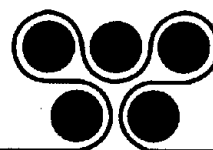


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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

**NOTES:**

1. Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
2. Request cost calculations from Levy Mhlanga at Tel: (012) 334-4619.
3. Please note that we will **not accept any late advertisements** after the closing time—the advertisements closes the Friday before the publication date at 15:00. The *Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
7. Subscribe by phoning S. Milanzi, Tel. (012) 334-4735 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: <http://www.gov.z/tenders/> or <http://www.treasury.gov.za>
8. NB: No *Special Tender Bulletins* are published any more!
9. All Tender information on the Website is handled by Mr Joe Cronje, Tel. 334-4690.
10. **Last advertisement date for the year 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.**



**ADDRESS LIST**

**TENDERS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

Postal Address: .....

Enquiries: .....

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

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

**POST OR DELIVER TENDERS TO:**

Name of Department: .....

Street Address: .....

Postal Address: .....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

# NATIONAL TREASURY

## NATIONAL TREASURY: CONTRACT MANAGEMENT

### 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](http://www.treasury.gov.za) or [www.globalerfx.com](http://www.globalerfx.com)

### ELECTRONIC BIDS:

Potential bidders can also bid electronically. Please visit the following website: [www.globalerfx.com](http://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:

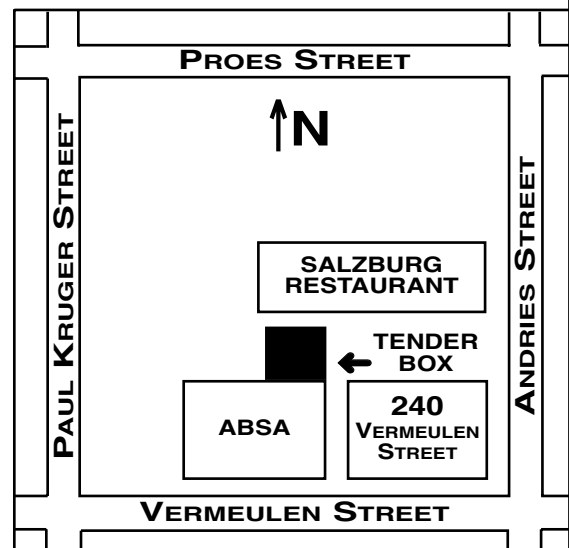
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	

**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of shirts women summer ceremonial short sleeve blue, quantity: 3 000, and shirt men summer ceremonial blue short sleeves, quantity: 11 000. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Staff Sergeant T. T. E. D. Mdhuli, Tel: (012) 684-2026. Fax: (012) 684-2591. <b>NB:</b> Bidders to phone in advance, to collect bid documents	Department of Defence: 10 Air Depot Thaba Tshwane	CPSC/B/ AF/146/07	2008-03-10	371	371
Supply of slacks women summer ceremonial dark blue, quantity: 3 000, and trousers man summer ceremonial dark blue, quantity: 11 000. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Staff Sergeant T. T. D. E. Mdhuli, Tel: (012) 684-2026. Fax: (012) 684-2591. <b>NB:</b> Bidders to phone in advance, to collect bid documents	Department of Defence: 10 Air Depot Thaba Tshwane	CPSC/B/ AF/144/07	2008-03-10	371	371

**SUPPLIES: GENERAL**

Supply and delivery of 1 x FP 505 Processor to Department of Land Affairs: Surveyor Generals Office: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> Mrs J. Reginald or Mrs P. Muller, Tel: (033) 264-9500	Department of Land Affairs: Surveyor Generals Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (170) 3 RD	2008-03-12	805	805
Invitation for the supply and delivery of a tractor for farm Jackhalsdraai (Phumelela Community Trust) situated in the Newcastle Local Municipality under Amajuba District Municipality: Department of Land Affairs: Newcastle District Land Reform Office: Newcastle: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 80-20 <i>For more information contact:</i> A. Dalais or P. Muller, Tel: (033) 264-9500	Department of Land Affairs: Newcastle District Land Reform Office: Newcastle: KwaZulu-Natal	SS-KZN 7/1/6/3 (171) 3 N	2008-03-14	805A	805A
Supply and delivery of footwear: 100% waterproof hiking boot: men/woman: 238 pairs to the state for the period 1 April 2008 to 31 March 2009	National: Environmental Affairs	RT 59-2- 2008 T	2008-03-07	1	1
Cut, make and trim of uniform trousers and skirts (office wear) for the period 1 April 2008—31 March 2010: Department of Correctional Services	Department of Correctional Services	DCS 53/1/2007	2008-03-17	184	184
Supply and delivery of chemicals for laundry and linen services to laundries under the control of the Department of Health: Western Cape Provincial Government	Department of Health: Western Cape Provincial Government	WC DOH 44/2008	2008-02-15	519	519
Supply and delivery of three (3) trailer mounted, high pressure cleaning outfits—according to Specification EP.11. <b>Note:</b> Bid documents can be requested from Mr Isadore Middleway, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Willie Hanelom, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 66/ 2007	2008-03-14	723	723
Supply, delivery and installation of one (1) universal milling machine—according to Specification EM.1. <b>Note:</b> Bid documents can be requested from Mr Isadore Middleway, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Willie Hanelom, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 88/ 2007	2008-03-14	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
Supply, delivery and installation of one (1) sheet metal folding machine—according to Specification EF.1. <b>Note:</b> Bid documents can be requested from Mr Isadore Middleway, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00. <i>Attention:</i> Mr Willie Hanelom, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 89/2007	2008-03-14	723	723
2 year contract for the supply of wet rations to Military Unit ASB EC and 6 SAI BN Grahamstown. A compulsory briefing session will be held at ASB EC, Willow Drive, Forest Hill, Port Elizabeth, on the 21st February 2008 at 10h00, where documents will be handed out. Bidders to be inside venue before 10h00. Doors will be locked strictly at 10h00. No late-comers will be accommodated. Registration of bidders will commence at 09h30. <i>Contact person:</i> WO1 B. Gorman, Tel: (041) 505-1289	ASB EC Port Elizabeth and Grahamstown	SPSC-B-093-2007	2008-03-10	360	360
2 year contract for the supply of wet rations to Military Unit 14 SAI BN, Umthata, Eastern Cape. A compulsory briefing session will be held at 14 SAI BN, Military Base, Umthata, on the 20th February 2008 at 10h00, where documents will be handed out. Bidders to be inside venue before 10h00. Doors will be locked strictly at 10h00. No late-comers will be accommodated. Registration of bidders will commence at 09h30. <i>Contact person:</i> WO1 B. Gorman, Tel: (041) 505-1289	Umthata, Eastern Cape	SPSC-B-087-2007	2008-03-10	360	360
Supply and delivery of the farm implements for the implementation of the Reichenau crop production situated in Kwasani Local Municipality, under Sisonke District Municipality: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 90-10 <i>For more information contact:</i> A. Dalais or P. Muller, Tel: (033) 264-9500	Department of Land Affairs: Port Shepstone District Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (172) 3 S	2008-03-14	805A	805A
Supply and delivery of fruit trees. <i>Technical information:</i> <i>Contact person:</i> Mr Titus Phora, Tel: (018) 387-9500/082 802 1433	North West	W 9807	2008-03-13	95	95
Supply and delivery of fencing materials to the Mooifontein Woodlot. <i>Technical information:</i> <i>Contact person:</i> Mr Titus Phora, Tel: (018) 387-9500/082 802 1433	North West	W 9819	2008-03-13	95	95
Supply and delivery of chemicals, protective materials and equipments for de-stumping at Mooifontein Woodlot. <i>Technical information:</i> <i>Contact person:</i> Mr Titus Phora, Tel: (018) 387-9500/082 802 1433	North West	W 9818	2008-03-13	95	95
Invitation for the supply and delivery of agricultural farming implements for the Wasbank Cluster, situated in Endumeni Local Municipality under Umzinyathi District Municipality: Department of Land Affairs: Ladysmith District Land Reform Office: Ladysmith: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 80-20 <i>For more information contact:</i> A. Jali or P. Muller, Tel: (033) 264-9500	Department of Land Affairs: Ladysmith District Land Reform Office: Ladysmith: KwaZulu-Natal	SS-KZN 7/1/6/3 (173) 3 L	2008-03-14	805B	805B
Invitation for the supply and delivery of two (2) tractors for the Wasbank Cluster, situated in Endumeni Local Municipality under Umzinyathi District Municipality: Department of Land Affairs: Ladysmith District Land Reform Office: Ladysmith: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 80-20 <i>For more information contact:</i> A. Jali or P. Muller, Tel: (033) 264-9500	Department of Land Affairs: Ladysmith District Land Reform Office: Ladysmith: KwaZulu-Natal	SS-KZN 7/1/6/3 (174) 3 L	2008-03-14	805B	805B
Supply of footwear. <b>Please note:</b> Samples for the SAPS women shoe must reach Contract Management not later than 28 March 2008	National	RT 59-1-2008 T	2008-02-21	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	

**SUPPLIES: MEDICAL**

NHLS invites tenders for the supply and dry cleaning of laboratory coats, boiler and Conti suits. <i>Enquiries:</i> Ms Y. Ngwenya, Tel: (011) 386-6165. <i>Technical queries:</i> Mr T. van der Vyver, Tel: (011) 386-6166	Nationally	00429/07	2008-03-17	900	900
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**SUPPLIES: STATIONERY/PRINTING**

Supply of stationery and office supplies. The bid documentation can be collected from the Reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 07:30 and 16:00 during working days. The documentation can be collected from Friday, 15 February 2008	Department of Justice and Constitutional Development	RFB 2008 01	2008-03-07	854	854
Printing and supplying of 61 000 numbered books in triplicate (SAPS 496). <b>Please note:</b> A non-refundable payment of R20,00 is payable at Government Printing Works Cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	PTA	GPW-D 2008/03	2008-03-18	64	64
Printing and supplying of 400 000 printed pockets hospital patient (TPH 28). <b>Please note:</b> A non-refundable payment of R20,00 is payable at Government Printing Works Cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	PTA	GPW-S 04	2008-03-18	64	64

**SERVICES: BUILDING**

Replace existing main store roof and install seamless box guttering: Stikland Hospital: Bellville. Designated Grading: 4 GB or higher. Clarification meeting will be held on Monday, 3 March 2008 at main entrance of the Hospital at 12h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr F. Wium, Tel: 083 454 1363	Cape Town	S 142/07	2008-03-18	300	352
Repairs and renovations to acute wards M & N: Stikland Hospital, Bellville. Designated Grading: 4 GB or higher. Clarification meeting will be held on Monday, 3 March 2008 at main entrance of the Hospital at 10h30. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. Loxton, 083 641 5072	Cape Town	S 143/07	2008-03-18	300	352
Repairs and renovations to old nurses home: Caledon Hospital, Caledon. "Youth Special Project". Designated Grading: 2 GB or higher. Clarification meeting will be held on Tuesday, 4 March 2008 at main entrance of nurses home at 10h00. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr A. Loxton, 083 641 5072	Overberg District Municipality	S 144/07	2008-03-18	300	352
Construction of new secondary school: Gansbaai Secondary School, Gansbaai. Designated Grading: 7 GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. R. Nieuwoudt, 083 646 8175	Overberg District Municipality	S 145/07	2008-03-19	300	352

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

Private security service for Citrusdal Hospital, Western Cape	Department of Health: Provincial Government of the Western Cape, Citrusdal Hospital	CDH 001/2008	2008-03-14	597	597
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
Rendering of a cleaning service at Tygerberg Academic Hospital for a three year period	Tygerberg Academic Hospital	TBH 88/2008	2008-03-14	107	107

## DEPARTMENT OF PUBLIC WORKS: REPUBLIC OF SOUTH AFRICA

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

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

### Bid Tender No.: DRQ 8/8.

Justice: Dannhauser Magistrate's Court: 12 months cleaning contract.

This bid/tender will be evaluated in terms of:

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

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

*Compulsory site inspection: Date:* 2008-02-26. *Time:* 9:00. *Venue:* On site.

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

### Closing date of tenders: 5 March 2008.

Please be advised that all cleaning contractors must produce their Cleaning Bargaining Council Certificate when purchasing quotation documents for the above quotation.

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB registration need apply.

All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date.

If the said certificate is not attached, the tender will be regarded as invalid.

Please be advise that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.

Documents purchased are non-refundable and no exchange of documents will be done.

