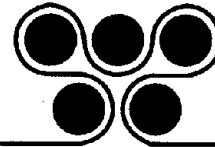


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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

**NOTES:**

1. Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
2. Request cost calculations from Levy Mhlanga at Tel: (012) 334-4619.
3. Please note that we will **not accept any late advertisements** after the closing time—the advertisements closes the Friday before the publication date at 15:00. The *Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
7. Subscribe by phoning S. Milanzi, Tel. (012) 334-4735 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: <http://www.gov.z/tenders/> or <http://www.treasury.gov.za>
8. NB: No *Special Tender Bulletins* are published any more!
9. All Tender information on the Website is handled by Mr Joe Cronje, Tel. 334-4690.
10. **Last advertisement date for the year 2007:** 14 December 2007 (for bids closing the week of 21 January 2008, advertisements to reach Government Printers on 7 December 2007)

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

**First advertising date for 2008:** 18 January 2008 (Advertisements to reach Government Printers on 7 December 2007)

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

**NOTE: CONTRACT MANAGEMENT:** Tender Information Center will be closed from 24 to 31 December 2007.

11. Note that all advertisements will be published as received and any or all information will be published as on hard copy. We will not take any responsibility if wrong copy was sent in, or if bad copies are received! No telephonic changes will be made!
12. **PLEASE NOTE: All changes (corrections on advertisements), as well as any other inquiries about the advertisements in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.**



**ADDRESS LIST**

**TENDERS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER TENDERS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

# NATIONAL TREASURY

## NATIONAL TREASURY: CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

**Postal address:** Private Bag X115, Pretoria, 0001.

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

**Web address:** [www.treasury.gov.za](http://www.treasury.gov.za) or [www.globalerfx.com](http://www.globalerfx.com)

### ELECTRONIC BIDS:

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

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

#### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

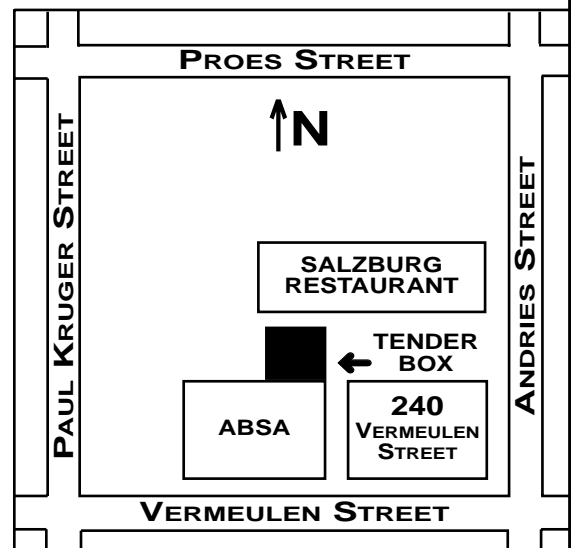
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

