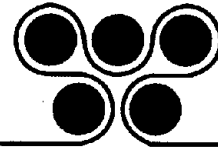


## INDEX

	<i>Page No.</i>
Instructions .....	8
 <b>A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
 <b>TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u></b>	
▶ SUPPLIES: BUILDING MATERIAL .....	11
▶ SUPPLIES: CLOTHING/TEXTILES .....	11
▶ SUPPLIES: FURNITURE .....	11
▶ SUPPLIES: GENERAL .....	11
▶ SUPPLIES: MEDICAL .....	12
▶ SUPPLIES: PERISHABLE PROVISIONS .....	13
▶ SUPPLIES: STATIONERY/PRINTING .....	13
▶ SERVICES: BUILDING .....	14
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) .....	15
▶ SERVICES: GENERAL .....	19
▶ SERVICES: PROFESSIONAL .....	25
 <b>SPECIAL ADVERTISEMENTS</b> .....	 30
 <b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES .....	51
▶ SERVICES .....	52
 <b>D. TENDER INVITATIONS CANCELLED</b> .....	 57
 <b>F. ANNEXURES</b>	
Annexure 1: Address list .....	58
Annexure 2: Important announcement to all departments concerned .....	63
Annexure 3: Subscription .....	64



# 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:

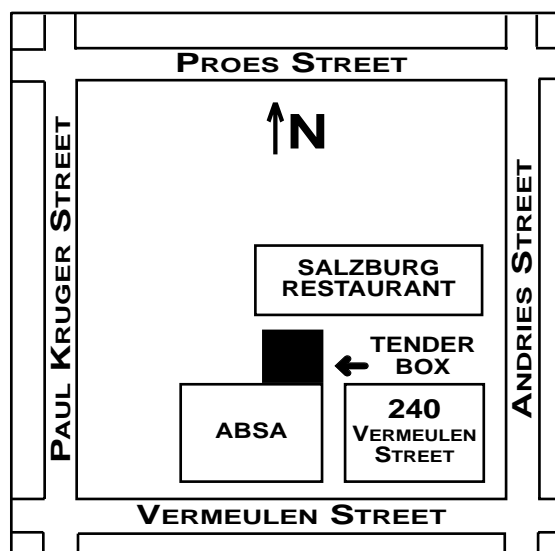
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

---

**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 58	

**SUPPLIES: BUILDING MATERIAL**

The appointment of service providers to supply building materials and construct foundations on 22 farming units through the Land Reform Revitalisation Programme (LRRP) at Mier in the Northern Cape Province. A compulsory site inspection and briefing session will take place on 19 March 2008. Interested bidders are expected to report at the reception at Molopo Lodge, 200 km from Upington on the Gembok Park Road at 10:00. Please take note that no late prospective bidder(s) will be admitted. Ms Nomsa Mpangane, Tel: (012) 319-8230/Ms Boitumelo Booysen, Tel. (053) 831-1790, Mr Kobus Smit, Tel: (054) 337-8000	Northern Cape Province	4.4.12.2/32/07	2008-04-01	115	115
Supply and delivery of cementitious materials at Boegoeberg Dam near Upington (Northern Cape) for Directorate Construction. <i>For technical information:</i> Contact person: Mr Hennie v/d Westhuisen, Tel: (021) 867-0156/082 802 2883	Northern Cape	W 9855	2008-02-27	95	95

**SUPPLIES: CLOTHING/TEXTILES**

<b>Amendment and extension of closing date:</b> RT 59/1-2008 T—Supply of footwear. <b>Please note:</b> Paragraph 6.5 of Specification No. SAPS 2499/07 has been amended. The amended specification is available on <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> go to Divisions, Contract Management, Contracts Textiles. The closing date has been extended to <b>28 March 2008</b> . Samples for the SAPS women shoe must reach Contract Management not later than 28 March 2008	National: SAPS	RT 59-1-2008 T	2008-03-28	1	1
--	----------------	----------------	------------	---	---

**SUPPLIES: FURNITURE**

<b>Extension of closing date:</b> Supply, delivery and assembling of new office furniture ie desking range and task seating. Non-refundable tender fee of R1 500. <i>Compulsory briefing session:</i> On 20-02-2008 at 11h00 at McFarleyn Hall, 1st Floor, NLSA Pretoria Campus, 239 Vermeulen Street. Tender documents available from 18-02-2008	New Library Building, corner of Proes & Van der Walt Streets, Pretoria	NLSA-FURN/02/2008	2008-03-10	540	540
Supply of office furniture for the following provinces: • Western Cape • Eastern Cape • Northern Cape • North West Collection time is between 08h00 and 16h00 during working days. The documentation can be collected from Friday, 7 March 2008. <i>Enquiries can be directed to:</i> Khathu Raphunga, Tel: (012) 315-1733. Fax: 086 688 6619. E-mail: <a href="mailto:kraphunga@justice.gov.za">kraphunga@justice.gov.za</a>	Department of Justice and Constitutional Development	RFB 2008 03	2008-03-28	854	854

**SUPPLIES: GENERAL**

Brown bread	Groenpunt Correctional Services	GRP 01/2008	2008-04-07	177	177
Brown bread	Groenpunt Correctional Services	GRPV 02/2008	2008-04-07	177	177

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p><b>Amendment of compulsory meeting:</b> Supply, delivery and erection of electric fencing for the technical area at De Hoop Dam in Limpopo Province. <i>A compulsory meeting to be held:</i> <i>Date:</i> 12/03/2008. <i>Time:</i> 10:00. <i>Venue:</i> De Hoop Dam Site Office. <i>Technical information:</i> Contact person: Mr J. F. van Niekerk, Cell: 082 804 2902</p>	Limpopo Province	W 9841	2008-03-27	749 + 95	749 + 95
<p><b>Amendment: No compulsory meeting:</b> Supply, delivery, installation and calibration of laboratory instruments and apparatus to the materials laboratory at De Hoop Dam in Limpopo Province. <i>Technical information:</i> Contact person: Mr J. F. van Niekerk, Cell: 082 804 2902</p>	Limpopo Province	W 9842	2008-03-20	749 + 95	749 + 95
<p><b>Amendment: Change of compulsory site visit time:</b> The supply of concrete admixtures to the Directorate Construction in the Limpopo Province for a period of three (3) years. <i>A compulsory site visit is scheduled:</i> <i>Date:</i> 12/03/2008. <i>Time:</i> 12:00. <i>Venue:</i> Nandoni Water Treatment Works, close to Thohoyandou. <i>Technical information:</i> Contact person: Mr Hardus Muller, Tel: (015) 962-0655/083 626 1691</p>	Limpopo Province	W 9840	2008-03-27	95	95
<p>Supply, delivery and installation of a standby generator at the SAQA House Building. <i>Compulsory information session:</i> Refer to bid document. A hard copy of the bid documents is available from SAQA, SAQA House Building, 1067 Andries Street, Hatfield, Pretoria</p>	SAQA Pretoria	SAQA 0001/08 DFA	2008-03-17	471	471
<p>Appointment of a ships agent for the SA Navy for a three year period. A compulsory briefing session will be held in the Conference Room at Simonstown Procurement Service Centre (SPSC) in Arsenal Road, Simonstown, on the 18th March 2008 at 11h00, where documents will be handed out. Bidders to be inside venue before 11h00. Doors will be locked strictly at 11h00. No latecomers will be accommodated. Registration of bidders will commence at 10h30. <i>Contact person:</i> Major Jacobs, Tel: (021) 787-5075/5086</p>	Simonstown	SPSC-B-101-2007	2008-03-31	360	360
<p><b>Amendment of address:</b> The mapping of invasive alien plants (IAP's) of the work for water projects on the Cape Nature Reserves in the Western Cape. <i>Technical information:</i> Contact person: Mr Derek Malan or Mr Wessel Wenzel, Tel: (021) 950-7100</p>	Western Cape (Cape Nature Reserves)	W 9814	2008-03-27	783	783A
<p>The supply and application of pesticide termite eradication in Departmental Residential Areas at the Usutu GWS. <i>Technical information:</i> Contact person: Mr W. van der Westhuizen, Tel: (012) 392-1305/082 807 3527</p>	Usutu GWS	W 9729	2008-04-03	95	95

**SUPPLIES: MEDICAL**

<p>NHLS invites tenders for the purchase of automated 16-capillary DNA sequencer/genetic analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel: (011) 386-6165. <i>Technical queries:</i> Ms L. Smith, Tel: (021) 938-4201</p>	Tygerberg Hospital Laboratory	00019/08	2008-03-25	900	900
<p>NHLS invites tenders for the supply and delivery of 1 x mobile laboratory. <i>Enquiries:</i> Ms Y. Ngwenya, Tel: (011) 386-6165. <i>Technical queries:</i> Mr C. Swart, 082 809 5978</p>	Nylstroom Laboratory	00020/08	2008-04-01	900	900
<p>NHLS invites tenders for the supply and installation of 400 kVA diesel generator. <i>Enquiries:</i> Ms Y. Ngwenya, Tel: (011) 386-6165. <i>Technical queries:</i> Mr C. Swart, 082 809 5978</p>	Port Elizabeth Laboratory	00021/08	2008-03-25	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions to Virginia Correctional Centre: Period 1 May 2008 to 31 March 2009. <i>Contact person:</i> Mr J. Viljoen, Tel: (056) 216-43056. Fax: (056) 212-9925	Virginia	VIR01/2008	2008-04-07	246	246
--	----------	------------	------------	-----	-----

**SUPPLIES: STATIONERY/PRINTING**

<p>Printing and supplying of general full colour work in the Gauteng Province for a period of one year commencing 1 June 2008 terminating 31 May 2009.</p> <p><b>NB:</b> This bid is restricted to printing establishments in the Gauteng Province. Attendance certificate will be issued at the compulsory briefing session. Failure to adhere to this will invalidate your bid.</p> <p><i>Date:</i> 26 March 2008. <i>Time:</i> 10h00. <i>Venue:</i> Government Printing Works, 149 Bosman Street, Pretoria.</p> <p><i>Contact person:</i> Mrs A. M. du Toit.</p> <p><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.</p> <p>A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-C 21	2008-04-08	64	64
<p>Printing and supplying of general full colour work in the Western Cape Province for a period of one year commencing 1 June 2008 terminating 31 May 2009.</p> <p><b>NB:</b> This bid is restricted to printing establishments in the Western Cape Province. Attendance certificate will be issued at the compulsory briefing session. Failure to adhere to this will invalidate your bid.</p> <p><i>Date:</i> 26 March 2008. <i>Time:</i> 10h00. <i>Venue:</i> Government Printing Works, 149 Bosman Street, Pretoria.</p> <p><i>Contact person:</i> Mrs A. M. du Toit.</p> <p><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.</p> <p>A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-C 22	2008-04-08	64	64
<p>Printing and supplying of general full colour work in the Eastern Cape Province for a period of one year commencing 1 June 2008 terminating 31 May 2009.</p> <p><b>NB:</b> This bid is restricted to printing establishments in the Eastern Cape Province. Attendance certificate will be issued at the compulsory briefing session. Failure to adhere to this will invalidate your bid.</p> <p><i>Date:</i> 26 March 2008. <i>Time:</i> 10h00. <i>Venue:</i> Government Printing Works, 149 Bosman Street, Pretoria.</p> <p><i>Contact person:</i> Mrs A. M. du Toit.</p> <p><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.</p> <p>A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-C 23	2008-04-08	64	64
<p>Printing and supplying of general full colour work in the KwaZulu-Natal Province for a period of one year commencing 1 June 2008 terminating 31 May 2009.</p> <p><b>NB:</b> This bid is restricted to printing establishments in the KwaZulu-Natal Province. Attendance certificate will be issued at the compulsory briefing session. Failure to adhere to this will invalidate your bid.</p> <p><i>Date:</i> 26 March 2008. <i>Time:</i> 10h00. <i>Venue:</i> Government Printing Works, 149 Bosman Street, Pretoria.</p> <p><i>Contact person:</i> Mrs A. M. du Toit.</p> <p><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.</p> <p>A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-C 24	2008-04-08	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Printing and supplying of general full colour work in the Mpumalanga Province for a period of one year commencing 1 June 2008 terminating 31 May 2009.</p> <p><b>NB:</b> This bid is restricted to printing establishments in the Mpumalanga Province. Attendance certificate will be issued at the compulsory briefing session. Failure to adhere to this will invalidate your bid.</p> <p><i>Date:</i> 26 March 2008. <i>Time:</i> 10h00. <i>Venue:</i> Government Printing Works, 149 Bosman Street, Pretoria.</p> <p><i>Contact person:</i> Mrs A. M. du Toit.</p> <p><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.</p> <p>A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-C 25	2008-04-08	64	64
<p>Printing and supplying of general full colour work in the Free State Province for a period of one year commencing 1 June 2008 terminating 31 May 2009.</p> <p><b>NB:</b> This bid is restricted to printing establishments in the Free State Province. Attendance certificate will be issued at the compulsory briefing session. Failure to adhere to this will invalidate your bid.</p> <p><i>Date:</i> 26 March 2008. <i>Time:</i> 10h00. <i>Venue:</i> Government Printing Works, 149 Bosman Street, Pretoria.</p> <p><i>Contact person:</i> Mrs A. M. du Toit.</p> <p><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.</p> <p>A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-C 26	2008-04-08	64	64
<p>Printing and supplying of general full colour work in the North West Province for a period of one year commencing 1 June 2008 terminating 31 May 2009.</p> <p><b>NB:</b> This bid is restricted to printing establishments in the North West Province. Attendance certificate will be issued at the compulsory briefing session. Failure to adhere to this will invalidate your bid.</p> <p><i>Date:</i> 26 March 2008. <i>Time:</i> 10h00. <i>Venue:</i> Government Printing Works, 149 Bosman Street, Pretoria.</p> <p><i>Contact person:</i> Mrs A. M. du Toit.</p> <p><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.</p> <p>A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-C 28	2008-04-08	64	64
<p>Printing and supplying of general full colour work in the Northern Cape Province for a period of one year commencing 1 June 2008 terminating 31 May 2009.</p> <p><b>NB:</b> This bid is restricted to printing establishments in the Northern Cape Province. Attendance certificate will be issued at the compulsory briefing session. Failure to adhere to this will invalidate your bid.</p> <p><i>Date:</i> 26 March 2008. <i>Time:</i> 10h00. <i>Venue:</i> Government Printing Works, 149 Bosman Street, Pretoria.</p> <p><i>Contact person:</i> Mrs A. M. du Toit.</p> <p><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.</p> <p>A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-C 29	2008-04-08	64	64