Rendering of a 24-hour security guard service at the HSRC Building, 134 Pretorius Street, Pretoria, for a period of 12 months. A compulsory site inspection meeting will be held at 11:00 on 3 March 2008 on the Ground Floor, HSRC Building, 134 Pretorius Street, Pretoria. Failure to attend the compulsory site inspection meeting will result in a bid being invalidated	Department of Social Development, Pretoria	SD 35/2007	2008-03-17	116	116
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### SERVICES: GENERAL

Gamtoos Government Water Scheme: Rehabilitation of Hankey Siphon. A Class-8 CE CIDB grading is a requirement. <i>A compulsory meeting is scheduled:</i> <i>Date:</i> 26-02-2008. <i>Time:</i> 11:00. <i>Venue:</i> Gamtoos Irrigation Board Offices: Patensie. A non-refundable deposit of R200 (cash/bank guaranteed) is payable for documents. <i>For technical information: Contact person:</i> Dr Christo Oosthuizen, Tel: (012) 336-8516/082 807 4973	Eastern Cape	W 9759	2008-03-27	95	95
Provision of external audit service	SACE	01/2008	2008-03-07	498	498
Provision of external audit service	SACE	02/2008	2008-03-07	498	498

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 51																																	
<p>Invitation of bids for the procurement of consulting services to assist in the completion of the 2007/08 Audit Plan of the Audit Services Chief Directorate.</p> <p>A compulsory briefing session will be held on 26 February 2008 at 10h00 at corner of Andries and Visagie Streets.</p> <p>Evaluation will be based on 90/10 principle</p>	Minerals and Energy	ME-665	2008-03-14	11	11																																
<p>Thabong Training Institution: Design, manufacture and installation of fire escape doors, staircases and emergency lights.</p> <p>CIDB Contractor grading designation required: Grade 3 (R500 000 to R1,5 million) (CE) Civil Engineering Works and higher or for potentially emerging enterprises: Grade 2 (R200 000 to R500 000) (CE) Civil Engineering Works PE (if applicable).</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 6 March 2008 at 11:00.</p> <p>Prospective bidders/tenderers to meet at Thabong Training Institution, next to SAPS Thabong, Modikeng Road.</p> <p>Contact person: Capt. Marais, Tel: (057) 391-8148.</p> <p>Contact for bid/tender information: Ms J. Kola, Tel: (012) 841-7679.</p> <p>General enquiries: Supt D. du Plooy, Tel: (012) 841-7070</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	70% (of 90)	Who is a female	3 points	Quality/Functionality:	30% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Thabong Training Institution, Welkom, Free State	Q 19/1/9/1/138 TB (07)	2008-03-18	435	435
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	70% (of 90)																																		
Who is a female	3 points	Quality/Functionality:	30% (of 90)																																		
Persons with disabilities	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Department of Home Affairs: Kagiso District Office: Supply and letting of office and parking accommodation comprising of 819,42 m<sup>2</sup> plus 2 under cover parking bays and enough public parking area.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>56% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>44% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Mr James Lesejane. Tel: (011) 713-6233.</p> <p>General enquiries: Mr Thabo Moagi, Tel: (011) 713-6165</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	56% (of 90)	Who is a female	3 points	Quality/Functionality:	44% (of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Krugersdorp—Kagiso	J 7/0131	2008-03-19	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	56% (of 90)																																		
Who is a female	3 points	Quality/Functionality:	44% (of 90)																																		
Persons with disabilities	2 points																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Construction of border control post and associated facilities.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 CE PE.</p> <p>The tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Violsdrift Border Post: Land Ports of Entry	KM 30/07	2008-03-19	7	7																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 40% Price: 60%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 26/02/2008 at 12:00. Prospective tenderers to meet at existing Vioolsdrift Post.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel: (053) 838-5221.</p> <p>General enquiries: Mr Van den Berg, Tel: (053) 838-5204.</p>					
<p>Additional accommodation. 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.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 4 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 50% Price: 50%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p>Contact for tender information: Ms G. Aysen, Tel: (053) 838-5221.</p> <p>General enquiries: Mr Maass, Tel: (053) 838-5221.</p>	Deben Periodical Court	KM 02/08	2008-03-19	7	7
<p>Year tender: Repair and/or replace hot water cylinders: Area 1. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 2 SO or 2 SO or higher. It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 1 SO PE or 1 SO PE. The tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	YT 01/07	2008-03-05	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 7 points</p> <p>(c) Persons with disability 3 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane/Ms R. Mouton, Tel: (021) 402-2076/7.</p> <p><i>General enquiries:</i> Project Managers Name: Mr A. Banderker, 082 8297 306.</p>					
<p>Year tender: Repair and/or replace hot water cylinders: Area 2.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 2 SO or 2 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 1 SO PE or 1 SO PE.</p> <p>The tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 7 points</p> <p>(c) Persons with disability 3 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane/Ms R. Mouton, Tel: (021) 402-2076/7.</p> <p><i>General enquiries:</i> Project Managers Name: Mr A. Banderker, 082 8297 306.</p>	Cape Town	YT 02/07	2008-03-05	3	3
<p>Year tender: Repair and/or replace hot water cylinders: Area 3.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 2 SO or 2 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 1 SO PE or 1 SO PE.</p> <p>The tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	YT 03/07	2008-03-05	3	3



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 7 points</p> <p>(c) Persons with disability 3 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel: (021) 402-2076/7.</p> <p>General enquiries: Project Managers Name: Mr A. Banderker, 082 8297 306.</p>					
<p>Year tender: Repair and/or replace hot water cylinders: Area 4.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 2 SO or 2 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 1 SO PE or 1 SO PE.</p> <p>The tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 7 points</p> <p>(c) Persons with disability 3 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel: (021) 402-2076/7.</p> <p>General enquiries: Project Managers Name: Mr A. Banderker, 082 8297 306.</p>	Cape Town	YT 04/07	2008-03-05	3	3
<p>Year tender: Repair and/or replace hot water cylinders: Area 5.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 2 SO or 2 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 1 SO PE or 1 SO PE.</p> <p>The tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	YT 05/07	2008-03-05	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 7 points</p> <p>(c) Persons with disability 3 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel: (021) 402-2076/7.</p> <p>General enquiries: Project Managers Name: Mr A. Banderker, 082 8297 306.</p>					
<p>Year tender: Repair and/or replace hot water cylinders: Area 6.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 2 SO or 2 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 1 SO PE or 1 SO PE.</p> <p>The tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 7 points</p> <p>(c) Persons with disability 3 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel: (021) 402-2076/7.</p> <p>General enquiries: Project Managers Name: Mr A. Banderker, 082 8297 306.</p>	Cape Town	YT 06/07	2008-03-05	3	3
<p>Year tender: Repair and/or replace hot water cylinders: Area 7.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 2 SO or 2 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 1 SO PE or 1 SO PE.</p> <p>The tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	YT 07/07	2008-03-05	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 7 points</p> <p>(c) Persons with disability 3 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane/Ms R. Mouton, Tel: (021) 402-2076/7.</p> <p><i>General enquiries:</i> Project Managers Name: Mr A. Banderker, 082 8297 306.</p>					
<p>NHLS invites tenders for the repair and resurfacing of internal roads.</p> <p><i>Compulsory site meeting:</i> 21 February 2008 at 11:00 at 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Enquiries:</i> Ms Y. Ngwenya, Tel: (011) 386-6165.</p> <p><i>Technical queries:</i> Mr C. Swart, 082 809 5978</p>	Corporate Head Office, Sandringham, Johannesburg	00015/08	2008-02-29	900	900
<p><b>Extension of closing date:</b></p> <p>Bid to secure the production, transportation, delivery and application of signage for the Department of Labour's Offices</p>	Department of Labour	*LAB 01/2008	2008-02-22	292	292
Outsourcing of the internal audit function	Pretoria—Erasmusrand	FSB 2008/002	2008-03-14	747	747
FSB annual reports	Pretoria—Erasmusrand	FSB 2008/003	2008-03-07	747	747
<p>Professional survey of the Functional Genomics Landscape in South Africa, assessing the major functional Genomics facilities within academia, the science councils and the biotechnology industry in terms of their capacity, accessibility, operational status and sustainability. This is for a period of 2–3 months commencing as soon as possible after the tender has been awarded. Prospective bidders should have proven experience in the functional genomics field.</p> <p>The tender will be evaluated in terms of a 80/20 preference point scoring system.</p> <p>1. Price—80 points.</p> <p>2. Historically Disadvantaged Individuals (HDI) who:</p> <p>a. Had no franchise in national elections before the 1983 and 1993 Constitutions—12 points.</p> <p>b. Is a female—6 points.</p> <p>c. Has a disability—2 points.</p> <p>TOTAL=100 points.</p> <p>There is no compulsory briefing session for prospective bidders. Bidding submission over e-mail is encouraged.</p> <p><i>Contact person for more information and tender documents:</i> Mr D. Theron, Tel: (021) 685-0860. E-mail: danie@nbn.ac.za</p> <p>Tenders available from: Electronically: Mr D. Theron, e-mail: danie@nbn.ac.za</p>	National Bioinformatics Network: Cape Town	NFGN 02/2008-1	2008-03-07	880	880
<p><b>Extension of closing date:</b></p> <p>Provision of turning team service for spinal unit and related functions at Groote Schuur Hospital.</p> <p>Bid with an estimated value of less than R500 000,00.</p> <p>For more information, please contact Mrs C. Spammer, Tel: (021) 404-2347</p>	Groote Schuur Hospital (Spinal Unit)	GSH PT 53/2007	2008-02-22	354	354

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 51																																	
<p>Kimberley: Emmanuel Secondary School: Repairs and renovations. CIDB Grading: 2 GB or above. A non-refundable deposit of R50,00 is payable for each document. This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. <b>NB:</b> The Tax Clearance Certificate as indicated in NCP 2 <b>MUST</b> be submitted in original at the time of closure of bid. No cheques or postal orders are accepted <b>ONLY</b> cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed</p>	Department of Transport, Roads & Public Works	DTRPW 094/2007	2008-03-12	<b>624</b>	<b>624</b>																																
<p>Barkley West: Barkley West Primary School: Repairs and renovations. CIDB Grading: 2 GB or above. A non-refundable deposit of R50,00 is payable for each document. This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. <b>NB:</b> The Tax Clearance Certificate as indicated in NCP 2 <b>MUST</b> be submitted in original at the time of closure of bid. No cheques or postal orders are accepted <b>ONLY</b> cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed</p>	Department of Transport, Roads & Public Works	DTRPW 095/2007	2008-03-12	<b>624</b>	<b>624</b>																																
<p>Provision of qualification verification services. The bid documentation can be collected from the Reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 07:30 and 16:00 during working days. The documentation can be collected from Monday, 11 February 2008</p>	Department of Justice and Constitutional Development	RFB 2007 36	2008-03-03	<b>854</b>	<b>854</b>																																
<p>Call for a service provider to conduct research on racism in South Africa. The bid documentation can be collected from the Reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 07:30 and 16:00 during working days. The documentation can be collected from Monday, 6 February 2008. Briefing session will be on 12 February 2008 at 14:00, Auditorium, Momentum Building, 329 Pretorius Street, Pretoria</p>	Department of Justice and Constitutional Development	RFB 2007 35	2008-02-22	<b>854</b>	<b>854</b>																																
<p>Acquisition of accommodation for SASSA comprising of 1 229,91 m<sup>2</sup>. <b>This bid will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <b>Contact for bid information:</b> Ms Bongzi Nyalungu/Mr Josias Raphesu, Tel: (012) 310-5017/5965. <b>General enquiries: Property manager:</b> Ms Tembela Vantyi/Sholly Mohale, Tel: (012) 310-5069/083 244 9248.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	50% (of 90)	Who is a female	1 point	Quality/Functionality:	50% (of 90)	Persons with disabilities	1 point			Other:	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT 08/005	2008-03-04	<b>63</b>	<b>63</b>
90/10 point scoring system																																					
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 51																					
<p>Acquisition of accommodation for SASSA comprising of 678,52 m<sup>2</sup>. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms Bongzi Nyalungu/Mr Josias Raphesu, Tel: (012) 310-5017/5965. <i>General enquiries: Property Manager:</i> Ms Tembela Vantyi/Sholly Mohale, Tel: (012) 310-5069/083 244 9248</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	50% (of 90)	Who is a female	1 point	Quality/Functionality:	50% (of 90)	Persons with disabilities	1 point			Other:	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT 08/004	2008-03-04	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	50% (of 90)																						
Who is a female	1 point	Quality/Functionality:	50% (of 90)																						
Persons with disabilities	1 point																								
Other:	6 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

**QUOTATION No.: DRQ 8/11.**

SAPS: Natalia Hof: Lift room: General building: Repairs & repainting: Internal & external.