**Postal address:** Private Bag X115, Pretoria, 0001.

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





## **IMPORTANT NOTICE**

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

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

---

**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 47	

**SUPPLIES: ACCOMMODATION, LEASING OF**

<p>Notice of proposed lease:            (a) An area in extent of approximately 105,6 m<sup>2</sup> for the purpose of a restaurant: and/or            (b) An area in extent of approximately 6,3 m<sup>2</sup> for the purpose of a kiosk for a period of three (3) years: George Hospital; George.  <i>Technical information:</i> Mr R. Domingo, Tel. (021) 483-4611.            Free documents</p>	George	OPM 001/08	2008-04-29	300	349																																
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of South African Social Security Agency Alberton Local Office comprising of 502,00 m<sup>2</sup> plus 54 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>56% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>44% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No compulsory site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.  <i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.  <i>General enquiries:</i> Mr Desmond Simamane, Tel. No. (011) 713-6166.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	56% (of 90)	Who is a female	3 points	Quality/ Functionality:	44% (of 90)	Persons with disabilities	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Alberton	J7/0143	2008-04-16	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
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Persons with disabilities	2 points																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of South African Social Security Agency Dobsonville Local Office comprising of 543,97 m<sup>2</sup> plus 25 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>56% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>44% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No compulsory site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.  <i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.  <i>General enquiries:</i> Mr Desmond Simamane, Tel. No. (011) 713-6166.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	56% (of 90)	Who is a female	3 points	Quality/ Functionality:	44% (of 90)	Persons with disabilities	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Dobsonville, Roodepoort	J7/0142	2008-04-16	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
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Who is a female	3 points	Quality/ Functionality:	44% (of 90)																																		
Persons with disabilities	2 points																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of South African Social Security Agency Sebokeng Local Office comprising of 347,00 m<sup>2</sup> plus 84 parking bays.</p>	Sebokeng Vereeniging	J7/0144	2008-04-16	6	6																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 56% (of 90)</p> <p>Who is a female 3 points Quality/ Functionality: 44% (of 90)</p> <p>Persons with disabilities 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Desmond Simamane, Tel. No. (011) 713-6166.</p>					
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of South African Social Security Agency Kensington Local Office comprising of 427,00 m<sup>2</sup> plus 57 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 56% (of 90)</p> <p>Who is a female 3 points Quality/ Functionality: 44% (of 90)</p> <p>Persons with disabilities 2 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Desmond Simamane, Tel. No. (011) 713-6166.</p>	Kensington	J7/0145	16-04-2008	6	6
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of South African Social Security Agency Eldorado Park Local Office comprising of 462,40 m<sup>2</sup> plus 60 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 56% (of 90)</p> <p>Who is a female 3 points Quality/ Functionality: 44% (of 90)</p> <p>Persons with disabilities 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Desmond Simamane, Tel. No. (011) 713-6166.</p>	Eldorado Park, Johannesburg	J7/0146	2008-04-16	6	6
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of South African Social Security Agency Kempton Park Local Office comprising of 406,57 m<sup>2</sup> plus 35 parking bays.</p>	Kempton Park	J7/0147	2008-04-16	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 56% (of 90)</p> <p>Who is a female 3 points Quality/ Functionality: 44% (of 90)</p> <p>Persons with disabilities 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Desmond Simamane, Tel. No. (011) 713-6166.</p>					
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of South African Social Security Agency Diepsloot Local Office comprising of 428,80 m<sup>2</sup> plus 61 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 56% (of 90)</p> <p>Who is a female 3 points Quality/ Functionality: 44% (of 90)</p> <p>Persons with disabilities 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Desmond Simamane, Tel. No. (011) 713-6166.</p>	Diepsloot, Johannesburg	J7/0148	2008-04-16	6	6
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of South African Social Security Agency Bekkersdal Local Office comprising of 418,13 m<sup>2</sup> plus 19 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 56% (of 90)</p> <p>Who is a female 3 points Quality/ Functionality: 44% (of 90)</p> <p>Persons with disabilities 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Desmond Simamane, Tel. No. (011) 713-6166.</p>	Bekkersdal, Randfontein	J7/0149	2008-04-16	6	6
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of South African Social Security Agency Ekurhuleni Local Office comprising of 1 457,92 m<sup>2</sup> plus 103 parking bays.</p>	Ekurhuleni, Johannesburg	J7/0150	2008-04-16	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 56% (of 90)</p> <p>Who is a female 3 points Quality/ Functionality: 44% (of 90)</p> <p>Persons with disabilities 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Desmond Simamane, Tel. No. (011) 713-6166.</p>					
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of South African Social Security Agency Geluksdal Local Office comprising of 347,38 m<sup>2</sup> plus 42 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 56% (of 90)</p> <p>Who is a female 3 points Quality/ Functionality: 44% (of 90)</p> <p>Persons with disabilities 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Desmond Simamane, Tel. No. (011) 713-6166.</p>	Geluksdal, Brakpan	J7/0151	2008-04-16	6	6

**SUPPLIES: BUILDING MATERIAL**

<p>Bid R/M 3/2008: Supply and delivery of five (5) 2-ton rolls of chromadek over chromaprep, dark grey, 1,2 mm thickness and 1 225 mm width.</p> <p><b>Note:</b> Bid documents can be requested from Mr. Isadore Middleway at (021) 483-4895.</p> <p>Cost of documents is R30,00.</p> <p><i>Attention:</i> Mr Christ Schenck, Tel. (021) 959-7700</p>	Provincial Roads Sign Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 3/2008	2008-04-18	723	723
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**SUPPLIES: GENERAL**

<p><b>Amendment of closing date:</b></p> <p>Department of Public Works: Johannesburg Regional Office: Supply and delivery of stationery and computer consumables.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 56% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 44% (of 90)</p> <p>Persons with disabilities 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Johannesburg, Braamfontein	J7/0140	2008-04-04	6	6
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
No compulsory site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233. <i>General enquiries:</i> Mr Thys van der Walt, Tel. (011) 713-6079.					
Supply of trousers, men, evening wear, black as per SAN 007; various sizes (Qty 300 pr)	Goodwood	SPSC-B-112-2007	2008-04-21	360	360
Supply of cold weather jacket with detachable hood, Oxford blue, as per SAN 101; various sizes (Qty 2 000 ea)	Goodwood	SPSC-B-113-2007	2008-04-21	360	360
Supply of embossed badges for camouflage dress, various ratings, as per SAN 073 (Qty 556 pr)	Goodwood	SPSC-B-114-2007	2008-04-21	360	360
Supply of 10 ton heavy duty diesel recovery truck, 6 x 4 wheel configuration; complete with rollback recovery platform, as per SA Navy Spec No. 92320-570001001-226001 (Qty 1 ea)	GSB Simonstown	SPSC-B-115-2007	2008-04-21	360	360
Supply and delivery of prosthetic components to the Orthotic and Prosthetic Centre, Department of Health: Western Cape Provincial Government for a two (2) year period	Department of Health: Western Cape Provincial Government	WC DOH 33/2008	2008-04-25	519	519
Supply and delivery of shipping containers with modifications. Qty: 10. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 Size) can be sent to this centre	Joint Mission Control Centre, AFB Waterkloof, Pretoria	DS/DMD/B/G/735/07	2008-04-18	371	371
Invitation for supply and delivery of a new tractor and trailer for the Eholo Project situated in Ubuhlebezwe Local Municipality under Sisonke District Municipality: Department of Land Affairs: Port Shepstone: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> A. Dalais or P. Muller, Tel. (033) 264-9500	Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal	SS-KZN 7/1/6/3 (186) 3S	2008-04-29	805	805
For the supply and delivery of four (4) 320 Kva self-regulating diesel engine driven alternator sets for directorate construction. <i>For Technical Information:</i> Contact person: Mr J.D. Baker, Tel. (013) 336-8445/082 807 6622	De Hoop Dam (Limpopo)	W 9884	2008-04-24	95A	95A