**SERVICES: BUILDING**

<p>Bloekombos: Wallacedene: New secondary school. Designated grading: 7 GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr S. Mclennan, 083 833 1833</p>	Cape Metropole	S 002/08	2008-04-09	300	352
--	----------------	----------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Strand: Nomzamo Primary School: New school. Designated grading: 7 GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr P. van Coller, 083 626 1280	Cape Metropole	S 003/08	2008-04-09	300	352

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

<p><b>Amendment/extension of closing date:</b> Rendering of security services for the SAPS, Nationally (per province, per site) for a period of three (3) years. Compulsory briefing sessions to be held from 2008-03-18 up to 2008-04-03. Venues and addresses will be included in the bid document and the briefing sessions are compulsory</p>	SAPS: Nationally (per province, per site)	19/1/9/1/ 143 TP (07)	2008-04-17	110	110																																
<p>Supply of comprehensive cleaning service including equipment &amp; consumables to be provided. A compulsory site meeting will take place on 14 March 2008, A-Floor, Catering Department, New Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00</p>	Groote Schuur Hospital (Catering Department)	GSH PT 47/2008	2008-03-28	307	307																																
<p>Komga Magistrate's Court: Provision of garden services for a period of twenty four (24) months. <b>This bid/tender will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">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>11 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>6 points</td> <td>Quality/Functionality:</td> <td>30% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>3 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>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 19-03-2008 at 09:00. Prospective bidders/tenderers to meet at the main entrance of Komga Magistrate's Court. <b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr L. Mabona, Tel: (041) 408-2357/082 800 5105. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</p>	80/20 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	11 points	Price:	70% (of 80)	Who is a female	6 points	Quality/Functionality:	30% (of 80)	Persons with disability	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Komga	PE(y) 01/2008	2008-04-08	9	9
80/20 preference point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	11 points	Price:	70% (of 80)																																		
Who is a female	6 points	Quality/Functionality:	30% (of 80)																																		
Persons with disability	3 points																																				
Other:	0 points																																				
Total must equal:	20 points	Total must equal:	100% (of 80)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 58																					
<p>Mdantsane Magistrate's Court: Provision of garden services for a period of twenty four (24) months.</p> <p><b>This bid/tender will be evaluated in terms of:</b></p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>11 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>6 points</td> <td>Quality/Functionality:</td> <td>30% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>3 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>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 18-03-2008 at 09:00. Prospective bidders/tenderers to meet at the main entrance of Mdantsane Magistrate's Court.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr L. Mabona, Tel: (041) 408-2357/082 800 5105.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	11 points	Price:	70% (of 80)	Who is a female	6 points	Quality/Functionality:	30% (of 80)	Persons with disability	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Mdantsane	PE(y) 02/2008	2008-04-08	9	9
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	11 points	Price:	70% (of 80)																						
Who is a female	6 points	Quality/Functionality:	30% (of 80)																						
Persons with disability	3 points																								
Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Port Alfred Magistrate's Court: Provision of garden services for a period of twenty four (24) months.</p> <p><b>This bid/tender will be evaluated in terms of:</b></p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>11 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>6 points</td> <td>Quality/Functionality:</td> <td>30% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>3 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>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 17-03-2008 at 13:00. Prospective bidders/tenderers to meet at the main entrance of Port Alfred Magistrate's Court.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr L. Mabona, Tel: (041) 408-2357/082 800 5105.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	11 points	Price:	70% (of 80)	Who is a female	6 points	Quality/Functionality:	30% (of 80)	Persons with disability	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Port Alfred	PE(y) 03/2008	2008-04-08	9	9
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	11 points	Price:	70% (of 80)																						
Who is a female	6 points	Quality/Functionality:	30% (of 80)																						
Persons with disability	3 points																								
Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 58																					
<p>Port Elizabeth: Narina One Stop Justice Centre: Shauderville: Provision of garden services for a period of twenty four (24) months.</p> <p><b>This bid/tender will be evaluated in terms of:</b></p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>11 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>6 points</td> <td>Quality/Functionality:</td> <td>30% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>3 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>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 13-03-2008 at 10:00. Prospective bidders/tenderers to meet at the main entrance of Narina One Stop Justice Centre, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr L. Mabona, Tel: (041) 408-2357/082 800 5105.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	11 points	Price:	70% (of 80)	Who is a female	6 points	Quality/Functionality:	30% (of 80)	Persons with disability	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Port Elizabeth	PE(y) 04/2008	2008-04-08	9	9
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	11 points	Price:	70% (of 80)																						
Who is a female	6 points	Quality/Functionality:	30% (of 80)																						
Persons with disability	3 points																								
Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						
<p>Zwelitsha Magistrate's Court: Provision of garden services for a period of twenty four (24) months.</p> <p><b>This bid/tender will be evaluated in terms of:</b></p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>11 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>6 points</td> <td>Quality/Functionality:</td> <td>30% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>3 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>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 18-03-2008 at 13:00. Prospective bidders/tenderers to meet at the main entrance of Zwelitsha Magistrate's Court.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr L. Mabona, Tel: (041) 408-2357/082 800 5105.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	11 points	Price:	70% (of 80)	Who is a female	6 points	Quality/Functionality:	30% (of 80)	Persons with disability	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Zwelitsha	PE(y) 05/2008	2008-04-08	9	9
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	11 points	Price:	70% (of 80)																						
Who is a female	6 points	Quality/Functionality:	30% (of 80)																						
Persons with disability	3 points																								
Other:	0 points																								
Total must equal:	20 points	Total must equal:	100% (of 80)																						



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Ekurhuleni West College for Further Education and Training invites tenders/bids for the cleaning and security services</p> <p>1. Cleaning Services at Germiston Campus—EWCBID 01/2008.</p> <p>2. Security Services at Alberton Campus—EWCBID 02/2008.</p> <p>3. Security Services at Boksburg Campus—EWCBID 03/2008.</p> <p>4. Security Services at Germiston Campus—EWCBID 04/2008.</p> <p>5. Security Services at Kathorus Campus—EWCBID 05/2008.</p> <p>6. Security Services at Tembisa Campus—EWCBID 06/2008.</p> <p>A compulsory bid briefing session will be held on the 17 March 2007 at the Council Chamber of the Corporate Centre of EWC (cnr. Driehoek &amp; Sol Roads, Germiston).</p> <p>Bid documents will be available during or after the briefing session.</p> <p>Issue of bid documents is subject to payment of a non-refundable fee of R200,00.</p> <p><b>NB:</b> A 80/20 Preferential Point System shall be applied when evaluating the bids. No faxed, e-mailed or posted bids will be accepted.</p> <p>Contact person: Mr Willie Viljoen, Tel: (011) 876-6958</p>	Ekurhuleni West College for FET	EWCBID 01, 02, 03, 04, 05 & 06/2008	2008-04-04	707	707
<p>Render a cleaning service at the premises on the District Office: Metropole North, situated at Timmerman Street, Parow, for a period of two years from 1 May 2008 to 30 April 2010.</p> <p>Services valued between R100 000 and R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 80/20 preference point system of the Preferential Procurement Regulations, 2001 pertaining the Preferential Procurement Policy Framework Act, No. 5 of 2000:</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) Promotion of small including micro enterprises and medium enterprises 3 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 4 points</p> <p>(c) Development of human resources 3 points</p> <p>Total must equal 20 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 80 points</p> <p>Total must equal: 100% of 80 points</p> <p><b>NB:</b> A compulsory information session and site visit will be held on 18 March 2008 at 13h30 at the premises of the EMDC: Metropole North, situated in Timmerman Street, Parow. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p>Enquiries: Mr A Engel/Ms Y. Hickley, Tel. (021) 467-2259 or (021) 567-2785, Fax No. (021) 467-2996</p>	Western Cape Education Department	B/WCED 1041/07	2008-04-04	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
<p>Simdlangentsha Magistrate Court: Security measures. CIDB Contractor Grading Designation required: 7GB or higher potentially emerging enterprises: 6GB 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-rate basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price</td> </tr> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality</td> <td>0%</td> </tr> <tr> <td>Disabled:</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%</td> </tr> </table> <p>Compulsory site inspection:  <i>Date:</i> 20-03-2008. <i>Time:</i> 11:00 am. <i>Venue:</i> Simdlangentsha Magistrate Court.  Documents will be sold at a non-refundable deposit of R200.  <b>Please note:</b>  That only contractors who can supply proof of Income Tax Reference number, VAT Registration number, Company Registration, 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.  <i>Contact person:</i> Nomsa Shabalala, Room No. 11, Tel: (031) 314-7079</p>	Preference:	Price			HDI:	7 points	Price:	100%	Women:	2 points	Quality/Functionality	0%	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal	100%	Department of Public Works	DR 08/0255	2008-04-09	4	4
Preference:	Price																												
HDI:	7 points	Price:	100%																										
Women:	2 points	Quality/Functionality	0%																										
Disabled:	1 point																												
Other:	0 points																												
Total must equal:	10 points	Total must equal	100%																										

**SERVICES: GENERAL**

<p><b>See information on bids on the website: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a></b>  Appointment of service provider to print Esta and LTA promotional material for the Land Rights Awareness Campaign.  <b>Please note:</b> Compulsory briefing session will be held on 12 March 2008, 10:00, Room 5, Department of Land Affairs, 184 Jacob Mare Street, Pretoria.  <i>Technical related:</i> Ms B. Dlamini, Tel: (012) 312-8898.  <i>Bid related:</i> Ms D. Mongwai, Tel: (012) 312-8359</p>	Department of Land Affairs: Directorate: Tenure Reform Implementation Systems	K 7/3/6/3 (0127) (2007/08)	2008-04-02	60	60
<p>The appointment of a service provider to supply and install solar pumps on 22 farming units at Mier in the Northern Cape Province.  A compulsory site inspection and briefing session will take place on 19 March 2008. Interested bidders are expected to report at the reception at Molopo Lodge, 200 km from Upington on the Gemsbok Park Road at 10:00.  Please take note that no late prospective bidder(s) will be admitted.  Ms Nomsa Mpangane, Tel:(012) 319-8230, or Ms Boitumelo Booyesen, Tel: (053) 831-1790, or Mr Kobus Smit, Tel: (054) 337-8000</p>	Northern Cape Province	4.4.12.2/34/07	2008-04-01	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>The appointment of service providers to supply and install stock water systems on 22 farming units through the Land Reform Revitalisation Programme (LRRP) at Mier Farms in the Northern Cape Province.</p> <p>A compulsory site inspection and briefing session will take place on 19 March 2008. Interested bidders are expected to report at the reception at Molopo Lodge, 200 km from Upington on the Gemsbok Park Road at 10:00.</p> <p>Please take note that no late prospective bidder(s) will be admitted.</p> <p>Ms Nomsa Mpangane, Tel:(012) 319-8230, or Ms Boitumelo Booysen, Tel: (053) 831-1790, or Mr Kobus Smit, Tel: (054) 337-8000</p>	Northern Cape Province	4.4.12.2/33/07	2008-04-01	115	115

## NORTHERN CAPE PROVINCE

### DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

**Bid No.: DTRPW 098/2007.**

*Description of service:* Kimberley: Floors Offices Complex: Manufacture and erection of steel parking bay canopies.

*CIDB grading:* 3 SL or above.

*Non-refundable deposit:* R150,00.

*Bid documents with terms of reference are available at:* Department of Transport, Roads & Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

*Contact persons:* Mr B. Barends, at Tel. (053) 839-2127  
Mr N. Mgijima, at Tel. (053) 861-9663.

*Closing date, time and place:* 2008-03-26 at 11:00 at Department of Transport, Roads and Public Works, 9-11 Stockroos Street, Square Hill Park, Kimberley, 8300.

*Site meeting/inspection:* None.

The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) 5 of 2000.

Only contractors registered with the C.I.D.B. are eligible to submit bids.

**NB:** The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed.

<p><b>Amendment of terms of reference and closing date:</b> Basic assessment/study of forestry potential in Limpopo Province.</p> <p><b>Please note:</b> Bidders must collect supplementary terms of reference from the Limpopo Regional Office and the closing date has been extended to 18 March 2008. (The bid was originally advertised on the 8th of February 2008).</p> <p><i>Technical information:</i> Contact person: Mr Steve Matsea, Tel: (015) 290-1347. Cell: 082 805 6496</p>	DWAF	WP 9696	2008-03-18	749A	749A
<p>Tender for the research phase—Creation of integrated sustainable human settlements.</p> <p><b>Note:</b> Compulsory briefing meeting on 17/03/2008 at 10h00 at Kingsley Centre, 2nd Floor, Room 1, cnr. Beatrix and Church Streets, Arcadia.</p> <p><i>Enquiries:</i> Technical information: MS Phola, Tel: (012) 441-3658 or Sana Nzolo for general information.</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr. Beatrix and Church Streets, Arcadia	DAC/0013/07-08/T	2008-04-01	354	354

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 58																					
<p>Supply and installation of office seating systems. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>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. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. <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. <i>General enquiries:</i> Mr Toyer Abrahams, Cell: 082 907 0470</p>	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)	National Department of Public Works (Head Office & 11 Regional Offices)	HS 08/04	2008-04-09	2	2
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)																						
<p>Supply and installation of desking systems. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>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. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. <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. <i>General enquiries:</i> Mr Toyer Abrahams, Cell: 082 907 0470</p>	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)	National Department of Public Works (Head Office & 11 Regional Offices)	HS 08/05	2008-04-09	2	2
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)																						
<p>Supply and installation of complete top retrieval bulk filing system. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>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. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. <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. <i>General enquiries:</i> Mr Toyer Abrahams, Cell: 082 907 0470.</p>	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)	National Department of Public Works (Head Office & 11 Regional Offices)	HS 08/06	2008-04-09	2	2
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)																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Year tender: Service, maintenance and repairs of fire detection, protection and suppression systems. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 SF or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 SF PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>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 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal 100%</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane/ Ms R. Mouton, (021) 402-2076/7. <i>General enquiries:</i> Project Manager's name: Mr V. M. Roberg, 079 886 1136</p>	Cape Town	YT 29/07 YT 30/07 YT 31/07 YT 32/07 YT 33/07 YT 34/07 YT 35/07	2008-03-26	3	3
<p><b>Request for proposals:</b> The supply of orthotic and prosthetic consumables: In relation to GT/GDH/67/2006. Briefing session not compulsory, but it is advisable for bidders to attend as important information might be disseminated. <i>Date:</i> 14 March 2008. <i>Time:</i> 10h00 – 11h00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <i>Contact person:</i> Mr Derrick Hendriks, Tel: (011) 689-6446. Fax: (011) 634-0514</p>	Gauteng Shared Service Centre	GT/GDH/34/2008	2008-03-28	323	323
<p>Pre-qualification of bidders for supply, installation, commissioning and maintenance of a National Security Infrastructure for DOJ &amp; CD. This will comprise electronic and physical measures that enhance current security at the Department's facilities. 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, 29 February 2008. <i>Enquiries:</i> Khathu Raphunga, Tel: (012) 315-1733. Fax: 086 688 6619. E-mail: kraphunga@justice.gov.za</p>	Department of Justice and Constitutional Development	—	2008-03-20	854	854