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

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

Preference:		Price	
HDI	10 points	Price	100% (of 80)
Woman	9 points	Quality/ Functionality:	0% (of 80)
Disabled	1 point		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

*Compulsory site inspection: Date: 27-02-2008. Time: 10:00. Venue: On site.*

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

**Closing date of tenders: 5 March 2008.**

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

<p><b>Amendment of tender:</b> The Department of Arts and Culture (DAC) hereby invites individuals or agencies to submit applications for inclusion in the database of freelancers of the National Language Service (NLS). Freelancers are needed meet the State's need for translation and editing of official documents in the national official languages and all foreign languages. Owing to the nature of its work, the NLS requires experienced freelancers in all fields, but especially in official, legal and legislative translation and editing in the all languages. Bids documents, application forms for freelancers and Terms of References are obtainable from the Department of Arts and Culture, 8th Floor, Kingsley Center, cnr. Beatrix and Church Streets, Arcadia, Pretoria.</p>	Department of Arts and Culture	DAC/0011/07-08/T	2008-03-07	354	354
<p>Home Affairs Nyanga: Nontsumpa Building: Repairs, renovations and upgrading. 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.</p>	Cape Town	1030/07	2008-03-05	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 51	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane/Ms R. Mouton, (021) 402-2076/7.</p> <p>General enquiries: Project Manager's name: Mr M. Kirschner, 084 5800 140</p>					

**SERVICES: PROFESSIONAL**

Appointment of a service provider that will plan, organise, manage and launch the film and television production rebate incentive scheme to be held in Gauteng	Department of Trade and Industry	DTI 22/07-08	2008-02-29	419	419
Appointment of a service provider to render cleaning services at the South African National Botanical Garden: Pretoria Campus. A site inspection will be held on 26 February 2008 at 11:00 am at Pretoria National Botanical Garden, 1 Cussonia Drive, Pretoria. Enquiries: Mr Patrick Saimane, Tel: (012) 843-5152	South African Biodiversity Institute, Pretoria	SANBI: A52/2008	2008-03-07	687	687
<b>Amendment of additional information and closing date:</b> External audit of SAMDI's courses. Appointment of a service provider to undertake a comprehensive review and assessment of the design and instructional materials of SAMDI's 56 short courses for managers in the public service. Enquiries and submissions can be directed to: SAMDI Procurement Department, for attention Lizeth van der Merwe, Tel: (012) 314-7011 or to lizeth@samdi.gov.za	SAMDI	1/2008	2008-03-07	332	332
The appointment of a project manager to manage a project to create agriculture awareness among black school-going youth in South Africa for a period of two (2) years. A compulsory bid information meeting will be held on 25 February 2008 at 11:00, Room V-GF-06, Agriculture Place, 20 Beatrix Street, Arcadia. Contact person: Ms Votelwa Ndana, Tel: (012) 319-7854	Pretoria	4.4.12.4/59/07	2008-02-29	115	115
A service provider to fulfil functions of post which are essential to deliver on CIPRO'S mandate. (Terms of reference and all conditions of this bid are attached in the bid document). The above bid will be evaluated in terms of 90/10 point system. Bids documents will be available at CIPRO from: Date: February 2008. Time: 08h00 – 15h00 daily. Briefing session: Date: 26 February 2008. Time: 09h00 – 10h00. Venue: CEO's Boardroom. <b>NB:</b> A non-refundable fee of R100,00 is payable. Enquiries for technical requirement will be cleared by Ms Liezel Biewenga, Tel: (012) 394-5416	CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", The Dti Campus	CIPRO 029/2008	2008-02-29	552	552

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 51																																	
<p>2 year contract for the rendering of clearing the audit report and transferring of internal audit skills to the Department of Defence.</p> <p><b>Please note:</b> A compulsory briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, JSB Garrison Unit, Bid No: 0006, Conference Room on the 4th March 2008 at 09:00 a.m.</p> <p>No late-comers will be accommodated and failure to attend will invalidate your bid. 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.</p> <p><i>For bidding and directions to site:</i> Flight Sergeant Sello Khoza, Tel: (012) 684-2540</p>	Various Department of Defence Units	CPSC B/ G/286/07	2008-03-17	371	371																																
<p><b>Correction notice on contact persons for technical enquiries:</b></p> <p>Appointment of a firm to provide programme management services for construction work.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No briefing session.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Mr J. M. Nkambule/Ms E. P. Odendaal/Mr R. Tshokwe/Ms S. Motswari, Tel: (012) 337-3231/3242.</p> <p><i>Technical enquiries:</i> Mr M. Kekana, Tel: 082 400 4661/Mr Edwin Mokgawa, Tel: 082 594 5350</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pan African Parliament	HP 07/14	2008-03-05	2	2
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p><b>Correction notice on contact persons for technical enquiries:</b></p> <p>Appointment of a consortium of professional services providers: Quantity surveyor, structural, civil, electronic, electrical, traffic- and mechanical engineering &amp; landscape architects for construction work.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No briefing session.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Mr J. M. Nkambule/Ms E. P. Odendaal/Mr R. Tshokwe/Ms S. Motswari, Tel: (012) 337-3231/3242.</p> <p><i>Technical enquiries:</i> Mr M. Kekana, Tel: 082 400 4661/Mr Edwin Mokgawa, Tel: 082 594 5350</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pan African Parliament	HP 08/01	2008-03-12	2	2
90/10 point scoring system																																					
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>To invite external professional services to draft an Air Quality Management Plan (AQMP) for the province—the plan to be completed in two phases (as per the bid document).</p> <p><b>Note:</b> The bid will be evaluated in terms of functionality and price (90/10)</p>	Department of Environmental Affairs and Development Planning	EADP 3/ 2008	2008-03-14	489	489																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				<b>See Annexure 1, Page 51</b>	
Appointment of a service provider to conduct a dip stick evaluation of financing and impact analyses of official development assistance in the Social Development Sector	Department of Social Development, Pretoria	SD 36/2007	2008-03-17	<b>116</b>	<b>116</b>



## SPECIAL ADVERTISEMENTS

**NATIONAL DEPARTMENT OF PUBLIC WORKS****INVITATION TO PROSPECTIVE SUPPLIERS TO APPLY FOR LISTING AS A PREFERRED SUPPLIER ON THE DEPARTMENT OF PUBLIC WORKS SUPPLIER REGISTER**

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999), and the Preferential Procurement Policy Framework Act (Act 5 of 2000), the Department of Public Works has developed a supplier register that will be used in its acquisition process.

Enterprises owned by historical disadvantaged individuals, women and disabled persons, as well as SMME's, are encouraged to apply. Suppliers will be selected from the register on the basis of the principals of DPW's Supply Chain Management Policy. Registration on the Suppliers Register does not guarantee business opportunities.

*Requirements:* Submission of completed registration forms and relevant documents.

*Registration/evaluation criteria:* As stipulated in the PA-23 application for registration form.

**Commodity Categories for General Goods and Services:**

- Accounting and auditing services
- Advertising
- Events management and infrastructure facilities
- Food and catering services
- Photography equipment and services
- Cleaning services, equipment and materials
- Training aids and devices
- Computer software and hardware equipment and consumables
- Signs and accessories
- Audio, visual aids and equipment
- Refrigeration and air conditioning
- Equipment and servicing
- External training
- Building materials and general hardware items
- Clothing, linen and uniforms, curtains, flags
- Scaffolding and ladders
- Communication equipment and accessories
- Electrical and electronic components
- Personnel agency services
- Plumbing, heaters and gas burning equipment
- Furniture
- Time measuring and testing instruments
- Consultants and professional services
- Surveying equipment
- Packaging supplies and removals services
- Chemicals
- Labour saving devices and accessories
- Laboratory equipment and accessories
- Stationery and printing
- Fiber-optic materials and cabling
- Kitchen and food appliances
- Other services/commodities as listed on our application forms

Application forms can be downloaded from our website: [www.publicworks.gov.za/Forms.asp](http://www.publicworks.gov.za/Forms.asp) or to collect forms from our Regional Offices contact:

Bloemfontein Regional Office: (051) 400-8702/8742

Cape Town Regional Office: (021) 402-2911

Durban Regional Office: (031) 314-7151/7252

Kimberley Regional Office: (053) 838-5221/5285

Mmabatho Regional Office: (018) 384-9331

Nelspruit Regional Office: (013) 753-6352

Pretoria Regional Office: (012) 310-5158

Umtata Regional Office: (047) 502-7070/7060

Polokwane Regional Office: (015) 293-8072/8062

Johannesburg Regional Office: (011) 713-6079/6157

Port Elizabeth Regional Office: (041) 408-2007

Applications must be forwarded to: Mr B. Chinasamy, Deputy Director: Supplier Register, National Department of Public Works, Private Bag X65, Pretoria, 0001, or hand delivered to: Office No. B2-14, Annex Building, Central Government Offices, cnr. Bosman and Vermeulen Streets, Pretoria, 0002.

Suppliers that have already previously applied to register need not re-apply.

*Helpdesk enquiries:* Tel: (012) 337-2991/2865/3790. E-mail: [Helpdesk.procurement@dpw.gov.za](mailto:Helpdesk.procurement@dpw.gov.za)

*Closing date:* 31 March 2008.

**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 eThekweni 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 eThekweni 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 eThekweni District Office, 83 Jan Smuts Highway, Mayville.  
Documents will not be handed out after closing date.

SUPPLY: Home based care kits.  
 Quotation Number: ZNQ 995/07.  
 Closing date: 2008-02-21.  
 Closing time: 11:00.  
 Enquiries regarding specification: Zandi Duma, Tel: (031) 240-5377.

SUPPLY: Home based care kits.  
 Quotation Number: ZNQ 996/07.  
 Closing date: 2008-02-21.  
 Closing time: 11:00.  
 Enquiries regarding specification: Zandi Duma, Tel: (031) 240-5377.

SUPPLY: Home based care kits.  
 Quotation Number: ZNQ 997/07.  
 Closing date: 2008-02-21.  
 Closing time: 11:00.  
 Enquiries regarding specification: Zandi Duma, Tel: (031) 240-5377.

SUPPLY: Home based care kits.  
 Quotation Number: ZNQ 998/07.  
 Closing date: 2008-02-21.  
 Closing time: 11:00.  
 Enquiries regarding specification: Zandi Duma, Tel: (031) 240-5377.

SUPPLY: Garden tools & implements.  
 Quotation Number: ZNQ 975/07.  
 Closing date: 2008-02-21.  
 Closing time: 11:00.  
 Enquiries regarding specification: Zandi Duma, Tel: (031) 240-5377.

SUPPLY: Aprons.  
 Quotation Number: ZNQ 979/07.  
 Closing date: 2008-02-21.  
 Closing time: 11:00.  
 Enquiries regarding specification: Zandi Duma, Tel: (031) 240-5377.

## DEPARTMENT OF TRANSPORT

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

#### CONTRACT No. ZNT P69/05 T

THE CONSTRUCTION OF MINOR EARTHWORKS, DRAINAGE AND LAYERWORKS ON  
 P69 IN THE EZINQOLENI RRTF AREA FROM KM 3,55 TO KM 6,04

#### ***T.1.1 Tender notice and invitation to tender***

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of minor earthworks, drainage and layerworks on Main Road 69, situated between Palm Beach and P284 (from km 3,55 to km 6). Contract duration is 8 months.

Tenderers should have a CIDB contractor grading designation of 5 CE PE or higher. Potentially emerging enterprises who satisfy 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.

Tenderers must also be registered with the KwaZulu-Natal Department of Transport within the Vukuzakhe Contractor Development Programme (as per the database of the KZN Department of Transport).

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

Documents may be collected during working hours 09:00 and 13:00 and 14:00 to 16:00) on Thursday, 14 February 2008, and will also be available at the pre-tender meeting.

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

**Department of Transport:**

*Name:* Mr J. S. Mbhele, Tel No: (033) 342-4082. Fax No: (033) 342-2962.

**Consultant:**

*Name:* Mr T. Zulu, Tel No: (031) 261-9673. Fax No: (031) 261-6873.