**SUPPLIES: MEDICAL**

Specification meeting: RT253-2007ME: Surgical catheters, tubes and related items. Potential suppliers are invited to attend a bid specification meeting for the above-mentioned bid. The meeting will be held on 01 April 2008 at National Treasury, 240 Vermeulen Street, corner Vermeulen & Andries Streets, Pretoria @ 9h00, 1st Floor, Room 0103. <i>Contact persons:</i> Falala Mthembu/Reuben Khunou, Tel. No. (012) 315-5369/5290, Fax No. (012) 315-5400. E-mail: Falala.mthembu@treasury.gov.za/Reuben.Khunou@treasury.gov.za	N/A	RT253	N/A	N/A	N/A
Specification meeting: RT284-2007ME: Hypodermic syringes, needles and capillary blood letting devices. Potential suppliers are invited to attend a bid specification meeting for the above-mentioned bid. The meeting will be held on 01 April 2008 at National Treasury, 240 Vermeulen Street, corner Vermeulen & Andries Streets, Pretoria @ 9h00, 1st Floor, Room 0103. <i>Contact persons:</i> Falala Mthembu/Reuben Khunou, Tel. No. (012) 315-5369/5290, Fax No. (012) 315-5400. E-mail: Falala.mthembu@treasury.gov.za/Reuben.Khunou@treasury.gov.za	N/A	RT284	N/A	N/A	N/A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>Specification meeting: RT302-2007ME: Surgical sutures and ligatures. Potential suppliers are invited to attend a bid specification meeting for the above-mentioned bid. The meeting will be held on 01 April 2008 at National Treasury, 240 Vermeulen Street, corner Vermeulen &amp; Andries Streets, Pretoria @ 9h00, 1st Floor, Room 0103. <i>Contact persons:</i> Falala Mthembu/Reuben Khunou, Tel. No. (012) 315-5369/5290, Fax No. (012) 315-5400. E-mail: Falala.mthembu@treasury.gov.za/Reuben.Khunou@treasury.gov.za</p>	N/A	RT302	N/A	N/A	N/A
<p>Supply and delivery of resealable tablet/capsule bags to pharmaceutical services under the control of the Department of Health: Western Cape for a three year period. <i>Contact person:</i> Miss L Theys, Tel. No. (021) 483-8586. Document is available electronically. Please submit requests with full company and contact details to Lbtheys@pgwc.gov.za or fax to 086 664 4713</p>	Department of Health, Western Cape Provincial Government	WCDOH51/2008	25-04-2008	519	519

**SUPPLIES: PERISHABLE PROVISIONS**

<p>Supply and delivery of perishable provisions to Brandvlei Management Area: Period 1 July 2008 to 30 June 2009: Brandvlei Correctional Services: BRV 1/2008</p>	Correctional Services: Brandvlei Management Area	BRV 1/2008	2008-04-29	149	149
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**SUPPLIES: STATIONERY/PRINTING**

<p>Printing and supplying of 4 000 000 plastic covers for ID books. <b>Please note:</b> A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-D 2007/05	2008-04-29	64	64
<p>Printing and supplying of 250 000 printed leaner profile file. <b>Please note:</b> A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-D 2007/06	2008-04-29	64	64

