARD VIII HOSPITAL

- (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) 360-3066.

SUPPLY: 2 Unit of defibrillator monitor—portable, built in recorder.

Quotation number: ZNQLS864 gaz. Closing date: 2007-12-10. Time: 11.00.

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

#### DEPARTMENT OF HEALTH

#### LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

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

SUPPLY: Tubes E.T plain (green) soft 3,0 mm (520-30).

Quotation number: ZNQ 1699/2007/08.

Closing date: 2007/11/22. Closing time: 11:00.

Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: Tubes E.T plain (green) soft 3,5 mm (520-35).

Quotation number: ZNQ 1700/2007/08.

Closing date: 2007/11/22. Closing time: 11:00.

Contact person: Ms M. Mncwango, Tel: (035) 902-8503. SUPPLY: Catheter mount extensible breathing filter.

Quotation number: ZNQ 1701/207/08. Closing date: 2007/11/22. Closing time: 11:00.

Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: Bandage elastic adhesive plaster 75 mm x 4,5 m.

Quotation number: ZNQ 1702/200/08. Closing date: 2007/11/22. Closing time: 11:00.

Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: Med-in infant nasal cpap kit code 210558.

Quotation number: ZNQ 1203/2007/08.

Closing date: 2007/11/22. Closing time: 11:00.

Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: Masimo radical stand alone pulse oximeter, as per HTU specification.

Quotation number: ZNQ 1704/2007/08.

Closing date: 2007/11/22. Closing time: 11:00.

Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: A sturdy mobile X-ray machine, must be with a basic X-ray tube & control panel and

wheel for easy movement.

Quotation number: ZNQ 1705/2007/08.

Closing date: 2007/11/22. Closing time: 11:00.

Contact person: Ms M. Mncwango, Tel: (035) 902-8503. SUPPLY: Light wand and handle stainless steel.

Quotation number: ZNQ 1706/2007/08.

Closing date: 2007/11/22. Closing time: 11:00.

Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: Warming hose for snuggle warmer for the warming blanket-snuggle make.

Quotation number: ZNQ 1707/2007/08.

Closing date: 2007/11/22. Closing time: 11:00.

Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: Let3 loop electrode with safe T-gauge Cat No. DLP-511.

Quotation number: ZNQ1708/2007/08. Closing date: 2007/11/22.

Closing time: 11:00.

Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: Orange/red gum elastic bougie long and thin with a round end.

Quotation number: ZNQ 1709/2007/08.

Closing date: 2007/11/22. Closing time: 11:00.

Contact person: Ms M. Mncwango, Tel: (035) 902-8503. SUPPLY: Brush with wire handle size: 350 mm x 300.

Quotation number: ZNQ 1710/2007/08.

Closing date: 2007/11/22. Closing time: 11:00.

Contact person: Ms M. Mncwango, Tel: (035) 902-8503. SUPPLY: Heat shields as per HTU specification.

Quotation number: ZNQ 1711/2007/08.

Closing date: 2007/11/22. Closing time: 11:00.

Contact person: Ms M. Mncwango, Tel: (035) 902-8503. SUPPLY: Neonatal disp.spo2 probe oss2314.

Quotation number: ZNQ 1712/2007/08.

Closing date: 2007/11/22. Closing time: 11:00.

Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

### GAUTENG DEPARTMENT OF HEALTH

## **TSHWANE DISTRICT HOSPITAL**

ENQ. MR W.M. RAMOROKA, TEL. (012) 354-5601/FAX: (012) 354-5656

#### Description: Sale of condemned items:

| Item                | Quantity |
|---------------------|----------|
| 1. Chairs           | 47       |
| 2. Trolley Medicine | 25       |
| 3. Trolley Patient  | 5        |
| 4. Stretcher        | 16       |
| 5. Court Baby       | 8        |
| 6. Bed Patient      | 20       |

| Item     |                 | Quantity |
|----------|-----------------|----------|
| 7. Tab   | le              | 10       |
| 8. Cat   | oinet side-bed  | 24       |
| 9. Ber   | nch Wood        | 13       |
| 10. Drip | ostand          | 2        |
| 11. Des  | sk Office       | 1        |
| 12. She  | elves Steel     | 4        |
| 13. Bed  | d Peads         | 2        |
| 14. Ste  | ps Steel        | 2        |
| 15. Ste  | el Locker       | 20       |
| 16. Hea  | ater Asbestos   | 1        |
| 17. Tro  | lley Kick-about | 1        |
| 18. The  | ermometre Stand | 4        |
| 19. Loc  | ker Wood        | 4        |
| 20. Tro  | lley Linen      | 2        |
| 21. Fric | lge             | 2        |
| 22. Hea  | ater/Fan        | 1        |
| 23. Din  | amap            | 1        |
| 24. Hyd  | droboil         | 1        |
| 25. Def  | ribilator       | 1        |

Please Note: You will not be able to separate the items 1-25 in your tendering. Bidders must take everything.

Items will be on view from 13 November to 13 December 2007, from 09h00 until 15h30.

Enquiries: Mr W.M. Ramoroka, Tel. (012) 354-5601/Mr A. Ngwenya, Tel. (012) 354-5841.

Closing time and date: 11h00 on 13 December 2007.

*Tender documents obtainable from:* The Asset Management Unit, 1st Floor, Admin Bldg, Office No. 32, Tshwane District Hospital (Old Pretoria Academic Hospital).

### **DEPARTMENT OF HEALTH**

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

### MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SUPPLY: 1 x ventilator neonatal—ICU as per specification H.T.U. No. A17A (anaesthetics).

Bid number: ZNQ 1780/07. Closing date: 2007-11-23. Closing time: 11:00.

Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095. Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

#### KWAZULU-NATAL PROVINCIAL TREASURY

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

#### MAHATMA GANDHI MEMORIAL HOSPITAL

- (i) Bids must be on the official bidding form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

SERVICE: Production and distribution of Ibambeni/Co-op Talk Publication.

Bid number: BID 1152/2007-F. Closing date: 13 December 2007.

Closing time: 11:00.

Compulsory briefing session:

Time: 10:00–12:30.

Date: 28th November 2007.

Venue: 9th Floor Boardroom, Treasury House [a.k.a. NBS Building, 145 Chief Albert

Luthuli Road (a.k.a. Commercial Road), (cnr. Chief Albert Luthuli Road) (a.k.a.

Commercial Road and Church Streets], Pietermaritzburg.

Documents available from: Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli

Road (a.k.a. Commercial Road), (cnr Chief Albert Luthuli Road [a.k.a. Commercial

Road) and Church Streets], Pietermaritzburg, Tel. (033) 897-4510.

Technical queries: Mr Z. Nyuswa, Tel. (033) 846-6988.

### **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: White Marquee including various items.

Quotation number: ZNQ 558-07 h. Closing date: 23-11-2007. Closing time: 11:00.

Contact person: Kessie Govindsamy, Tel: (031) 451-5071.

Enquiries regarding specifications: Kay Naidoo, Tel. (031) 451-5126.

#### **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: Bassineres with stands.

Quotation number: ZNQ 559-07 h.

Closing date: 23-11-2007.

Closing time: 11:00.

Contact person: Kessie Govindsamy, Tel: (031) 451-5071.

Enquiries regarding specifications: Kay Naidoo, Tel. (031) 451-5126.

### **DEPARTMENT OF HEALTH**

#### **ETHEKWINI DISTRICT OFFICE**

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

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

SUPPLY: Pens.

Quotation number: ZNQ 422/07.

Closing date: 2007-11-14.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Nan Pelargon.
Quotation number: ZNQ 423/07.
Closing date: 2007-11-14.
Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Rulers.

Quotation number: ZNQ 424/07.

Closing date: 2007-11-14.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Banners.

Quotation number: ZNQ 425/07.

Closing date: 2007-11-14.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Art Site Manuals.

Quotation number: ZNQ 426/07.

Closing date: 2007-11-14.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Printing of booklets.

Quotation number: ZNQ 427/07.

Closing date: 2007-11-14.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Printing of booklets. (Adult sexual assault evidence collection kit)

Quotation number: ZNQ 428/07. Closing date: 2007-11-14. Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Printing of registers.

Quotation number: ZNQ 429/07.

Closing date: 2007-11-14.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Printing of VCT booklets.

Quotation number: ZNQ 430/07. Closing date: 2007-11-14. Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Printing of booklets.

Quotation number: ZNQ 431/07.

Closing date: 2007-11-14.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506. SUPPLY: Printing of ARV pamphlets.

Quotation number: ZNQ 432/07. Closing date: 2007-11-14. Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Printing of booklets "Your Relationship".

Quotation number: ZNQ 433/07. Closing date: 2007-11-14. Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Printing of booklets. (National Sexual Assaults Policy).

Quotation number:ZNQ 434/07.Closing date:2007-11-14.Closing time:11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Printing of booklets. (National Management Guidelines for Sexual Assault).

Quotation number:ZNQ 435/07.Closing date:2007-11-14.Closing time:11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506. SUPPLY: Printing of site manuals (paediatric).

Quotation number: ZNQ 436/07. Closing date: 2007-11-14. Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Printing of home-based-care manuals.

Quotation number: ZNQ 437/07. Closing date: 2007-11-14. Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506. SUPPLY: Printing of ARV pamphlets.

Quotation number: ZNQ 438/07. Closing date: 2007-11-14. Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506. SUPPLY: Printing of STIs Pamphlets.

Quotation number: ZNQ 439/07. Closing date: 2007-11-14. Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: T-shirts.

Quotation number: ZNQ 440/07.

Closing date: 2007-11-14.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Catering.

Quotation number: ZNQ 224/07.

Closing date: 2007-11-14.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506. SUPPLY: Home-based-care refilling kits.

Quotation number: ZNQ 448/07. Closing date: 2007-11-14. Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

**NB:** Targeted service providers: Co-operatives only.

SUPPLY: Home-based-care refilling kits.

Quotation number: ZNQ 449/07. Closing date: 2007-11-14. Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

**NB:** Targeted service providers: Co-operatives only.

SUPPLY: Home-based-care refilling kits.

Quotation number: ZNQ 450/07. Closing date: 2007-11-14. Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

**NB:** Targeted service providers: Co-operatives only.

SUPPLY: Home-based-care refilling kits.

Quotation number: ZNQ 451/07. Closing date: 2007-11-14. Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

**NB:** Targeted service providers: Co-operatives only.

### **DEPARTMENT OF HEALTH**

#### **HOSPITAL REVITALISATION PROGRAMME**

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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of one (1) x Electrosurgical Unit—High Power for Hlabisa Hospital.

Quotation number: ZNQ45.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

### **DEPARTMENT OF HEALTH**

#### **HOSPITAL REVITALISATION PROGRAMME**

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

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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of three (3) x Instrument Trolley—Stainless Steel (medium) for Hlabisa and

Rietvlei Hospitals.

Quotation number: ZNQ62.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

#### **DEPARTMENT OF HEALTH**

#### **HOSPITAL REVITALISATION PROGRAMME**

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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of thirty four (34) x drip stand Five Star (Stainless Steel) for Hlabisa and

Ngwelezana Hospital.

Quotation number: ZNQ64.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

#### DEPARTMENT OF HEALTH

#### HOSPITAL REVITALISATION PROGRAMME

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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of one (1) x Treadmill—for Physiotherapy for King George V Hospital.

Quotation number: ZNQ79.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

#### DEPARTMENT OF HEALTH

### **HOSPITAL REVITALISATION PROGRAMME**

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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of thirteen (13) x Sphygmomanometers Electronic NIBP Monitor for

L.U.W.M. & Ngwelezana Hospitals.

Quotation number: ZNQ83.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

#### DEPARTMENT OF HEALTH

### **HOSPITAL REVITALISATION PROGRAMME**

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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of forty (40) x Beds—Nurse Divan—Without castors and without backrest

(tubular head and foot ends) including mattresses for L.U.W.M. Hospital.

Quotation number: ZNQ85.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

### **DEPARTMENT OF HEALTH**

#### **HOSPITAL REVITALISATION PROGRAMME**

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

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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of eight (8) x Obstetric Bed—Modern Design for L.U.W.M. Hospital.

Quotation number: ZNQ86.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

#### HOSPITAL REVITALISATION PROGRAMME

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- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of three (3) x Compressor—Medical Air (Capacity: 60 L.P.M.) for L.U.W.M.

Hospital.

Quotation number: ZNQ90.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

### **DEPARTMENT OF HEALTH**

#### **HOSPITAL REVITALISATION PROGRAMME**

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- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of one (1) x Ventilator ICU self contained for L.U.W.M. Hospital.

Quotation number: ZNQ91.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

## **DEPARTMENT OF HEALTH**

#### **HOSPITAL REVITALISATION PROGRAMME**

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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of two (2) x Electrocardiograph—Multi Channel with Interpretation for

L.U.W.M. Hospital.

Quotation number: ZNQ93.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

#### DEPARTMENT OF HEALTH

#### **HOSPITAL REVITALISATION PROGRAMME**

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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of one (1) Inter Hospital—Pneumatic Neonate Ventilator (Ventilator to be

powered by oxygen only with in-trained air & battery alarm back-up) for L.U.W.M.

Hospital.

Quotation number: ZNQ96.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

### **DEPARTMENT OF HEALTH**

#### **HOSPITAL REVITALISATION PROGRAMME**

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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of sixteen (16) x Diagnostic Set—Battery Operated (Ophthalmoscopes/

Auroscope) for L.U.W.M. & Ngwelezana Hospital.

Quotation number: ZNQ98.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

#### DEPARTMENT OF HEALTH

#### HOSPITAL REVITALISATION PROGRAMME

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

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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of thirty (30) x Mobile Bassinets for L.U.W.M. Hospital.