A compulsory pre-tender meeting with representatives of the Employer will take place at 10h00 on Thursday, 21 February 2008 at the Area Office of the Department of Transport, 5 Memorial Road, Port Shepstone. Tenderers are required to produce a Valid Tax Clearance Certificate before issue of tender documentation.

The closing time for receipt of tenders is 11:00 on Thursday, 6 March 2008.

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

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

## DEPARTMENT OF TRANSPORT

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

- (i) Bids 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 tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid Tax Clearance Certificate before being issued with tender documents.
- (x) **Please note:** The bid box is situated outside the foyer: Department of Transport, 4 Aubrey Road, Pinetown.
- (xi) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (xii) Bidders should have a CIDB contractor grading designation of 3CEPE or higher.
- (xiii) Bidders must also be registered with Department of Transport as a stage 4 emerging contractor within the Vukuzahke Contractor Development Programme.

**SERVICE:** The employment of emerging contractors, Stage 4 and a minimum of CIDB grading of 3CEPE, for the re-gravelling of Road D985.  
**Bid number:** ZNT 373T/4/4/CDUR/0620/S/02/2008.  
**Closing date:** 2008-03-17.  
**Closing time:** 11:00.  
**Compulsory briefing session:**  
**Date:** 2008-02-21.  
**Time:** 10:00.  
**Venue:** Cost Centre, Metro, Saikot Crescent, Merebank.  
**Contact person:** Mr P. Boshoff, Tel: (031) 469-8900.  
**Tender documents available from:** Department of Transport, 4 Aubrey Road, Pinetown.

**SERVICE:** The employment of emerging contractors, Stage 4 and a minimum of CIDB grading of 3CEPE, for the construction of Dayimani Road.  
**Bid number:** ZNT 373T/4/4/CDUR/0625/S/02/2008.  
**Closing date:** 2008-03-17.  
**Closing time:** 11:00.  
**Compulsory briefing session:**  
**Date:** 2008-02-21.  
**Time:** 10:00.  
**Venue:** Cost Centre, Metro, Saikot Crescent, Merebank.  
**Contact person:** Mr P. Boshoff, Tel: (031) 469-8900.  
**Tender documents available from:** Department of Transport, 4 Aubrey Road, Pinetown.

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SERVICE:	The employment of emerging contractors, Stage 1 and a minimum of CIDB grading of 3CEPE, for the re-gravelling of Road P100.
Bid number:	ZNT 373T/4/4/CDUR/0620/S/01/2008.
Closing date:	2008-03-17.
Closing time:	11:15.
<i>Compulsory briefing session:</i>	
Date:	2008-02-22.
Time:	10:00.
Venue:	Cost Centre, Metro, Saikot Crescent, Merebank.
Contact person:	Mr P. Boshoff, Tel: (031) 469-8900.
Tender documents available from:	Department of Transport, 4 Aubrey Road, Pinetown.

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## DEPARTMENT OF HEALTH

### MONTEBELLO 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 address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company 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 Montebello Hospital Stores, R614 Noordsberg Road (Dalton), Tel: (033) 506-7033, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original Tax Clearance Certificate must be submitted to the above-mentioned address.

SUPPLY:	Supply and deliver 90,000 units garbage bags clear Virgin 30 ℓ x 30 micron (six months period).
Quotation number:	ZNQ 369-2007/08.
Closing date:	2008-03-08.
Closing time:	11h00.
Contact person:	Mr Luthuli, S. D./Mr V. R. Ngcobo, Tel: (033) 506-7033.
SUPPLY:	Supply and deliver 90 000 units garbage bags clear Virgin 90 ℓ x 40 micron (six months period).
Quotation number:	ZNQ 370-2007/08.
Closing date:	2008-03-08.
Closing time:	11h00.
Contact person:	Mr Luthuli, S. D./Mr V. R. Ngcobo, Tel: (033) 506-7033.
SUPPLY:	Supply and deliver 1 050 units garbage bags red Virgin 90 ℓ x 40 micron.
Quotation number:	ZNQ 371-2007/08.
Closing date:	2008-03-08.
Closing time:	11h00.
Contact person:	Mr Luthuli, S. D./Mr V. R. Ngcobo, Tel: (033) 506-7033.
SUPPLY:	Supply and deliver 1 000 units garbage bags 210 x 390 mm x 30 micron.
Quotation number:	ZNQ 372-2007/08.
Closing date:	2008-03-08.
Closing time:	11h00.
Contact person:	Mr Luthuli S. D./Mr V. R. Ngcobo, Tel: (033) 506-7033.
SUPPLY:	Supply and deliver 360 boxes of N95 mask (20 units per box) six months period (60 boxes per month).
Quotation number:	ZNQ 373-2006/07.
Closing date:	2008-03-08.
Closing time:	11h00.
Contact person:	Mr Luthuli, S. D./Mr V. R. Ngcobo, Tel: (033) 506-7033.

- SUPPLY:** Supply and deliver gloves examination natural rubber Latex long cuff—single use non-sterile for general use except domestic (50 pairs per box).  
Small = 174 boxes.  
Medium = 495 boxes.  
Large = 165 boxes.
- Quotation number:** ZNQ 374-2007/08.  
**Closing date:** 2008-03-08.  
**Closing time:** 11h00.  
**Contact person:** Mr Mkhize, M. K./Mr V. R. Ngcobo, Tel: (033) 506-7033.
- SUPPLY:** Supply and deliver gloves surgical sterile natural rubber Latex.  
Length: Minimum 345 mm for theatre and labour ward (50 pairs per box).  
Size: 6 x 96 boxes.  
6<sup>1</sup>/<sub>2</sub> x 120 boxes.  
7 x 243 boxes.  
7<sup>1</sup>/<sub>2</sub> x 288 boxes.  
8 x 72 boxes.
- Quotation number:** ZNQ 375-2007/08.  
**Closing date:** 2008-03-08.  
**Closing time:** 11h00.  
**Contact person:** Mr Mkhize, M. K./Mr V. R. Ngcobo, Tel: (033) 506-7033.
- SUPPLY:** Supply and deliver aprons plastic light duty 30 micron (100 units per box).  
Blue—104 boxes.  
White—36 boxes.  
Red—72 boxes.  
Green—104 boxes.  
Yellow—30 boxes.
- Quotation number:** ZNQ 376-2007/08.  
**Closing date:** 2008-03-08.  
**Closing time:** 11h00.  
**Contact person:** Mr Luthuli, S. D./Mr V. R. Ngcobo, Tel: (033) 506-7033.
- SUPPLY:** Supply and deliver 04 cases 20 drops adult infusion set with low control (200 units per case).
- Quotation number:** ZNQ 377-2007/08.  
**Closing date:** 2008-03-08.  
**Closing time:** 11h00.  
**Contact person:** Mr Luthuli, S. D./Mr V. R. Ngcobo, Tel: (033) 506-7033.
- SUPPLY:** Supply and deliver 04 cases of 60 drops paediatric infusion set with low flow control (200 units per case).
- Quotation number:** ZNQ 378-2007/08.  
**Closing date:** 2008-03-08.  
**Closing time:** 11h00.  
**Contact person:** Mr Mkhize, M. K./Mr V. R. Ngcobo, Tel: (033) 506-7033.
- SUPPLY:** Supply and deliver x 05 cases IV short line (200 units per case).
- Quotation number:** ZNQ 379-2007/08.  
**Closing date:** 2008-03-03.  
**Closing time:** 11h00.  
**Contact person:** Mr Mkhize, M. K./Mr V. R. Ngcobo, Tel: (033) 506-7033.
- SUPPLY:** Supply and deliver ink cartridge for Brother MFC5440 CN printer.  
Cartridge Red LC 900M x 10 units.  
Cartridge Blue LC 900C x 10 units.  
Cartridge Yellow LC 900Y x 10 units.  
Cartridges Black LC 900K x 20 units.  
Cartridge Black for Brother HL 5250 DN x 10.  
Cartridge Black for Brother HL 5140 x 15.  
Cartridge Black for Brother HL 5240 x 15.
- Quotation number:** ZNQ 368-2007/08.  
**Closing date:** 2008-03-08.  
**Closing time:** 11h00.  
**Contact person:** Mr Mkhize, M. K./Mr V. R. Ngcobo, Tel: (033) 506-7033.

SUPPLY:	Supply and deliver cartridge for Hp-office Jet Pro. 550 series. Cartridge Black x 05. Cartridge Magenta x 05. Cartridge Yellow x 05. Cartridges Cyan x 05.
Quotation number:	ZNQ 390-2007/08.
Closing date:	2008-03-08.
Closing time:	11h00.
Contact person:	Mr Mkhize, M. K./Mr V. R. Ngcobo, Tel: (033) 506-7033.
SUPPLY:	Supply and deliver cartridge for Lexi-Mark C500 printer. Colour K x 10. Colour M x 10. Colour Y x 10. Colour C x 10.
Quotation number:	ZNQ 391-2007/08.
Closing date:	2008-03-08.
Closing time:	11h00.
Contact person:	Mr Mkhize, M. K./Mr V. R. Ngcobo, Tel: (033) 506-7033.

## MINING QUALIFICATIONS AUTHORITY

### INVITATION TO TENDER

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996, and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

The MQA requires the services of a suitable service provider to design, layout, edit and print its annual report for 2007/08 financial year.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, Johannesburg.

*Closing date for submission of proposals is:* 3 March 2008 at 11:00 am.

Late submissions will not be accepted.

*For technical enquiries, please contact:* Ms Amanda Masilo, Tel: (011) 630-3546.

*For procurement-related queries, please contact:* Hilary Kgare, Tel: (011) 630-3523.

Mining Qualifications Authority, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, Johannesburg; Private Bag X118, Marshalltown, 2107. Tel: (011) 630-3500. Fax: (011) 832-1027.

## DEPARTMENT OF HEALTH

### NIEMEYER 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) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Niemeyer Memorial Hospital together with the quotation number and closing date.
- (v) Contracts will only be awarded to suppliers registered on the Provincial Database.
- (vi) Quotation documents must be deposited in the quotation box at Niemeyer Memorial Hospital.
- (vi) Quotation documents are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.

SUPPLY:	Infant incubator.
Quotation number:	ZNQ UT 687/08.
Closing date:	2008-02-29.
Time:	11:00.
Enquiries regarding specification:	Mr L. Mbatha/Ms Mhlophe, Tel: (034) 331-3011.

## 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 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: Port Shepstone: Mansfield Primary School: Electrical repair and renovations.  
 CIDB Grading: 2 EE.  
 Bid number: ZNTM 00220 W.  
 Closing date: 2008-03-13.  
 Closing time: 11:00.

*Compulsory site inspection meeting:*

Date: 2008-02-20.  
 Time: 12:00.  
 Venue: Tenderers to meet at the Mansfield Primary School.  
 Technical queries: Mr W. Gerber, Tel: (039) 682-2316.

SERVICE: Port Shepstone: Mlonde High School: Electrical repair and renovations.  
 CIDB Grading: 2 EE.  
 Bid number: ZNTM 00219 W.  
 Closing date: 2008-03-13.  
 Closing time: 11:00.

*Compulsory site inspection meeting:*

Date: 2008-02-20.  
 Time: 10:00.  
 Venue: Tenderers to meet at the Mlonde High School.  
 Technical queries: Mr W. Gerber, Tel: (039) 682-2316.

SERVICE: Park Rynie: St Francis Primary School: Repairs to stormwater and sewerage systems.  
 CIDB Grading: 2 GB or 2 CE.  
 Bid number: ZNTM 00149 W.  
 Closing date: 2008-03-13.  
 Closing time: 11:00.

*Compulsory site inspection meeting:*

Date: 2008-02-21.  
 Time: 9:00.  
 Venue: Tenderers to meet in the car park of St Francis Primary School.  
 Technical queries: Mr Phumlani Ndlela, Tel: (039) 682-2316.

## DEPARTMENT OF HEALTH

### KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Private Bag X02, Congella, 4013. Tel: (031) 360-3707—Percy Hlongwa.