**SERVICES: BUILDING**

<p>Supply, delivery and installation of fabricated and portable buildings. Please note that a compulsory briefing session will be held at Air Force Base Waterkloof, Lyttelton on 01 April 2008 at 10:00. No latecomers will be accommodated and failure to attend will invalidate your bid. For technical enquiries and directions to site, please contact Warrant Officer P. Erasmus, Tel. (012) 312-2684. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (Size E3) can be sent to this centre</p>	Air Force Base Waterkloof, Lyttelton, Centurion	CPSC B/AF/149/07	2008-04-08	371	371
<p>Replacement and installation of two (2) magnetic flow water meters at agriculture section</p>	Kirkwood Correctional Services: Agriculture	KIRB 1/2008	2008-04-28	171	171
<p>Replace floor covering: Groote Schuur Hospital: Observatory. <i>Designated grading:</i> 2 GB or higher. A non-compulsory clarification meeting will be held on Tuesday, 2 April 2008 at main entrance of hospital @ 10h00 am. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr A. Loxton, Tel. 083 641 5072</p>	Cape Metropole	S004/08	2008-04-16	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 47																																	
<p>Private residence of former President Mr. Mandela: New security measures. CIDB Contractor grading designation required: Grade 4 GB or 3 GB PE, Grade 3 EE or 2 EE PE and Grade 3 SA or 2 SA PE. Any contractor with interest on the above tenders should come and pick the document on the address stated. Each company will go through screening by N.I.A.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>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 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 site inspection. <i>Contact for bid information:</i> Zuko Mqwebedu/Vido, Tel. No. (047) 502-7076/7060. <i>General enquiries:</i> Project Leader, Xolisa Bomela, Tel. (047) 502-7000 or (079) 514-8311.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)	Who is a female	2 points	Quality/ Functionality:	50% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Mthatha	MP3EE/08 MP4GB/08 MP3SA/08	29-04-2008	699	699
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	50% (of 90)																																		
Who is a female	2 points	Quality/ Functionality:	50% (of 90)																																		
Persons with disabilities	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

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

<p>Appointment of a cleaning service provider at Statistics South Africa: Bothongo Heights Building (previously known as Old Mutual Building) for a period of (12) twelve months. <i>Compulsory information session: Date: 7 April 2008. Time: 10:00. Venue: 167 Andries Street, Bothongo Heights Building, 20th Floor, Pretoria</i></p>	Stats SA	Stats SA 026/07	2008-04-18	751	751
<p>Cleaning service for Grabouw Community Health Centre. <i>Site inspection: Compulsory at Grabouw Community Health Centre, Grabouw, 11 April 2008, 11h00</i></p>	Grabouw Community Health Centre Ou Kaapse Weg, Grabouw	GG2/2008	2008-05-02	551	551
<p>Cleaning service for Caledon Hospital. <i>Site inspection: Compulsory at Caledon Hospital, 18 April 2008 at 11h00</i></p>	Caledon Hospital, N2 Highway Caledon, Private Bag X025, Caledon, 7230	CAL 3/2008	2008-05-02	551	551
<p>Two year contract for the rendering of a cleaning, sanitary and cloakroom service at Military Academy Saldanha. A compulsory site meeting will be held in the Military Academy Conference Room on 9th April 2008 at 11h00, where bid documents will be handed out. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will close at 11h00. No latecomers will be accommodated. Contact person for site meeting is LT P.A. Olivier, Tel. No. (022) 702-3013 or Cell 082 329 8553</p>	Military Academy Saldanha	SPSC/B/ 117/07	2008-04-21	360	360
<p>Rendering of standard cleaning services at Department of Labour, Dundee, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the—X. <i>Enquiries:</i> Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu, Tel. No. (031) 366-2061/366-2073/366-2083/366-2103</p>	Department of Labour, Dundee	LKN 01/2008	2008-05-23	78	78
<p>Rendering of standard cleaning services at Department of Labour, Durban, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the—X. <i>Enquiries:</i> Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu, Tel. No. (031) 366-2061/366-2073/366-2083/366-2103</p>	Department of Labour, Durban	LKN 02/2008	2008-05-23	78	78