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p><b>Amendment of closing date:</b>  <b>Request for proposal:</b>            Bidders are hereby invited to submit proposals for:            Study on social and physical mapping of high transmission areas in Jhb and Ekurhuleni.  <i>Briefing session as follows</i> (not compulsory, but attendance is highly recommended).  <i>Date:</i> 7 March 2008. <i>Time:</i> 09:00. <i>Venue:</i> Department of Health, Bank of Lisbon Building, 37 Sauer Street, corner Market, Johannesburg.            RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk and on-line at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> go to tenders.            Re Tender issue: Leonard Billings, Tel: (011) 689-6416.  <i>Enquiries: Contact:</i> Vivian Molelengoane, Tel: (011) 689-8987.  <i>Technical enquiry:</i> Nomvula Nyandeni, Tel: (011) 355-3421/            Patricia Nevhutalu, Tel: (011) 355-3446</p>	Department of Health	GT/GDH/29/2008	2008-03-25	323	323
<p>Request for services of a communications agency.            Collection time is between 07:30 and 16h00 during working days.            The documentation can be collected from Friday, 7 March 2008.  <i>Enquiries can be directed to:</i> Khathu Raphunga, Tel: (012) 315-1733. Fax: 086 688 6619. E-mail: <a href="mailto:kraphunga@justice.gov.za">kraphunga@justice.gov.za</a></p>	Department of Justice and Constitutional Development	RFB 2008 05	2008-03-20	854	854
<p>Rendering of security services required at Wynberg District Office, Tenterden Place of Safety and Bonnytoun House in Wynberg for a three-year period. The procurement preference point's system (90:10) format will be applicable.            All bid documents are to be collected, as no bids will be sent via mail.  <i>Enquiries:</i> Chris Jansche van Rensburg, Tel: (021) 483-4283 or Zanele Mkubukeli, Tel: (021) 483-3695</p>	Wynberg District Office, Tenterden Place of Safety, Bonnytoun House	SD 05/2007-2008	2008-04-04	702	702
<p>Rendering of security services required at Athlone District Office, Gugulethu District Office &amp; Nyanga Local Office and Langa Local Office &amp; Nomzamo Place of Safety for a three-year period. The procurement preference point's system (90:10) format will be applicable.            All bid documents are to be collected, as no bids will be sent via mail.  <i>Enquiries:</i> Chris Jansche van Rensburg, Tel: (021) 483-4283 or Zanele Mkubukeli, Tel: (021) 483-3695</p>	Athlone District Office, Gugulethu District Office & Nyanga Local Office, Langa Local Office & Nomzamo Place of Safety	SD 06/2007-2008	2008-04-04	702	702
<p>Rendering of security services required at Bellville District Office, Cape Town District Office and Vredelus House in Elsies River for a three-year period. The procurement preference point's system (90:10) format will be applicable.            All bid documents are to be collected, as no bids will be sent via mail.  <i>Enquiries:</i> Chris Jansche van Rensburg, Tel: (021) 483-4283 or Zanele Mkubukeli, Tel: (021) 483-3695</p>	Bellville District Office, Cape Town District Office, Vredelus House	SD 07/2007-2008	2008-04-04	702	702
<p>Rendering of security services required at Paarl District Office and Lindelani Place of Safety in Stellenbosch for a three-year period. The procurement preference point's system (90:10) format will be applicable.            All bid documents are to be collected, as no bids will be sent via mail.  <i>Enquiries:</i> Chris Jansche van Rensburg, Tel: (021) 483-4283 or Zanele Mkubukeli, Tel: (021) 483-3695</p>	Paarl District Office, Lindelani Place of Safety	SD 08/2007-2008	2008-04-04	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Rendering of security services required at Mitchells District Office and Khayelitsha District Office for a three-year period. The procurement preference point's system (90:10) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg, Tel: (021) 483-4283 or Zanele Mkubukeli, Tel: (021) 483-3695</p>	Mitchells Plain District Office, Khayelitsha District Office	SD 09/2007-2008	2008-04-04	702	702
<p>Rendering of security services required at Eerste River District Office and Rosendal House in Faure for a three-year period. The procurement preference point's system (90:10) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg, Tel: (021) 483-4283 or Zanele Mkubukeli, Tel: (021) 483-3695</p>	Eerste River District Office, Rosendal House	SD 10/2007-2008	2008-04-04	702	702
<p>Rendering of security services required at George District Office and Outeniekwa House in George for a three-year period. The procurement preference point's system (90:10) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg, Tel: (021) 483-4283 or Zanele Mkubukeli, Tel: (021) 483-3695</p>	George District Office, Outeniekwa House	SD 11/2007-2008	2008-04-04	702	702
<p>Rendering of security services required at De Novo Treatment Centre in Kraaifontein for a three-year period. The procurement preference point's system (90:10) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg, Tel: (021) 483-4283 or Zanele Mkubukeli, Tel: (021) 483-3695</p>	De Novo Treatment Centre	SD 12/2007-2008	2008-04-04	702	702
<p>Rendering of security services required at Worcester District Office for a three-year period. The procurement preference point's system (90:10) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg, Tel: (021) 483-4283 or Zanele Mkubukeli, Tel: (021) 483-3695</p>	Worcester District Office	SD 13/2007-2008	2008-04-04	702	702
<p>Rendering of security services required at Vredenburg District Office for a three-year period. The procurement preference point's system (90:10) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg, Tel: (021) 483-4283 or Zanele Mkubukeli, Tel: (021) 483-3695</p>	Vredenburg District Office	SD 14/2007-2008	2008-04-04	702	702
<p>Rendering of security services required at Caledon District Office for a three-year period. The procurement preference point's system (90:10) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg, Tel: (021) 483-4283 or Zanele Mkubukeli, Tel: (021) 483-3695</p>	Caledon District Office	SD 15/2007-2008	2008-04-04	702	702
<p>Rendering of security services required at Oudtshoorn District Office for a three-year period. The procurement preference point's system (90:10) format will be applicable.</p> <p>All bid documents are to be collected, as no bids will be sent via mail.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg, Tel: (021) 483-4283 or Zanele Mkubukeli, Tel: (021) 483-3695</p>	Oudtshoorn District Office	SD 16/2007-2008	2008-04-04	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Rendering of security services required at Beaufort West District Office for a three-year period. The procurement preference point's system (90:10) format will be applicable. All bid documents are to be collected, as no bids will be sent via mail. <i>Enquiries:</i> Chris Jansche van Rensburg, Tel: (021) 483-4283 or Zanele Mkubukeli, Tel: (021) 483-3695	Beaufort West District Office	SD 17/2007-2008	2008-04-04	702	702
Layout, design and printing of 8 page tabloid and 12 page journal for the Commission on Restitution of Land Rights: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 80-20. <i>Compulsory briefing session:</i> 18 March 2008. <i>For more information contact:</i> Mrs J. Reginald or Mrs P. Muller, Tel: (033) 264-9500.	Department of Land Affairs: Regional Land Claims Commission Pietermaritzburg: KwaZulu-Natal	SS-KZN 7/1/6/3 (181) 2 L	2008-04-09	805	805

**SERVICES: PROFESSIONAL**

<p><b>Amendment of CIDB Grading Designation and closing date:</b> Pretoria West: Department of Water Affairs and Forestry Warehouse, 474 Carl Street: Repair and renovations to various buildings: Electrical works. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of <b>4 EE</b> or <b>5 EE</b> or higher. It is estimated that potentially emerging contractors should have a CIDB contractor grading designation of <b>3 EE PE</b> or <b>4 EE PE</b>. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>2. Other specific goals (according to the PPPFA)</td> <td></td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b) EPWP/NYS</td> <td>4 points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 45%</td> <td>Price: 55%</td> </tr> <tr> <td colspan="2">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on 14-03-2008 at 11:00. Prospective bidders/tenderers to meet at 474 Carl Street, Pretoria West. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Josias Raphesu/Bongi Nyalungu, Ms M. Manala, Tel: (012) 310-5969/5017/5043. <i>Project Manager's name:</i> Mmusi Seeco, Tel: (012) 310-5939/082 377 1434</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	3 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b) EPWP/NYS	4 points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 45%	Price: 55%	Total must equal 100%		Pretoria	PT 08/011	2008-03-25	63	63
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	3 points																														
(b) Who is a female	2 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA)																															
(a) Contract participation goal by awarding contracts to targeted enterprises	points																														
(b) EPWP/NYS	4 points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality: 45%	Price: 55%																														
Total must equal 100%																															
<p>Provision of Gender Mainstreaming Training Programme. <b>Please note:</b> RFB 2007 7 has been cancelled and replaced by RFB 2008 04. Collection time is between 07h30 and 16h00 during working days. The documentation can be collected from Friday, 7 March 2008. <i>Enquiries can be directed to:</i> Khathu Raphunga, Tel: (012) 315-1733. Fax: 086 688 6619. E-mail: kraphunga@justice.gov.za</p>	Department of Justice and Constitutional Development	RFB 2008 04	2008-03-20	854	854																										



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 58																																	
<p>Recruitment advertising and response handling. Collection time is between 07h30 and 16h00 during working days. The documentation can be collected from Friday, 7 March 2008. <i>Enquiries can be directed to:</i> Khathu Raphunga, Tel: (012) 315-1733. Fax: 086 688 6619. E-mail: kraphunga@justice.gov.za</p>	Department of Justice and Constitutional Development	RFB 2008 02	2008-03-28	854	854																																
<p>Aliwal North Magistrate House: Repairs and renovations of outside building and partial dwelling. Grade 3 GB or Grade 2 GB PE on CIDB. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability</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 12-03-2008 at 09:00. Prospective bidders/tenderers to meet at 53 Smith Street, Aliwal North. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Zuko Mqwebedu/Vido, Tel: (047) 502-7076/7060. <i>General enquiries:</i> Mr J. Mbazi, Tel: (047) 502-7116 or 079 514 8239</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)	Who is a female	2 points	Quality/Functionality:	50% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Mthatha	MTAR/08	2008-04-02	699	699
90/10 preference point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)																																		
Who is a female	2 points	Quality/Functionality:	50% (of 90)																																		
Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Appointment of service provider for printing, design, layout and translation services. <i>Compulsory info session:</i> 14-03-2008 at 10h00. <i>Bid enquiries contact:</i> Glenda/Lorraine, Tel: (012) 336-1084/1126. <i>Technical enquiries contact:</i> Ms Folusho/Ms Sindisiwe, Tel: (012) 336-1508/1256</p>	Department of Public Service and Administration	DPSA 20/2007	2008-04-07	829	829																																
<p><b>Cancellation of bid:</b> Appointment of a service provider to assist Statistics South Africa with media monitoring services for a period of twenty-four months. <b>Refer to new Bid No. STATS SA 023/07 advertised on 29/02/2008</b></p>	Stats SA	STATS SA 012/07	—	751	751																																
<p>Request for proposals from professional service providers for development of a Monitoring and Evaluation (M &amp; E) System as well as compiling the baseline for the implementation of the Compliance Monitoring and Enforcement (CM &amp; E) Strategy. <b>Please note:</b> No briefing session will be held. <i>Technical information:</i> Contact person: Ms M. E. Ligthelm, Tel: (012) 336-8648</p>	DWAF	WP 9822	2008-04-08	95A	95A																																
<p>Request for proposals from professional service providers for rendering of travel reservation services for DWAF (Head Office) for 36 months. <b>Please note:</b> No briefing session will be held. <i>Technical information:</i> Contact person: Ms V. M. Ndabane, Tel: (012) 336-7234</p>	DWAF	WP 9692	2008-04-08	95A	95A																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p><b>Terms and Reference:</b> Appointment of five Performance Management Systems (PMS) specialists to provide performance management system hands on support to five identified district municipalities, namely Eastern Cape, Free State, KwaZulu-Natal, Limpopo and Northern Cape. <i>Tender documents:</i> The documents are available free of charge at the Security Reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 20/2007	2008-04-04	719	719
<p>Request for the procurement of an event management services for June 16, 2008 Event. <i>Enquiries:</i> Albina Makobe/Vonaphi Shithlelana, Tel: (012) 309-7800, Fax: (012) 309-7827/086 692 2943. E-mail: Makobea@nyc.gov.za/shithlelanav@nyc.gov.za</p>	Cape Town	NYC/01/2008	2008-03-21	956	956
<p>Appointment of a service provider to undertake the refurbishing of kitchens and toilets. Please note that a compulsory briefing session will be held at the Registrar Deeds, Boardroom, 13th Floor on Tuesday, 18 March 2008 at 11:30 am. <i>Contact person:</i> Unita Franzenburg, Tel: (021) 464-7600, during office hours only</p>	Registrar of Deeds	SSC WC 07/2008 DLA	2008-03-28	438	438
<p><b>Re: Cancellation:</b> Appointment of a service provider for implementation of Wetland Rehabilitation Project in Gauteng. <i>Enquiries:</i> John Dini (012) 843-5292</p>	South African Biodiversity Institute, Gauteng	SANBI: W 48/2007	—	517	517
<p><b>Re: Cancellation:</b> Appointment of a service provider to render cleaning services at the South African National Botanical Garden: Pretoria Campus. <i>Enquiries:</i> Mr Patrick Saimane, Tel: (012) 843-5152</p>	South African Biodiversity Institute, Pretoria	SANBI: A 52/2008	—	517	517
<p>Appointment of a panel of professional service providers. <i>Enquiries:</i> Mr Kgabo Moloto, Tel: (012) 843-5236</p>	South African Biodiversity Institute, Pretoria	SANBI: F 53/2008	2008-03-24	517	517
<p>Appointment of a service provider to render travelling and accommodation services to South African National Biodiversity Institute. <i>Enquiries:</i> Mr Kgabo Moloto, Tel: (012) 843-5236</p>	South African Biodiversity Institute, Pretoria	SANBI: F 54/2008	2008-03-28	517	517
<p>Appointment of a service provider for a project to deliver a Payment for Ecosystem Services (PES) pilot study in the Baviaanskloof Area of the Eastern Cape focused on the water and carbon related services. <i>Enquiries:</i> Azisa Parker, Tel: (012) 799-8866</p>	South African Biodiversity Institute, Eastern Cape	SANBI: B 55/2008	2008-03-28	517	517
<p>Appointment of a service provider for implementation of Wetland Rehabilitation Project in Gauteng. <i>Enquiries:</i> John Dini, Tel: (012) 843-5292</p>	South African Biodiversity Institute, Gauteng	SANBI: W 56/2008	2008-03-28	517	517
<p>Request for proposals from professional service providers for compilation of best management practice guidelines and specifications for aquaculture water use. <b>Please note:</b> No briefing session will be held. <i>Technical information:</i> Contact person: Mr P. Ackerman, Tel: (012) 336-8217</p>	DWAF	WP 9740	2008-03-25	95A	95A
<p>Appointment of service provider for the performance of Information Technology Audit Services for the Department of Transport. <i>Contact persons:</i> Ms N. Manjo/Mr J. Mashinini/Takalani Singo, Tel: (012) 309-3445/3045. Fax: (012) 309-3334. <i>Technical enquiries:</i> Mr Rendani Makhado/Ms Bongzi Mqwazi, Tel: (012) 309-3060/3220</p>	Pretoria	DOT/55/2007/IA	2008-03-28	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Appointment of service provider for the performance of Internal Audit Services for Urban Transport Fund. <i>Contact persons:</i> Ms N. Manjo/Mr J. Mashinini/Takalani Singo, Tel: (012) 309-3445/3045. Fax: (012) 309-3334. <i>Technical enquiries:</i> Mr Rendani Makhado/Ms Bongzi Mqwazi, Tel: (012) 309-3060/3220	Pretoria	DOT/56/2007/IA	2008-03-28	29	29
<b>See information on bids on the Website: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a></b> Appointment of a service providers to form a panel for strategic partnership for the Land Reform Programme. <i>Technical enquiries:</i> Mr S. F. Mahlangu, Tel: (012) 312-9406. <i>Bid related enquiries:</i> Ms M. T. C. Motiang, Tel: (012) 312-9876	Department of Land Affairs Directorate: Land and Tenure Reform	K 7/3/6/3 (0135) 2007/08	2008-03-31	564	564
<b>See information on bids on the Website: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a></b> Appointment of service providers and consultants to pilot accelerated land restitution on a turn-key basis in the Limpopo Province. <b>Please note:</b> Compulsory briefing session will be held on 26 March 2008, 09:00, RLCC Limpopo, 96 Schoeman Street, cnr. Rissik and Schoeman, Polokwane, 0700. <i>Enquiries:</i> Mr S. Ramohlaka/Ms J. M. Rebese, Tel: (012) 312-9765/9739. <i>Technical enquiries:</i> Bshilote@dla.gov.za Menkatingi@dla.gov.za	Department of Land Affairs (RLCC Limpopo)	K 7/3/6/3 (CLCC-04) 2007/08	2008-04-09	60A	60A
Pretoria, Silverton Chief Logistical Office: Complete repair and renovation and replacement of water proofing over underground shooting range.  This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 50% (of 90) Who is a female 4 points Quality/Functionality: 50% (of 90) Persons with disability 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)  No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid/tender information:</i> Mr Josias Raphesu/ Ms M. Manala, Tel: (012) 310-5965/5148. <i>General enquiries:</i> Mr Stan Robilliard, Tel: (012) 310-5095/ 083 677 4891	Pretoria	PT 08/014	2008-03-25	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 58																					
<p>Pta: DPW (RKTP): Rehabilitation of Agrivaal building and construction of additional structures as a new head office for CGIS: Tender for a consortium/JV of professional consultants including consulting: Architect (landscape architect, space planner and interior designer), quantity surveyor, electrical engineer, mechanical engineer structural engineer, acoustic engineer and facility management specialist and civil engineer.</p> <p><b>This bid/tender will be evaluated in terms of:</b></p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability</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 site inspection on the 2008-03-18 at 10:00. Prospective bidder/tenderers to meet at corner Edmund and Hamilton Street, Acardia, Pretoria (Agrivaal Building). <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid/tender information:</i> Mr Josias Raphesu, Tel: (012) 310-5965. <i>General enquiries:</i> Duncan Sewada, Tel: (012) 310-5992/ 083 325 2195.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	50% (of 90)	Who is a female	3 points	Quality/Functionality:	50% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT 08/015	2008-04-08	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	50% (of 90)																						
Who is a female	3 points	Quality/Functionality:	50% (of 90)																						
Persons with disability	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