SUPPLY:	8 units of recliner/lazy chairs.
Quotation number:	ZNQPH 1085.
Closing date:	2008-03-03.
Closing time:	11:00 am.
Contact person:	Percy Hlongwa, Tel: (031) 360-3707.
Enquiries regarding specification:	Percy Hlongwa, Tel: (031) 360-3707.
SUPPLY:	Office furniture for principals & boardroom offices.
Quotation number:	ZNQLS 1086.
Closing date:	2008-03-03.
Closing time:	11:00 am.
Contact person:	Percy Hlongwa, Tel: (031) 360-3707.
Enquiries regarding specification:	Percy Hlongwa, Tel: (031) 360-3707.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	1 units of oxygen concentrator: H.T.S No A 32 (anaesthetics) revised 04-06-2007.
Quotation number:	ZNQ 1011/2007/2008.
Closing date:	2008-03-03.
Closing time:	11:00.
Contact person:	Ms Hlengiwe Mbatha, Tel: (031) 907-8214.
Enquiries regarding specification:	Ms Hlengiwe Mbatha, Tel: (031) 907-8214.
SUPPLY:	1 units of electric tow tractor towing capacity 5 450 kg with tractor battery (specification will be available on request).
Quotation number:	ZNQ 2991/2007/2008.
Closing date:	2008-03-03.
Closing time:	11:00.
Contact person:	Ms Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Khumalo, Tel: (031) 907-8085.
SUPPLY:	900 pockets of forms, X-ray request 250/pockets.
Quotation number:	ZNQ 3004/2007/2008.
Closing date:	2008-03-03.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	600 pockets of medical record folder 50 per pocket.
Quotation number:	ZNQ 2608/2007/2008.
Closing date:	2008-03-03.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	300 pockets of out patient record 250 per pocket.
Quotation number:	ZNQ 1762/2007/2008.
Closing date:	2008-03-03.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.



SUPPLY:	2 units of diagnostic set wall mounted (ophthalmoscopes/auroscope/otoscope) H.T.S. No S9 (surgical).
Quotation number:	ZNQ 2992/2007/2008.
Closing date:	2008-03-03.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	480 boxes of N 95 mash particulate filter (210 per box). Similar to Kimberley Clark brand (Sample needed).
Quotation number:	ZNQ 3005/2007/2008.
Closing date:	2008-03-03.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of electrocardiograph-12 channel ECG recorder, H.T.S. No. 07/1998 (Electronics).
Quotation number:	ZNQ 2978/2007/2008.
Closing date:	2008-03-03.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of sphygmomanometers, electronic. B.P. Machine H.T.S. No. E46 (Electronic).
Quotation number:	ZNQ 2951/2007/2008.
Closing date:	2008-03-03.
Closing time:	11:00.
Contact person:	Mr Bongekile Mncwabe, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr Bongekile Mncwabe, Tel: (031) 907-8214.
SUPPLY:	1 unit of oxygen gauge (regular high-pressure) H.T.S No. A 49 B (Anaesthetics).
Quotation number:	ZNQ 2950/2007/2008.
Closing date:	2008-03-03.
Closing time:	11:00.
Contact person:	Mr Bongekile Mncwabe, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr Bongekile Mncwabe, Tel: (031) 907-8214.
SUPPLY:	100 units of pastoe chairs bolted in 5 sets.
Quotation number:	ZNQ 2940/2007/2008.
Closing date:	2008-03-03.
Closing time:	11:00.
Contact person:	Mr Bongekile Mncwabe, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr Bongekile Mncwabe, Tel: (031) 907-8214.

## DEPARTMENT OF TRANSPORT

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

- (i) Please note that bid requests can be made via facsimile [*viz* (039) 682-0124] for all documents.
- (ii) Bids 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 tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid Tax Clearance Certificate before being issued with tender documents.
- (x) **Please note:** The box is situated outside the foyer: Department of Transport, 4 Aubrey Road, Pinetown.
- (xi) Bidders must be registered with the CIDB in a Civil Engineering class of construction works.

- (xii) Bidders should have a CIDB contractor grading designation of 3CEPE of higher.
- (xiii) Bidders must also be registered with Department of Transport as a state 4 emerging contractor within the Vukuzahke Contractor Development Programme.

**SERVICE:** The employment of emerging contractors, stage 4 and a minimum CIDB grading of 3CEPE, for the construction of Road A2408 from KM 0,0 to KM 2,8 in the Izingolweni RRTF area.

**Bid number:** ZNT373T/4/4/C215/0803/S/1/2008.  
**Closing date:** 2008-03-13.  
**Closing time:** 11h00.  
**Compulsory briefing session:** Yes.  
**Date:** 13 February 2008.  
**Time:** 10:00.  
**Venue:** Cost Centre Offices, Port Shepstone.  
**Contact person:** Mr H. Manders, Tel: (039) 682-0124.  
**Tender documents available from:** Available at site inspection meeting.

**SERVICE:** The employment of emerging contractors, stage 4 and a minimum CIDB grading of 3CEPE, for the construction of Gumbini Road from KM 0,0 to KM 2,5 in the Umzumbe RRTF area.

**Bid number:** ZNT373T/4/4/C213/0805/S/1/2008.  
**Closing date:** 2008-03-13.  
**Closing time:** 11h00.  
**Compulsory briefing session:** Yes.  
**Date:** 13 February 2008.  
**Time:** 10:00.  
**Venue:** Cost Centre Offices, Port Shepstone.  
**Contact person:** Mr H. Manders, Tel: (039) 682-0124.  
**Tender documents available from:** Available at site inspection meeting.

**SERVICE:** The employment of emerging contractors, stage 4 and a minimum CIDB grading of 3CEPE, for the construction of Nyavini Road from KM 0,0 to KM 4,7 in the Umzumbe RRTF area.

**Bid number:** ZNT373T/4/4/C213/0804/S/1/2008.  
**Closing date:** 2008-03-13.  
**Closing time:** 11h00.  
**Compulsory briefing session:** Yes.  
**Date:** 20 February 2008.  
**Time:** 10:00.  
**Venue:** Cost Centre Offices, Port Shepstone.  
**Contact person:** Mr H. Manders, Tel: (039) 682-0124.  
**Tender documents available from:** Available at site inspection meeting.

**SERVICE:** The employment of emerging contractors, stage 4 and a minimum CIDB grading of 3CEPE, for the construction of Sidakwa/Silwana Road from KM 0,0 to KM 3,4 in the Izingolweni RRTF area.

**Bid number:** ZNT373T/4/4/C216/0801/S/1/2008.  
**Closing date:** 2008-03-13.  
**Closing time:** 11h00.  
**Compulsory briefing session:** Yes.  
**Date:** 20 February 2008.  
**Time:** 10:00.  
**Venue:** Cost Centre Offices, Port Shepstone.  
**Contact person:** Mr H. Manders, Tel: (039) 682-0124.  
**Tender documents available from:** Available at site inspection meeting.

## GAUTENG DEPARTMENT OF HOUSING

### TENDER NOTICE

REF No. HLA 4/2/4-2008/02

#### REQUEST FOR PROPOSALS: DELIVERY OF GROCERIES

The Gauteng Provincial Department of Housing hereby invites proposals from reputable service provider/s for a delivery of grocery for a twelve months period.

The business entities interested should have the following:

- Good track record.
- Transport.
- Sound financial standing.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, from 18 February 2008 between 09:00–15:00.

Interested companies need to attend a compulsory briefing session on 5 March 2008 at 09:00, Department of Housing, 37 Sauer Street, 7th Floor, Boardroom, Johannesburg. **It must be noted that tender documents will not be produced on the day of the briefing session.**

*Enquiries are to be directed:* Ms Salome Malebye (Project Manager), at the following contact details: Tel No: (011) 355-4750 or Fax: (011) 838-6610 or E-mail: malebosalome.malebye@gauteng.gov.za, alternatively contact Mr Nyoni Mahlangu, Tel: (011) 355-4716.

Bids will be evaluated and adjudicated in terms of Preferential Procurement Policy Framework Act, No. 5 of 2000. The 80/20 point system will be used: Points will be allocated as follows: Price and Functionality: 80 points, Historically Disadvantage Individuals: 10 points, Women: 8 points, People with Disability: 2 points, Total of 100 points. The Department has been regionalised and service providers from various regions will be given preference. The service providers will be required to charge only ten to twenty percent of the total price handling cost.

*The closing date and time of submissions:* **10 March 2008 at 11h00.** Submission, **clearly marked** with the reference number and placed in a sealed envelope must be deposited in the tender box marked with the reference number on the Ground Foyer at the Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg. Faxed, electronic or late submission will not be accepted.

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## GAUTENG DEPARTMENT OF HOUSING

### TENDER NOTICE

REF No. HLA 4/2/4-2008/01

#### REQUEST FOR PROPOSALS: CATERING SERVICE

The Gauteng Provincial Department of Housing hereby invites proposals from reputable service provider/s for a catering service.

The business entities interested should have the following:

- Good track record.
- Some formal qualification within the field.
- Certificate in food handling will be an added advantage.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, from 18 February 2008 between 09:00–15:00.

Interested companies need to attend a compulsory briefing session on 5 March 2008 at 09:00, Department of Housing, 37 Sauer Street, 7th Floor, Boardroom, Johannesburg. **It must be noted that tender documents will not be produced on the day of the briefing session.**

*Enquiries are to be directed:* Ms Salome Malebye (Project Manager), at the following contact details: Tel No: (011) 355-4750 or Fax: (011) 838-6610 or E-mail: malebosalome.malebye@gauteng.gov.za, alternatively contact Mr Nyoni Mahlangu, Tel: (011) 355-4716.

Bids will be evaluated and adjudicated in terms of Preferential Procurement Policy Framework Act, No. 5 of 2000. The 80/20 point system will be used: Points will be allocated as follows: Price and Functionality: 80 points, Historically Disadvantage Individuals: 10 points, Women: 8 points, People with Disability: 2 points, Total of 100 points.

*The closing date and time of submissions:* **10 March 2008 at 11h00.** Submission, **clearly marked** with the reference number and placed in a sealed envelope must be deposited in the tender box marked with the reference number on the Ground Foyer at the Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg. Faxed, electronic or late submission will not be accepted.

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## DEPARTMENT OF HEALTH

### KWADABEKA COMMUNITY HEALTH CENTRE

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

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

- (ii) Quotations must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to Kwadabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vii) Quotation documents are available from Kwadabeka Community Health Centre, 4 Spine Road, Kwadabeka, Tel: (031) 714-3765, Stores Department.

SUPPLY:	Supply and fit movable shelving for Pharmacy 1 and Pharmacy 2.
Quotation number:	ZNQ 787/2007.
Closing date:	2008-02-27.
Closing time:	11h00.
Site meeting date:	2008-02-27
Site meeting time:	11h00.

## DEPARTMENT OF HEALTH

### NGWELEZANA TRAINING CAMPUS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Training Campus for attention Mrs B. C. Msweli, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.  
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Training Campus, Thanduyise Road, Private Bag X20016, Empangeni, 3880. Telephone (035) 901-7131. Fax (035) 794-1106.

SUPPLY:	Internal roof scrapping & painting with white paint.
Quotation number:	ZNQ:1313/2008.
Compulsory site inspection:	Yes.
Site inspection date:	19-02-2008.
Site inspection time:	11h00.
Closing date:	22-02-2008.
Time:	11:00.
Contact person:	Mrs B. C. Msweli.

## DEPARTMENT OF HEALTH

### EMRS—UTHUKELA DISTRICT OFFICE

#### BIDS 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 bid document.
- (ii) Quotations must be submitted in sealed envelopes and separate envelope must be used for each quotation.
- (iii) The envelope must be addressed to EMRS—UTHUKELA Quotations Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the tendered must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

- (vi) Quotation documents will be available on the site inspection date at EMRS—UTHUKELA, corner of Fairclough & Hyde Roads, Private Bag X3883, Ladysmith, 3370. Tel: (036) 638-4800, Fax: (036) 638-4820.
- (vii) Quotation document must be deposited in the quotation box situated on the reception area.
- (viii) For quotations exceeding R30 000,00 and original ZNT 30 (application for preference points) and an original tax clearance certificate must be submitted regardless of price.

#### INVITATION OF QUOTATIONS

**SERVICE:** Outsourcing of garden and grounds at EMRS Ladysmith.  
**Period:** 24 months.  
**Quotation number:** ZNQ 180/07/08.  
**Closing date:** 2008-03-04.  
**Closing time:** 11:00.  
**Site meeting date:** 2008-02-26.  
**Site meeting time:** 12:30.  
**Venue:** EMRS Uthukela—Boardroom.  
**Enquiries regarding specification:** Mr T. A. Sokhela, Tel: (036) 638-4800.