Quotation number: ZNQ102.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

### **DEPARTMENT OF HEALTH**

#### **HOSPITAL REVITALISATION PROGRAMME**

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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of two (2) x 32 channel portable EEG Machines for L.U.W.M. and

Nawelezana Hospitals.

Quotation number: ZNQ105.07/008-H. Closing date: 30 November 2007.

11:00. Time:

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

#### DEPARTMENT OF HEALTH

#### **HOSPITAL REVITALISATION PROGRAMME**

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

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- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of one (1) x Emergency Analgesic Gas (Entonox) for L.U.W.M. Hospital.

Quotation number: ZNQ108.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

### DEPARTMENT OF HEALTH

### HOSPITAL REVITALISATION PROGRAMME

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- Quotation documents are available from the Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of nine (9) x aspirators—Electric for Ward Use for Ngwelezana and Rietvlei

Hospital.

ZNQ111.07/08-H. Quotation number: Closing date: 30 November 2007. Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410.

Mr J. Havinga, (031) 266-5941. Enquiries regarding specification:

#### **HOSPITAL REVITALISATION PROGRAMME**

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

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- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of one hundred and eighteen (118) x double bed steps for Rietvlei,

Ngwelezana and Hlabisa Hospitals.

Quotation number: ZNQ132.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

## **DEPARTMENT OF HEALTH**

#### HOSPITAL REVITALISATION PROGRAMME

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- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Suply of one hundred and fifty one (151) x bedside visitor's stool for Ngwelezana

and Hlabisa Hospitals.

Quotation number: ZNQ133.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

#### HOSPITAL REVITALISATION PROGRAMME

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Infrastructure Development for attention Mr V. Kannie reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of one (1) x tilt table for Rietvlei Hospital.

Quotation number: ZNQ192.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

### **DEPARTMENT OF HEALTH**

### **HOSPITAL REVITALISATION PROGRAMME**

### 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.
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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: To acquire the expert services of qualified Clinical Engineering Auditors to assist

the Health Technology Services & the Hospital Revitalisation Project Manager to improve the quality and efficacy of the medical equipment used in the Ngwelezana

Hospital as per Audit Report.

Quotation number: ZNQ223.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

#### **HOSPITAL REVITALISATION PROGRAMME**

## 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.
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- (iv) The envelope must be addressed to Infrastructure Development for attention Mr V. Kannie reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: To acquire the expert services of qualified Clinical Engienering Auditors to assist

the Health Techology Services and the Hospital Revitalisation Project Manager to improve the quality and efficacy of the medical equipment used in the King George

V Hospital as per Audit Report.

Quotation number: ZNQ224.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

### **DEPARTMENT OF HEALTH**

#### **HOSPITAL REVITALISATION PROGRAMME**

### 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.
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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: To acquire the expert services of qualified Clinical Engineering Auditors to assist

the Health Technology Services and the Hospital Revitalisation Project Manager to improve the quality and efficacy of the medical equipment used in the Hlabisa

Hospital as per Audit Report.

Quotation number: ZNQ225.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

#### **HOSPITAL REVITALISATION PROGRAMME**

## 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.
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- (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 Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: To acquire the expert services of qualified Clinical Engineering Auditors to assist

the Health Technology Services and the Hospital Revitalisation Projet Manager to improve the quality and efficacy of the medical equipment used in the Lower

Umfolozi War Memorial Hospital as per Audit Report.

Quotation number: ZNQ226.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

### **DEPARTMENT OF HEALTH**

#### **HOSPITAL REVITALISATION PROGRAMME**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Infrastructure Development for attention Mr V. Kannie reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: To acquire the expert services of qualified Clinical Engineering Auditors to assist

the Health Technology Services and the Hospital Revitalisation Project Manager to improve the quality and efficacy of the medical equipment used in the Rietvlei

Hospital as per Audit Report.

Quotation number: ZNQ227.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

#### **HOSPITAL REVITALISATION PROGRAMME**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Infrastructure Development for attention Mr V. Kannie reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of seven (7) x warmer—Blood/solution (Electronic Control) for Hlabisa and

L.U.W.M. Hospitals.

Quotation number: ZNQ41.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

#### **DEPARTMENT OF HEALTH**

#### **HOSPITAL REVITALISATION PROGRAMME**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Infrastructure Development for attention Mr V. Kannie reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of one (1) x defibrillator monitor—Portable, built in recorder for Hlabisa

Hospital. ZNQ42.07/08-H.

Quotation number: ZNQ42.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

#### **DEPARTMENT OF HEALTH**

#### HOSPITAL REVITALISATION PROGRAMME

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

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

- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Infrastructure Development for attention Mr V. Kannie reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9-12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Supply of twenty (20) x cot bed adult—Collapsible—including mattresses for

Hlabisa Hospital.

Quotation number: ZNQ140.07/08-H. Closing date: 30 November 2007.

Time: 11:00.

Contact person: Mr V. Kannie, (031) 266-5410. Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

### **DEPARTMENT OF HEALTH**

#### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SERVICE: Pest Control Service (PMMH) for 12 months period.

Quotation number: ZNQ 2216/2007/2008.

Closing date: 2007-11-26. Closing time: 11:00.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365. Enquiries regarding specification: Mr M Naidoo, Tel. (031) 907-8275.

### **DEPARTMENT OF PUBLIC 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 state in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers database and the CIDB.

SERVICE: Highflats: Indlelehle High School: Electrical installation.

CIDB grading: 1 EE.

Bid number: ZNTM00216W. Closing date: 2007-12-14. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2007-11-29. Time: 12:00.

Venue: Tenderers to meet at Indlelehle High School.

Technical queries: Mr W. Gerber, Tel. (039) 682-2316.

SERVICE: Dududu: Qiko High School: Electrical Installation.

CIDB grading: 2EE.

Bid number: ZNTM00181W. Closing date: 2007-12-14. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2007-11-27. Time: 9:30.

Venue: Tenderers to meet at Qiko High School. Technical queries: Mr W. Gerber, Tel. (039) 682-2316.

SERVICE: Mantulela Combined Primary School: Electrical installation.

CIDB grading: 2EE.

Bid number: ZNTM00217W. Closing date: 2007-12-14. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2007-11-29. Time: 9:30.

Venue: Tenderers to meet at Mantulela Combined Primary School.

Technical queries: Mr W. Gerber, Tel. (039) 682-2316.

SERVICE: Dududu: Siphephile High School: Electrical installation.

CIDB grading: 2EE.

Bid number: ZNTM00218W. Closing date: 2007-12-14. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2007-11-27. Time: 11:00.

Venue: Tenderers to meet at -.

Technical queries: Mr W. Gerber, Tel. (039) 682-2316.

SERVICE: Pietermaritzburg: Nobanda Junior Primary School: Repairs and renovations.

CIDB grading: 4 GB or if a joint venture 3 x 3 GB.

Bid number: ZNTM
Closing date: 2007-12-14.
Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2007-11-28. Time: 11:00.

Venue: Tenderers to meet at Nobanda Junior Primary School.

Technical queries: Tel. (033) 355-7100.

Above documents available from: Department of Works, Umgungundlkovu District Office, 10-18 Prince Alfred

Street Extension, Pietermaritzburg.

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

### **DEPARTMENT OF HEALTH: KWAZULU-NATAL**

#### **UGU DISTRICT HEALTH OFFICE**

- (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. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735. Port Shepstone, 4240.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance Nelson Mandela Drive. Tel. (039) 688-3000 Ext. 3050, Fax (039) 688-3055.
- (vii) Please complete an original ZNT 30 documents when submitting quotations above R30 000 together with an original Tax Clearance Certificate.

SERVICES: Conduct a training course in Project Management. Specifications are available at

Ugu District Office.

Qutation number: ZNQ G 55/0708. Closing date: 2007-11-16. Closing time: 11:00.

Contact person: Nkosie Khuzwayo, Tel. (039) 688-3000, Ext. 3050. Contact person re specifications: Mpho Molefe, Tel. (039) 688-3000, Ext. 3038.

### **DEPARTMENT OF TRANSPORT**

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

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

SUPPLY: Storage packing and scanning for Road Traffic Inspectorate PM Burg.

Contract period:

Bid number:

Closing date:

Time:

One-Off.

ZNB 3056/07 T.

2007-12-12.

11:00.

Contact person for documents: Ms Sonke Kubheka, Tel: (033) 355-8975. Enquiries regarding specifications: Mr Cedric Miya, Tel. (033) 355-0464.

#### DEPARTMENT OF HEALTH

### KING EDWARD VIII HOSPITAL

- (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: Flexible fiberscope for laryngoscope.

HTU Spec.: H.T.S.-CE No. S98 (Surgical) UMDNS 13396.

Quotation number:ZNQPH797GAZ.Closing date:26-11-2007.Time:11:00.Contact person:Percy.

Telephone: (031) 360-3448.

Enquiries regarding specification: Percy.

Telephone: (031) 360-3448.

#### KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT OFFICE

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

- (i) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.

SERVICE:

Provision for banking services for the Provincial Government of KwaZulu-Natal. Proposals/bids are invited from suitable financial institutions with a short term rating of A1 or higher for the provision of banking services to the KwaZulu-Natal Provincial Government in respect of the following accounts:

- [A] (i) Exequer Account.
  - (ii) Paymaster-General Accounts.
- [B] Tribal Levies and Trust Account; and
- [C] Petty Cash/Imprest Accounts.

For a period of three years with the intention that the services are implemented with effect from 1 April 2008 (or at a date agreed to by the Provincial Government of KwaZulu-Natal and the successful bidder), with the Province reserving the option to extend the contract for a further period of two years on the same terms

and conditions.

Bid number: ZNB 1123/2008 F. Closing date: 30 November 2007.

Closing time: 11:00.

Important note: The following standard bid forms must be duly completed and attached to the

proposal/bid submitted (as indicated above), together with a valid Tax Clearance

Certificate.

ZNT 30 (Application for preference points), and

Standard Bid Documents.

A compulsory briefing session will be held on 20 November 2007 (10h00), at Treasury House, 9th Floor, Boardroom, 145 Chief Albert Luthuli Street (p.k.a. Commercial Road), Pietermaritzburg. Bids submitted by Financial Institutions who did not attend the abovementioned compulsory briefing session, will be disqualified and will not be considered in the awarding of the bid.

The abovementioned standard bid forms are obtainable from: Supply Chain Management Office, Treasury House, Ground Floor, 145 Chief Albert Luthuli Street (p.k.a.Commercial Road), Pietermaritzburg.

Contact person: Mr P.S. (Shakes) Shabalala, Tel. (033) 897-4215, or

downloaded from the website: http/www.kzntreasury.gov.za

Proposals/bid documents must be delivered before the closing time and date at the undermentioned office:

Physical address: The Bid Box is situated on the Ground Floor, Treasury House, 145 Chief Albert

Luthuli Street (p.k.a. Commercial Road), corner Chief Albert Luthuli and Church

Streets, Pietermaritzburg.

Postal address: Clearly marked proposals/bid documents denoting the bid number and closing

date may be posted before the closing time and date to: Chief Financial Officer,

Supply Chain Management, Private Bag X9082, Pietermaritzburg, 3200.

Enquiries may be directed to: Mr F J Pretorius, Tel. (033) 897-4330.

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

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

CONTRACT No. ZNT 373 A/P50-2/1/1759

### CONSTRUCTION OF LAYERWORKS AND DRAINAGE ON MAIN ROAD P50/2 FROM KM9.800 TO KM11.800

T.1.1 Tender Notice and Invitation to Tender:

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Layerworks and Drainage on Main Road P50/2 from km9.800 to km11.800.

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

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as a Stage 4 emerging contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

The physical address for collection of tender documents is: Department of Transport, Room No. L205, 172 Burger Street, Pietermaritzburg, 3200.

Documents may be collected during working hours (09h00 to 13h00 and 14h00 to 16h00) from 09h00 on 22 November 2007.

**Note:** Tender documents will not be available at the site inspection meeting.

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

Department of Transport:

Name: W. Bennett, Tel. No. (033) 845-5801, Fax No. (033) 394-8931.

Consultant: Iliso Consulting.

Name: M. Barron, Tel. No. (031) 266-2600. Fax No. (031) 266-2616

A compulsory pre-tender meeting with representatives of the Employer will take place at the intersection of Main Roads P50/2 and entrance to South Wood Farm (end of Tar Road) on Thursday, 29 November 2007 starting at 10h00 hours.

The closing time for receipt of tenders is 11h00 on 14 December 2007. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

#### DEPARTMENT OF EDUCATION

# INVITES TO EXPRESS INTEREST—BID Number: EDO 384 e-EDUCATION INITIATIVE

The Department of Education has identified the need to investigate the feasibility and affordability of implementing e-Education through different models. Through this process, the Department of Education will identify the best technical, financial and legal solution in implementing the c-Education Initiative.

The Department has completed a needs analysis which defines a detailed set of needs for the Department of Education to be able to deliver its core services effectively in the areas of Public Schools and FET Colleges, namely:

- Providing all Learners Access to Quality Education.
- Building Educators' Capacity to Teach Effectively; and
- Enhancing Logistics and Operations.

The department has now commenced with the solution options analysis phase of the feasibility study. The purpose of this phase is to analyse the range of possible technical, legal and financial options for achieving the e-Education Initiative's objectives, as set out in the e-Education White Paper.

The Department is considering various solution options for implementing e-Education, and calls for interested parties to submit an Expression of Interest.

The purpose of this Expression of Interest is to obtain information in respect of the range of relevant services and products that are or will be available in the private and not-for-profit sectors, as well as to access market appetite and capability in respect of the e-Education Initiative.

If the e-Education Initiative is deemed to be feasible, a competitive bid will follow.