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
Rendering of standard cleaning services at Department of Labour, Estcourt, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the—X. <i>Enquiries:</i> Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu, Tel. No. (031) 366-2061/366-2073/366-2083/366-2103	Department of Labour, Estcourt	LKN 03/2008	2008-05-23	78	78
Rendering of standard cleaning services at Department of Labour, Kokstad, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the—X. <i>Enquiries:</i> Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu, Tel. No. (031) 366-2061/366-2073/366-2083/366-2103	Department of Labour, Kokstad	LKN 04/2008	2008-05-23	78	78
Rendering of standard cleaning services at Department of Labour, Pietermaritzburg, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the—X. <i>Enquiries:</i> Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu, Tel. No. (031) 366-2061/366-2073/366-2088	Department of Labour, Pietermaritzburg	LKN 07/2008	2008-05-23	78	78
Rendering of standard cleaning services at Department of Labour, Greytown, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the—X. <i>Enquiries:</i> Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu, Tel. No. (031) 366-2061/366-2073/366-2083/366-2103	Department of Labour, Greytown	LKN 08/2008	2008-05-23	78	78
Rendering of standard cleaning services at Department of Labour, Port Shepstone, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the—X. <i>Enquiries:</i> Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu, Tel. No. (031) 366-2061/366-2073/366-2083/366-2103	Department of Labour, Port Shepstone	LKN 10/2008	2008-05-23	78	78
Rendering of standard cleaning services at Department of Labour, Richards Bay, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the—X. <i>Enquiries:</i> Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu, Tel. No. (031) 366-2061/366-2073/366-2083/366-2103	Department of Labour, Richards Bay	LKN 11/2008	2008-05-23	78	78
Rendering of standard cleaning services at Department of Labour, Richmond, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the—X. <i>Enquiries:</i> Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu, Tel. No. (031) 366-2061/366-2073/366-2083/366-2103	Department of Labour, Richmond	LKN 12/2008	2008-05-23	78	78
Rendering of standard cleaning services at Department of Labour, Stanger, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the—X. <i>Enquiries:</i> Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu, Tel. No. (031) 366-2061/366-2073/366-2083/366-2103	Department of Labour, Stanger	LKN 13/2008	2008-05-23	78	78
Rendering of standard cleaning services at Department of Labour, Ulundi, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the—X. <i>Enquiries:</i> Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu, Tel. No. (031) 366-2061/366-2073/366-2083/366-2103	Department of Labour, Ulundi	LKN 14/2008	2008-05-23	78	78
Rendering of standard cleaning services at Department of Labour, Verulam, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the—X. <i>Enquiries:</i> Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu, Tel. No. (031) 366-2061/366-2073/366-2083/366-2103	Department of Labour, Verulam	LKN 15/2008	2008-05-23	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
Rendering of standard cleaning services at Department of Labour, Vryheid, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the—X. <i>Enquiries:</i> Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu, Tel. No. (031) 366-2061/366-2073/366-2083/366-2103	Department of Labour, Vryheid	LKN 16/2008	2008-05-23	78	78
Rendering of standard cleaning services at Department of Labour, Durban Provincial Office, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the—X. <i>Enquiries:</i> Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu, Tel. No. (031) 366-2061/366-2073/366-2083/366-2103	Department of Labour, Durban Provincial Office	LKN 18/2008	2008-05-23	78	78
Bid for rendering of cleaning services for two (2) years for Shared Service Centre: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 80-20. <i>Compulsory briefing session: Date:</i> 14 April 2008. <i>Time:</i> 10h00. <i>Venue:</i> 270 Jabu Ndlovu Street, Pietermaritzburg. <i>For more information contact:</i> Ms J. Reginald or Mrs. P. Muller at (033) 254-9500	Department of Land Affairs: Shared Service Centre: KwaZulu-Natal	SS-KZN 7/1/6/3 (187) 8B	2008-04-29	805	805
Rendering of security services for two (2) years for the Shared Service Centre: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 80-20. <i>Compulsory briefing session: Date:</i> 15 April 2008. <i>Time:</i> 10:00. <i>Venue:</i> 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. <i>For more information contact:</i> Mrs J. Reginald or Mrs P. Muller, at (033) 264-9500	Department of Land Affairs: Shared Service Centre: KwaZulu-Natal	SS-KZN 7/1/6/3 (188) 8B	2008-04-29	805	805
Rendering of cleaning service. This bid/tender will be evaluated in terms of: 80/20 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 12 points Price: 60% (of 80) Who is a female 5 points Quality/ Functionality: 40% (of 80) Persons with disabilities 3 point Other: 0 points Total must equal: 20 points Total must equal: 100% (of 80) A compulsory site inspection on the 18/04/2008 at 11h00. Prospective bidders/tenderers to meet at De Aar Magistrate Office. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General Enquiries:</i> Ms N. Diela, Tel. (053) 838-5272.	De Aar: Magistrate Office	PF01/08	2008-04-30	7	7
Rendering of cleaning services. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 60% (of 90) Who is a female 3 points Quality/ Functionality: 40% (of 90) Persons with disabilities 2 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 17 April 2008 at 11h00. Prospective bidders/tenderers to meet at Kimberley High Court. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General Enquiries:</i> Ms N. Diela, Tel. (053) 838-5272	Kimberley	PF02/08	2008-04-30	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	

**SERVICES: GENERAL**

The Department of Justice and Constitutional Development hereby invite interested parties to submit bids in response to the following tender: Guarding services. Collection time is between 07:30 and 16:00 during working days. The documentation can be collected from Tuesday, 25 March 2008. Enquiries can be directed to: Pious Ngobeni, Tel. (012) 315-1733, Fax: 086 501 9009. E-mail: pngobeni@justice.gov.za	Department of Justice and Constitutional Development	RFB 2007 07	2008-04-25	854	854
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**DEPARTMENT OF PUBLIC WORKS  
REPUBLIC OF SOUTH AFRICA**

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

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

**PLEASE NOTE THAT THE FOLLOWING TENDERS THAT WERE ADVERTISED ON 22 FEBRUARY 2008 TO BE CLOSED ON 26 MARCH 2008 HAVE BEEN CANCELLED.**

**Tender No. DR 08/0242.**

Ntuzuma Magistrate's Court: Construction of a new building: Structural Engineering Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

*Compulsory site inspection: Date: 11-03-2008. Time: 10:00. Venue: On site.*

Documents will be sold at a non-refundable deposit of R200.

**Tender No. DR 08/0243.**

Ntuzuma Magistrate's Court: Construction of a new building: Architectural Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

*Compulsory site inspection: Date: 11-03-2008. Time: 10:00. Venue: On site.*

Documents will be sold at a non-refundable deposit of R200.