**SERVICE:** Outsourcing of gardens & grounds at EMRS Estcourt.  
**Period:** 24 months.  
**Quotation number:** ZNQ 181/07/08.  
**Closing date:** 2008-03-04.  
**Closing time:** 11:00.  
**Site meeting date:** 2008-02-26.  
**Site meeting time:** 10:30.  
**Venue:** Estcourt EMRS (Northern of Estcourt Hospital).  
**Enquiries regarding specification:** Mr T. A. Sokhela, Tel: (036) 638-4800.

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

#### INVITATION OF BIDS

**SUPPLY:** x20 warming units-infant: Lower Umfolozi War Memorial Hospital.  
**Bid number:** ZNB 7882/2008-H.  
**Closing date:** 2008-02-27.  
**Closing time:** 11:00.  
**Enquiries regarding specifications:** Mr J. Havinga, Tel: (031) 266-5410.

**SUPPLY:** x2 Capnograph-portable co2 monitors: Hlabisa Hospital.  
**Bid number:** ZNB 7883/2008-H.  
**Closing date:** 2008-02-27.  
**Closing time:** 11:00.  
**Enquiries regarding specifications:** Mr J. Havinga, Tel: (031) 266-5410.

**SUPPLY:** x1 anaesthetic unit-intermediate: Madadeni Hospital.  
**Bid number:** ZNB 7879/2008-H.  
**Closing date:** 2008-02-27.  
**Closing time:** 11:00.  
**Enquiries regarding specifications:** Mr J. Havinga, Tel: (031) 266-5410.

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SUPPLY:	x4 anaesthesia workstation: Madadeni Hospital.
Bid number:	ZNB 7885/2008-H.
Closing date:	2008-02-27.
Closing time:	11:00.
Enquiries regarding specifications:	Mr J. Havinga, Tel: (031) 266-5410.
SUPPLY:	x1 urodynamic measurement system: Lower Umfolozi War Memorial Hospital.
Bid number:	ZNB 7880/2008-H.
Closing date:	2008-02-27.
Closing time:	11:00.
Enquiries regarding specifications:	Mr J. Havinga, Tel: (031) 266-5410.
SUPPLY:	x32 emergency and resuscitation trolley/cart: Various hospital.
Bid number:	ZNB 7884/2008-H.
Closing date:	2008-02-27.
Closing time:	11:00.
Enquiries regarding specifications:	Mr J. Havinga, Tel: (031) 266-5410.
SUPPLY:	x1 real time colour Doppler ultrasound: Lower Umfolozi War Memorial Hospital.
Bid number:	ZNB 7878/2008-H.
Closing date:	2008-02-27.
Closing time:	11:00.
Enquiries regarding specifications:	Mr J. Havinga, Tel: (031) 266-5410.
SUPPLY:	Conversion of five vehicles to mortuary vans: Forensic Services.
Bid number:	ZNB 7845/2008-H.
Closing date:	2008-02-27.
Closing time:	11:00.
Enquiries regarding specifications:	Mr R. Booyens, Tel: (033) 341-0800.

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## DEPARTMENT OF HEALTH

### CHARLES JOHNSON 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 documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract 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 Charles Johnson Memorial Hospital, Stores Department, 92 Hlubi Street, Nqutu. Tel: (034) 271-6446.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	300 tons small peas coal groundnut 25 x 20 mm, oxygen fast burning.
Quotation number:	ZNQ 0950-20072008.
Closing date:	2008-02-22.
Closing time:	11:00.
Contact person:	Mbali Mazibuko, Tel: (034) 271-6446.
SUPPLY:	300 cases Nan Perlagon 400 g (case of 12).
Quotation number:	ZNQ 0951-20072008.
Closing date:	2008-02-22.
Closing time:	11:00.
Contact person:	Mbali Mazibuko, Tel: (034) 271-6446.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital for attention Mr D.A. Augustine reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY:	10 x panel doors brace heavy duty meranti hardwood 45 mm x 860 mm x 2 080 mm.
Quotation number:	ZNQ 1593/07.
Closing time:	11:00.
Closing date:	2008-02-28.
Contact person:	Mr W. Vinden, Tel: (031) 327-2130.
Enquiries regarding specification:	Mr R. Madulini, Tel: (031) 327-2113.
SUPPLY:	20 x solid doors 45 mm x 680 mm x 1 890 mm with meranti finish.
Quotation number:	ZNQ 1593/07.
Closing time:	11:00.
Closing date:	2008-02-28.
Contact person:	Mr W. Vinden, Tel: (031) 327-2130.
Enquiries regarding specification:	Mr R. Madulini, Tel: (031) 327-2113.
SUPPLY:	60 000 units x bags refuse clear 910 x 760 mm—40 micron virgin plastic—must be S.A.B.S approved.
Quotation number:	ZNQ 1743/07.
Closing time:	11:00.
Closing date:	2008-02-28.
Contact person:	Mr W. Vinden, Tel: (031) 327-2130.
Enquiries regarding specification:	Mr J. Reuben, Tel: (031) 327-2124.

## DEPARTMENT OF WORKS

### SOUTHERN REGIONAL OFFICE

#### INVITATION TO BIDS

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

SERVICE:	Port Shepstone: Mansfield Primary School: Electrical repair and renovations.
CIDB Grading:	2 EE.
Bid number:	ZNTM00220W.
Closing date:	2008-03-13.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2008-02-20.
Time:	12:00.
Venue:	Tenderers to meet at the Mansfield Primary School.
Technical queries:	Mr W. Gerber, Tel: (039) 682-2316.

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SERVICE:	Port Shepstone: Mlonde High School: Electrical repair and renovations.
CIDB Grading:	2 EE.
Bid number:	ZNTM00219W.
Closing date:	2008-03-13.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2008-02-20.
Time:	10:00.
Venue:	Tenderers to meet at the Mlonde High School.
Technical queries:	Mr W. Gerber, Tel: (039) 682-2316.
SERVICE:	Park Rynie: St Francis Primary School: Repairs to stormwater and sewerage systems.
CIDB Grading:	2 GB or 2 CE.
Bid number:	ZNTM00149W.
Closing date:	2008-03-13.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2008-02-21.
Time:	9:00.
Venue:	Tenderers to meet in the car park of St Francis Primary School.
Technical queries:	Mr Phumlani Ndlela, Tel: (039) 682-2316.
<b>Documents available from:</b>	<b>Department of Public Works, Umgungundlovu District Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</b>
<b>Contact person:</b>	<b>Ms G. Ncanana, Tel: (033) 897-1433.</b>

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## ESETA

### ENERGY SECTOR EDUCATION AND TRAINING AUTHORITY (ESETA)

#### RE-INVITATION TO TENDER

#### REFERENCE No: ESETA 3/2007

The ESETA is a statutory body established through the Skills Development Act of 1998 to facilitate skills development for Energy and Water Sectors, through providing integrated, value-added education and training services.

The ESETA hereby invites potential bidders/organisations to perform external moderation on behalf of the Energy-SETA. Tender documents must be hand-delivered or couriered to the following physical address: 19th Floor, Old Mutual Building, No. 35 Pritchard Street, Johannesburg, 2001.

The closing date for bids is 5 March 2008.

*Time:* 15:00.

**NB:** No late submissions will be considered. Those who have already forwarded their requests must ignore this advert.

Tender documents may be obtained by sending an e-mail to Paul Mnisi at the following e-mail address: paulm@eseta.org.za/joannas@eseta.org.za. Hard copies of the bid documentation are available, for collection only, on prior request by telephone from Paul Mnisi at Tel: (011) 689-5325/12.

Please quote Ref. No: **ESETA 3/2007** in all correspondence without a reference number will not be attended to.

Office hours: 08h00–16h00 (Monday–Friday).

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## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

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

#### CONTRACT No. ZNT 2315 T

#### THE CONSTRUCTION OF 6,1 KM OF ROADWORKS BETWEEN KM 20,3 AND KM 29,3 AND ANCILLARY WORKS FROM HLABISA TO KM 35,0 ON MAIN ROAD P235-2

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, in joint venture with Emerging Contractors for the construction of 6,1 km of Roadworks from km 20,3 to km 29,3 and Ancillary Works from Hlabisa to km 35,0 on Main Road P235-2. The duration of the project will be 8 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 4CEPE 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, 21 February 2008, 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: Jeffares & Green (Pty) Ltd: Mr D. Johnson, Tel: (033) 347-1841. Fax: (033) 347-1845.

Department of Transport: Mr N. Mathula, Tel: (033) 355-8635. Fax: (033) 355-8775.

A compulsory Clarification Meeting with representatives of the employer will take place at the Jeffares & Green Site Office, Hlabisa on P235 (refer to the Clarification Meeting Venue Plan on page C136 of this document) on 28th February 2008 starting at 10h00. Late attendance of this Clarification Meeting will not be condoned.

The closing time for receipt of tenders is 11h00 on Thursday, 20th March 2008.

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.

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

RFB-626/2007

### SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: TALENT MANAGEMENT TRACKING SYSTEM

Printed copies of the bid document will be available on the 15th February 2008 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on [www.sita.co.za](http://www.sita.co.za).

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

*Contact person:* Bid Office Manager.

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

Bids must be deposited in SITA's bid box not later than 17th March 2008—11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

**Local Transfers:**

*Account Name:* SITA (PTY) LTD

*Bank:* Standard

*Account No.:* 410298158

*Branch No.:* 012645

*Branch Name:* Centurion

*Reference:* Tender No.

**International Transfers:**

*Account Name:* SITA (PTY) LTD

*Bank:* Standard

*Account No.:* 410298158

*Bank Sort Code:* ZA 012645

*Branch Name:* Centurion

*Swift Code:* SBZAZAJJ

*Reference:* Tender No.

A non-compulsory briefing session will be held at SITA, Apollo Erasmuskloof on the 20th February 2008 from 11h00—12h00.

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

## 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 service provider to render security service at Queensburg.  
 Bid number: ZNT 1499/2007 LG.  
 Closing date: 14 March 2008.  
 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: 27 February 2008.  
 Time: 10:00 am.  
 Venue: 1 Natalia Road, Queensburg.

**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.

## B. RESULTS OF TENDER INVITATIONS

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

### SERVICES

#### PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	ITEM No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1011/07	—	Acceptance of a bid to investigate the status of numeracy and literacy (baseline assessment) of all Grade 4 learners in 522 identified schools in National Quintile 1, 2 and 3 in the Western Cape Education Department (WCED)	Director: Research Contracts & IP Services, University of Cape Town (SDU), Private Bag X3, Rondebosch, 7700	R2 241 356,96	21 Jan 2008 to 15 May 2008	—

### DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

#### DIRECTORATE: FINANCIAL MANAGEMENT

#### SUB-DIRECTORATE: SUPPLY CHAIN MANAGEMENT

BID No.	PRODUCT/SERVICE	NAME OF SUPPLIER	PRICE	PREFERENCE POINTS CLAIMED	STATUS OF BID
LGH 07/07	The appointment of a service provider to develop a comprehensive leadership development programme to build capability to drive a high performance culture supported by individual and team coaching by providing a comprehensive leadership development programme for senior and middle managers	Lohmeier Wyley Associates, trading as Boabab	R1 883 223,00	0%	Bid was successfully awarded

BID No.	PRODUCT/SERVICE	NAME OF SUPPLIER	PRICE	PREFERENCE POINTS CLAIMED	STATUS OF BID
LGH 08/07	The appointment of a service provider for conducting public participation training and support to municipalities and their ward committees in the Central Karoo, Cape Wine-lands, West Coast and Eden Districts	Denment Consultants	R483 868,00	100%	Bid was successfully awarded
LGH 10/07	The appointment of a service provider for the development of a comprehensive provincial backyarder/landlord assistance programme and implementation guideline	Bergstan SA	R592 800,00	45%	Bid was successfully awarded
LGH 12/07	The appointment of a service provider to assess the impact of housing projects on beneficiary households and communities within the Western Cape Province for completed projects within the period 1994–2006	Professional Mobile Mapping	R798 000,00	60%	Bid was successfully awarded

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

4.4.12.4/34/07	The appointment of an accredited contractor to provide ABET lessons to employees of the Department of Agriculture based in Musina for a period of eight months	The Training Professionals CC	R174,55/daily rate per learner R285 929,10/ estimated total ceiling price for 252 hours (inclusive of all costs) firm	HDI equity ownership: 40%. Women equity ownership: 100%. Disability equity ownership: 0%
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**GOVERNMENT PRINTING WORKS**