Interested parties are hereby invited to submit a non-binding Expression of Interest, indicating their:

- · Business credentials.
- Service/product offering.
- · Socia-economic information.

The Expression of Interest document is available, at no cost, from Room 300, 3rd Floor.

Any queries regarding the Expression of Interest must be directed in writing via e-mail or fax to.

Any interested party requiring clarification on any matter whatsoever, must request such clarity in writing addressed to KPMG, as follows:

Ms Jacqueline Burger, Subject: e-Education Initiative—Expression of Interest, Fax No. (012) 431-1301. E-mail: Jacqueline.burger@kpmg.co.za

Interested parties are advised that they should not contact any other of the Department tof Education's officials or any of the Transaction Advisor on any matter related to this e-Education Initiative. Should any correspondence be received by any such persons, it will not be answered by the recipient but will be referred directly to the Official Project Representative for attention.

Submissions of responses must be hand delivered on or before 12:00 noon on Monday, 10 December 2007 at the following physical address:

Sol Plaatje House (Tender Box), 123 Schoeman Street, Pretoria, 0001.

Late submissions will not be considered for review.

# **RE-ADVERTISEMENT OF TENDERS: (ERRATUM)**

# **DEPARTMENT OF WORKS**

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

SERVICE: Urgent provision of water storage, Manguzi Hospital, Manguzi.

 Bid number:
 ZNT 7474W.

 Closing date:
 05/12/2007.

 Time:
 11:00.

Technical enquiries: Mr L. Fraser, Tel. (035) 870-0311.

CIDB Contractor Grading/Designation: 4SO or higher.
Compulsory site Inspection (Yes): 15/11/2007.
Time: 11:00.
Venue: On site.

Documents available from: KZN Department of Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: Prepare three (3) year maintenance plan, Empangeni District—Department of

Education, Empangeni.

 Bid number:
 ZNTU 00225W.

 Closing date:
 06/12/2007.

 Time:
 11:00.

Technical enquiries: Mr M.D. Khumalo, Tel. (035) 792-4658/9.

CIDB Contractor Grading/Designation: 3GB or higher.

Compulsory site Inspection: No.

Documents available from: KZN Department of Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: Repairs to storm damaged classrooms, Nkowane High School, Nongoma District.

 Bid number:
 ZNTU 00255W.

 Closing date:
 07/12/2007.

 Time:
 11:00.

Technical enquiries: Mr Dave Moffett, Tel. (035) 870-3092.

CIDB Contractor Grading/Designation: 4GB or higher.

Compulsory site Inspection : No.

Documents available from: KZN Department of Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: Construction of four (4) classrooms and ablutions, eNkovukeni Primary School,

St Lucia.

Bid number: ZNTU 00092W. Closing date: 07/12/2007. Time: 11:00.

Technical enquiries: Moffett & Associates, Tel. (035) 573-1612.

CIDB Contractor Grading/Designation: 6GB or higher.1 Compulsory site Inspection (Yes): 13/11/2007. Time: 09:00.

Venue for compulsory site inspection: Contractors to meet at Manguzi Total Garage.

Documents available from: KZN Department of Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

#### TABLE OF JOINT VENTURE COMBINATIONS

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

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

#### Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00

Administrative enquiries: Mr S L Nyakatha/Mr M S Mchunu, Tel.(035) 874-3354/3374.

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

Note: All interested bidders must be registered on the Provincial Suppliers Database.

No bid documents will be issued at the Site Inspection Meeting.

Telegraphic, faxed, and late bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued

Joint Ventures are encouraged to bid.

Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

# **DEPARTMENT OF PUBLIC WORKS**

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

SERVICE: Upgrade of house including fencing at Gezinsila House No. 543, Eshowe.

 Bid number:
 ZNT 7070W

 Closing date:
 12/12/2007.

 Time:
 11:00.

Technical enquiries: Mr P.J. Bothma, Tel. (035) 474-4254.

CIDB Contractor Grading/Designation:

Compulsory site Inspection (Yes):

Time:

Venue:

2GB or Higher.

21/11/2007.

10:00.

On site.

Documents available from: Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: Repairs and renovation at Frischgewacht Clinic, Vryheid.

Bid number: ZNT 7187 W. Closing date: 12/12/2007. Time: 11:00.

Technical enquiries: Mr A. Nolan, Tel. (034) 983-2213.

CIDB Contractor Grading/Designation: 4GB or higher.
Compulsory site Inspection (Yes): 22-11-2007.
Time: 10:00.
Venue: On site.

Documents available from: Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: Upgrade of house including fencing at Gezinsila House No. 541, Eshowe.

 Bid number:
 ZNT 7068 W.

 Closing date:
 12/12/2007.

 Time:
 11:00.

Technical enquiries: Mr P.J. Bothma, Tel. (035) 474-4254.

CIDB Contractor Grading/Designation: 2GB or higher.

Compulsory site Inspection (Yes): 21-11-2007.

Time: 09:30.

Venue: On site.

Documents available from: Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: Upgrade of house including fencing at Gezinsila House No. 761, Eshowe.

 Bid number:
 ZNT 7081 W

 Closing date:
 12/12/2007.

 Time:
 11:00.

Technical enquiries: Mr P.J. Bothma, Tel. (035) 474-4254.

CIDB Contractor Grading/Designation: 2GB or higher.

Compulsory site Inspection (Yes): 21-11-2007.

Time: 10:30.

Venue: On site.

Documents available from: Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: : Upgrade of house including fencing at Gezinsila House No. 539, Eshowe.

Bid number: ZNT 7083 W. Closing date: 12/12/2007. Time: 11:00.

Technical enquiries: Mr P.J. Bothma, Tel. (035) 474-4254.

CIDB Contractor Grading/Designation: 2GB or higher.

Compulsory site Inspection (Yes): 21/11/2007.

Time: 09:00.

Venue:

Documents available from: Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

SERVICE: : Upgrade of sewerage system at Vryheid Hospital, Vryheid.

 Bid number:
 ZNTU 00240 W.

 Closing date:
 12/12/2007.

 Time:
 11:00.

Technical enquiries: Mr I. Duncum, Tel. (034) 983-2213.

CIDB Contractor Grading/Designation: 3CE or higher.

Compulsory site Inspection (Yes): 20/11/2007.

Time: 11:00.

Venue: On site.

Documents available from: KZN Department of Public Works, North Coast Region, Legislative Assembly

Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi,

3838.

#### TABLE OF JOINT VENTURE COMBINATIONS

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

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

#### Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00

Administrative enquiries: Mr M S Mchunu/Mr S L Nyakatha, Tel.(035) 874-3374/3354.

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

Note: All interested bidders must be registered on the Provincial Suppliers Database.

No bid documents will be issued at the Site Inspection Meeting.

Telegraphic, faxed, and late bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued

Joint Ventures are encouraged to bid.

Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

# **DEPARTMENT OF PUBLIC WORKS**

# SOUTHERN REGIONAL OFFICE INVITATION TO BIDS

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not, be accepted.
- (iv) All Tenderers must be registered on the Provincial Suppliers Database and the CIDB.

SERVICE: Highflats: Indlelehle High School: Electrical installation.

CIDB Grading: 1 EE.

Bid number: ZNTM00216W. Closing date: 2007-12-14. Closing time: 11:00

Compulsory site inspection meeting:

Date: 2007-11-29. Time: 12:00

Venue: Tenderers to meet at Indlelehle High School.

Technical queries: Mr W. Gerber, Tel. (039) 682-2316.

SERVICE: Dududu: Qiko High School: Electrical installation.

CIDB Grading: 2 EE.

Bid number: ZNTM00181W. Closing date: 2007-12-14. Closing time: 11:00

Compulsory site inspection meeting:

Date: 2007-11-17. Time: 9:30.

Venue: Tenderers to meet at Qiko High School. Technical queries: Mr W. Gerber, Tel. (039) 682-2316.

SERVICE: Mantulela Combined Primary School: Electrical installation.

CIDB Grading: 2 EE.

Bid number: ZNTM00217W. Closing date: 2007-12-14. Closing time: 11:00

Compulsory site inspection meeting:

Date: 2007-11-29. Time: 9:30.

Venue: Tenderers to meet at Mantulela Combined Primary School.

Technical queries: Mr W. Gerber, Tel. (039) 682-2316.

SERVICE: Dududu: Siphephile High School: Electrical installation.

CIDB Grading: 2 EE.

Bid number: ZNTM00218W. Closing date: 2007-12-14. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2007-11-27. Time: 11:00.

Venue: Tenderers to meet at —.

Technical queries: Mr W. Gerber, Tel. (039) 682-2316.

SERVICE: Pietermaritzburg: Nobanda Junior Primary School: Repairs and renovations.

CIDB Grading: 4 GB or if a joint venture 3 x 3 GB.

Bid number: ZNTM.

Closing date: 2007-12-14.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2007-11-28. Time: 11:00.

Venue: Tenderers to meet at Nobanda Junior Primary School.

Technical queries: Tel. (033) 355-7100.

Above documents available from: Department of Public Works, Umgungundlovu District Office, 10–18 Prince Alfred

Street Extension, Pietermaritzburg.

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

# **ARC-OVI ONDERSTEPOORT VETERINARY INSTITUTE**

# INVITATION TO TENDER: DESIGN, PROJECT MANAGEMENT AND COMMISSIONING OF LABORATORIES FOR THE AGRICULTURAL RESEARCH COUNCIL AT ONDERSTEPOORT

The Agricultural Research Council is desirous of converting the Old Hospital Building at ARC-OVI, Onderstepoort Campus, into new laboratory facilities and offices, dedicated to Immunochemistry, Immunology and Molecular Biological research. Professionals with relevant experience in the design, specification, project management and commissioning of specialized laboratory facilities are invited to submit proposals for professional services, including:

- 1. Project Appraisal and Definition.
- 2. Concept Design & Budget Estimate.
- 3. Design Developmnt.
- 4. Tehnical Documentation.
- 5. Construction and Contract Administration.
- 6. Project Closeout.

Proposals must include details of all relevant professional regitrations and affiliations as well as past experience and capacity avilable.

Site meeting: 9h00, 27 November 2007 at the Purchasing Office.

Closing date for proposals: 11h00, 13 December 2007.

#### **DEPARTMENT OF HEALTH**

#### **NKONJENI HOSPITAL**

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

- 1. 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.
  - 2. Quotations must be in sealed envelopes.
  - 3. Separate envelopes must be used for each quotation.
- 4. The envelope must be addressed to the Department of Health, Nkonjeni Hospital, together with the quotation number and closing date.
  - 5. Quoting contractors must be registered with the Provincial database.
  - 6. For quotations exceeding R30 000,00 an original Tax Clearance certificate must be submitted.
  - 7. Quotations must be dropped into the Tender box, near the Switchboard Area.
- 8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- 9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel. (035) 873-0013 Ext. 2207. Facsimile: (035) 873-0619.

SUPPLY: Bed side locker x 22.

Bid number: ZNQ 876/07.
Closing date: 2007-11-23.
Closing time: 11:00.
Contact person: N.S. Sibiya.

SUPPLY: Onsite training on trauma and Emergency Care Education.

Bid number: ZNQ 877/07.
Closing date: 2007-11-23.
Closing time: 11:00.
Contact person: N.S. Sibiya.

# **KWAZULU-NATAL PROVINCE**

#### **DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS**

#### **INVITATION OF BIDS**

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE: Supply, delivery of material and erection of fence at Umhlabuyalingana (Umgodi

wemvubu): Umkhanyakude District Municipality.

Bid number: ZNB3525/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

Compulsory site briefing:

Venue: Umhlabuyalingana Agricultural Office.

Date: 19 November 2007.

Time: 10h00.
Enquiries: Mr T. Dlamini.
Contact number: 076 888 8540.

SUPPLY/SERVICE: Supply, delivery of material and erection of tunnel and fencing at Newcastle

(Sakhisizwe Vegetable Nursery): Amajuba District Municipality.

Bid number: ZNB3517/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

See note for site briefing session under:

SUPPLY/SERVICE: Supply, delivery of material and erection of tunnel and fencing at Kwamdakane

(Asibambimpilo HIV).

Bid number: ZNB3518/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

See note for site briefing session below:

SUPPLY/SERVICE: Supply, delivery of material and erection of tunnel and fencing at Utrecht (Inkosi

Shabalala Thekwane).

Bid number: ZNB3519/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

See note for site briefing session below:

SUPPLY/SERVICE: Supply, delivery of material and erection of tunnel and fencing at Newcastle

(Charlestown Sinenhlanhla).

Bid number: ZNB3520/07A.
Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

See note for site briefing session below:

Compulsory site briefing for ZNB3517/07A, ZNB3518/07A, ZNB3519/07A and ZNB3520/07A is as follows:

Venue: Madadeni Municipality Offices.

Date: 20 November 2007.

Time: 11h00.

Enquiries: Mr B.P. Korateng. Contact number: 082 486 5067.

SUPPLY/SERVICE: Supply, delivery of material and erection of tunnel and fencing at Umhlathuze

(Eyethu Youth Co-Op); Uthungulu District Municipality.

Bid number: ZNB3521/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

See note for site briefing session under:

SUPPLY/SERVICE: Crop establishment sugar cane at Mthojaneni (Magalela Farm): Uthungulu District

Municipality. ZNB3522/07A.

Bid number: ZNB3522/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

See note for site briefing session under:

SUPPLY/SERVICE: Crop establishment sugar cane at Mthonjaneni (Victory Tickets): Uthungulu

District Municipality.

Bid number: ZNB3523/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

See note for site briefing session under:

SUPPLY/SERVICE: Crop Establishment sugar cane at Umhlathuze (Landela Reserve): Uthungulu

District Municipality.