**Tender No. DR 08/0244.**

Ntuzuma Magistrate's Court: Construction of a new building: Quantity Surveying Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

*Compulsory site inspection: Date: 11-03-2008. Time: 10:00. Venue: On site.*  
Documents will be sold at a non-refundable deposit of R200.

**Tender No. DR 08/0245.**

Ntuzuma Magistrate's Court: Construction of a new building: Mechanical Engineering Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

*Compulsory site inspection: Date: 11-03-2008. Time: 10:00. Venue: On site.*  
Documents will be sold at a non-refundable deposit of R200.

**Tender No. DR 08/0246.**

Ntuzuma Magistrate's Court: Construction of a new building: Electrical Engineering Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

*Compulsory site inspection: Date: 11-03-2008. Time: 10:00.*  
Documents will be sold at a non-refundable deposit of R200.

**Tender No. DR 08/0247.**

Ntuzuma Magistrate's Court: Construction of a new building: Civil Engineering Services.

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

Preference:		Price	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	0% (of 90)
Disabled	2 points		
Other:	1 point		
Total must equal:	10 points	Total must equal:	100% (of 90)

*Compulsory site inspection: Date: 11-03-2008. Time: 10:00.*  
Documents will be sold at a non-refundable deposit of R200.

Removal of Alien Vegetation at SA Naval Armament Depot Simonstown Area. A compulsory site meeting will be held on the 8th April 2008 at 11h00, at the Armament Depot Main Entrance, where bid documents will be handed out. Bidders are to ensure they are at the venue at 10h45 for registration. No latecomers will be accommodated. Contact person is Warrant Officer B. Walters, Tel. No. (021) 787-4215	SA Naval Armament Depot Simonstown	SPSC/B/118/07	2008-04-24	371A	371A
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	

**SERVICES: PROFESSIONAL**

<p><b>Amendment of collection and closing dates:</b> Recruitment advertising and response handling. Collection time is between 07h30 and 16h00 during working days. The 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 Tuesday, 25 March 2008. <i>Enquiries can be directed to:</i> Khathu Raphunga, Tel: (012) 315-1733. Fax: 086 688 6619. E-mail: krampunga@justice.gov.za</p>	Department of Justice and Constitutional Development	RFB 2008 02	2008-04-25	854	854
<p><b>Extension of closing date from RE 21 March to 04 April 2008.</b> 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	2008-04-04	956	956
<p>The appointment of a service provider for consultants on the Provincial Municipal Infrastructure Grant Programme. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00-12h00 &amp; 13h00-15h00. Contact person: Mr A Jacobs, on Tel. (021) 483-3208 or Ms S Moodley on Tel. (021) 483-8970</p>	Cape Town	LGH 20/07	2008-04-17	500	500
<p>Service providers to develop a Gauteng State of Development Report (GSDR) RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and www.gautengonline.gov.za <i>Contact person:</i> Ms P. Masedi, Tel. (011) 689-6059. <i>Contact person:</i> Aveshni Ponnusamy, Tel. (011) 634-7093. <i>For tender documents contact:</i> Lenard Billings, Tel. (011) 689-6416</p>	Gauteng Economic Development	GT/GDED/30/2008	2008-04-11	323	323
<p>Request for proposals: Consultancy services to assist the population &amp; social statistics cluster in the compilation of a cluster strategic plan and strategic implementation plan. <i>Compulsory information session: Date:</i> 8 April 2008. <i>Time:</i> 10:00. <i>Venue:</i> 170 Andries Street, De Bruyn Park Building, 1st Floor, Auditorium, Pretoria</p>	Stats SA	STATS SA 027/07	2008-04-21	751	751
<p><b>Cancellation of Tender:</b> The Department of Science and Technology (DST) is inviting service providers for the creation, publishing and supply of the Department's Magazine on Science and Technology for a period of three years. Detailed scope of proposal is available on the DST website i.e. (www.dst.gov.za/tenders). <i>Contact person:</i> Ms Emmarentia Makgwale, Tel. (012) 843-6734, Fax 086 681 0153., E-mail: Emmarentia.makgwale@dst.gov.za</p>	Department of Science and Technology	RFQ 1/2008	—	353	353
<p>Internal audit services for three year period. A non-refundable amount of R100,00 is charged for bid document. 90/10 evaluation criteria will be applied as follows: 10 points for HDI Status. 30 points for functionality. 60 points for price</p>	ITAC-Pretoria	ITAC 003/08	2008-04-25	601	601