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE CLAIMED
GPW-S 12	—	Thembiso Printers	R264 195,00	As specified	(e)	10%
GPW-S 13	—	Thembiso Printers	R168 161,40	As specified	(e)	10%
GPW-C 02	—	Creda Communications	As per contract	As specified	(e)	10%

\* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

**SUPPLIES**

BID No.	SUPPLY	CONTRACTOR	PRICE
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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNDEE PROVINCIAL HOSPITAL SUPPLY CHAIN MANAGEMENT**

ZNQDD 01/10/2007	100 x 20 ℓ pedal bins	Nomageba Trading	—
ZNQDD 02/10/2007	5 x food trolleys	Nine C Designs CC	—
ZNQDD 03/10/2007	2 x resuscitation units	Medhold Medical	—
ZNQDD 04/10/2007	4 x sphygmomanometers electronic NIBP	Kwa Dube Medical	—
ZNQDD 05/10/2007	1 x pulse oxymeter	Duromed CC	—
ZNQDD 06/10/2007	3 x cast cutters electric	Duromed CC	—
ZNQDD 07/10/2007	1 x infant incubator	Kwa Dube Medical	—
ZNQDD 08/10/2007	2 x CTG Monitors	Kwa Dube Medical	—
ZNQDD 09/10/2007	1 x ECG multiparameter monitor	Dentquip CC	—

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNQDD 10/10/2007	3 x HB meter electronic	Endomed Medical & Surgical Supplies CC	—
ZNQDD 11/10/2007	1 x Dinamap monitor	Kwa Dube Medical	—
ZNQDD 12/10/2007	12 x cot beds children	Unitrade 1032 CC	—
ZNQDD 13/10/2007	200 x forceps dissecting	UWE Scales	—
ZNQDD 11/11/2007	Manufacture, supply & installation of bedside screen curtains	Phiri Maseko Muntiserve	—

QUOTATION No.	SUPPLY	CONTRACTOR	PRICE
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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS PROVINCIAL HOSPITAL**

ZNQ 93/12/07	1 x automatic endoscopic washer As per specification	Johnson & Johnson	—
ZNQ 92/12/07	1 x defibrillator As per specification	SSEM Mthembu (Pty) Ltd	—

BID No.	SUPPLY	CONTRACTOR	PRICE
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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL**

ZNQ 1780/07	1 x ventilator neonatal—ICU as per specification	Respiratory Care Africa	—
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BID No.	SUPPLY	SUPPLIER	PRICE
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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL**

ZNQ 330-07/08	62 x mobile drip stand	Zedal Trading	—
ZNQ 333-07/08	32 x oxygen gauge	Royal Medical CC	—
ZNQ 336-07/08	2 x sphygmomanometer electric NIBP monitor	Duromed CC	—

QUOTATION No.	SUPPLY	CONTRACTOR	PRICE
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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD VIII HOSPITAL**

ZNQLS 641 GAZ	Electric obstetric beds	Huntleigh	—
ZNQLS 605 GAZ	200 boxes of gloves surg. Powder free size 8	Endomed Medical & Surgical Supplies	—
ZNQLS 975 GAZ	6 000 pkts towels paper white single-ply	Kimberley Clark	—
ZNQLS 560 GAZ	1 100 boxes of gloves surg. p/free vrs sizes	B & L Steripack	—

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL**

ZNQ. 2138/2007	One transport incubator infant	Kwa Dube Medical	—
ZNQ. 2139/2007	One monitor with defibrillator, portable	S.S.E.M.	—
ZNQ. 2140/2007	One electrosurgical unit, high power	Medhold	—
ZNQ. 2142/2007	Four incubators infant, standard	Kwa Dube Medical	—
ZNQ. 2141/2007	Supply and installation of one industrial washer extractor/sluice machine 18 kg	Lead Laundry	—
ZNQ. 2143/2007	Armed banking services	Kwa-Zulu Natal Security Services	—
ZNQ. 2144/2007	Pauper burials	Pam's Funeral Home, trading as Durban South	—
ZNQ. 2145/2007	Chicken and processed items	Medina Meats	—
ZNQ. 2146/2007	Fresh fruit and vegetables	John Bulls Fresh Produce	—
ZNQ. 2147/2007	Fresh milk and dairy products	Clover Dairies	—
ZNQ. 2148/2007	Bread bagged and sliced	Albany Bakery	—
ZNQ. 2149/2007	Frozen peas, mixed vegetables and fish	Medina Meats	—
ZNQ. 2150/2007	Mutton and mince	Medina Meats	—
ZNQ. 2151/2007	Eradication of household pests	Just Pests	—

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

BID No.	SERVICE	CONTRACTOR	PRICE
ZNQ 1672 of 2007/2008	1 unit of regulator—high pressure gas (flow regulator) H.T.S. No. A 49 B (Anaesthetics)	Alpha Healthcare	—
ZNQ 2572 of 2007/2008	3 units of flow meter—double oxygen H.T.S. No. A 46 (Anaesthetics)	Medhold Medical	—
ZNQ 2066 of 2007/2008	3 units of flow meter—double oxygen H.T.S. No. A 6 (Anaesthetics)	Medhold Medical	—
ZNQ 1722 of 2007/2008	20 units of aspirators electric high vacuum pump suction units	Gabler Medical	—
ZNQ 2458 of 2007/2008	30 units of board notice/info aluminium frame felt 1 500 x 1 200 mm	Pops Print Stationers	—
ZNQ 1615 of 2007/2008	1 unit of regulator high pressure gas (flow regular)	KwaDube Medical	—
ZNQ 2576 of 2007/2008	320 pkts of aprons disposable plastics green (320 pkt)	Endomed Medical	—
ZNQ 1663 of 2007/2008	300 pkts of apron disposable plastics 250/pkt	Endomed Medical	—
ZNQ 2443 of 2007/2008	6 units of sphygmomanometers electronics NIBP Monitor No. 5	Duromed CC	—
ZNQ 2289 of 2007/2008	6 units of flowmeter double oxygen H.T.S No. A 6 (Anaesthetics)	Royal Medical	—
ZNQ 2577 of 2007/2008	200 pkts of aprons disposable plastic red 250 pkt	Endomed CC	—
ZNQ 2065 of 2007/2008	1 unit of advanced adult and chilled transport ventilator H.T.S	Myriad Medical	—
ZNQ 2083 of 2007/2008	3 units of regulator high pressure gas flow regulator	Myriad Medical	—
ZNQ 2577 of 2007/2008	200 pkts of aprons disposable plastic red 250 pkt	Endomed CC	—
ZNQ 2621 of 2007/2008	150 units of pastoe chairs bolted in 5 sets	Redmed CC	—

BID No.	SUPPLY	SUPPLIER	CONTACT PERSON
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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL**

ZNQ G10 of 07/08	Lockers Bedside ABS plastic x 150	Sanbonani Holdings (Pty) Ltd	Mr S. Premnadu, Tel: (039) 688-6120
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BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
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**DEPARTMENT OF EDUCATION (PROVINCE OF KWAZULU-NATAL)**

ZNB 252 E/2007/08	<b>Correction of service provider:</b> Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Uhlanga Trading Enterprise JV Ndipha Trading	—
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**SERVICES**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	DATE OF BULLETIN	RESULTS
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**UNEMPLOYMENT INSURANCE FUND**

UIF 04/2007	UIF Branding	Front Seat Business Ventures	29 June 2007	R300 000,00
UIF 05/2007	Office furniture	Spacio Office Dezigns	10 September 2007	R1 859 943,40

**DEPARTMENT OF WORKS: MIDLANDS REGION**

BID No.	SERVICE	CONTRACTOR	PRICE
ZNT L 00642 W	Ntalantala Secondary School: General repairs to entire school	Sithume Projects	—
ZNT L00638 W	Ngwebeni Primary School: Various repairs & renovations	HF Buntting Construction	—
ZNT L00024 W	Kleinfontein Clinic: Clinic upgrade & minor new works	Pravin's Construction CC	—
ZNT L00639 W	Upper Umvoti Combined School: Demolish existing structure & construction new classroom block	HF Buntting Construction	—

BID No.	SERVICE	CONTRACTOR	PRICE
ZNT L00499 W	Mqamu Primary School: Repairs to cracked walls	Sithume Projects	—
ZNT L00500 W	Nkabane Primary School: Various repairs & renovations	M & M Dyasi Construction	—

BID No.	SERVICE	CONTRACTOR	DOCUMENTS AVAILABLE FROM	CONTACT PERSON
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**DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

ZNTM 00128 W	Pietermaritzburg: Girls High School: Roof repairs	Mochu Civil Engineers and Civil Construction CC	Department of Public Works: Umgungundlovu District Office, 10 Prince Alfred Street Extension, Pietermaritzburg	Ms G. Ncanana, Tel: (033) 897-1433
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TENDER No.	DESCRIPTION	AWARDED TO	PRICE
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**GAUTENG SHARED SERVICE CENTRE (GSSC)**

GT/GDACE/110/2007	Spatial mapping of decisions related to environmental impact assessment applications	Imvelo GIS Technologies	—
GT/GDSD/82/2007	Research on child headed household	Chistolite Professional Services	—

BID No.	SERVICE	CONTRACTOR	PRICE
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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL**

ZNQ 1669 of 2007/2008	Pest control service for all 15 clinics (12 months period)	Dynamic Pest Control	—
ZNQ 2216 of 2007/2008	Pest control for PMMH (12 months period)	Kilpest (Pty) Ltd	—

No.	SERVICE PROVIDER	BID No.	AREA
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**DEPARTMENT OF SOCIAL DEVELOPMENT, KWAZULU-NATAL**

1	Akanqa Trading CC	ZNB 0184/2007/8 SD	Umzumbe
2	Amahle Investments	ZNB 0184/2007/8 SD	Jozini
3	Bantu Batho Management Services	ZNB 0184/2007/8 SD	Hlabisa
4	B.E. Khumalo & Associates	ZNB 0184/2007/8 SD	Mtubatuba
5	Bayazenzela	ZNB 0184/2007/8 SD	Big 5
6	Bongumusa Holdings	ZNB 0184/2007/8 SD	Mlazi Inner
7	Benn Phakama	ZNB 0184/2007/8 SD	Mzimkhulu
8	Bussan Cleaning	ZNB 0184/2007/8 SD	Indaba
9	Courtesy Marketing	ZNB 0184/2007/8 SD	Mbabazane
10	Celusizo Trading Enterprise	ZNB 0184/2007/8 SD	Maphumulo
11	Dream Scheme	ZNB 0184/2007/8 SD	Kwa Dukuza
12	Dlelo Civil Construction	ZNB 0184/2007/8 SD	Mhlatuze
13	East of Eden	ZNB 0184/2007/8 SD	Kwasani/Kokstad/ Buhlebezwe
14	EPL Trading	ZNB 0184/2007/8 SD	Kwa Mashu
15	Ibafowethu	ZNB 0184/2007/8 SD	Ntambanana/ Mbonambi
16	Inhlanzeko Project Management Services	ZNB 0184/2007/8 SD	Ulundi
17	Ilima Investments	ZNB 0184/2007/8 SD	Utrecht
18	Itakane	ZNB 0184/2007/8 SD	Estcourt
19	Kuhlekwehu	ZNB 0184/2007/8 SD	Ladysmith
20	Kosi Mouth End Lodge	ZNB 0184/2007/8 SD	Mhlaba Uyalingana