Bid number: ZNB3524/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

See note for site briefing session under:

Compulsory site briefing for ZNB3521/07A, ZNB3522/07A, ZNB3523/07A and ZNB3524/07A is as follows:

Venue: Owen Sithole College of Agriculture) Uthungulu D.M.

Date: 21 November 2007.

Time: 11h00.

Enquiries: Mr B.P. Korateng. Contact number: 082 486 5067

SUPPLY/SERVICE: Supply and delivery of material and construction of sheds at Umzimkhulu

(Delamanzi, Gudlintaba, Senti, Phumamuncu): Sisonke District Municipality.

Bid number: ZNB3526/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

See note for site briefing session under:

SUPPLY/SERVICE: Supply and delivery of materials and construction of 500 bird units at Umzimkhulu

(Nhlambamasoka, Kroomhoek and Mvubukazi): Sisonke District Municipality.

Bid number: ZNB3527/07A.
Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

Compulsory site briefing for ZNB3526/07A and ZNB3527/07A bids is as follows: Venue: Umzimkhulu Agricultural Office.

Date: 21 November 2007.

Time: 10h00.

Enquiries: Mr K.C. Khumalo.

Contact number: (039) 259-0262/078 101 6701.

SUPPLY/SERVICE: Supply and delivery of fencing material and erection of fence at Umzimkhulu

(Isihleza): Sisonke District Municipality.

Bid number: ZNB3528/07A.
Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

See note for site briefing session under:

SUPPLY/SERVICE: Crop establishment: Planting of beans at Umzimkhulu (Isidikidiki) Sisonke District

Municipality.

Bid number: ZNB3529/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

Compulsory site briefing for ZNB3528/07A & ZNB3529/07A bids is as follows: Venue: Umzimkhulu Agricultural Office.

Date: 20 November 2007.

Time: 10h00.

Enquiries: Mr K.C. Khumalo.

Contact number: (039) 259-0262/078 101 6701.

SUPPLY/SERVICE: Supply and delivery of Agricultural inputs for Ratoon Management and planting of

sugar cane at Umbumbulu (Clear Trade Farm) Ethekwini District Municipality.

Bid number: ZNB3530/07A.
Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

Compulsory site briefing:

Venue: 447 Smith Street, Propnet Building, 18th Floor, Durban.

Date: 23 November 2007.

Time: 10h00.

Enquiries: Mrs Z. Pakkies.

Contact number: (033) 343-8474/073 753 7655.

SUPPLY/SERVICE: Supply and delivery of Agricultural inputs for Ratoon Management and planting of

sugar cane at KwaDukuza (Hollywood, Wewe, Hlomendlini, Bonithis, Sprowstein,

Power Rush and Bhekamafa Ilembe Dsitrict Municipality.

Bid number: ZNB3531/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

SUPPLY/SERVICE: Supply and delivery of materials and construction of Hydroponic Tunnels at

Izingolweni (Sikelela Youth co-operative) Ugu District Municipality.

Bid number: ZNB3532/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

Compulsory site briefing:

Venue: Port Shepstone Agricultural Office.

Date: 22 November 2007.

Time: 10h00. Enquiries: Mr M.C. Linda

Contact number: (039) 682-2045/083 540 6816.

SUPPLY/SERVICE: Supply and delivery of materials and constructing of Hydroponic Tunnels at

KwaDukuza (Udengezi) Ilembe District Municipality.

Bid number: ZNB3533/07A Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

Compulsory site briefing:

Venue: 447 Smith Street, Propnet Building, 18th Floor, Durban.

Date: 23 November 2007.

Time: 10h00.

Enquiries: Mr G.M. Dlamini.

Contact number: (032) 552-5302/3 or 082 454 7321.

SUPPLY/SERVICE: Supply and delivery of input: Citrus maintenance at Umlalazi (Bhekeshowe Farm):

Uthungulu District Municipality.

Bid number: ZNB3534/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

SUPPLY/SERVICE: Supply and delivery of input: Citrus maintenance at Umlazi (Harmony and

Thulwane): Uthungulu District Municipality.

Bid number: ZNB3535/07A Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

SUPPLY/SERVICE: Supply and delivery of input: Sugar cane Ratoon Management at Umlalazi

(Bhekeshowe Farm): Uthungulu District Municipality.

Bid number: ZNB3536/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

SUPPLY/SERVICE: Supply and delivery of input: Sugar cane Ratoon Management at Umlalazi

(Harmony and Thulwane): Uthungulu District Municipality.

ZNB3537/07A.

Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

Bid number:

SUPPLY/SERVICE: Supply and delivery of input: Sugar cane Ratoon Management at Mthonjaneni

(Harmony and Victory): Uthungulu District Municipality.

Bid number: ZNB3538/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

SUPPLY/SERVICE: Supply and delivery of input: Sugar cane Ratoon Management at Mthonjaneni

(Magalela): Uthungulu District Municipality.

Bid number: ZNB3539/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

SUPPLY/SERVICE: Supply and delivery of input: Sugar cane Ratoon Management at Mthonjaneni

(MEKH Trading): Uthungulu District Municipality.

Bid number: ZNB3540/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

SUPPLY/SERVICE: Supply and delivery of input: Sugar cane Ratoon Management at Jozini (Senekal

Farm): Umkhanyakude Dsitrict Municipality.

Bid number: ZNB3541/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

SUPPLY/SERVICE: Supply and delivery of input: Sugar cane Ratoon Management at Pongola

(Paradise Farm): Zululand District Municipality.

Bid number: ZNB3542/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

SUPPLY/SERVICE: Supply and delivery of input: Sugar cane Ratoon Management at Pongola (Ntonga

Farm): Zululand District Municipality.

Bid number: ZNB3543/07A. Closing date: 29 November 2007.

Closing time: 11:00. Validity period: 90 days.

SUPPLY/SERVICE: Supply, delivery and installation of irrigation scheme: Ubuhlenkanyiso: Ethekwini

District Municipality.

Bid number: ZNB3544/07A. Closing date: 13 December 2007.

Closing time: 11:00. Validity period: 90 days.

Compulsory site briefing:

Venue: Umbumbulu Agricultural Local Municipal Office.

Date: 28 November 2007.

Time: 10h00.

Enquiries: Mr E.S. Thutshini.

Contact number: (031) 302-2859/00 or 083 385 0421.

SUPPLY/SERVICE: Supply and delivery of fencing material at Bartlow Combine: Umkhanyakude

District Municipality.

Bid number: ZNB3545/07A. Closing date: 13 December 2007.

Closing time: 11:00. Validity period: 90 days.

SUPPLY/SERVICE: Supply and delivery of milling equipment at Nongoma (Maphophoma): Zululand

District Municipality.

Bid number: ZNB3546/07A. Closing date: 13 December 2007.

Closing time: 11:00. Validity period: 90 days.

All bid documents will be obtainable at Cedara (Pietermaritzburg).

Contact person: Mr RB Radebe, Tel. (033) 355-9169.

# **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 a 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: Industrial type washing machine.

Quantity: 1 unit.

Quotation number: ZNQ ND 516/2007-08.

Closing date: 2007-07-12. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9032

Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Industrial type tumble dryer.

Quantity: 1 unit.

Quotation number: ZNQ ND 517/2007-08.

Closing date: 2007-12-07. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9032

Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Render a burial service for unclaimed persons.

Contract period: One year.

Quotation number: ZNQ ND 518/2007-08.

Closing date: 2007-12-07. Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9032

Mrs L. C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Sphygmomanometers electronic—N.I.B.P. and SPO2 without pleth waveform

display.

Quantity: 6 units.

Quotation number: ZNQ ND 528/2007-08.

Closing date: 2007-13-07. Closing time: 11h00.

HTU Specification No.: C.E. No. E69 (electronics).

UMDNS: 16157.

Contact person: R. A. Naicker, Tel: (033) 387-9032

Mrs L. C. Naidoo, Telephone (033) 387-9052.

# **DEPARTMENT OF HEALTH**

#### ST. AIDAN'S MISSION REGIONAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Quotation Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Registry Department, 33 Centenary Road, Durban. Tel. (031) 314-2245, Fax: (031) 314-2223.
- vi. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- vii. Samples must be available for each item.
- viii. Tenderers at no given time should deviate from specifications.
- ix. All items must be quoted for.
- x. It is compulsory for suppliers or contractors to attend site meetings.
- xi. Incomplete quotation forms may be disqualified.
- xii. Quotation must be valid for 90 days.

#### **New Items**

SUPPLY: 1 x industrial dishwasher to be supplied and installed as per specification.

Quotation number: ZNQ 12893 of 2007.

Closing date: 2007-12-13. Closing time: 11h00.

Specification enquiries: Slungile Dlamini, Tel. (031) 314-2245.

#### **DEPARTMENT OF HEALTH**

#### **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: 40 x toner cartridge brother HL8050N (high yield).

2007-10-30.

Quotation number: ZNQ 1078/07. Closing time: 11:00.

Closing date: Contact person: Mr G. Pillay, Tel. (031) 327-2132/3. Mr G. Pillay, Tel. (031) 327-2132/3. Enquiries regarding specification:

SUPPLY: 200 X toner cartridge brother HL6050DN.

Quotation number: ZNQ 1079/07. Closing time: 11:00. Closing date: 2007-10-30.

Contact person: Mr G. Pillay, Tel. (031) 327-2132/3. Enquiries regarding specification: Mr G. Pillay, Tel. (031) 327-2132/3.

# **DEPARTMENT OF HEALTH**

#### **CEZA 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) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ceza Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Ceza Hospital, Tel. (035) 832-0001/6, Fax (035) 832-0022/7.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Ceza Hospital, an original tax clearance certificate must also be: submitted regardless of price.

SUPPLY: 1 monitor multiparameter-anaesthesia use with ECG, NIBP, TEMP 2 x

1BP.SpOxygen.Carbondioxide.Nitrogenoxide.anaesthetic agent and oxygen.

ZNQ720/2007-2008. Quotation number:

2007-11-26. Closing date: Closing time: 11h00.

Contact person: Mr K.B. Khumalo, Tel. (035) 832-0001, Fax (035) 832-0022/27.

SUPPLY: 2 cardiotocograph for single.

Quotation number: ZNQ721/2007-2008.

Closing date: 2007-11-26. 11h00. Closing time:

Mr K.B. Khumalo, Tel. (035) 832-0001, Fax (035) 832-0022/27. Contact person:

SUPPLY: 2 resuscitation unit mobile for new born infants.

ZNQ722/2007-2008. Quotation number:

Closing date: 2007-11-26. Closing time: 11h00.

Contact person: Mr K.B. Khumalo, Tel. (035) 832-0001/6, Fax (035) 832-0022/27.

SUPPLY: 2 resuscitation unit mobile for new born infant.

Quotation number: ZNQ723/2007-2008.

Closing date: 2007-11-26. Closing time: 11h00.

Mr K.B. Khumalo, Tel. (035) 832-0001/6, Fax (035) 832-0022/27. Contact person:

SUPPLY: 1 carditocograph for twin monitoring.

Quotation number: ZNQ724/2007-2008.

Closing date: 2007-11-26. Closing time: 11h00.

Contact person: Mr K.B. Khumalo, Tel. (035) 832-0001/6, Fax (035) 832-0022/27.

SUPPLY: 35 bags LSD super 25 kg. Quotation number: ZNQ725/2007-2008.

Closing date: 2007-11-26. Closing time: 11h00.

Contact person: Mr K.B. Khumalo, Tel. (035) 832-0001/6.

SUPPLY: 35 bags LSD 64 25 kg. Quotation number: ZNQ726/2007-2008.

Closing date: 2007-11-26. Closing time: 11h00.

Contact person: Mr K.B. Khumalo, Tel. (035) 832-0001/6.

# **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: Greytown Hospital, Bell Street, Greytown, 3250, Tel. (033) 413-9400. Fax (033) 413-2809.

SUPPLY: Various linen for Greytown Hospital.

Quotation number: ZNQ 06/11/07. Closing date: 2007-12-04. Time: 11:00.

Contact person: Mr R. Chonnoolal: (033) 413-9443.

SUPPLY: 1 x metal container.

Quotation number: ZNQ 07/11/07.

Closing date: 2007-12-04.

Time: 11:00.

Contact person: Mr R. Chonnoolal: (033) 413-9443.

SUPPLY: 50 000 units x Virgin clear polythene clear bags 90lt, 40 micron.

Quotation number: ZNQ 08/11/07. Closing date: 2007-12-04. Time: 11:00.

Contact person: Mr R. Chonnoolal: (033) 413-9443.

SUPPLY: 50 000 units x red polythene bags 90lt, 40 micron.

Quotation number: ZNQ 09/11/07. Closing date: 2007-11-04. Time: 11:00.

Contact person: Mr R. Chonnoolal: (033) 413-9443.

SUPPLY: 1 x defibrillator automated external with E.C.G.

Quotation number: ZNQ 10/11/07. Closing date: 2007-12-04. Time: 11:00.

Contact person: Mr R. Chonnoolal: (033) 413-9443.

SUPPLY: 20 x bedside lockers.

Quotation number: ZNQ 11/11/07.

Closing date: 2007-12-04.

Time: 11:00.

Contact person: Mr R. Chonnoolal: (033) 413-9443.

# **DEPARTMENT OF HEALTH**

#### **UGU DISTRICT HEALTH OFFICE**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance Nelson Mandela Drive. Tel: (039) 688-3000 Ext. 3050. Fax (039) 688-3055.
- (vii) Please complete an original ZNT 30 documents when submitting quotations above R30 000 together with an original Tax Clearance Certificate.

SUPPLY: A wide range of office furniture. Specifications are available at Ugu District Office.