## SPECIAL ADVERTISEMENTS

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

RFB-628/2007

**REQUEST FOR BID: PROVISION OF MAINTAIN OF SUPPORT SERVICES ON THUTONG EDUCATION  
PORTAL FOR THE DEPARTMENT OF EDUCATION**

Printed copies of the bid document will be available on the 7th March 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 4th April 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.

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.

**MINTEK****SPECIALISTS IN MINERAL AND METALLURGICAL TECHNOLOGY  
INVITATION TO TENDER AS PROVIDER OF GARDEN SERVICES**

MINTEK, an autonomous Research and Development (R & D) Organisation specialising in all aspects of mineral processing, extractive metallurgy and related technology, invites tenders for the provision of garden services.

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the garden services offered are in accordance with Mintek's requirements.

As such, the provider will evaluate Mintek's Garden Services requirements, recommend and review the best options.

A Request for Tender (RFT) document, containing detailed requirements, can be obtained by sending an e-mail to: [johan.vanstaden@mintek.co.za](mailto:johan.vanstaden@mintek.co.za)

Tenders close on **2 April 2008 at 12h00**. Tenders received thereafter will **not** be considered.

A full electronic copy of the tender documents on CD should be submitted together with one hard copy. However, if no electronic copy is submitted, at least two (2) hard copies of the tender documents must be submitted. Incomplete tenders will **not** be considered.

Completed tender documents and additional information must be delivered to the address below and handed in at the Goods Receiving Depot between 08h00 and 15h45, Monday to Friday.

All bidders **must include** (inside the sealed envelope containing their bid) proof of payment of a fee of R300 (payable by EFT only) when submitting their tenders.

Tenders received without proof of payment will **not** be considered.

*Delivery address:* Mintek, 200 Malibongwe Drive (formerly Hans Strijdom Drive), Randburg.

**CIVIL AVIATION AUTHORITY****REQUEST FOR PROPOSALS****WEBSITE DEVELOPMENT TENDER**

REF No. W001

The SACAA requests reputable service providers to submit proposals for the design and development of SACAA's website.

The specifications and requirements can be downloaded from our website at [www.caa.co.za](http://www.caa.co.za) from **Monday, 3 March 2008**.

The SACAA reserves the right to withdraw this RFP at its own discretion. The proposals will be evaluated in accordance with the SACAA's policies and guidelines.

The closing date for submissions of the proposals is **Monday, 31 March 2008 at 11h00**. No faxed, e-mailed or late proposals will be accepted.

All proposals must be submitted in a sealed envelope clearly marked with the proposal reference number and submitted to: The Chairperson, Tender Committee, Ikhaya Lokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand.

*Enquiries can be directed to:* Lungi Buthelezi via Fax: (011) 545-1465 or E-mail: [buthelazin@caa.co.za](mailto:buthelazin@caa.co.za)

---

## **ANIX CONSULTING**

### **INVITATION TO TENDER**

#### **TENDER No.—RUST 001**

##### **CONSTRUCTION OF A SINGLE STOREY BRICK STRUCTURE IN THE RUSTENBURG AREA**

Contractors are invited to tender for the construction of a new 270 m<sup>2</sup> brick structure that will serve as an information centre for the Rustenburg and surrounding area.

##### **Black Economic Empowerment (BEE)**

The award of the tender will be based on compliance with the Department of Tourism (DEAT) Tender policy and Procedures. The DEAT BEE policy targets only tenderers that have black Equity ownership of at least 25% or, alternatively, those that have entered into an acceptable joint venture agreement with another approved party which creates an effective Black Equity interest of at least 25% in the project.

##### **The following criteria will be applied in the adjudication process to prequalify prospective tenderers:**

- Anix Consulting is not bound to accept the lowest or any tender or part thereof.
- Ability to perform, which may take into account previous experience with projects of similar nature.
- Availability of the necessary resources, including plant and equipment.
- Current work load.
- Qualifications.
- Compliance with the Employment Equity Act.
- Financial status of tenderer.

##### **Collection of tender documents**

Tender documents is obtainable at a non-refundable amount of R100 per tender (in cash or per bank-guaranteed cheque) from the offices of the Chief Procurement Officer: Missionary Mpheni House, corner Beyers Naudé & Nelson Mandela Drive, First Floor, Room 103, Rustenburg as from 08h00, Friday, 14 March 2008 until 16h00, Friday, 28 March 2008.

##### **Non-Compulsory site inspection**

A non-compulsory site inspection will be held as follows: Cnr Nelson Mandela Drive and Kloof/Fatima Bhayat Street at 15h00, Wednesday, 19 March 2008.

##### **Submission of tender documents**

Tender documents in sealed envelopes clearly bearing the specified tender number and endorsed "Anix Consulting: Tender for the construction of the new Information Centre Rustenburg", must be placed in the tender/bid box in the foyer of the Municipal Offices, Missionary Mpheni House, corner Beyers Naudé & Nelson Mandela Drive, Rustenburg, no later than 16h00, Friday, 28 March 2008.

**Queries:** Queries relating to this invitation must be directed to Zureena Cupido of Anix Consulting on (012) 654-9740 or 084 678 2967.

---

## **DEPARTMENT OF HEALTH**

### **NGWELEZANA HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr Celani Zincume or Ms Hlengiwe Zulu reflecting the quotation number.

- (v) The name and address of the quoting company must be endorsed on the back of the envelope.  
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7180. Fax (035) 794-1905.

**SUPPLY:** 3 600 cases of 20 packets Kimdri folded paper towels (Cat No. 286730).  
**NB:** 12 month contract, bring sample.

Quotation number: ZNQ: 327/02/08.

Closing date: 13 March 2008.

Time: 11:00.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

**SUPPLY:** 48 cases of 6 boxes N95 particulate filter respirator and surgical mask.  
**NB:** 12 month contract, bring sample.

Quotation number: ZNQ: 328/02/08.

Closing date: 13 March 2008.

Time: 11:00.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

**SUPPLY:** 3 360 packets of 100 red disposable plastic aprons (30 microns).  
**NB:** 12 month contract, bring sample.

Quotation number: ZNQ: 329/02/08.

Closing date: 13 March 2008.

Time: 11:00.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

**SUPPLY:** 3 360 packets of 100 blue disposable plastic aprons (30 microns).  
**NB:** 12 month contract, bring sample.

Quotation number: ZNQ: 330/02/08.

Closing date: 13 March 2008.

Time: 11:00.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

**SUPPLY:** 12 000 box of 50 pairs gloves non-sterile small.  
**NB:** 12 month contract, bring sample.

Quotation number: ZNQ: 339/02/08.

Closing date: 13 March 2008.

Time: 11:00.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

**SUPPLY:** 24 000 box of 50 pairs gloves non-sterile medium.  
**NB:** 12 month contract, bring sample.

Quotation number: ZNQ: 340/02/08.

Closing date: 13 March 2008.

Time: 11:00.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

**SUPPLY:** 24 000 box of 50 pairs gloves non-sterile large.  
**NB:** 12 month contract, bring sample.

Quotation number: ZNQ: 341/02/08.

Closing date: 13 March 2008.

Time: 11:00.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

**SUPPLY:** 360 box of 50 pairs gloves surgeon size 6.  
**NB:** 12 month contract, bring sample.

Quotation number: ZNQ: 342/02/08.

Closing date: 13 March 2008.

Time: 11:00.

Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 12 000 box of 50 pairs gloves surgeon size 6<sup>1</sup>/<sub>2</sub>.  
**NB:** 12 month contract, bring sample.  
Quotation number: ZNQ: 343/02/08.  
Closing date: 13 March 2008.  
Time: 11:00.  
Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 1 200 box of 50 pairs gloves surgeon size 7.  
**NB:** 12 month contract, bring sample.  
Quotation number: ZNQ: 344/02/08.  
Closing date: 13 March 2008.  
Time: 11:00.  
Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 1 200 box of 50 pairs gloves surgeon size 7<sup>1</sup>/<sub>2</sub>.  
**NB:** 12 month contract, bring sample.  
Quotation number: ZNQ: 345/02/08.  
Closing date: 13 March 2008.  
Time: 11:00.  
Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 1 200 box of 50 pairs gloves surgeon size 8.  
12 month contract, bring sample.  
Quotation number: ZNQ: 346/02/08.  
Closing date: 13 March 2008.  
Time: 11:00.  
Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 600 box of 50 pairs gloves surgeon size 8<sup>1</sup>/<sub>2</sub>.  
**NB:** 12 month contract, bring sample.  
Quotation number: ZNQ: 347/02/08.  
Closing date: 13 March 2008.  
Time: 11:00.  
Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 360 box of 10 dressing steridrape 1050.  
12 month contract, bring sample.  
Quotation number: ZNQ: 348/02/08.  
Closing date: 13 March 2008.  
Time: 11:00.  
Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 1 800 box of 100 syringes disposable 2 mls.  
**NB:** 12 month contract, bring sample.  
Quotation number: ZNQ: 349/02/08.  
Closing date: 13 March 2008.  
Time: 11:00.  
Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 1 800 box of 100 syringes disposable 5 mls.  
**NB:** 12 month contract, bring sample.  
Quotation number: ZNQ: 350/02/08.  
Closing date: 13 March 2008.  
Time: 11:00.  
Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY: 1 800 box of 100 syringes disposable 10 mls.  
**NB:** 12 month contract, bring sample.  
Quotation number: ZNQ: 351/02/08.  
Closing date: 13 March 2008.  
Time: 11:00.  
Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
Ms Hlengiwe Zulu, Telephone (035) 901-7180.