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>Provision of project managers x 2 posts: Information Technology Experience Project Manager x 1 post business developer &amp; analyst project administrator x1 post: Projects office orientation. (Terms of references and all conditions of this bid are attached in the bid document). Enquiries for technical requirement will be cleared by Ms Sharon Wonfor at Tel (012) 394-0680. The above bid will be evaluated in terms of 90/10 point system. <b>NB:</b> A non-refundable fee of R100,00 is payable. Bid documents will be available from 28/03/2008 at 08h00 at the address supplied (CIPRO)</p>	CIPRO: SCMU, 77 Mentjies Street, Sunnyside, Block "F", The DTI Campus	CIPRO 033/2008	4/4/2008	552	552
<p>National qualitative research: To assess the communication environment, awareness and public perceptions on governments long-term programmes and communication initiatives. Bidders should note that there would be a briefing session. <i>Date:</i> Tuesday, 8 April 2008. <i>Time:</i> 10:00 to 12:00. <i>Venue:</i> Auditorium First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria. Bidding documents are available on the following web address: <a href="http://www.gcis.gov.za">www.gcis.gov.za</a> or at the enquiries counter; Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria</p>	G.C.I.S.	GCIS 022/2007/2008	29-04-2008	20	20
<p>Appointment of agent(s) for the handling of recruitment advertisement. Bidding documents are available on the following web address: <a href="http://www.gcis.gov.za">www.gcis.gov.za</a> or at the enquiries counter; Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria</p>	G.C.I.S.	GCIS 020/2007/2008	29-04-2008	20	20
<p>Appointment of professional service provider: Socio-economic and ecological implications of water restrictions in the Letaba Catchment. For technical information: Contact person: Mrs Precious Hlubi, Tel (012) 336-8827. <b>NB:</b> A compulsory briefing session will be held as follows: <i>Date:</i> 11 April 2008. <i>Time:</i> 11:00 am. <i>Venue:</i> Waterbron Conference Room, 8th Floor, Waterbron Building, 191 Schoeman Street, Pretoria</p>	DWAF	WP 9882	29-04-2008	95	95
<p>Tender for the laboratory analysis of samples for a period of twenty four (24) months for KwaZulu-Natal Region. <i>For technical information:</i> Contact person: Mr Pat Reddy, Tel. (013) 336-2759/082 808 9927</p>	KwaZulu-Natal	W 9886	24-04-2008	95A	95A
<p>To express an interest in the town and regional planner position for a period of 2 years in the Provincial Land Reform Office (Pietermaritzburg District): KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 90-10. For more information contact: A. Dalais or P. Muller, at Tel. (033) 264-9500</p>	Department of Land Affairs: Provincial Land Reform Office, Pietermaritzburg KwaZulu-Natal	SS-KZN 7/1/6/3(189) 3 P	10-04-2008	805	805
<p>The appointment of a service provider for consultants on the provincial municipal infrastructure grant programme. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 &amp; 13h00–15h00. <i>Contact person:</i> Mr A Jacobs, on Tel. (021) 483-3208 or Ms S Moodley on Tel. (021) 483-8970</p>	Cape Town	LGH 20/07	25-04-2008	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p><b>Tender is withdrawn.</b></p> <p>The appointment of an agency/contractor to place recruitment advertisements of the Department of Agriculture (DoA), in the media <u>and</u> to do response handling of all applications per position received, as a result of the advertisement of vacant posts in the media, for a period of 24 months from the date of formal contract.</p> <p>A compulsory bid information meeting will be held on 31 March 2008 at 10:30 at Agriculture Place, Room G-GF-10, 20 Beatrix Street, Arcadia, Pretoria.</p> <p>Please take note that no late prospective bidder(s) will be admitted.</p> <p><i>Contact person:</i> Mr Dennis Shanmugam, Tel. (012) 319-7339, or Mr Tommy Rademeyer, Tel. (012) 319-7812</p>	—	4.4.12.4/60/07	—	115	115

## SPECIAL ADVERTISEMENTS

**DEPARTMENT OF PUBLIC WORKS****INVITATION TO BUILT ENVIRONMENT PROFESSIONAL SERVICE PROVIDERS TO APPLY FOR LISTING AS A SERVICE PROVIDER ON THE DEPARTMENT OF PUBLIC WORKS PROFESSIONAL SERVICES SUPPLIER REGISTER**

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

All Built Environment Professional Service Providers, including enterprises owned by historically disadvantaged individuals, as well as SMME's, are encouraged to apply. Suppliers will be selected from the register on the basis of the principles of DPW's Supply Chain Management Policy.

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

**Registration criteria:** As stipulated in the PA-24 Application form for registration.

Professional Service Providers in the following disciplines are herewith cordially invited to submit application in the format prescribed by the Department of Public Works (the Department) for being registered on the Department's newly constituted Professional Services Supplier Register (PSSR):

**Disciplines for Professional Services:**

- Architecture
- Civil Engineering
- Construction Project Management
- Electrical Engineering
- Landscape Architecture
- Mechanical Engineering
- Property Valuation
- Quantity Surveying
- Structural Engineering
- Town and Regional Planning

The PSSR is set to replace the Department's current Professional Service Consultants Roster, which will cease to exist after the formal constitution of the PSSR.

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

Bloemfontein Regional Office: (051) 400-8702/8742 (Head: Supply Chain Management).