Quotation number: ZNQ G 53/0708. Closing date: 2007-11-29. Closing time: 11:00.

Contact person: Nkosie Khuzwayo, Tel. (039) 688-3000 Ext. 3050.

Please take note that the above requirement is being re-advertised.

# **DEPARTMENT OF HEALTH**

#### **UGU DISTRICT HEALTH OFFICE**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance Nelson Mandela Drive. Tel: (039) 688-3000 Ext. 3050. Fax (039) 688-3055.

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

SERVICE: Conduct a training course in Project Management. Specifications are available at

Ugu District Office.

Quotation number:ZNQ G 55/0708.Closing date:2007-11-30Closing time:11:00.

Contact person: Nkosie Khuzwayo, Tel. (039) 688-3000 Ext. 3050. Contact person re specifications: Mpho Molefe, Tel. (039) 688-3000. Ext. 3038.

# DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

- (i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE: ZNT 1513/2007 LG: Appointment of a firm to re-launch, set up and administer on

behalf of the Department of Local Government and Traditional Affairs, a Municipal

Fraud Hotline to be operational within the Province of KwaZulu-Natal.

Bid number: ZNT 1492/2007 LG. Closing date: 14 December 2007.

Time: 11:00.

Documents available: Bid Office, Office 08, 13th Floor, Natalia Building, 330 Langalibalele Street,

Pietermaritzburg.

Contact person: Mr Brian Mathebula, Tel. (033) 395-2573.

Compulsory briefing session:

Date: 28 November 2007.

Time: 10:00 am.

Venue: 6th Floor, Main Boardroom, Southern Life Plaza, 271 Church Street.

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

# **AUCTION SALE MERCEDES BENZ**

View date: Friday, 23rd November 2007.

Time: 11:00.

Address/Venue: Department of Science and Technology, CSIR Campus, Building 53, Meiring

Naude Road, Brummeria, 0184.

Terms: Cash on delivery/Bank-guaranteed cheque.

Description: Mercedes Benz E240 elegance 2003 model, silver in colour.

Disposal date: Thursday, 6th December 2007.

Contact: Bennie Hlongwane/Judian Inama.

Tel: (012) 843-6735/(012) 843-6757.

# **DEPARTMENT OF HEALTH**

#### THULASIZWE 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 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 Thulasizwe Hospital Quotations, Evaluation Committee together with the quotation number and closing date.
- (v) The name and addressed 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 are issued.
- (vii) Please complete original ZNT 30 Documents when submitting quotations above R30 000 (thirty thousand rand) together with the original tax clearance certificate.
- (viii) Whether a tender complies with SABS/SANS/CKS/legislated and any Standards must be specified in the tender document.
- (ix) Tender must comply with the specification.

(iix) Quotations documents are available from Thulasizwe Hospital, Stores Department, Private Bag X206, Ceza, 3866. Tel. (035) 832-0003/0197. Fax (035) 823-0061/62.

SUPPLY: Pulse Oximeter for adult H.T.U. Spec.07/97 x2.

Quotation number: ZNQ187/2007–2008.

Closing date: 26/11/2007. Closing time: 11h00.

Contact person: Mandla Qwabe, (035) 832-0003/197.

Contact fax no.: (035) 832-0061/62.

SUPPLY: Lactate machine on stand Spec. H.T.S. No. E90 x1.

Quotation number: ZNQ185/2007–2008.

Closing date: 26/11/2007. Closing time: 11h00.

Contact person: Mandla Qwabe, (035) 832-0003/0197.

Contact fax no.: (035) 832-0061/62.

SUPPLY: Defibrillator Spec. HTS No. 8/98.

Quotation number: ZNQ 184/2007–2008.

Closing date: 26/11/2007. Closing time: 11h00.

Contact person: Mandla Qwabe, (035) 832-0003/0197.

Contact fax no.: (035) 832-0061/62.

SUPPLY: Supply and install liquid soap containers with elbow operated stands to be wall

mounted for hand washing x50.

Quotation number: ZNQ183/2007–2008.

Closing date: 26/11/2007. Closing time: 11h00.

Contact person: Mandla Qwabe, (035) 832-0003/0197.

Contact fax no.: (035) 832-0061/62.

SUPPLY: Colour coded damp dusting cloths (see specification).

Quotation number: ZNQ 182/2007–2008.

Closing date: 26/11/2007. Closing time: 11h00.

Contact person: Mr M Qwabe, (035) 832-0003/0197.

Contact fax no.: (035) 832-0061/62.

SUPPLY: Stirrups x 2 pairs

Xylotox spray x 4 each slides x 2 boxes spatulas x 2 boxes. ZNQ 186/2007–2008.

Closing date: 26/11/2007.

Closing time: 25/17/200

Quotation number:

Contact person: Mr M Qwabe, (035) 832-0003/0197.

Contact fax no.: (035) 832-0061/62.

SUPPLY: Fumigation of the hospital buildings and residence.

Quotation number: ZNQ 181/2007–2008.

Closing date: 26/11/2007. Closing time: 11h00.

Contact person: Mr M Qwabe, (035) 832-0003/0197.

Contact fax no.: (035) 832-0061/62.

# **DEPARTMENT OF EDUCATION**

#### **REQUEST FOR PROPOSALS**

#### ZNB203E/2007/08

SERVICE PROVIDERS REQUIRED TO SUPPLY AND DELIVER ELECTRONIC ENGLISH DICTIONARIES FOR PRIMARY SCHOOL EDUCATORS IN UMZINYATHI AND OBONJENI DISTRICTS AS PART OF PROVIDING RESOURCES TO THE MOST DISADVANTAGED SCHOOLS THROUGH THE QUALITY IMPROVEMENT DEVELOPMENT SUPPORT UPLIFTMENT PROGRAMME (QIDS-UP)

- 1. The KwaZulu-Natal Department of Education, Through the Quality Improvement Development Support Upliftment Programme (QIDS-UP), invites Service Providers to supply and deliver Electronic English Dictionaries (Voice Activated Gadget/Speaking Dictionary) for Primary School Educators.
- 2. With the advancement of technology, the Department seeks to engage service providers who will submit proposals for electronic dictionaries geared towards stimulating the minds of learners as they operate them.
- 3. Interested Service Providers are encouraged to forward their proposals with the following details:
  - (a) Name of Product.
  - (b) Detailed Product Specifications and Capabilities.
  - (c) Price.
  - (d) Guarantees and Warrantees.
  - (e) Maintenance and User Training.
  - (f) Security measures (e.g. secure locks etc.)
  - (g) Patent Rights and Licences.
- 4. Potential Service Providers may be invited to demonstrate their product.
- 5. All enquiries regarding this proposal must be directed to the KwaZulu-Natal Department of Education, OIDS-UPS, for the attention of Dr LT Mbatha, Tel. (033) 846-5130.
- 6. Bid documents are available at 228 Pietermaritzburg Street, Pietermaritzburg, and Ex NED Building, Fourth Floor, Room 439.
- 7. Proposals must be hand delivered at 228 Pietermaritzburg Street, Pietermaritzburg, Ex NED Building and be deposited in the bid box situated at the Main Entrance for Employees and the Public next to the security cubicle.

SERVICE: Supply and deliver electronic english dictionaries (Voice Activated) for Primary

School Educators in Umzinyathi and Obonjeni District as part of providing resources to the most disadvantaged schools through the Quality Improvement

Development Support Upliftment Programme (QUIDS-UP).

Bid number: ZNB 203E 2007/08.

 Closing date:
 2007-11-29.

 Time:
 11:00.

 Compulsory briefing:
 Yes.

 Date:
 2007-11-21.

 Time:
 11:00.

Venue: 188 Metropolitan Building, Pietermaritz Street, G 29 Ground Floor,

Pietermaritzburg, 3200.

Contact person: Dr L.T. Mbatha, (033) 846-5130.

## RE-ADVERTISEMENT OF TENDER FOR NON-COMPULSORY SITE MEETING:

# DEPARTMENT OF PUBLIC WORKS, REPUBLIC OF SOUTH AFRICA

Documents obtainable from Department of Public Works, Government Offices, corner of Aliwal and West Streets, Durban. *Contact person:* Ms Tshidi Sibiya, Room No. 11, Tel: (031) 314-7079/(031) 314-7160.

# ADDENDUM ON INFORMING INTERESTED PROPERTY OWNERS/AGENTS ABOUT THE NON-COMPULSORY SITE MEETING DATE FOR BID/TENDER No. DR07/1143(LS) AND DR07/1144(LS)

#### LEASE OF OFFICE ACCOMMODATION

#### Bid/Tender No. DR07/1143 (LS).

SANDF: Alternative hired accommodation for the South African Defence Force Occupational Health and Safety Unit. Interested property owners/agents are invited to offer suitable accommodation which should be situated in the Greater Durban Area, in the extent of 942.50 m² total lettable area plus fifty eight (58) secure undercover parking bays.

- The accommodation must be in close proximity of measure routes, public transport and must be in a secure area.
- · Accommodation must comply with the requirements of the physically challenged.
- · Requirements.
- The accommodation must comply with SANDF Corporate image manual and clients specifications.
- · Accommodation must have single entrance and exit or should be able to provide for such.
- · Accommodation should provide parking on the premises.

Further particulars appear in a document which is obtainable at the above mentioned address:

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

| Preference:       |           | Price                  |              |
|-------------------|-----------|------------------------|--------------|
| HDI               | 5 points  | Price                  | 50% (of 90)  |
| Woman             | 3 points  | Quality/Functionality: | 50% (of 90)  |
| Disabled          | 2 points  |                        |              |
| Other:            | 0 points  |                        |              |
| Total must equal: | 10 points | Total must equal:      | 100% (of 90) |

Non-compulsory site meeting: Date: 29/11/2007. Time: 10:00 am. Venue: Department of Public Works, corner of Aliwal and West Streets.

Closing date: 12 December 2007.

Documents will be sold at a non-refundable deposit of R100,00.

#### Bid/Tender No. DR07/1144 (LS).

SANDF: Alternative hired accommodation for the South African Defence Force Sick Bay, or Clinic Component.

Interested property owners/agents are invited to offer suitable accommodation which should be situated in the Greater Durban Area, in the extent of 703.75 m² total lettable area.

- The accommodation must be in close proximity of measure routes, public transport and must be in a secure area.
- · Accommodation must comply with the requirements of the physically challenged.
- · Requirements.
- The accommodation must comply with SANDF Corporate image manual and clients specifications.
- · Accommodation must have single entrance and exit or should be able to provide for such.

Further particulars appear in a document which is obtainable at the above mentioned address.

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

| Preference:       |           | Price                  |              |
|-------------------|-----------|------------------------|--------------|
| HDI               | 5 points  | Price                  | 50% (of 90)  |
| Woman             | 3 points  | Quality/Functionality: | 50% (of 90)  |
| Disabled          | 2 points  |                        |              |
| Other:            | 0 points  |                        |              |
| Total must equal: | 10 points | Total must equal:      | 100% (of 90) |

Non-compulsory site meeting: Date: 29/11/2007. Time: 10:00 am. Venue: Department of Public Works, corner of Aliwal and West Streets.

Closing date: 12 December 2007.

Documents will be sold at a non-refundable deposit of R100,00.

NB: THE CLOSING DATE FOR THE ABOVE TENDERS IS: 12/12/2007.

Enquiries: Mrs Monica Ntshangase, Tel. (031) 314-7243. **BUSINESS HOURS: 08h00–12h00 and 13h30–15h00.** 

# DEPARTMENT OF PUBLIC WORKS, REPUBLIC OF SOUTH AFRICA

Documents obtainable from Department of Public Works, Government Offices, corner of Aliwal and West Streets, Durban. *Contact person:* Ms Tshidi Sibiya, Room No. 11, Tel: (031) 314-7079/(031) 314-7160.

#### Bid/Tender No. DR07/1146.

Golela Border Post: SAPS: Civil Works Main Infrastructure, Services and Administration Building and Surrounding Structures: Main contract. Golela Border Post: Frieght handling building: Nominated sub-contract Golela Border Post: State Warehousing Sub-station, Incinatator Building, Carports and garages: Nominated Sub-Contract.

CIDB contractor grading designation required: 7 GB or higher potentially emerging enterprises: 6 GB PE.

This bid/tender will be evaluated in terms of: Civil Works Main Infrastructure, Services and Administration Building and Surrounding Structures: Main Contract.

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                          | 3 points  | Price                  | 100% (of 90) |
| Woman                        | 2 points  | Quality/Functionality: |              |
| Disabled                     | 1 point   |                        |              |
| Contract participation goal: | 4 points  |                        |              |
| Total must equal:            | 10 points | Total must equal:      | 100% (of 90) |

#### FRIEGHT HANDLING BUILDING: NOMINATED SUB-CONTRACT:

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

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

# STATE WAREHOUSING SUB-STATION, INCINATATOR BUILDING, CARPORTS AND GARAGES: NOMINATED SUB-CONTRACT.

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

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

Compulsory site inspection: Date: 30/11/2007. Time: 10:00 am. Venue: Golela Border Post: SAPS.

Documents will be sold at a non-refundable deposit of R200,00.

Closing date: 12 December 2007.

#### Bid/Tender No. DR06/1142.

Utrecht: SAPS: Repairs and renovations to complex including Project Five Star and Upgrading.

Please be advised that the above mentioned tender has been lapsed and be re-advertised. Tenderers who bought the document and tendered are requested to bring their original receipts for the purchasing of the new document.

# Bid/Tender No. DR07/1145.

Utrecht: SAPS: Repairs and renovations to complex including Project Five Star and Upgrading.

CIDB Contractor Grading Designation required: 7 GB or higher.

Potentially emerging enterprises: 6 GB PE.