- SUPPLY: 1 800 box of 100 syringes disposable 20 mls.  
**NB:** 12 month contract, bring sample.
- Quotation number: ZNQ: 352/02/08.  
 Closing date: 13 March 2008.  
 Time: 11:00.  
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.
- SUPPLY: 240 box of 25 needles spinal 26 g with introducer.  
 Ref No: 100/496/126 (12 month contract).  
 Quotation number: ZNQ: 353/02/08.  
 Closing date: 13 March 2008.  
 Time: 11:00.  
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.
- SUPPLY: 120 box of 136 bags kangaroo 500 mls.  
 Ref No: 1814712010 (12 month contract).  
 Quotation number: ZNQ: 354/02/08.  
 Closing date: 13 March 2008.  
 Time: 11:00.  
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.
- SUPPLY: 01 electronic NIBP—Model PM 601 displays NIBP and pulse rate.  
 01 stand for electronic NIBP for model PM 601 mobile stand.  
**NB:** See specification on quotation.  
 Quotation number: ZNQ: 414/01/08.  
 Closing date: 13 March 2008.  
 Time: 11:00.  
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.
- SUPPLY: 01 C.T.G. Machine.  
 Quotation number: ZNQ: 508/02/08.  
 Closing date: 13 March 2008.  
 Time: 11:00.  
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.
- SUPPLY: 20 chair kangaroo (fixed position).  
**NB:** See specification on quotation.  
 Quotation number: ZNQ: 442/01/08.  
 Closing date: 13 March 2008.  
 Time: 11:00.  
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.
- SUPPLY: 01 MP2 cash register machine.  
 Quotation number: ZNQ: 182/10/07.  
 Closing date: 13 March 2008.  
 Time: 11:00.  
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.
- SUPPLY: 02 obstetric beds (delivery—bed) with lithotomy poles  
**NB:** See specification on quotation.  
 Quotation number: ZNQ: 11/01/08.  
 Closing date: 13 March 2008.  
 Time: 11:00.  
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.  
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.

**DEPARTMENT OF HEALTH****KWAZULU-NATAL PROVINCE****UGU DISTRICT HEALTH OFFICE****CANCELLATION OF ADVERT**

Supply:	A wide range of office furniture. Specifications are available at Ugu District Office.
Quotation number:	ZNQ G 53/0708.
Closing date:	2007-11-16.
Closing time:	11h00.
Contact person:	Nkosie Khuzwayo, Tel: (039) 688-3000, Ext 3050.

**COUNCIL FOR MEDICAL SCHEMES**

The Council for Medical Schemes was established in terms of the Medical Schemes Act 131 of 1998 to provide regulatory oversight to the medical scheme industry. The Council for Medical Schemes is a schedule 3 a public entity in terms of the Public Finance Management Act.

**INVITATION FOR INCLUSION ON OUR SUPPLIER DATABASE**

The Council hereby invites prospective suppliers for inclusion on our database for the following services:

**1. Travel**

- Air travel, both domestic and international.
- Hotel accommodation
- Arrangement of conference facilities
- Car hire

**2. Supply of stationery****3. Courier services****4. Printing****5. Office furniture****6. Catering****7. Cleaning services****8. Office plants****9. Computer consumables****10. Human Resource Consultants**

- Recruitment
- Human Resource Development
- Strategic Human Resources

**11. External Storage****12. Legal Services** (need to have a good understanding of the medical schemes industry, legislation and administrative law)**13. Repairs and maintenance****14. Transcription services**

Companies to provide complete company profiles together with price list.  
Companies that promote black economic empowerment will be given preference.  
Companies must also provide valid tax clearance certificates.

Proposals to be deposited in the tender box at Reception at the Offices of Council, Block E, Hadefields, 1267 Pretorius Street, Hatfield, 0028.

*Closing date:* Friday, 11 April 2008 at 17:00.

*Enquiries:* Waheda Khan, Tel: (012) 431-0563. E-mail: w.khan@medicalschemes.com

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

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

- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr Celani Zincume or Ms Hlengiwe Zulu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.  
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7180. Fax (035) 794-1905.

**NB: All items are for 12 months contract**

SUPPLY:	120 boxes of Vicryl V317G. 48 boxes of Vicryl V574G.
Quotation number:	ZNQ: 383/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	96 boxes of Vicryl V496G. 48 boxes of Vicryl V486G.
Quotation number:	ZNQ: 384/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	24 boxes of Vicryl V489G. 48 boxes of Vicryl V547G.
Quotation number:	ZNQ: 385/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	72 boxes of Vicryl W9999. 120 boxes of Vicryl V311G.
Quotation number:	ZNQ: 386/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	144 boxes of Silk W501. 144 boxes of Silk 711G.
Quotation number:	ZNQ: 387/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	144 boxes of Silk W503H. 48 boxes of Silk W792. 24 boxes of Silk Tie W193.
Quotation number:	ZNQ: 391/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	48 boxes of Prolene 8434G. 72 boxes of Prolene 8833G.
Quotation number:	ZNQ: 392/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.

---

SUPPLY:	96 boxes of Prolene 8707G. 48 boxes of Prolene W752.
Quotation number:	ZNQ: 393/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	180 boxes of Nylon, Loop SP3/79. 900 boxes of Nylon W796. 240 boxes of Nylon 664G.
Quotation number:	ZNQ: 394/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	480 boxes of Nylon W795. 240 boxes of Nylon 663G. 180 boxes of Nylon 662G.
Quotation number:	ZNQ: 395/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	360 boxes of Nylon W736. 24 boxes of Nylon 2809G. 60 boxes of Nylon SP1/79.
Quotation number:	ZNQ: 400/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	120 boxes of PDS W9133H. 48 boxes of PDS Z316D.
Quotation number:	ZNQ: 401/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	48 boxes of PDS Z664D. 120 boxes of PDS Loop Z880G.
Quotation number:	ZNQ: 402/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	60 boxes of Plain H822G.
Quotation number:	ZNQ: 403/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	72 boxes of Chromic Tie W1141. 360 boxes of Chromic W441.
Quotation number:	ZNQ: 404/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.

---

SUPPLY:	24 boxes of Chromic 1 (Liver) W467. 24 boxes of Chromic 2 W725.
Quotation number:	ZNQ: 405/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	48 boxes of Chromic 792G. 72 boxes of Chromic W1131.
Quotation number:	ZNQ: 406/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	72 boxes of Chromic Tie 1 W1151. 24 boxes of Chromic 1 W727.
Quotation number:	ZNQ: 407/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	72 boxes of Ethibond X523G. 36 boxes of Ethibond X522G.
Quotation number:	ZNQ: 408/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	36 boxes of Ethibond MB66G. 36 boxes of Ethibond MX69G. 36 boxes of Ethibond (steel wire) W945.
Quotation number:	ZNQ: 409/02/08.
Closing date:	13 March 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Miss Hlengiwe Zulu, Telephone (035) 901-7180.

---

## CIVIL AVIATION AUTHORITY

### REQUEST FOR PROPOSALS

### INTERNAL AUDIT SERVICES

#### REF. INT001

#### **Amendment of closing date:**

The SACAA requests for proposals from reputable Independent Internal Audit firms to submit proposals for provision of internal audit services.

The specifications and requirements can be downloaded from our website at [www.caa.co.za](http://www.caa.co.za) from Wednesday, 27 February 2008.

The CAA reserves the right to withdraw this RFP at its own discretion. The proposals will be awarded in accordance with the CAA's policies and guidelines.

The closing date for submissions of the proposals is **Thursday, 27 March 2008 at 11h00**.

No late proposals will be accepted.

All proposals must be submitted in a sealed envelope clearly marked with the proposal reference number and submitted to: The Chairperson, Tender Committee, Ikhaya Lokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand.

**NB:** No faxed, e-mailed or late proposals will be accepted.

*Enquiries can be directed to:* Lungi Buthelezi via fax: (011) 545-1465 or e-mail: [buthelazin@caa.co.za](mailto:buthelazin@caa.co.za)

---

**DEPARTMENT OF HEALTH****INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Infrastructure Development for attention Ms Z. Mkuzo 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 and CIDB Certificate.
- (vii) Quotation documents are available from the Infrastructure Development on the 4th Floor, Room 10, 191 Peter Kerchhoff (Chapel) Street, Pietermaritzburg.

SERVICE:	Supply and installation of new M2 Forensic Mortuary utilizing light steel frame construction at Dundee Forensic Mortuary.
Quotation Number:	ZNB 106.07/08-H.
Closing date:	2008-03-14.
Time:	11:00 am.
CIDB grading:	8 GB & 8 CE.
Contact person:	Mrs N. Pillay, Tel: (033) 341-7022.
Enquiries regarding specification:	Mr D. van Wyk, Tel: (033) 341-7043.
SERVICE:	Supply and installation of new M1 Forensic Mortuary utilizing light steel frame construction at Greytown Forensic Mortuary.
Quotation Number:	ZNB 107.07/08-H.
Closing date:	2008-03-14.
Time:	11:00 am.
CIDB grading:	8 GB & 8 CE.
Contact person:	Mrs N. Pillay, Tel: (033) 341-7022.
Enquiries regarding specification:	Mr D. van Wyk, Tel: (033) 341-7043.
SERVICE:	Supply and installation of new M3 Forensic Mortuary utilizing light steel frame construction at Park Rynie Forensic Mortuary.
Quotation Number:	ZNB 105.07/08-H.
Closing date:	2008-03-14.
Time:	11:00 am.
CIDB grading:	8 GB & 8 CE.
Contact person:	Mrs N. Pillay, Tel: (033) 341-7022.
Enquiries regarding specification:	Mr D. van Wyk, Tel: (033) 341-7043.
SERVICE:	Supply and installation of new M6 Forensic Mortuary utilizing light steel frame construction at Pietermaritzburg.
Quotation Number:	ZNB 104.07/08-H.
Closing date:	2008-03-14.
Time:	11:00 am.
CIDB grading:	8 GB & 8 CE.
Contact person:	Mrs N. Pillay, Tel: (033) 341-7022.
Enquiries regarding specification:	Mr D. van Wyk, Tel: (033) 341-7043.
SERVICE:	Supply and installation of TB facilities utilizing light steel frame at Manguzi Hospital.
Quotation Number:	ZNB 103.07/08-H.
Closing date:	2008-03-14.
Time:	11:00 am.
CIDB grading:	6 GB & 6 CE.
Contact person:	Mrs N. Pillay, Tel: (033) 341-7022.
Enquiries regarding specification:	Mr G. Pike, Tel: (033) 341-7039.

## DEPARTMENT OF HEALTH

### MURCHISON HOSPITAL

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all the information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered on the Suppliers' Database.
- (vi) An original ZNT 30 (Application for preference points) form and valid original Tax Clearance Certificate must be submitted with the bid.
- (vii) Bid documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Telephone: (039) 687-7311 Ext 2252, Facsimile: (039) 687-7690.

SERVICE :	Pest control service (hospital) for 12 months.
Quotation number:	ZNQ MH01/2008/2009.
Compulsory site inspection:	19-03-2008 at 11h00.
Venue:	Conference Room.
Closing date:	28-03-2008 at 11h00.
Enquiries:	Mrs L. Marquardt/Mr F. Barth.
SERVICE :	Pest control service (clinics) for 12 months.
Quotation number:	ZNQ MH02/2008/2009.
Compulsory site inspection:	19-03-2008 at 11h00.
Venue:	Conference Room.
Closing date:	28-03-2008 at 11h00.
Enquiries:	Mrs L. Marquardt/Mr F. Barth.

## DEPARTMENT OF HEALTH

### HOSPITAL REVITALISATION PROGRAMME

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

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

**Please note:** This office WILL NOT fax nor e-mail bid/quotation documents!!

SERVICE:	Supply and delivery of eighteen (18) x HI LO beds and mattress for female ward at Rietvlei Hospital.
Quotation number:	ZNQ348.07/08-H.
Closing date:	28 March 2008.
Time:	11:00.
Contact person:	Mr K. Pillay, Tel: (031) 266-5410.
Enquiries regarding specification:	Mr J. M. Havinga, Tel: (031) 266-5410.

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### ERRATUM

**Please note:** The following changes in the bid invitation that was advertised on Sunday, 24 February 2008 on newspaper publications bid:

*Open bidding process:* Appointment of a service provider to implement and facilitate the organization re-alignment to the Independent Communications Authority of South Africa (ICASA) for a period of eight (8) months on the 90/10 Preferential Procurement Principle Act of 2000: Bid Number: ICASA 06/2008.

The closing date has been moved from **20 March 2008** to the **14 March 2008**.

*Contact person:* Ms Neo Molefe, E-mail: nmolefe@icasa.org.za

## DEPARTMENT OF SOCIAL DEVELOPMENT KWAZULU-NATAL

### BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT

1. Bids must be in the official bid form, which must be completed in all respects and all information must be supplied as stipulated in the bid document.

2. Bid documents must be placed in a sealed envelope specifying:

- The bid number.
- The closing date.
- The service.
- The name of the Department.
- A return address at the rear of the envelope.

3. All bid documents must be deposited in the bid box situated at:

Department of Social Development  
174 Mayors Walk  
Ground Floor, Main Building  
Pietermaritzburg

4. All interested bidders must attend the compulsory site meeting on given dates.

5. Only bidders registered in the KZN Treasury supplier database will be considered.

6. No faxed or e-mailed documents will be accepted.

7. Bid documents received after the closing date and time WILL NOT be accepted.

8. Bid documents will only be available at the briefing session.

9. The bid will be subject to the Preferential Procurement Policy Framework Act No. 5 of 2000. The 90/10 point system will be utilised.

10. Further enquiries may be directed to:

- Mr M. M. Dlamini, Tel: 082 328 0017.
- Mr V. Moodley, Tel: (031) 336-8700 (Durban Region).
- Mrs P. T. Ntuli, Tel: 082 553 6535 (Ulundi Region).

SERVICE:	Provision of catering services at Ngwelezane Place of Safety.
Quotation number:	ZNB 0096/2007/8 SD.
Closing date:	7 May 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	7 April 2008.
Venue:	Ngwelezane Place of Safety.
Time:	10:00.
Contact person:	Mr M. M. Dlamini, Tel: 082 328 0017. Mrs P. T. Ntuli, Tel: 082 553 6535.

SERVICE:	Provision of catering services at Newlands Park Centre.
Quotation number:	ZNB 0178/2007/8 SD.
Closing date:	7 May 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	8 April 2008.
Venue:	Newlands Park Centre, Homedale Place, Newlands.
Time:	10:00.
Contact person:	Mr M. M. Dlamini, Tel: 082 328 0017. Mr V. Moodley, Tel: (031) 336-8700.