No.	SERVICE PROVIDER	BID No.	AREA
21	Lomuzilunga	ZNB 0184/2007/8 SD	Pinetown
22	Lugawozi Holdings	ZNB 0184/2007/8 SD	Ntuzuma
23	Mazet Zet Enterprise	ZNB 0184/2007/8 SD	Inanda
24	Minihle Caterers	ZNB 0184/2007/8 SD	Mthonjaneni
25	Muso Construction	ZNB 0184/2007/8 SD	Msunduzi
26	Madupha's Business Enterprise	ZNB 0184/2007/8 SD	Chatsworth/Durban Inner South
27	Nkabanhle Investments	ZNB 0184/2007/8 SD	Ukhahlamba
28	Ngqengqe Trading	ZNB 0184/2007/8 SD	Ndumeni
29	Ngubane Gourley	ZNB 0184/2007/8 SD	Nquthu
30	Ndipha Trading	ZNB 0184/2007/8 SD	Mpendle/Richmond
31	Navigators Construction	ZNB 0184/2007/8 SD	Mooi River/Howick
32	Readt to Trade	ZNB 0184/2007/8 SD	Msinga
33	Silunon Business Enterprise	ZNB 0184/2007/8 SD	Umvoti
34	Sonqoba Trading	ZNB 0184/2007/8 SD	Danhausser
35	Sizisa Ukhanyo	ZNB 0184/2007/8 SD	Mkhambathini/New Hanover
36	Sibosisi Construction	ZNB 0184/2007/8 SD	Nongoma
37	Sihlengiwe Construction	ZNB 0184/2007/8 SD	Pongola
38	Sesifikile Food & Nutrition	ZNB 0184/2007/8 SD	Abaqulusi
39	Sukuma Security Services	ZNB 0184/2007/8 SD	Newcastle
40	Shayimamba	ZNB 0184/2007/8 SD	Ezinqoleni
41	Sukuyasa	ZNB 0184/2007/8 SD	Umuziwabantu
42	Sinenhlanhla Trading	ZNB 0184/2007/8 SD	Hibiscus
43	Thulwane Investments	ZNB 0184/2007/8 SD	Vulamehlo
44	Timba & Zwide Development	ZNB 0184/2007/8 SD	Nkandla
45	V.M.X. Projects	ZNB 0184/2007/8 SD	Ndwedwe
46	Vukanyamazane Construction	ZNB 0184/2007/8 SD	Edumbe
47	Zithole Business Enterprise	ZNB 0184/2007/8 SD	Mdoni
48	Phaniso Trading	ZNB 0184/2007/8 SD	Umlalazi
49	Mavalane Wholesalers	ZNB 0184/2007/8 SD	Ingwe
50	Phoenix Cash & Carry	ZNB 0184/2007/8 SD	Ndodakusuka/Phoenix

**DEPARTMENT OF WORKS: NORTH COAST REGION**

BID No.	SERVICE	CONTRACTOR	PRICE
ZNQ 07/08/0006/NCR	Supply of office furniture. <b>NB:</b> All contracts awards are subject to no appeals lodged within 5 working days from date of this advertisement	Zayizo Trading Enterprise	—

**C. TENDER INVITATIONS FINALISED**

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

SPSC/B/047/2007	SPSC/B/059/2007	SPSC/B/061/2007	SPSC/B/063/2007	SPSC/B/067/2007
SPSC/B/049/2007	SPSC/B/060/2007	SPSC/B/062/2007	SPSC/B/066/2007	

**D. TENDER INVITATIONS CANCELLED**

GT/GDH/97/2007, 720-2007/2008, 719-2007/2008, ME-650, ZNQ 863/07-08, ZNQ 862/07-08, GT/OoP/158/2007, ZNQLS 641 GAZ, ZNB 3567/08 A, ZNB 3531/07 A,	ZNB 3536/07 A, ZNB 3537/07 A, ZNB 3538/07 A, ZNB 3539/07 A, ZNB 3540/07 A, ZNB 3541/07 A, ZNB 3542/07 A, ZNB 3534/07 A, ZNB 3535/07 A, ZNB 3517/07 A,	ZNB 3518/07 A, ZNB 3519/07 A, ZNB 3521/07 A, ZNB 3533/07 A, ZNB 3525/07 A, ZNB 3528/07 A, ZNB 3509/07 A, ZNB 3549/07 A, ZNB 3550/07 A, ZNB 3551/07 A,	ZNB 3554/07 A, ZNB 3555/07 A, ZNB 3556/07 A, ZNB 3544/07 A, ZNB 3559/07 A, ZNB 3548/07 A, ZNB 3558/07 A, ZNB 3526/07 A, ZNB 3527/07 A, SPSC/B/036/2007,	SPSC/B/048/2007, SPSC/B/053/2007, SPSC/B/055/2007, SPSC/B/058/2007, SPSC/B/065/2007, HSRC/11/2006
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**Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.**

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

## ANNEXURE 1

## ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.  
**Web address:** www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com  
**Closing address of tenders:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X49, Pretoria, 0001.  
**Contact with Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.  
**Office hours:** 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
- 
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
- 
- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays  
 Fax (051) 400-8872
- 
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
- 
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00  
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (047) 502-7076 Mondays to Fridays

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- 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:** Bongive Sithembile  
Tel. (012) 317-8744, Fax. (012) 320-8716/2634
- Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Mr Josias Raphesu/Ms B. Nyalungu  
Tel. (012) 310-5965/5017, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria. **A non-refundable payment of R20,00 is payable at Government Printing Works Cashiers.**
- Please note: Cashiers will close at 15h00—Monday to Friday.**
- Bid documents to be collected at Room 17.**
- Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya  
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176  
Fax (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Hlulani Shirilele,  
Tel. (012) 336-8988/(012) 336-8366  
Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms E. Hugo  
Tel: (021) 938-5153, Fax (021) 938-5628/4719
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** M. Mashigo  
Tel. (012) 319-7129, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
- Enquiries:** Mr K. Watson/Adolph Maulaudzi  
Tel. (012) 312-7566/312-7708, Fax: (012) 312-7073
- Office hours:** 07:30–12:00 and 13:00–16:00  
Mondays to Fridays
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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
- Enquiries:** Mr Christopher Aries,  
Tel. (012) 307-8151, Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:00  
Mondays to Fridays
- 
- 292** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag X117, Pretoria; 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:** Billy Makokoe/Bellah Gelebe  
Tel. (012) 309-4670/4084; Fax (012) 309-4348
- Office hours:** 07:30–16:00—Mondays to Fridays  
Tenders delivered: 24 hours
- 
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/  
Ms N. Nabe, Tel. (021) 483-4604/5240/5240/5425/  
3957, Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 332** The Head: SAMDI: South African Management Development Institution, Batho-Pele House, corner of Van der Walt and Vermeulen Streets, or Private Bag X759, Pretoria, 0001; or deposited in the tender box at Main Entrance, Reception Area, First Floor, Batho-Pele House, corner of Van der Walt and Vermeulen Streets, Pretoria.
- Enquiries:** Mr P. Mathonsi/Mr M. Malefo  
Tel. (012) 314-7526/314-64, Fax (012) 321-1810  
072 206 9694/082 898 5630,
- Office hours:** 07:15–16:00  
Mondays to Fridays

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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.  
**Enquiries:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/  
Ms N Nabe, Tel. (021) 483-4604/5494/5240/5425  
Fax (021) 483-2488  
**Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
- 
- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.  
**Enquiries:** Ms Hanlie Sonnekus  
Tel. (012) 441-3816  
E-mail: henlie.sonnekus@dac.gov.za  
**Office hours:** 07:30–16:00  
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office. (All hours—Mondays to Fridays).  
**Enquiries:** Mrs C. du Toit  
Tel. (021) 787-5086, Fax (021) 787-5134  
**Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, Defence Material Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.  
**Bidders to phone in advance, to collect bid documents.**  
**Enquiries:** Bid Dispatch Office  
Tel. (012) 684-2172/2380, Fax (012) 684-2591  
**Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.  
**Enquiries:** S. Mtimkulu/Pat Gouws  
Tel: (012) 394-1904/1918  
E-mail: smtimkulu@thedti.gov.za/patg@thedti.gov.za  
**Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Section Head Bid Management, Supply Chain Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.  
**NB: All prospective bidders must request bid documents by fax to be posted only.**  
**Enquiries:** Ms J Kola  
Tel. (012) 841-7679,  
Fax (012) 841-7089  
**Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.  
**Enquiries:** Mrs I. Brennen  
Tel. (021) 483-3572, Fax (021) 483-5112  
**Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 498** South African Council for Educators (SACE), SACE/ELRC Building, 261 West Avenue, Centurion, 0046; or Private Bag X127, Centurion, 0046; tender deposit box: Main gate.  
**Enquiries:** Mr G. M. Mapindani,  
Tel. (012) 663-0417, Fax (012) 663-7858  
**Office hours:** 08:00–16:30  
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets (entrance under the Arches), Provincial Building, Tower Block, Cape Town.  
**Enquiries:** Mr K. Botha  
Tel. (021) 483-4263  
Fax (021) 483-2530  
**Office hours:** 07:00–13:00 and 13:30–15:00  
Mondays to Fridays
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- 552** Companies and Intellectual Property Registration Office (CIPRO), The DTI Campus, Block F, Third Floor (Entfutfukweni Building), 77 Meintjies Street, Sunnyside, Pretoria; P.O. Box 429, Pretoria, 0001; or deposited in the tender box at Ground Floor, Lodgement Entrance, Block F.  
**Enquiries:** Mr Hans Mmako  
Tel. (012) 394-5338  
**Office hours:** 08:00–15:00 (cashiers close at 15:00)  
(Please be on time)
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.  
**Enquiries:** Mr L. Mgidlana  
Tel. (021) 402-3089, Fax (021) 402-3228  
**Office hours:** 07:15–15:45  
Mondays to Fridays

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- 597** Department of Health: Provincial Government of the Western Cape: West Coast/Winelands Regional Citrusdal Hospital, Citrusdal Hospital, Vrede Street, Citrusdal, 7430; The Medical Superintendent, Citrusdal Hospital, Private Bag X14, Citrusdal, 7340.  
**Enquiries:** Ms Nicolette Smit/Mrs Nadia Colburn **Office hours:** 07:30–13:00 and 13:30–16:00  
 Tel. (022) 921-2153, Fax (022) 921-2155 Mondays to Fridays
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- 624** Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.  
**Enquiries:** Mr F. Hunter, Tel. (053) 861-9100 **Office hours:** 07:30–13:00 and 13:30–16:00  
 Mr S. Booï, Tel. (053) 861-9663 Mondays to Fridays
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- 687** The Supply Chain Manager: South African Biodiversity Institute (SANBI), 2 Cussonia Avenue, Brummeria, Pretoria, 0001, or Private Bag X101, Pretoria, 0001 (marked for the attention of the: Manager: Supply Chain Management); or deposited in the tender box at the Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). [www.sanbi.org](http://www.sanbi.org)  
**Posted tenders to be marked for the attention of: The Manager: Supply Chain Management.**  
**Enquiries:** Mrs L. Lotriet, **Office hours:** 08:00 to 16:00  
 Tel. (012) 843-5235, Fax (012) 843-5209 (Mondays to Fridays)  
 E-mail: [lotriet@sanbi.org](mailto:lotriet@sanbi.org)
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.  
**Enquiries:** C. J. Upton **Office hours:** 07:30–16:00  
 Tel. (021) 483-4894, Fax (021) 483-2236 Mondays to Fridays
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- 747** Financial Services Board, 446 Rigel Avenue South, Rigel Park, Erasmusrand, 0181; P.O. Box 35655, Menlo Park, 0102; or tender box at FSB, Main Entrance, Reception Area.  
**Enquiries:** Ms Busisiwe Mnisi **Office hours:** 08:00–17:00  
 Tel. (012) 422-2925, Fax (012) 422-2989 Mondays to Fridays  
 E-mail: [www.fsb.co.za](http://www.fsb.co.za)
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- 805** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.  
**Enquiries:** Mrs J. Reginald/Mrs P. Muller **Office hours:** 07:30–16:00  
 Tel. (033) 264-9500, Fax (033) 342-1991 Mondays to Fridays
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- 805A** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.  
**Enquiries:** P. Muller/A. Dalais **Office hours:** 07:30–16:30  
 Tel. (033) 264-9500, Fax (033) 342-1991 Mondays to Fridays
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- 805B** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.  
**Enquiries:** P. Muller/A. Jali **Office hours:** 07:30–16:30  
 Tel. (033) 264-9500, Fax (033) 342-1991 Mondays to Fridays
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- 854** Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.  
**Enquiries:** Khathu Raphunga **Office hours:** 07:30–16:00  
 Tel. (012) 315-1733, Fax 086 688 6619 Mondays to Fridays (working days)  
 E-mail: [kraphunga@justice.gov.za](mailto:kraphunga@justice.gov.za)
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- 880** National Bioinformatics Network, 2nd Floor, BTG Building, Golf Park, Raapenberg Road, Pinelands, Cape Town, 7405; deliver tenders to National Bioinformatics Network, 2nd Floor, BTG Building, Golf Park, Raapenberg Road, Pinelands, Cape Town, 7405 or P.O. Box 2689, Howard Place, 7450.  
**Enquiries:** Mr D. Theron **Office hours:**  
 Tel: (021) 685-0860, E-mail: [danie@nbn.ac.za](mailto:danie@nbn.ac.za)
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- 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:** Marietjie Taylor **Office hours:** 09:00–16:00  
 Tel: (011) 386-6250, Fax (011) 386-6303 Mondays to Fridays
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