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

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

Compulsory site inspection: Date: 29/11/2007. Time: 11:00 am. Venue: Utrecht: SAPS.

Documents will be sold at a non-refundable deposit of R200,00.

Closing date: 12 December 2007.

#### BUSINESS HOURS: 08h00-12h00 and 13h30-15h00.

Please note that only contractors who can supply proof of Income Tax reference number VAT Registration Number, Company Registration 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: 12 December 2007.

# **B. RESULTS OF TENDER INVITATIONS**

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

#### **SERVICES**

# **DEPARTMENT OF CORRECTION SERVICES**

| BID No.                      | ITEM<br>No. | SUCCESSFUL<br>BIDDER | PRICE       | BRAND                      | *BASIS OF<br>DELIVERY | PREFERENCE CLAIMED   |
|------------------------------|-------------|----------------------|-------------|----------------------------|-----------------------|--|
| MSB/T02/<br>2007             | 9           | Jays Agencies        | ±262 280,00 | Brown bread                | Daily                 | Price: 86,26%<br>HDI: 100%.<br>Women: 100%<br>Disable: 0%<br>Small business: 0 |
| ELB 2/2007<br>EAST<br>LONDON | 1           | Domilupa Projects    | R991 872,00 | Poultry Dressed<br>Grade A | E                     | 5,60   |

 $<sup>^{\</sup>star} \;\; \text{BASIS FOR DELIVERY: (A)} \;\; \text{F.O.R.} \;\; \text{(B)} \;\; \text{F.O.B.} \;\; \text{(C)} \;\; \text{F.O.R. IN BOND} \;\; \text{(D)} \;\; \text{C.I.F.} \;\; \text{(E)} \;\; \text{DELIVERED}$ 

#### **DEPARTMENT OF CORRECTION SERVICES**

| BID No.    | ITEM No. | SUCCESSFUL<br>TENDERER | PRICE     | BRAND            | *BASIS OF<br>DELIVERY | PREFER-<br>ENCE<br>CLAIMED | DATE<br>FINALISED |
|------------|----------|------------------------|-----------|------------------|-----------------------|----------------------------|-------------------|
| GTC 2/2007 | 1        | Mantella Tradings      | R12,15/kg | Jack<br>Mackerel | E                     | 3                          | 31 August<br>2007 |
| GTC 2/2007 | 2        | Hoxies Foods           | R13,28/kg | Jack<br>Mackerel | E                     | 3                          | 31 August<br>2007 |
| GTC 2/2007 | 3        | Mantella Tradings      | R12,90/kg | Jack<br>Mackerel | E                     | 3                          | 31 August<br>2007 |
| GTC 2/2007 | 4        | Mantella Tradings      | R11,70/kg | Jack<br>Mackerel | Е                     | 3                          | 31 August<br>2007 |
| GTC 2/2007 | 5        | Hoxies Foods           | R13,28/kg | Jack<br>Mackerel | E                     | 3                          | 31 August<br>2007 |

<sup>\*</sup> BASIS FOR 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: TYGERBERG ACADEMIC HOSPITAL AND MITCHELLS PLAIN & TYGERBERG ORAL HEALTH CENTRES

| BID No.         | DESCRIPTION  | SUCCESSFUL<br>BIDDER       | PRICE       | PREFERENCE CLAIMED          |
|-----------------|--|----------------------------|-------------|-----------------------------|
| TBH<br>204/2007 | A Radiographic/Fluoroscopic Mobile C-Arm System (Philips BV Pulsera 12") | Philips Medical<br>Systems | R987 955,00 | Nil                         |
| TBH<br>205/2007 | One Multi Channel In-Vivo Dosimetry<br>System (Scanditronix Wellhofer)   | Tecmed Africa (Pty)<br>Ltd | R537 901,47 | 40% HDI.<br>40% Women owned |

# DEPARTMENT OF HEALTH: KWAZULU-NATAL:

# **CONTRACTORS AWARDED SEPTEMBER 2007**

| ZNQ    | DESCRIPTION   | CONTRACTOR            |
|--------|---|-----------------------|
| 189/07 | Paving of the yard using zig-zag paving bricks at Esidakeni Clinic  | Asikhule Sithobeka    |
| 142/07 | Retaining wall at Nongoma Clinic  | Thoko and Andries     |
| 188/07 | Paving of the yard using zig-zag bricks, level the yeard, do the parking zone and to the storm water drainage at Makhosini Clinic | N H Records and S     |
| 186/07 | Painting of the Clinic Internal only, general repairs of the broken windows at Mame Clinic  | Luji Construction     |
| 200/07 | Floor repairs and minor repairs on the wall in the reception area at Mame Clinic  | Sinomele Construction |
| 187/07 | Painting of the nurses residences internal, repairs of the doors, handles and broken windows at Ezimfabeni Clinic                 | NH Records and S      |

| ZNQ           | DESCRIPTION                         | CONTRACTOR       |
|---------------|-------------------------------------|------------------|
| 458/07        | Paving of Qalukubheka Clinic        | Velokuhle        |
| ZNQ 698/07/08 | 4 000 x T-shirts for World Aids Day | Mncwabe Printers |
| ZNQ 698/07/08 | 4 000 x T-shirts for World Aids Day | Mncwabe Printers |

# DEPARTMENT OF HEALTH: KWAZULU-NATAL: HILLCREST HOSPITAL

| QUOTATION No. | DESCRIPTION                                       | CONTRACTOR        |
|---------------|---|-------------------|
| ZNQ 349/07-08 | Supply shower beds/trolleys as per specifications | Nine C Designs CC |

# DEPARTMENT OF HEALTH: KWAZULU-NATAL: GREYTOWN HOSPITAL

| QUOTATION No. | DESCRIPTION  | CONTRACTOR                    |
|---------------|--|-------------------------------|
| ZNQ 10/10/07  | 2 000 x face cloths with print   | Ukhezo Isithebe Trading       |
| 11/10/07      | 50 x T-shirts  | Thandi Construction           |
| 12/10/07      | Filming of function at Greytown Hospital                                 | Thandi Construction           |
| 13/10/07      | 2 x banners  | Thandi Construction           |
| 13/10/07      | 1 x banner   | Supreme Signs                 |
| 16/10/07      | Hire of complete P.A. system   | Thandi Construction           |
| 14/10/07      | Catering for function at Greytown Hospital, Menu No. 1                   | Hip & Cool 20 CC              |
| 14/10/07      | Catering for function at Greytown Hospital, Menu No. 2                   | Hip & Cool 20 CC              |
| 14/10/07      | Catering for function at Greytown Hospital, Menu No. 3                   | Good Hope Food Trading        |
| 14/10/07      | Catering for function at Greytown Hospital, Menu No. 4                   | Amalatha B. Supplies          |
| 15/10/07      | 1 x 2 000 seater white marquee   | Kinno's Marquee and Tarpaulin |
| 15/10/07      | 2 x white two pole marquees  | Kinno's Marquee and Tarpaulin |
| 15/10/07      | 1 x white one pole marquee   | Gospel Co-operative           |
| 15/10/07      | 2 000 x white chairs   | Kinno's Marquee and Tarpaulin |
| 15/10/07      | Trestle tables   | Kinno's Marquee and Tarpaulin |
| 15/10/07      | Stage and decor  | Kinno's Marquee and Tarpaulin |
| 15/10/07      | Flush toilets  | Counterpoint Trading          |
| 15/10/07      | Complete set-up including tables, chairs and décor at nurses home lounge | Ukhezo Isithebe Trading       |

#### DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

| TENDER No. | DESCRIPTION      | SUCCESSFUL BIDDER | PRICE |
|------------|------------------|-------------------|-------|
| ZNQ 368/07 | Trauma stretcher | Striker S.A.      | -     |

# DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST AIDAN'S MISSION REGIONAL HOSPITAL

| QUOTATION No.     | DESCRIPTION  | CONTRACTOR               |
|-------------------|--|--------------------------|
| ZNQ 13414 of 2007 | 100 x 5 Tier steel shelves, to supply and install as per specification   | Symo Storage             |
| ZNQ 13449 of 2007 | 30 x 12 compartment metal staff lockers (Ivory/Karoo)                    | Exquisite Office Designs |
| ZNQ 13417 of 2007 | 6 x syringe drivers as per specification                                 | B. Braun                 |
| ZNQ 12924 of 2006 | 1 x Phoropter  | Genop Holdings           |
| ZNQ 12922 of 2006 | 1 x ophthalmic slit lamp with adjustable height table and digital camera | Genop Holdings           |
| ZNQ 12926 of 2006 | 1 x portable non-contact tonometer                                       | Genop Holdings           |

# DEPARTMENT OF HEALTH: KWAZULU-NATAL: EDENDALE HOSPITAL

| QUOTATION No. | DESCRIPTION  | CONTRACTOR     |
|---------------|--|----------------|
| ZNB 32/09/07  | Hire of 1 x digital photocopier, 250k maximum capacity for a period of 36 months | Konica Minolta |
| ZNB 33/08/07  | Hire of 1 x digital photocopier, 35k maximum capacity for a period of 36 months  | Konica Minolta |

# DEPARTMENT OF SPORT AND RECREATION: KWAZULU-NATAL

| QUOTATION No.    | DESCRIPTION        | CONTRACTOR                  |
|------------------|--------------------|-----------------------------|
| DSR 002/007 KZN  | Netball Goal Posts | All Regions: Zemdock CC     |
| DSR 002/2007 KZN | Soccer Goal Posts  | Ukhahlamba Region: Lala Uya |

# DEPARTMENT HEALTH: KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL

| BID No.     | DESCRIPTION  | CONTRACTOR |
|-------------|--|------------|
| ZNQ 1256/07 | 2 x Sphygmomanometer electronic NIBP and Sp02 as per specification | Duromed CC |

# DEPARTMENT HEALTH: KWAZULU-NATAL: VRYHEID HOSPITAL

| QUOTATION No.  | DESCRIPTION                               | CONTRACTOR    |
|----------------|---|---------------|
| ZNQ471/2007/08 | Emergency trolley-lifeline emergency cart | Healthware CC |

#### DEPARTMENT OF HOUSING: KWAZULU-NATAL: TOLARAM HOUSE

| BID No.         | DESCRIPTION  | CONTRACTOR                              |
|-----------------|--|---|
| ZNT1038/2007HSE | Provision of security services for 199 Pietermaritz Street, Pietermaritzburg                 | Bekezela Cleaning and Security Services |
| ZNT1043/2007HSE | Provision of security services for S.A. Mutual Building, 203 Church Street, Pietermaritzburg | KwaZulu-Natal Security Services         |

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

| BID No.                    | DESCRIPTION   | CONTRACTOR     |
|----------------------------|---|----------------|
| ZNT 373/A/<br>P15-1/1/1904 | Construction of bulk earthworks and pipes on Main Road P-15-1 from km 12.3 to km 14.1 | Jeb Trading CC |
| ZNT 373T/P15-<br>1/1/1904  | Construction of bulk earthworks and pipes on Main Road P15-1 from km 12.3 to km 14.1  | Jeb Trading CC |

#### DEPARTMENT OF HEALTH: KWAZULU-NATAL: EMRS-UTHUKELA DISTRICT OFFICE

| BID No.  | DESCRIPTION                          | SUPPLIER                             |
|----------|--------------------------------------|--------------------------------------|
| 79/07/08 | Latex gloves high risk (extra large) | Iziko Medical & Surgical Supplies CC |
| 80/07/08 | Latex gloves high risk (large)       | Iziko Medical & Surgical Supplies CC |
| 81/07/08 | Latex gloves high risk (medium)      | Iziko Medical & Surgical Supplies CC |

# DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NORTHDALE HOSPITAL

| QUOTATION No.          | DESCRIPTION                     | CONTRACTOR                                     |
|------------------------|---------------------------------|--|
| ZNQ ND 286/<br>2007-08 | Gloves latex non-sterile small  | National fastening systems t/a Smit Industries |
| ZNQ ND 287/<br>2007-08 | Gloves latex non-sterile medium | National fastening systems t/a Smit Industries |
| ZNQ ND 288/<br>2007-08 | Gloves latex non-sterile large  | National fastening systems t/a Smit Industries |
| ZNQ ND 289/<br>2007-08 | Gloves latex sterile small      | Masixoxe medical supplies                      |
| ZNQ ND 290/<br>2007-08 | Gloves latex sterile medium     | Masixoxe medical supplies                      |
| ZNQ ND 291/<br>2007-08 | Gloves latex sterile large      | Masixoxe medical supplies                      |

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

| QUOTATION No.  | DESCRIPTION                      | CONTRACTOR       |
|----------------|----------------------------------|------------------|
| ZNQ 881/07/08  | Pastoe chairs bolted in 5        | Eagle Stationery |
| ZNQ 1334/07/08 | 2 000 units of masks poly oxygen | Wagtech Medical  |
| ZNQ 1562/07/08 | 1 500 boxes of needle hypodermic | STK Medical      |
| ZNQ 1879/07/08 | Tube oral cuffed pvc             | Iziko Medical    |
| ZNQ 1880/07/08 | Tube oral cuffed pvc             | Iziko Medical    |

| ZNQ            | DESCRIPTION                                    | CONTRACTOR           |  |
|----------------|--|----------------------|--|
| ZNQ 1601/07/08 | Syringe disposable luer                        | B&L Steripack        |  |
| ZNQ 1600/07/08 | Syringe disposable luer 2,5 mℓ                 | New Promex (Pty) Ltd |  |
| ZNQ 1604/07/08 | 900 bottles, nebuliser/humidifier oxygen 50 mℓ | Tyco Healthcare      |  |
| ZNQ 1810/07/08 | 1 400 units of nebuliser humidifier oxygen     | Allenco Medical      |  |