- SERVICE: Provision of catering services at Valley View Place of Safety.  
Quotation number: ZNB 0179/2007/8 SD.  
Closing date: 7 May 2008.  
Closing time: 11:00.  
Compulsory site meeting: Yes.  
Date: 9 April 2008.  
Venue: Valley View Place of Safety, 178 Clare Road, Sydenham.  
Time: 10:00.  
Contact person: Mr M. M. Dlamini, Tel: 082 328 0017.  
Mr V. Moodley, Tel: (031) 336-8700.
- SERVICE: Provision of catering services at Excelsior Youth Centre.  
Quotation number: ZNB 0180/2007/8 SD.  
Closing date: 7 May 2008.  
Closing time: 11:00.  
Compulsory site meeting: Yes.  
Date: 10 April 2008.  
Venue: Excelsior Youth Care Centre, 24 Bamboo Lane, Pinetown.  
Time: 10:00.  
Contact person: Mr M. M. Dlamini, Tel: 082 328 0017.  
Mr V. Moodley, Tel: (031) 336-8700.
- SERVICE: Provision of catering services at Zakhe Place of Safety.  
Quotation number: ZNB 0181/2007/8 SD.  
Closing date: 8 May 2008.  
Closing time: 11:00.  
Compulsory site meeting: Yes.  
Date: 10 April 2008.  
Venue: Zakhe Place of Safety, KwaDabeka, Claremont.  
Time: 13:00.  
Contact person: Mr M. M. Dlamini, Tel: 082 328 0017.  
Mr V. Moodley, Tel: (031) 336-8700.
- SERVICE: Provision of catering services at Ocean View Place of Safety.  
Quotation number: ZNB 0182/2007/8 SD.  
Closing date: 8 May 2008.  
Closing time: 11:00.  
Compulsory site meeting: Yes.  
Date: 11 April 2008.  
Venue: Ocean View Place of Safety, 850 Marine Drive, Brighton Beach.  
Time: 10:00.  
Contact person: Mr M. M. Dlamini, Tel: 082 328 0017.  
Mr V. Moodley, Tel: (031) 336-8700.
- SERVICE: Provision of catering services at Umlazi Place of Safety.  
Quotation number: ZNB 0183/2007/8 SD.  
Closing date: 8 May 2008.  
Closing time: 11:00.  
Compulsory site meeting: Yes.  
Date: 14 April 2008.  
Venue: Umlazi Place of Safety, Mangosuthu Highway, Umlazi.  
Time: 10:00.  
Contact person: Mr M. M. Dlamini, Tel: 082 328 0017.  
Mr V. Moodley, Tel: (031) 336-8700.
- SERVICE: Provision of catering services at Enduduzweni Centre for the Blind.  
Quotation number: ZNB 0187/2007/8 SD.  
Closing date: 8 May 2008.  
Closing time: 11:00.  
Compulsory site meeting: Yes.  
Date: 14 April 2008.  
Venue: Enduduzweni Centre for the Blind, Mangosuthu Highway, Umlazi.  
Time: 13:00.  
Contact person: Mr M. M. Dlamini, Tel: 082 328 0017.  
Mr V. Moodley, Tel: (031) 336-8700.
-

**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)****SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:****RFB-629/2007****REQUEST FOR BID: REPLACEMENT OF PALS MANAGEMENT SYSTEM FOR THE PROVINCE OF KWAZULU-NATAL:  
DEPARTMENT OF ARTS, CULTURE AND TOURISM**

Printed copies of the bid document will be available on the 7th March 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 4th April 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

Non-compulsory briefing session will be held at SITA Erasmuskloof, Apollo Auditorium. Date: 19 March 2008. Time: 10:00 till 11:00.

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

**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)****SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:****RFB-630/2007****REQUEST FOR BID: SERVICE CONTROL SOLUTION FOR SITA**

Printed copies of the bid document will be available on the 7th March 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 7th April 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

Compulsory briefing session will be held at SITA Centurion Auditorium. Date: 19 March 2008. Time: 11:00 till 12:00.

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

**WESTERN CAPE DEPARTMENT OF EDUCATION**  
**SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)**  
**INVITATION TO QUOTE**

**TRAINING**

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

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

**Assignment 1—Ref. No. SESD/WCA/1/6/CON001**

Conducting 2,5 day leadership training courses for 180 FET College SRC members in the Western Cape.

**Assignment 1—Ref. No. SESD/WCA/1/6/CON002**

Conducting 2,5 day peer education training courses as well as counselling/debriefing opportunities for 300 students at FET Colleges in the Western Cape.

Quotation documentation is available electronically, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za. Hard copies or CDs of the bid documentation are available, for collection only, on prior request by telephone from Danie Bredell at Tel: (012) 482-0355.

The closing date for submission of bids is strictly 12:00 on Tuesday, 1 April 2008.

No late submissions will be considered. Submissions should be in the prescribed format and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

Deloitte. These are Danida funded requirements.

---

**NORTH WEST DEPARTMENT OF EDUCATION**  
**SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)**  
**INVITATION TO BID**

**TRAINING IN WEBSITE DEVELOPMENT**

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

Please quote reference number SESD/NWE/4/7/CON001 in all correspondence. Correspondence without the reference number will not be attended to.

Training of FET College staff in website development including:

- HTML and Dreamweaver
- Photoshop
- Web design
- Search Engine Optimisation

Bid documentation is available electronically, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za. Hard copies or CDs of the bid documentation are available, for collection only, on prior request by telephone from Danie Bredell at Tel: (012) 482-0355.

The closing date for submission of bids is strictly **12:00 on Tuesday, 1 April 2008**.

No late submissions will be considered. Submissions should be in the prescribed format and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

Deloitte. These are Danida funded requirements.

---

**NORTH WEST DEPARTMENT OF EDUCATION**  
**SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)**  
**INVITATION TO QUOTE**

**QMS AUDITS**

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

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

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

Conducting an internal Quality Management Systems audit in the North West Province FET Directorate.

**Assignment 2—Ref. No. SESD/NWE/1/2/CON004**

Conducting an external Quality Management Systems audit in the North West Province FET Directorate.

Quotation documentation is available electronically, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za  
Hard copies or CDs of the bid documentation are available, for collection only, on prior request by telephone from Danie Bredell at Tel: (012) 482-0355.

The closing date for submission of quotes is strictly **12:00 on Tuesday, 1 April 2008**.

No late submissions will be considered. Submissions should be in the prescribed format and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

Deloitte. These are Danida funded requirements.

**NORTH WEST DEPARTMENT OF EDUCATION****SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)****INVITATION TO QUOTE****SAFETY AUDITS**

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

Please quote the respective reference number SESD/NWE/2/6/CON003 in all correspondence. Correspondence without the reference number will not be attended to.

Conducting health and safety audits in all three FET Colleges located in the North West Province.

Quotation documentation is available electronically, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za  
Hard copies or CDs of the quotation documentation are available, for collection only, on prior request by telephone from Danie Bredell at Tel: (012) 482-0355.

The closing date for submission of bids is strictly **12:00 on Tuesday, 1 April 2008**.

No late submissions will be considered. Submissions should be in the prescribed format and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

Deloitte. These are Danida funded requirements.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the 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) Quotations documents are available from Madadeni Provincial Hospital Stores Department, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 328-8222.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preferent points) form must be submitted to Madadeni Provincial Hospital, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: 200-tons coal peas 19 mm washed (Re-advertisement).  
Quotation number: ZNQ 2395/07-08.  
Closing date: 2008-03-19.  
Time: 11:00.  
Contact person regarding quotation: Mr J. J. Shongwe, Tel: (034) 328-8097.

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid 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) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY:	Scanner ultrasound.
HTU Specification number:	RAD 15 (Radiology).
UMDNS:	14278.
Specification date:	2007-12-20.
Quotation number:	ZNB 72/07-08.
Closing date:	2008-03-25.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6204.

## DEPARTMENT OF TRANSPORT

### KWAZULU-NATAL

**TENDERS ARE INVITED FROM EXPERIENCED STAGE 4 VUKUZAKHE CONTRACTORS, WHO ARE REGISTERED WITH THE CIDB IN A CIVIL ENGINEERING CLASS OF CONSTRUCTION WORKS AND ON THE PROVINCIAL DATABASE FOR THE CONSTRUCTION OF OL54925 KHETHA ROAD (KM 0 TO KM 4.2) IN THE VULINDLELA RRTF AREA. TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATION OF 3 CE OR HIGHER**

- (i) Please note that tender requests can be made via facsimile viz (033) 387-6724 for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender 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 tender box is situated in the foyer of the Department of Transport, Woodlands Road, Mountain Rise, Pietermaritzburg.

SUPPLY:	The construction of OL54925 Khetha Road (km 0 to km 4.2) in the Vulindlela RRTF Area.
Tender number:	ZNT 373 T/4/3/24/2175/2008.
Time:	11h00.
Closing date:	27 March 2008.
Tender documents available from:	Department of Transport, Cost Centre Manager's Offices, Woodlands Road, Mountain Rise, Pietermaritzburg, at the Reception Area during working hours from 11h00 on 28 February 2008.
Tender box situated in the foyer:	Department of Transport, Cost Centre Manager's Offices, Woodlands Road, Mountain Rise, Pietermaritzburg.

Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Monday, 10 March 2008.
Venue:	Tenderers are to meet at the Department of Transport, Cost Centre Manager's Offices, Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	5 months.
Cost of documents:	Nil.
Enquiries:	Mr S. Miya, Tel: (033) 330-3314. Fax: (033) 330-5446. Mr M. Manicum, Tel: (031) 262-0272. Fax: (031) 262-2547.

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

### RFQ-096

#### SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: MAINTENANCE OF SHRINK WRAP MACHINES

Printed copies of the bid document will be available on the 7th March 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 21 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.

No fee.

• No briefing session will be held.

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

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### ERRATUM

**Please note:** The following changes in the bid invitation that was advertised on the Sunday, 24 February 2008 on newspaper publications bid.

*Open bidding process:* Appointment of a service provider to facilitate, design and the implementation of a Performance Management System to the Independent Communications Authority of South Africa (ICASA) for a period of eight (8) months on the 90/10 Preferential Procurement Principle Act of 2000: Bid Number: ICASA 07/2008.

The closing date has been moved from **25 March 2008 to the 14 March 2008**.

Sorry for inconvenience caused.

*Contact person:* Mr Kgosi Phoi, E-mail: [Kphoi@icasa.org.za](mailto:Kphoi@icasa.org.za)

## DEPARTMENT OF TRANSPORT

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

- (i) Please note that bid requests can be made via facsimile [*viz* (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.

- (ix) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Supply of reinforced concrete pipes and portal culverts.
Contract period:	3 years.
Bid number:	ZNB 2583/08 t.
Closing date:	2008-04-04.
Time:	11:00.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel. (033) 342-4082.
SUPPLY:	Supply of precast concrete kerb stones.
Contract period:	2 years.
Bid number:	ZNB 2535/08 T.
Closing date:	2008-04-04.
Time:	11:00.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel. (033) 342-4082.

## DEPARTMENT OF EDUCATION

### COMPONENT: SNES

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

- (i) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating bid number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street next to the security cubicle.
- (v) Bid documents are available from the Department of Education Building (formerly NED Building) as from 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200.

SERVICE:	Printing and delivery of inter-directorate HIV and Aids learning and teacher support material.
Bid number:	ZNB 284 E/2007/08.
Closing date:	2008-04-03.
Time:	11:00.
Compulsory briefing:	Yes.
Date:	2007-03-13.
Time:	11h00.
Venue:	Umgungundlovu FET, KZN Midlands Campus, corner Pine & Mayors Walk Streets, Pietermaritzburg, 3200.
Contact person:	Z. G. S. Mkhize, Tel: (033) 341-8603.
	<b>Late bids will not be considered.</b>

## CapeNature

### Invitation to tender:

CapeNature hereby seeks to employ a graphic designing company to submit quotations for design of new brochure ware and photography for the project specified below.

### Graphic design specifications:

Requirements and responsibilities:  
Design of a total 23 CapeNature conservation brochures.

### Includes 19 large brochures:

#### Map work:

Creating 3D map for use in brochure, detailing main roads, hiking trails, cycling routes and other trails.  
Design of route map.

**Design of brochures:**

Design, layout, including mock-up's, copy, image changes, print ready final art.  
5 panel brochures folded to DL (495 X 210 mm folded to 99 x 210 mm).

**Includes 4 small brochures:****Map work:**

Creating 3D map for use in brochure, detailing main roads, hiking trails, cycling routes and other trails.  
Design of route map.

**Design of brochures:**

Design, layout, including mock-up's, copy, image changes, print ready final art.  
1 panel brochures folded to DL (99 x 210 mm).

Quotation to include the following:

- Only design of brochures.
- VAT.
- Attending meetings etc until final proof of artwork.
- All copywriting to be provided by CapeNature's designated copywriter. Graphic design supplier to work closely with copywriter.
- Liaison with various Reserve Managers where necessary.
- Include all consumables in your quotation.
- Any editing until final proof.
- Please state lead time required from time of confirmation of service to completion of entire job spec.
- Designer/supplier must be Cape Town based.

**Photography specifications:**

Requirements and responsibilities.

Photography images of a total of 23 CapeNature Reserves.

Photography of images needed to design a range of 23 CapeNature brochures.

Images to include the following on each reserve:

- Accommodation—interior and exterior
- Seasonal flowers—flora
- Sporting activities
- Available wildlife and birds
- Scenery

Please view or website on [www.capenature.co.za](http://www.capenature.co.za) for a view of the locations of all the CapeNature reserves.

Quotation to include the following:

- VAT.
- To include people in images especially in group/sporting activities.
- To include the supply of any equipment required such as mountain bikes etc.
- All people in pictures to include a spectrum of the following age groups: 5–18 years old, 22–47 years old, 55–older.
- All people in pictures to include the following races ie. white, black, coloured/indian.
- All images to be captioned and provided on separate CD's according to.
- At least 50 x images (various) per reserve, in accordance with the type of images required.
- Include all transportation and insurance costs, as CapeNature accepts no responsibility for any death/injury of any person OR damages to any equipment.
- Supplier to liaise with various Reserve Managers and provide schedules & plans of photography sessions.
- All accommodation to be approved and provided by CapeNature. If no accommodation can be provided on a CapeNature establishment, suitable alternative accommodation will be provided and paid for by CapeNature.
- Supplier to provide all meals & beverages, towels & linen where requested (as per the accommodation provisions).
- All images remain the property of CapeNature and may be used & shared for any other marketing initiative or with any other affiliated companies for their use.
- Supplier must be Cape Town based.
- A full profile with past images of past jobs completed to be submitted on request to CapeNature.
- Please see locations of CN reserves on [www.capenature.co.za](http://www.capenature.co.za) under accommodation.

**Application & contact details:**

Please include in your application your BEE compliance or SMME status as well as a valid SARS Tax Certificate and Company Profile. 80/20 scoring will apply.

Expressions of interest and information requests from suitably qualified and experienced candidates should be handed in by closing date 7 April 2008 closing time 11.00 am:

All applications to be handed in at CapeNature House, Belmont Office Park, Belmont Road, Rondebosch.

For any queries or additional information, kindly contact: Fatima Borez on +27 (21) 659-3400.



## DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

### INVITES BIDS TO UNDERTAKE

**SERVICE:** Repairs to structural damage at Empangeni Education Regional Office, Empangeni.

**Bid number:** ZNTU 00225 W.

**Closing date:** 2008-04-07.

**Time:** 11:00.

**Technical enquiries:** Mr M. D. Khumalo, Tel: (035) 772-2702.

**CIDB Contractor Grading/Designation:** 4 GB or higher.

**Compulsory site inspection (Yes):** 18-03-2008.

**Time:** 09:00.

**Venue:** On site.

**Documents available from:** Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

**SERVICE:** Repairs and renovations at Owen Sithole College of Agriculture, Empangeni.

**Bid number:** ZNTU 00531 W.

**Closing date:** 2008-04-07.

**Time:** 11:00.

**Technical enquiries:** Mrs Cheryl Harper, Tel: (035) 753-2399.

**CIDB Contractor Grading/Designation:** 6 GB or higher.

**Compulsory site inspection (Yes):** 18-03-2008.

**Time:** 10:00.

**Venue:** On site.

**Documents available from:** Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

**SERVICE:** Maintenance contract for air-conditioning and mechanical equipment, LA and Ministerial Housing Complex, Ulundi.

**Bid number:** ZNTU 00519 W.

**Closing date:** 2008-04-07.

**Time:** 11:00.

**Technical enquiries:** Mr Colin McClure, Tel: (034) 312-5767.

**CIDB Contractor Grading/Designation:** 4 ME or higher.

**Compulsory site inspection (Yes):** 12-03-2008.

**Time:** 10:00.

**Venue:** On site.

**Documents available from:** Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

#### TABLE OF JOINT VENTURE COMBINATIONS

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

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

*Times for collection of Bid Documents:* 07:30 to 12:30 and 13:00 to 16:00.

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

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

**Note:** Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting. All interested bidders must be registered on the Provincial Suppliers Database. Telegraphic, faxed, and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint venture/s are encouraged to bid. Building communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

## B. RESULTS OF TENDER INVITATIONS

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

### SUPPLY

#### DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DCS 64/2007	1.1	Vilankosi Marketing Enterprises	R20,00/pair (1st year)	SA Socks	Delivered	HDI's: 3.00. HDI's (women): 1.34 HDI's (disabled): 0.00 Small Businesses: 0.00 Local Manufacturing: 2
DCS 64/2007	1.2	Vilankosi Marketing Enterprises	R21,25/pair (2nd year)	SA Socks	Delivered	HDI's: 3.00. HDI's (women): 1.34 HDI's (disabled): 0.00 Small Businesses: 0.00 Local Manufacturing: 2
DCS 70/2007	1 & 2	Ardov Clothing	R21,60/pair (1st years) R22,50/pair (2nd year)	Willco	Delivered	HDI's: 3.00. HDI's (women): 1.34 HDI's (disabled): 0.00 Small Businesses: 0.00 Local Manufacturing: 2
HK 9/2007	1.1 & 1.2	Kem-Knit	R229,14/each	As specified	Delivered	HDI's: 3.00. HDI's (women): 1.34 HDI's (disabled): 0.00 Small Businesses: 0.00 Local Manufacturing: 2
HK 9/2007	2.1	Kem-Knit	R10,26/pair (1st year) R12,54/pair 2nd year	As specified	Delivered	HDI's: 3.00. HDI's (women): 1.98 HDI's (disabled): 0.00 Small Businesses: 0.00 Local Manufacturing: 2
HK 9/2007	2.1	Kem-Knit	R9,69/pair (1st year) R11,97/pair (2nd year)	As specified	Delivered	HDI's: 3.00. HDI's (women): 1.98 HDI's (disabled): 0.00 Small Businesses: 0.00 Local Manufacturing: 2
HK 9/2007	3.1 & .2	Kem-Knit	R10,83/pair (1st year) (R12,54/pair (2nd year)	As specified	Delivered	HDI's: 3.00. HDI's (women): 1.98 HDI's (disabled): 0.00 Small Businesses: 0.00 Local Manufacturing: 2
HK 15/2007	1	Republic Arms	R445,95/each	Republic Arms Model 76	Delivered	HDI's: 0.00. HDI's (women): 0.35 HDI's (disabled): 0.00 Small Businesses: 0.00 Local Manufacturing: 2
	2.1		R156,87/each	Republic Arms Model 66		
	2.2		R12,09/each	Republic Arms Model 65		
	3		R638,10/each	Republic Arms Model 77		

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

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (DPSA)**

TENDER No.	SUCCESSFUL BIDDER	PREFERENCE CLAIMED	PRICE
DPSA 016/2007	Business Enterprise University of Pretoria	Ownership equity HDI = 0 Women = 0 Disability = 0	R439 413,00 Vat inclusive
DPSA 010/2007	Regenesys School of Public Management	HDI = 4.73 Women = 0.93 Disability = 0	R1 091 04 Vat inclusive
DPSA 015/2007	Seabi Psychological Consulting Deloitte & Touche Landelahni Associates (Pty) Ltd Mogoma Research and Development Leadtrain Assessments Work Dynamics Jobvest (Pty) Ltd Muruo-Bathong Human Capital Investment Tipple M <b>NB:</b> Prices were agreed upon between DPSA and the above-mentioned service providers	—	—

BID No.	DESCRIPTION	PREFERENCE CLAIMED	SUCCESSFUL BIDDER	PRICE
---------	-------------	--------------------	-------------------	-------

**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

W 9430	Hiring, planting and weed control contractor at Rossbach for planing burnt areas (chemical weeding)	HDI equity ownership: 50% Women equity ownership: 5,0% Disability: 0%	Mmaphetla Business Enterprise	R323 400,00
W 9430	Hiring, planting and weed control contract Voorspoed for planing burnt areas (planting)	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%	Babina-Noko Womens	R579 474,00
W 9430	Hiring, planting and weed control contractor at Phiphidi for planing burnt areas (chemical weeding)	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%	Dowl & Zeda Trading	R75 600,00
W 9430	Hiring, planting and weed control contract Voorspoed for planing burnt areas (chemical weeding)	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%	Gabisani Trading Enterprise	R530 559,00
W 9430	Hiring, planting and weed control contract Rossbach for planing burnt areas (planting)	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%	Sobhuza Management Services	R224 400,00
W 9774	Provide weed control operations at Welandlovu Mnazenganya Plantations	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%	Zentec Trading	R1 282 339,88
W 9775	Coppice reduction at Welandlovu and Mnazenganya Plantations	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%	MSC Harvesters	R425 500,00
W 9778	Silvicultural services at Welandlovu and Manzenganya Plantations	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%	Indlovu Construction	R5 069 750,00

BID No.	DESCRIPTION	PREFERENCE CLAIMED	SUCCESSFUL BIDDER	PRICE
W 9774	Silvicultural services at Mabaso and Mbazwana Plantations	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%	Amatshane Construction	R2 412 171,50
W 9777	Weed control operations at Mabaso and Mbazwana Plantations	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%	Tradedrive 15 CC	R1 589 515,70
W 9690	Supply and delivery of mild steel and high yield reinforcing steel in 13 m lengths (250 & 450 ps) Items 1.1, 1.2, 1.3, 3.1-3.4, 4.1-4.3, 5, 6 & 7	HDI equity: 29,75% Women equity ownership: 4.13% Disability: 0%	Steel Dale Reinforcing	See description of items
<b>Description of items:</b>				
Items 1.1 @ R599,06 Item 1.2 @ R586,49 Item 1.3 @ R586,49 Item 3.1 @ R696,80 Item 3.2 @ R685,15 Item 3.3 @ R670,44 Item 3.4 @ R675,11 Item 4.1 @ R697,02 Item 4.2 @ R680,41 Item 4.3 @ R683,45 Item 5 @ R868,11 Item 6 @ R771,66 Item 7 @ R110,00				
W 9690	Supply and delivery of mild steel and high yield reinforcing steel in 13 m lengths (250 & 450 ps) Items 1.4, 1.5, 2.1-2.7	HDI equity: 100% Women equity ownership: 3% Disability: 0%	Thekwini Reinforcing	See description of items
<b>Description of items:</b>				
Items 1.4 @ R572,96 Item 1.5 @ R568,86 Item 2.1 @ R602,95 Item 2.2 @ R593,03 Item 2.3 @ R572,96 Item 2.4 @ R568,86 Item 2.5 @ R565,44 Item 2.6 @ R568,29 Item 2.7 @ R583,57				
W 9570	ORWRDP Phase 2A: Dehoop Dam: Construction of 14 operator houses, a guest house, a community hall, offices and other facilities	HDI equity ownership: 100% Women equity ownership: 45% Disability: 0%	Mudzhadzhi Mmagonwane Joint Venture	R19 437 043,55
		HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%		
		HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%		
		HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%		

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 581/07	3 com switches 4 400 48 port/24 port	PSI Phelenai	—

**SUPPLIES**

TENDER No.	SUPPLY	CONTRACTOR	PRICE
------------	--------	------------	-------

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

ZNB 1264/07 T 1266/07 1267/07 T 1268/07 T 1269/07 1270/07 T 1271/07 T	Provision of supervision and monitoring services for passenger transport contracts	Transport & Economic Support Services (TESS) and Subcontract 2 (two) smaller monitoring contracts to PTS Management Consultancy	—
---	--	---	---

QUOTATION No.	SUPPLY	COMPANY	CONTACT PERSONS
---------------	--------	---------	-----------------

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL**

ZNQ 327-2007/08	Supply and deliver 5 x N.I.P.B. Monitor (Multi parameter)	SSEM Mthembu Medical	Mr Dladla N. C./ S'boniso Mthembu, Tel: (033) 506-7061
ZNQ 328-2007/08	Supply and deliver 6 x suction machine	Gabler Medical	Mr Dladla N. C./ S'boniso Mthembu, Tel: (033) 506-7061
ZNQ 329-2007/08	Supply and deliver 4 x pulse oxi-meter plain	Duromed Medical	Mr Dladla N. C./ S'boniso Mthembu, Tel: (033) 506-7061
ZNQ 330-2007/08	Supply and deliver 3 x syringe pumps unit	Cardinal Health	Mr Dladla N. C./ S'boniso Mthembu, Tel: (033) 506-7061
ZNQ 331-2007/08	Supply and deliver 6 x Ivac pumps	Cardinal Health SA	Mr Dladla N. C./ S'boniso Mthembu, Tel: (033) 506-7061
ZNQ 332-2007/08	Supply and deliver 2 x defibrillator with pacing	SSEM Mthembu Medical	Mr Dladla N. C./ S'boniso Mthembu, Tel: (033) 506-7061
ZNQ 334-2007/08	Supply and deliver 5 x sphygmomanometer (N.I.P.B)	Duromed Medical	Mr Dladla N. C./ S'boniso Mthembu, Tel: (033) 506-7061
ZNQ 342-2007/08	Supply and deliver 4 x defibrillator (AED)	SSEM Mthembu Medical	Mr Dladla N. C./ S'boniso Mthembu, Tel: (033) 506-7061

QUOTATION No.	SUPPLY	CONTRACTOR	PRICE
---------------	--------	------------	-------

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL**

ZNQ 363/07	Gloves; Exam; Latex	Smit Industries	—
------------	---------------------	-----------------	---

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

ZNQ. 63/2008	One driver maxi pneumatic	Duromed	—
ZNQ. 2161/2007	Four multi-parameter monitors	S.S.E.M.	—

**SOUTH AFRICAN POLICE SERVICE NATIONALLY**

Q 19/1/9/1/45 TV (07)	Supply and delivery of spare parts and tools to the SAPS for a period of three (3) years in accordance with SAPS Specification SAPS 2456/2007	KwaZulu-Natal: Awarded to All Parts (Pty) Ltd. All other provinces: Awarded to Auto Parts (Pty) Ltd	—
-----------------------	---	--	---

TENDER No.	DESCRIPTION	AWARDED TO	REQUIRED AT
------------	-------------	------------	-------------

**SOUTH AFRICAN POLICE SERVICE NATIONALLY**

Q 19/1/9/1/11 TV (07)	Supply, delivery and installation of run flat technology for a period of two (2) years in accordance with SAPS Specification SAPS 2433/2007	Item 1: (13" rims) to Item 6: (17.5" rims) awarded to <b>Thabile Trade (Pty) Ltd.</b> Item 7: (20" rims) to Item 8: (22" rims) awarded to <b>F &amp; H Dienste (Pty) Ltd</b>	South African Police Service Nationally
-----------------------	---	---	---

BID No.	SUPPLY	CONTRACTOR	PRICE
---------	--------	------------	-------

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: GREYTOWN PROVINCIAL HOSPITAL**

32/01/08	04 x concrete garden table & bench set	KZN Industrial & Electrical	—
33/01/08	01 x metal container	Sibhushawana Décor & Design	—
34/01/08	01 x metal container	Cancelled	—
35/01/08	05 x high back chairs	Regency Office Furniture	—
35/01/08	10 x visitor arm chairs	Kwa Nhlanhla Distributors	—
36/01/08	05 x office desks	Regency Office Furniture	—
37/01/08	10 x lettet trays	Exquisite Office Furniture	—
37/01/08	05 x wall units	Regency Office Furniture	—
37/01/08	05 x stationery cupboards	Regency Office Furniture	—
37/01/08	05 x filing cabinets	Kwa Nhlanhla Distributors	—
37/01/08	05 x waste bins	Kelnick Solutions	—
38/01/08	240 x bed sheets	A.K Utilities	—
38/01/08	400 x blankets	A.K Utilities	—
39/01/08	Installation of CCTV cameras	PMB TV and Video	—
40/01/08	06 x food trolleys	Hotel Requisites	—
43/01/08	02 x Dynamap machines	Duromed	—
44/01/08	44 x stainless steel pedal bins	T & T Agencies	—

**SOUTH AFRICAN POLICE SERVICE**

Bid 19/1/9/1/122 TD (07)	Supply and delivery of jacket reflective to the SAPS	Sunta Safety Equipment of Verulam in KZN	R2 395 963,50
Bid 19/1/9/1/23 TD (07)	Supply and delivery of helmets for air-wing	Sun-Solutions	R547 102,40

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTRACT PERIOD
---------------	--------------------	------------	-----------------

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL**

ZNQ 805/07	Supply and delivery of fresh fruit and vegetables. <i>Contact person:</i> Herbert. <b>NB:</b> Documents will be available from Itshelejuba Supplies Division	Sebenzani Trading 683 CC	6 months
ZNQ 843/08	Supply and delivery of fresh bread. <i>Contact person:</i> Herbert. <b>NB:</b> Documents will be available from Itshelejuba Supplies Division	NGS General Suppliers	6 months
ZNQ 812/07	Supply and delivery of meat and other meat products. <i>Contact person:</i> Herbert. <b>NB:</b> Documents will be available from Itshelejuba Supplies Division	Yamampela Adventure Co Op Ltd	6 months
ZNQ 811/07	Supply and delivery of non sterile gloves, S.M.L (Box of 100 units). <i>Contact person:</i> Herbert. <b>NB:</b> Documents will be available from Itshelejuba Supplies Division	Lidamed Technology CC	6 months
ZNQ 806/07	Supply and delivery of milk and other dairy products. <i>Contact person:</i> Herbert. <b>NB:</b> Documents will be available from Itshelejuba Supplies Division	P T Marketing	6 months