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

| QUOTATION No.         | DESCRIPTION  | CONTRACTOR                  |
|-----------------------|--|-----------------------------|
| ZNQLS345gaz           | 10 units of monitor oxygen                                     | Indigenous Systems          |
| ZNQLS632gaz           | Surgical instruments—major abdominal set                       | Browning Medical Supplies   |
| ZNQLS594gaz           | 12 000 rolls of gauze absorbent 90 cm x 5 m                    | Champion Healthcare Pty Ltd |
| ZNQLS491gaz           | 2 units of electrocardiograph multichannel with interpretation | Clinical Equipment Service  |
| ZNQLS171gaz           | 4 units of infusion pumps—peristaltic volumetric (off ii)      | Cardinal Health sa          |
| ZNQLS487gaz           | 8 units of warmer infant mobile                                | Gabler Medical (Pty) Ltd    |
| ZNQLS369/<br>LS368gaz | 2 unit of monitor multiparameter ecg, nibp, temp & sp02        | Duromed                     |

# SERVICE

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

| BID No.                    | DESCRIPTION   | CONTRACTOR               |  |
|----------------------------|---|--------------------------|--|
| ZNB 1302/07 T              | Proposed refurbishment of motor transport services building at Pietermaritzburg                     | at GVK Siyazama Building |  |
| ZNT<br>373T/1559/2007      | The employment of a contractor grading 5CE PE or the upgrading of main road P749 km 0,700 to km 100 | Mfihleleni Construction  |  |
| ZNT 373 T/A/<br>P68-1/1048 | The construction of layerworks and surfacing on P68 from km 27.3 to km 30.0                         | Jambo Construction       |  |

# DEPARTMENT OF HEALTH: KWAZULU-NATAL: PHOENIX ASSESSMENT & THERAPY CENTRE

| BID No.          | DESCRIPTION  | CONTRACTOR                   |
|------------------|--|------------------------------|
| ZNB 39 of 2007/8 | Supply and install 15 air-conditioning units as per specifications (New Mid-Wall Split Units) at Phoenix Assessment & Therapy Centre | Coldpoint Aircon Services CC |

# **DEPARTMENT OF HEALTH: NKONJENI HOSPITAL**

| BID No.    | DESCRIPTION                              | CONTRACTOR |
|------------|--|------------|
| ZNQ 449/07 | Medical equipment                        | Duromed CC |
| ZNQ 448/07 | 7 Medical equipment Healthware           |            |
| ZNQ 442/07 | 42/07 Medical equipment Nomageba Trading |            |

#### **DEPARTMENT OF WORKS, SOUTHERN REGIONAL OFFICE**

| TENDER No. | DESCRIPTION  | CONTRACTOR                         |
|------------|--|------------------------------------|
| ZNTM00152W | Sonqobasimunye Secondary School: Repairs and renovations inc 9 new toilets               | Siyazama Housing CC                |
| ZNTM00036W | Kwajali Clinic: Maintenance and minor new works to existing clinic                       | Nobinda Properties CC              |
| ZNTM00167W | Pisgah Clinic: New K1 clinic, VCT and uptrade of nurses' quarters                        | Maphithe Construction and Supplier |
| ZNTM00138W | Sizomunye Primary School: Repairs and renovations to classrooms and two new toilet block | The Three Builders                 |

# DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION (ALL CONTRACT AWARDS ARE SUBJECT TO NO APPEALS LODGED WITHIN 5 WORKING DAYS FROM DATE OF THIS ADVERTISEMENT)

| BID No.     | DESCRIPTION   | CONTRACTOR           |
|-------------|---|----------------------|
| ZNTU 00072W | Repairs and renovations to existing school and the construction of ablution facilities, Shwashweni Primary School, Lower Umfolozi | Edge to Edge 1275 CC |
| ZNTU 0032W  | Repairs and renovations to nineteen classrooms and laboratory, Bhekeshowe High School, Eshowe                                     | Prestprops 1142 CC   |

| BID No.     | DESCRIPTION CONTRACTOR   |   |
|-------------|--|---|
| ZNTU 0246W  | Urgent repairs and renovations to eight classrooms and fencing, Mzila Senior Primary School, Obanjeni                  | Lake Sibayi Community Services              |
| ZNTU 00274W | Repairs and renovations (Clinic maintenance), Sundumbili Clinic, Mandeni   | AC Industrials Sales & Services             |
| ZNTU 00250W | NTU 00250W Demolish and construct six classrooms, Nomatiyela Primary School, Nongoma Hlanganani Service Provid         |   |
| ZNTU 00299W | Demolish and construct three classrooms and new toilet blocks, Mduna Primary School, Nongoma                           | Ashila Bilding and Civils CC                |
| ZNTU 00182W | Upgrade of municipal supply electrical connection and replace of main low voltage, Eshowe Hospital, Eshowe             | Cato Ridge Electrical Construction (Pty Ltd |
| ZNT 7660W   | Repairs and renovations to nurses' home, Manguzi Hospital, Manguzi   | AC Industrials Sales & Services             |
| ZNTU 00249W | Construct ten classrooms and ablutions, Nomuwa Primary School, Empangeni   | Six Bar Trading 135 CC                      |
| ZNTU 00252W | Urgent repairs to offices, doors, electrical and construction of new toilets, Ekupheleni Secondary School, Kwambonambi | AC Industrials Sales & Services             |
| ZNTU 00265W | Repairs to 9 classrooms and fence, Nomaganga Primary School, Ubombo  | Masakhane Properties                        |
| ZNTU 00254W | Repairs to storm damaged classrooms, Nende Secondary School, Vryheid   | AC Industrials Sales & Services             |
| ZNTU 00125W | Major repairs to school buildings, Lifalethu High School, Ubombo   | AC Industrials Sales & Services             |
| ZNTU 00257W | Repairs and renovations, Bongubuhle Senior Primary School, Hlabisa   | Six Bar Trading 135 CC                      |
| ZNTU 00093W | Repairs and maintenance to school buildings, Zammimpilo School, Vryheid  | Mvuleni Professional Services               |
| ZNTU 00101W | Construct two new houses and 20 secure parkings as well as repair work to 4 houses, Bethesda Hospital, Nongoma         | Charlie's Building Construction             |

# **DEPARTMENT OF MINERALS AND ENERGY**

| REF. No. | DESCRIPTION  | CONTRACTOR              | PRICE         |
|----------|--|-------------------------|---------------|
| ME-637   | Re-Invitation of bids for the outsourcing of the project management of the development and implementation of the National Integrated Energy Modelling System, Further information: Bongile Sithembile, Tel. (012) 317-8744 | Energy Solutions Africa | R7 100 419,00 |

# **C. TENDER INVITATIONS FINALISED**

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

| 684-2007/2008 | 681-2007/2008<br>684-2007/2008 | 685-2007/2008<br>688-2007/2008 | SPSC/B/035/2007<br>SPSC/B/039/2007 | SPSC/B/040/2007<br>SPSC/B/041/2007 | SPSC/B/043/2007 |
|---------------|--------------------------------|--------------------------------|------------------------------------|------------------------------------|-----------------|
|---------------|--------------------------------|--------------------------------|------------------------------------|------------------------------------|-----------------|

# D. TENDER INVITATIONS CANCELLED

| ZNQ 1329/07/08               | SPC/B/058/2007           | ZNQ 1353/2007/08 | BID 67         |
|------------------------------|--------------------------|------------------|----------------|
| ZNQ 1327/07/08               | CIPRO 026/2007—withdrawn | ZNQ 1350/2007/08 | BID 68         |
| MSB/T02/2007—ITEMS 5, 10, 11 | BL07/102                 | 82/07/08         | 4.4.12.2/20/07 |
| PB 02/2007                   | ZNQ 1341/2007/08         | WFE 707          |                |
| NYC/01/2007(B)               | ZNQ 1347/2007/08         | 4.4.12.4/27/07   |                |
| B-AF-117-07                  | ZNQ 1351/2007/08         | 4.4.12.4/2/07    |                |
| 4.4.12.4/38/07               | ZNQ 1352/2007/08         | LEC 04/2007      |                |

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender.

See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

#### **ANNEXURE 1**

Mondays to Fridays

Mondays to Fridays

Mondays to Fridays

#### ADDRESS LIST

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

**Enquiries:** Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.

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).

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

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 E-mail:riana.mouton@dpw.gov.za

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

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

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,

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) 838-5221/5273, Fax (053) 833-5290/5232 Mondays to Fridays

8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben

Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30

Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

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

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. Mawebedu 08:00-12:45 and 13:30-16:30 Office hours:

> Tel. (047) 502-7076 Mondays to Fridays

11 The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from 18 October 2004. Hard copies of tenders will be available at DME Offices.

**Enquiries:** Xoliswa Kutta (Room A808) Office hours: 07:15-12:30 and 13:15-15:45

Tel. (012) 317-8744/8053, Fax. (012) 320-2634.

E-mail: xoliswa.kutta@dme.gov.za

Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman

Street, Sol Plaatjie House, Pretoria, 0002.

**Enquiries:** Mrs N. Metula, Tel. (012) 312-5245, Office hours: 07:00-15:30

Fax (012) 323-1440, E-mail: Metula.N@doe.gov.za

Mrs Ackerman, Tel. (012) 312-5161, E-mail: ackerman.j@doe.gov.za, Fax (012) 323-1440

34 The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building,

Klipfontein Road, Rondebosch.

**Enquiries:** Mrs T. Harris Office hours: 08:00-16:00

Tel. (021) 658-5123, Fax (021) 658-5045 Mondays to Fridays

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:** Ms CM Motjeng/Ms S Lebopo Office hours: 08:00-12:45 and 13:30-16:30

> Tel. (012) 312-9772/8514 Fax. (021) 321-2974

Mondays to Fridays

Mondays to Fridays

Mondays to Fridays

63 National Department of Public Works, 251 Skinner Street, AVN Building, 251 Skinner Street; Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ Office hours: 7:30-12:45 and 13:30-16:00

Ms M. Manala/Ms B. Mthombeni-Nyalungu Mondays to Fridays

Tel. (012) 310-5148/5125/5965/5043, Fax (012) 310-5915

76 Department of Labour, Room 510B, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.

Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.

**Enquiries:** Mr Ndanduleni Manwadu Office hours: 07:30-16:00

> Tel. (015) 290-1624, Fax (015) 290-1740 Mondays to Fridays

www.labour.gov.za

The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.

**Enquiries:** Supply Chain Management Office hours: 07:30-16:00

Tel. (043) 701-3009, Fax (043) 743-9719 Mondays to Fridays

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, Office hours: 07:15-16:00

Mr Nicodemus Sekaothe Mondays to Fridays

Tel. (012) 336-8988/7725/7418, Fax (012) 325-6111

95A 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 Daniel Mokoena/Mr Khomotso Chipane, Office hours: 07:15-16:00

> Tel. (012) 336-8853/7696, Fax (012) 325-6111 Mondays to Fridays

**95B** 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/Mr Hlulani Shirilele, **Office hours:** 

Tel. (012) 336-8988/8425, Fax (012) 325-6111 Mondays to Fridays

07:15-16:00

Mondays to Fridays

**95C** 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/Mr Nicodemus Sekgothe, Office hours: 07:15–16:00

Tel. (012) 336-8988/74185, Fax (012) 325-6111 Mondays to Fridays

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, Boom 5104.

Prospective tenderers can come and collect tender doucments themselves or can request it by fax.

 Enquiries:
 Mrs Van Wyngaardt
 Office hours:
 07:30–16:00

 Tel. (012) 841-7459/7551,
 Mondays to Fridays

Tel. (012) 841-7459/7551, Fax (012) 841-7071/7574, E-mail: wwyngaardta@saps.org.za

115 The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06,

20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

**Enquiries:** M. Mashigo/M. K. Maserumule **Office hours:** 07:30–12:30 and 13:15–16:00

Tel. (012) 319-7129/6797, Fax (012) 319-6888 Mondays to Fridays

140 The Commander, Correctional Services: Barberton, Barberton Farm, Barberton, 1300, or Private Bag X611, Barberton, 1300; or

posted to Correctional Services, Logistics, Barberton, 1300.

**Enquiries:** Mr Motara **Office hours:** 07:30–12:00 and 13:00–15:45

Tel. (013) 712-9554/5/6, Fax (013) 712-5274, Cell 084 479 3363

164 The Area Manager: Correctional Services: Ermelo, Logistics Section, Morgenzon Road, Ermelo, or Private Bag X9020, Ermelo, 2350;

or handed in at Correctional Services: Ermelo, main entrance gate.

Enquiries: Mr Masina B.S.J./Mr Mndebele V.O. Office hours: 08:00–16:00

Mr Masina B.S.J./Mr Mndebele V.O.

Tel. (017) 819-7511, Fax (017) 819-5416

Office hours: 08:00–16:00

Mondays to Fridays

174 The Area Commissioner: Correctional Services: Goedemoed, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or

depsited in the tender box in front of the Supply Chain Management Office on premises.

**Enquiries:** Mrs A. M. Beaton, Cell 084 206 1243 **Office hours:** 07:00–16:00

Tel. (051) 631-5226, Fax (051) 631-0800/0732 Mondays to Fridays

188 The Area Commissioner: Correctional Services: Kimberley, Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley, or

Private Bag X6006, Kimberley, 8300.

Enquiries: Elzette Kruger/Karina Smith Office hours: 07:30–12:00 and 13:00–15:45

Tel. (053) 861-9827/9826, Fax (053) 861-1641 Mondays to Fridays

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 13:00–16:00

Mr B. W. van Wyk, Tel. (021) 483-2119, Mondays to Fridays

Cell. 083 647 4051, Fax (021) 483-4657

266 Department of Community Safety—Western Cape, M-Floor, Legislature Building, 15 Wale Street, Cape Town, 8001, or P.O. Box 5346, Cape Town, 8000; or handed in at the Ground Floor, Tower Block, Provincial Building, 4 Dorp Street (entrance under arches), Cape Town.