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTRACT PERIOD
ZNQ 808/07	Supply and delivery of needles (box of 100 units). <i>Contact person:</i> Herbert. <b>NB:</b> Documents will be available from Itshelejuba Supplies Division	Siyengeza General Construction	6 months
ZNQ 807/07	Supply and delivery of groceries. <i>Contact person:</i> Herbert. <b>NB:</b> Documents will be available from Itshelejuba Supplies Division	Sikhobobo General Trading CC	6 months
ZNQ 809/07	Supply and delivery of syringes (box of 100 units). <i>Contact person:</i> Herbert. <b>NB:</b> Documents will be available from Itshelejuba Supplies Division	Iziko Medical & Surgical Supplies CC	6 months
ZNQ 810/07	Supply and delivery of sutures (box of 12 units). <i>Contact person:</i> Herbert. <b>NB:</b> Documents will be available from Itshelejuba Supplies Division	Dentquip S.A.	6 months

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

BID No.	SERVICE	CONTRACTOR	PRICE
ZNB 2527/06 T	Supply and laying of Premix Asphalt and Ancillary Works	Messrs Dhurumraj Cartage CC	—
ZNB 3042/07 T	Security services at Traffic Camera Office, Pinetown	KSA Security Services	—
ZNB 3107/07 T	Security services at Motor Licensing Bureau, Durban	Lujeze Security Services	—

QUOTATION No.	SERVICE	COMPANY	CONTACT PERSONS
---------------	---------	---------	-----------------

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL**

ZNQ 318-2007/08	Cleaning of gardens and grounds for 5 clinics	Lingethe Co-Operative Ltd	Mr Dladla N. C./ S'boniso Mthembu, Tel: (033) 506-7061
-----------------	---	---------------------------	--

**DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

<b>Cancellation of bid:</b> 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
---	---	---	---	---------------------------------------

BID No.	SERVICE	SUPPLIER	PRICE
---------	---------	----------	-------

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

ZNB 189 E/2007/08	Supply and delivery of first aid kits to the 12 districts in KwaZulu-Natal Department of Education	Qhuba Project	—
ZNB 276 E/2007/08	Supply and delivery of one hundred and eighty (180) mobile library units to schools at Obonjeni and Umzinyathi District Offices in the Department of Education in KwaZulu-Natal	Nhlaka Industries: Umzinyathi District Talk to Me Trading: Obonjeni District	—

BID No.	SERVICE	SUPPLIER	PRICE
---------	---------	----------	-------

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA NURSING COLLEGE**

ZNQ. No. 1310/2007	Supply & installation of ceramic tiles	Siyamukela Community Development	—
--------------------	--	----------------------------------	---

BID No.	SERVICE	SUPPLIER	PRICE
---------	---------	----------	-------

**DEPARTMENT OF ECONOMIC DEVELOPMENT**

16 DED/2007	To provide mentorship services to co-operatives in KwaZulu-Natal (Central Region)	Hwebani Consortium	—
-------------	---	--------------------	---

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

QUOTATION No.	SERVICE	CONTRACTOR	PRICE
ZNQ 2394/07-08	—	Iziko Medical	—
ZNQ 2393/07-08	—	Kimberley Clark	—

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	PRICE
ZNQ 01/08	Cleaning of the Institution (Eshowe Hospital)	Bonginhlanhla Constructions	—

**DEPARTMENT OF TRANSPORT**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/32/2007/COO	Appointment of service provider to operationalise, manage and administrate a departmental entity.	Deloitte Consulting (Pty) Ltd	R8 726 130,00
DOT/30/2007/TP & ER	Appointment of consultants to conduct a study on the impact of public subsidies on the economy	TRC Africa CC JV with Namela Projects	R498 864,00
DOT/39/2006/IIND	Appointment of photocopying machine A-0 for GIS and mapping room for the Department of Transport (for period of 36 months). <i>Bid administration contact person: Ms N. Manjo, Tel: (012) 309-3445/3045</i>	Konica Minolta	R9 244,53 monthly rentals for 36 months

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
---------	-------------	-------------------	-------

**STATE INFORMATION TECHNOLOGY AGENCY (SITA)**

611	Establishment of a panel of service providers for the provision of legal services to SITA for a period of two (2) years on an as and when required basis	Ncube Incorporated Attorneys Edward Nathan Sonnenberg Cliff Dekker Incorporated Bowman Gilfillian Incorporated Bomaenetja Attorneys Incorporated Lisa Thornton Incorporated	—
-----	--	--	---

**KWAZULU-NATAL: DEPARTMENT OF WORKS: NORTH COAST REGION**

BID No.	SERVICE	CONTRACTOR	PRICE
ZNTU 00255 W	Department of Education: Nkowane High School: Repairs to storm damaged school. <b>NB:</b> All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Magic Eye Trading 67 CC	—

**D. TENDER INVITATIONS CANCELLED**

B/WCED 961/07	ZNT1513/2007 LG	SSC WC 50/2007 DLA	WP 9746	DHA 03-2008
LGH 09/07	PDT 13/2007	DOT/31/2007/IP & IC	WP 9744	FMA 0035/07
714-2007/2008	ZNQ 656/2007	DOT/34/2007/TP & ER	WP 9092	



## 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 **Office hours:** Mondays to Fridays
- 
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (021) 402-2076/7, Fax (021) 419-6086 **Office hours:** Mondays to Fridays  
 E-mail: riana.mouton@dpw.gov.za
- 
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 **Office hours:** 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. Mjijima **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (051) 400-8742/8754/8743/8745 **Office hours:** 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, **Office hours:** 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 **Office hours:** Mondays to Fridays
- 
- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (041) 54-6611, Fax (041) 57-3789 **Office hours:** Mondays to Fridays
- 
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, Port Elizabeth, 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 **Office hours:** Mondays to Fridays

- 
- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu  
 Tel. (047) 502-7076  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
- 
- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.  
**Enquiries:** See tender description  
**Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
- 
- 60** Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.  
**Enquiries:** Ms MTC Motiang/Ms D. Mongwai  
 Tel. (012) 312-9876/8359  
 Fax. (012) 326-7228/321-2974  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
- 
- 60A** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.  
**Enquiries:** See Tender Description  
**Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
- 
- 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:** Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/  
 Ms B. Nyalungu  
 Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-5915  
**Office hours:** 7:30–12:45 and 13:30–16:00  
 Mondays to Fridays
- 
- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.  
**Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**  
**Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya  
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176  
 Fax (012) 323-0009/326-4442/334-8523  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
- 
- 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) 336-8988/8366/8425, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
- 
- 95A** 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 Daniel Mokoena/Mr Khomotso Chipane,  
 Tel. (012) 336-8853/7696, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
- 
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.  
**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:** Mrs Van Wyngaardt/Mr V. Masemola  
 Tel. (012) 841-7459/7551,  
 Fax (012) 841-7071/7574,  
 E-mail: vwyngaardta@saps.org.za  
**Office hours:** 08:00–15:30  
 Mondays to Fridays
- 
- 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) 319-7129/7158, Fax (012) 319-6888  
**Office hours:** 07:30–12:30 and 13:15–16:00  
 Mondays to Fridays
- 
- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.  
**Enquiries:** Mr J. M. Verster  
 Tel. (016) 370-2353/2387, Fax (016) 370-2264  
**Office hours:** 07:30–12:00 and 13:00–15:45  
 Mondays to Fridays

- 
- 246** The Area Manager: Correctional Services: Virginia, Bloudrif Road, Virginia, or Private Bag X15, Virginia, 9430; or handed in at Correctional Services, Logistics, Virginia.
- Enquiries:** Mr S. P. Ntatsane  
Tel. (057) 212-3107, Fax (057) 212-6114
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
- 
- 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 L. Cloete/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
- 
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za  
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za  
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
- 
- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
- 
- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/  
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 Phola Mabizela,  
Tel. (012) 441-3658  
E-mail: phola.mbizela@dac.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mrs C du Toit  
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
- 
- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** See tender description  
Fax. (021) 467-2996
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
- 
- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
- 
- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa  
Tel. (012) 431-5000, Fax (012) 431-5143/5039
- Office hours:** 08:00–16:30  
Mondays to Fridays
- 
- 517** South African Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box at Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
- Enquiries:** Ms Sesi Lehabe, Tel. (012) 843-5235, Fax. (012) 843-5209  
E-mail: lehabe@sanbi.org or www.sanbi.org
- Office hours:** 8:00–16:00  
Mondays to Fridays

- 
- 540** National Library of South Africa, 239 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria; Private Bag X990, Pretoria, 0001; for deposited in the tender box at the reception area.  
**Enquiries:** Ms Maré Malan/Annemarie van Wyk **Office hours:** 08:00–16:30  
 Tel. (012) 460-5388/401-9761 Mondays to Fridays
- 
- 564** Department of Land Affairs, 184 Jacob Maré Street (Private Bag X833), Pretoria, 0001; or Foyer of the Old Building, South Block, 184 Jacob Mare Street, Pretoria.  
**Enquiries:** Ms M. T. C. Motiang/Ms D. Mongwai **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (012) 312-9876/9514, Fax (012) 321-2974 Mondays to Fridays
- 
- 699** Department of Public Works, 5th Floor, PRD II Building, Sutherland Street, Mthatha; Private Bag X5007, Mthatha, 5099.  
**Enquiries:** Mrs Mqwebedu/Ray Mabandla  
 Tel. (047) 502-7076/7070, Fax. (047) 532-2824  
 E-mail: nozukon.mqwebedu @dpw.Gov.za
- 
- 702** Provincial Administration: Western Cape: Department of Social Development, 14 Queen Victoria Street, Union House, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.  
**Enquiries:** Mr P.C. Jansche van Rensburg/Ms Z. Mkubukeli **Office hours:** 08:00–13:00 and 13:30–15:30  
 Tel. (021) 483-4283/3695, Fax (021) 483-3818 Mondays to Fridays
- 
- 707** Ekurhuleni West College for Further Education and Training, Corporate Centre, cnr. Driehoek & Sol Roads, Germiston, 1400; Private Bag X1030, Germiston, 1400.  
**Enquiries:** Tintswalo Mthethwa, Tel: (011) 876-6954 Ext 255.  
 Cell. 082 479 2335 Fax: (011) 876-6941,  
 E-mail: tintswalom@ewc.edu.za
- 
- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.  
**Enquiries:** Ms C. Mitchell **Office hours:** 08:30–12:00 and 14:00–15:30  
 Tel. (012) 334-0765, Fax (012) 334-0624, Mondays to Fridays  
 E-mail: charmainem@dplg.gov.za  
 Website: www.dplg.gov.za
- 
- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place Building, cnr Mbeki and 49 Joubert Streets, (Foyer of Second Floor), Polokwane, 0699; Private Bag X9506, Polokwane, 0700.  
**Enquiries:** Mr Victor Malebye, Tel. (012) 336-8988, **Office hours:** 7h15–16h00  
 Mr Hlulani Shirilele, Tel. (012) 336-8366, Mondays to Fridays  
 Fax (012) 325-6111
- 
- 749A** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place Building, cnr Mbeki and 49 Joubert Streets, (Foyer of Second Floor), Polokwane, 0699; Private Bag X9506, Polokwane, 0700.  
**Enquiries:** Mrs Letitia Mphahlele, Tel. (015) 290-1338, **Office hours:** 7h15–16h00  
 Fax. (015) 295-3215 Mondays to Fridays  
 Mr. Khomotso Chipane, Tel. (012) 336-7696
- 
- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.  
**Enquiries:** Mr E F Buthelezi/Ms M. Hendricks/Mrs M. Moeng **Office hours:** 07:30–12:30 and 13:00–16:00  
 Tel. (012) 310-8318/8940/2114, Fax (012) 310-8345 Mondays to Fridays
- 
- 783** Department of Water Affairs and Forestry, Siyaya Building, 19 Strand Street, Sanlamhof, 7532; Regional Director, Private Bag X16, Sanlamhof, 7532.  
**Enquiries:** Mr Victor Malebye, Tel. (012) 336-8988 **Office hours:** 07:15–16:00  
 Mrs Sindisiwe Motshwanedi, Tel. (012) 336-7461 Mondays to Fridays  
 Fax. (012) 325-6111
- 
- 783A** Department of Water Affairs and Forestry, Western Cape Province (DWAf), Siyaya Building, Ground Floor, 19 Strand Street, Bellville, 7530; Regional Director, Private Bag X16, Sanlamhof, 7532.  
**Enquiries:** Mr Victor Malebye, Tel. (012) 336-8988 **Office hours:** 07:15–16:00  
 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mondays to Fridays  
 Fax. (012) 325-6111
- 
- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.  
**Enquiries:** Ms Lucy Sibanyoni, **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (012) 427-8245, Fax (012) 427-8123 Mondays to Fridays  
 E-mail: Lucy@doc.gov.za

- 
- 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, 3201.  
**Enquiries:** Mrs J. Reginald/Mrs P. Muller **Office hours:** 07:30–16:30  
 Tel. (033) 264-9500/9525, Fax (033) 342-1991 Mondays to Fridays
- 
- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).  
**Enquiries:** Mendrick Mlondobozi (Senior Supply Chain Officer) **Office hours:** 08:00–16:00  
 Ms Lorraine Masenya, Tel. (012) 336-1192/1126, Mondays to Fridays  
 Fax (012) 336-1834, E-mail: mendrickm@dpsa.gov.za
- 
- 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
- 
- 856** Universal Service and Access Agency of South Africa (USAASA), Building 21, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.  
**Enquiries:** Mr Alex Ngqwebo/Ms Morakane Pitsi **Office hours:** 08:00–16:00  
 Tel. (011) 564-1600, Fax (011) 564-1629. Mondays to Fridays  
 www.usaasa.org.za
- 
- 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
- 
- 956** National Youth Commission, Standard General Building, 215 Proes Street, Pretoria, 0002; Private Bag X938, Pretoria, 0001; or deposited in the tender box Standard General Building, 215 Proes Street, Pretoria, 0002, 2nd Floor.  
**Enquiries:** J. Mbiza, Tel. (012) 309-7800 **Office hours:** 08:00–16:30  
 Fax 086 637 5541 Mondays to Fridays  
 E-mail: mbizaj@nyc.gov.za
-