**Enquiries:** Mr R. Lawrence **Office hours:** 07:30–16:00

Tel. (021) 483-3222, Fax (021) 483-6179 Mondays to Fridays

The National Prosecuting Authority, Security Section, Main Entrance, Maize Board Building, 503 Belvedere Street, Arcadia, or Private Bag X752, Pretoria, 0001; or deposited in the tender box at the NPA: Maize Board Building (Main Entrance), 503 Belvedere Street,

Arcadia, 0001.

Enquiries: Mrs N. Brits/Thabiso, Tel. (012) 317-5019/ Office hours: 08:00–15:30 (012) 845-6054 Fax (012) 843-2054 Mondays to Fridays

(012) 845-6054 Fax (012) 843-2054 E-mail: tbmphogo@npa.gov.za 292 Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag X117, Pretoria, 0001; or deposited in the tender box at the reception area, Paul Kruger Street Entrance, Laboria House, c/o Paul

Kruger and Schoeman Streets, Pretoria.

**Enquiries:** Mandi Coetzee/B. Gelebe 07:30-16:00-Mondays to Fridays Office hours: Tenders delivered: 24 hours

Tel. (012) 309-4089/4084; Fax (012) 309-4348

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:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/ Office hours: 08:00-12:00 and 13:30-15:00

Ms E. Davids, Tel. (021) 483-4604/5494/5240/5425

Fax (021) 483-2488

Mondays to Fridays

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

> Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za 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

Office hours: 07:30-13:00 and 13:30-16:00

Mondays to Fridays

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

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:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/ Office hours: 08:00-12:00 and 13:30-15:00

Ms N Nabe, Tel. (021) 483-4604/5494/5240/5425

Fax (021) 483-2488

Mondays to Fridays

353 Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894,

Pretoria, 0001.

**Enquiries:** Office hours: Ms Emmarentia Makgwale 07:30-16:00

> Tel. (012) 843-6743, Cell 082 941 9703, Mondays to Fridays

E-mail: emmarentia.makgwale@dst.gov.za

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention:

Tender Office. (All hours-Mondays to Fridays).

**Enquiries:** Mrs C du Toit Office hours: 07:30-12:45 and 13:30-15:45

Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays

362 Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais

Road, Napierville, Pietermaritzburg. **Enquiries:** M. A. Wright/Mr T. D. Ngcobo/PR Dladla

Tel. (033) 355-7315/6/7

Fax (033) 394-1282

E-mail: Thami.Ngcobo@dcs.gov.za

Office hours: 07:15-15:45

Mondays to Fridays

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.

Bid Dispatch Office Office hours: 08:00-12:45 and 13:30-15:30 **Enquiries:** 

> Tel. (012) 684-2172/2360, Fax (012) 684-2591 Mondays to Fridays

401 South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).

**Enquiries:** Ms R Botha, Tel. (012) 367-6159, Fax (012) 367-6459, Office hours: 08:00-16:30

> E-mail: rosa.botha@weathersa.co.za Mondays to Fridays

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:** Me A. Oostendorp/W. J. van Zyl Office hours:

Office hours:

08:00-13:00 and 13:30-16:30

Tel. (021) 808-5154/5163, Fax (021) 808-5144

Mondays to Fridays

Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.

**Enquiries:** Mr Neil Sobotker, Tel. (021) 863-2020, Office hours: 08:00-15:00

Fax (021) 863-3623

Mondays to Fridays

Department of Land Affairs, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the

tender box at Ground Floor, SA Eagle Building, 136 Maitland Street, Bloemfontein, 9300.

08:00-12:45 and 13:30-16:30

Tel. (051) 447-1874, Fax (051) 447-1967

W.W. Mkhize (Ms)/M Mlhomi (Mr),

Mondays to Fridays

489 Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.

**Enquiries:** Mrs I. Brennen Office hours: 07:30-12:30 and 13:00-16:00

Tel. (021) 483-3572, Fax (021) 483-5112

Mondays to Fridays

Mondays to Fridays

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) Office hours:

08:00-12:30 and 13:00-15:00

Tel. (021) 483-3493, Fax (021) 483-2551

A. Jacobs (6th Floor)

Tel. (021) 483-8970, Fax (021) 483-2551

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor-Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (under the Arches), next to the High Court Building, 4 Dorp Street (Provincial Building),

Cape Town (open 24 hours-7 days a week).

Office hours: 07:30-13:00 and 13:30-15:15

Johan Stuurman/Johan van Wyk Tel. (021) 483-8993/2530/086 603 4140/

086 662 4789, Fax (021) 483-2530 E-mail: Jstuurman@pgwc.gov.za

Mondays to Fridays

526 The Freedom Park, Glen Manor Office Park, Building 3, corner Glen Manor Avenue and Frikkie de Beer Street, Menlyn; or P.O. Box 2710, Pretoria; or deposited in the tender box at the reception.

**Enquiries:** Mr E.F. Buthelezi/A.P. Mogapi Office hours: 8:00-16:30

Tel. (012) 470-7464/7400, Fax. (012) 361-1675

567 Senior Medical Superintendent, Eben Dönges Hospital, Murray Street (Private Bag X3058), Worcester, 6850; or deposited in the tender box at the foyer of the main entrance.

**Enquiries:** Mr R. L. Colyn

Office hours: 07:30-13:00 and 13:45-16:00

Tel. (023) 348-1210, Fax (023) 348-1211 Mondays to Fridays

569 Electronic Communication Systems (Pty) Ltd, 138 Witchhazel Street (corner Peter Street), Technopark, Centurion, Pretoria, or P.O. Box 68039, Highveld Park, Centurion, 0169; or deposted in the tender box at 138 Witchhazel Street (corner Peter Street),

Technopark, Centurion.

**Enquiries:** 

**Enquiries:** Tebogo Morewane/Tshepo Lesuthu Office hours: 08:00-16:30

Tel. (012) 678-7500, Fax (012) 678-7587

Mondays to Fridays

570 Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

**Enquiries:** Ms C. Phamoli/Ms Y Hickley/Mr A. Engel, Office hours: 07:30-16:00

Tel. (021) 467-2493/2785/2259,

Fax (015) 297-6656/293-8051

Mondays to Fridays

Fax (021) 467-2996/2810

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.

Office hours: **Enquiries:** 08:00-12:00 and 13:00-15:00 See tender description,

Mondays to Fridays

641 The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.

**Enquiries:** See tender description.

www.procurement.petrosa.com or www.petrosa.com

696 Department of Public Works: Regional Manager (Bid Committee), Private Bag X120, Mmabatho, 2745; Office 106, 1st Floor,

West Gallery, Mega City, Mmabatho, 2735.

Mr Badisa Motlhatlhedi Office hours: Mondays to Fridays

> Tel. (018) 384-9331 Fax (018) 384-1386

709 HWSeta, No. 2 Bradford Road, cnr Smith & Bradford Roads, Bedfordview, 2047; or Private Bag X15, Gardenview, 2047 (Reception).

**Enquiries:** Bongiwe Mncube (Ms) Office hours: 08:30-17:00

> Tel: (011) 607-6900. Fax: (011) 615-4078 Mondays to Fridays

741 Tourism KwaZulu-Natal, Suite 303, 3rd Floor, Tourist Junction, 160 Pine Street, Durban, 4001; P.O. Box 2516, Durban, 4000; or

posted in the Tender Box, Ground Floor, Information Office.

**Enquiries:** Hlengiwe Madondo, Tel. (031) 366-7501 Office hours: Mondays to Fridays

Fax (031) 305-6693, E-mail: tkzn@iafrica.com

749 Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane,

0699; Private Bag X9506, Polokwane, 0700.

See tender description **Enquiries:** Office hours: 7h15-16h00

Mondays to Fridays

780 Department of Sport of Recreation South Africa, Oranje-Nassau Building, No. 66 Regent Place Building, (c/o Vermeulen & Queen Streets), Pretoria, 0002; Private Bag X896, Pretoria, 0001, or posted in the tender box, Entrance Regent Place Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002.

**Enquiries:** Technical: Ms Ntombise Mene

Tel. (012) 304-5169, Fax (012) 323-2118

Tender: Ms R. van Rooyen

Tel. (012) 304-5147, Fax. (012) 323-4201

Office hours: 08:00-16:00

Mondays to Fridays

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/WO2 D.A. Nell Office hours: 08:00-16:00

> Tel: (012) 367-9118/9122. Fax: (012) 367-9203. Mondays to Fridays

Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or 805A

deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.

P. Muller/A. Dalais Office hours: 07:30-16:30

> Tel. (033) 264-9500, Fax (033) 342-1991 Mondays to Fridays

805 Department Land Affairs, 188 Hoosen Haffejee (Berg) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 188 Hoosen Haffejee (Berg) Street (main entrance, reception area of Old Stannic Building),

Pietermaritzburg.

**Enquiries:** Office hours: 07:30-16:00 P. Muller/I. N. Maduma

> Tel. (033) 355-4300, Fax (033) 342-1991/3904 Mondays to Fridays

Automotive Supplier Park, Supplier Park Development Company (Pty) Ltd (SPDC), 30 Helium Road, Rosslyn, Pretoria, Extension 2. A non-refundable deposit inclusive of VAT is payable per set of bid document. Payment is to be made when collecting the bid document. Bid forms should be deposited in the bid box (to be hand delivered) at The Automotive Supplier Park, 30 Helium Road, Rosslyn, Pretoria, Extension 2, Main Security Entrance, before 11h00 of the closing date of the bid. Preference will be given to BEE

Companies in terms of our policy.

**Enquiries:** Mosebjadi Petje, Tel. (012) 564-5173, Office hours: 08:00 - 16:30

> Fax: (012) 564-5142 Mondays to Fridays

836 South African Micro-Finance Apex Fund (samaf), First Floor, Block B (Entinweni), Mapungubwe—the dti Group Campus, 77 Meintjies

Street, Sunnyside, Pretoria.

**Enquiries:** Tel. (012) 394-1703, Fax (012) 394-2703 Office hours: 08:00-16:00

> www.samaf.org.za Mondays to Fridays

856 National Youth Commission, Standard General Building, 215 Proes Street, Pretoria, 0002; Private Bag X938, Pretoria, 0001; or deposited in the tender box Standard General Building, 215 Proes Street, Pretoria, 0002, 2nd Floor.

**Enquiries:** J. Mbiza, Tel. (012) 309-7800 Office hours: 08:00-16:30

Fax 086 637 5541

Mondays to Fridays

E-mail: mbizaj@nyc.gov.za

Mhiduve Architects CC, 30 O'Relly Street, Northmead, Benoni; or National Communication Center, Delmas Road, Main Gate—Tender Box (Reception), Elardus Park, Pretoria; P.O. Box 199, Wingate Park, Pretoria; or post in the tender box near reception, Main Gate,

Delmas Road, Elardus Park, Pretoria.

**860A** NCC: of Ministry of Intel, National Communication Centre, Delmas Road, Musanda Complex, Elardus Park, Pretoria, or P.O. Box 199, Wingate Park, Pretoria, 0153; or posted into Tender Box, at Delmas Road, Musanda Complex, Elardus Park, Pretoria: Main gate:

Security.

**Enquiries:** Herman, Tel. (012) 426-2450, **Office hours:** 07h30—16h00

Pamela, Tel. (012) 426-2696 Mondays to Fridays

Fax. (012) 427-4462

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 **Office hours:** 09:00–16:00

Tel: (011) 386-6250, Fax (011) 386-6303 Mondays to Fridays

944 Department: Water Affairs and Forestry, Private Bag X11259, Nelspruit, 1200, or Department: Water Affairs and Forestry, Prorom

Building, corner of Brown and Paul Kruger Streets, Nelspruit, 1200.

**Enquiries:** Mrs A. Zwane/Bunny **Office hours:** 08:00–16:30

Tel. (013) 752-4183, Fax (013) 755-1678/752-2605 Mondays to Fridays

959 Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg, or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement and Bee, Department of Public Transport, Roads & Works, Private Bag X83, Marshalltown, 2107.

Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.

Enquiries: Assistant Director: Procurement & Tenders Office hours: 08:00–12:45 and 13:30–15:45

Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels Mondays to Fridays

Tel. (011) 355-9291/9448/9555/9599,

Fax: (011) 355-2727/8

970 Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield,

0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.

**Enquiries:** See tender description **Office hours:** 08:00–16:30

Tel. (012) 431-1093, Fax (012) 342-7224/0865012624 Mondays to Fridays

# **ANNEXURE 2**

# IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times | PRIOR TO PUBLIC HOLIDAYS | for the

# OVERNMENT ENDER 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:

# 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 2007: 14 December 2007 (for bids closing the week of 21 January 2008,

advertisements to reach Government Printers on 7 December 2007)

Last closing date of bids for 2007: 14 December 2007 (advertised on 9 November 2007 and the advertisement must

reach Government Printer on 2 November 2007)

18 January 2008 (Advertisements to reach Government Printers on First advertising date for 2008:

7 December 2007)

First closing date of bids for 2008: 21 January 2008.

NOTE: CONTRACT MANAGEMENT: TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2007 TO 31 DECEMBER 2007.

> 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

# **ANNEXURE 3**

# GOVERNMENT TENDER BULLETIN

# OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas - R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001 Publications: Tel: (012) 334-4508, 334-4509, 334-4510

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

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510 Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504 Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737 Kaapstad-tak: Tel: (021) 465-7531