Cape Town Regional Office: (021) 402-2911 (Head: Supply Chain Management).

Durban Regional Office: (031) 314-7151/7252 (Head: Supply Chain Management).

Head Office: (012) 337-2865/2991/3790 (Head: Supplier Register).

Johannesburg Regional Office: (011) 713-6079/6157 (Head: Supply Chain Management).

Kimberley Regional Office: (053) 838-5221/5285 (Head: Supply Chain Management).

Mmabatho Regional Office: (018) 384-9331 (Head: Supply Chain Management).

Nelspruit Regional Office: (013) 753-6352 (Head: Supply Chain Management).

Polokwane Regional Office: (015) 293-8072/8062 (Head: Supply Chain Management).

Port Elizabeth Regional Office: (041) 408-2007 (Head: Supply Chain Management).

Pretoria Regional Office: (012) 310-5158 (Head: Supply Chain Management).

Umtata Regional Office: (047) 502-7070/7060 (Head: Supply Chain Management).

Applications must be forwarded to: The Director-General, National Department of Public Works, Private Bag X65, Pretoria, 0001, Attention: Mr B. Chinasamy or hand delivered to: Professional Services Helpdesk, Attention: Mr B. Chinasamy, Office No. 1002, 10th Floor, Isivuno House, 143 Van der Walt Street, cnr Van der Walt and Vermeulen Streets, Pretoria Central.

**Helpdesk enquiries:** Ishmael Haindongo/Mihla Lincoln Morare, Tel. (012) 337-2285/2321. E-mail: [Helpdesk2.procurement@dpw.gov.za](mailto:Helpdesk2.procurement@dpw.gov.za)

All applications for the PSSR received before 15 April 2008 will, if correct in all respects, qualify for a random computer sequence placement. Applications received after the said date will, if correct in all respects, be added to the bottom of the PSSR. Registration on the Suppliers Register does not guarantee business opportunities.



## **CIDB (DEVELOPMENT THROUGH PARTNERSHIP)**

### **A. T1.1-TENDER 2008/06**

#### **TENDER NOTICE AND INVITATION TO DESIGN, PRINT AND SUPPLY CORPORATE BRANDING TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)**

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

The CIDB is setting up additional Construction Contact Centres in different areas to create a local presence in the provinces and for outreach services on the Register of Contractors, the Register of Projects, Procurement Reform and other cidb programmes and services.

Interested communication and branding agencies are invited to tender for providing service to the CIDB for producing corporate branded materials for the Provincial Construction Contact Centres (CCC) in the Limpopo, Free State, Mpumalanga, North-West and Northern Cape Provinces.

The award to the successful tenderer will be for all 5 CCC's or some or part thereof and may be initiated individually or simultaneously and CIDB reserves the right not to go ahead with one or more suppliers. Therefore payments will be effected purely on deliverables basis.

Preference will be given to tenderers who can demonstrate ownership and control of the tendering entity/entities by historically disadvantaged individuals (HDIs).

Price, quality and preference shall be considered in the evaluation of tenders.

Only tenderers who fulfil the following criteria are eligible to submit tenders:

1. Have at least one office within an 80 km radius from the cidb office in Groenkloof, Pretoria.
2. Be able to demonstrate at least 4 years experience and track record in the provision of communication and corporate branding.
2. Be in possession of a original valid tax clearance certificate.
3. Be of sound financial standing.
4. Be able to provide samples for quality verification when required during adjudication at no cost to cidb or CCC.

The physical address for collection of tender documents is: CIDB, Block N & R, SABS campus, 2 Dr Lategan Drive, Groenkloof, Pretoria.

Documents may be collected during working hours after 09h00 on Monday, 31 March 2008.

Queries relating to the issuing of these documents may be addressed to Ms Portia Mothoa, Tel. No. (012) 482-7200, Fax No. 086 681 6954, e-mail: portiam@cidb.org.za.

Compulsory briefing meeting will be held on the 14 April 2008 at 14h00, Boardroom 1 CIDB.

The closing time for receipt of tenders is 11h00 on Tuesday, 29 April 2008.

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

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

## **DEPARTMENT OF HEALTH**

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

**INVITATION OF QUOTATION**

SUPPLY:	500 X Nan Perlagon 400 g (case of 12).
Quotation number:	ZNQ 72/2007-2008.
Closing date:	2008-03-28.
Closing time:	11:00.
Contact person:	Mr N. L. N. Nzuzi, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr N. L. N. Nzuzi, Tel. (035) 831-7077.

**DEPARTMENT OF HEALTH****CATHERINE BOOTH 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.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital together with the bid number and closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801, Tel. (035) 474-8407, Stores Department, between 07h30 and 16h00.
- (ix) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate (It is not necessary to submit a separate ZNT and Tax Clearance Certificate for each bid, if you are quoting on more than one bid).
- (x) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY/SERVICE:	Wash hand basin in the new Pharmacy Stores (Double Basin) including Hot water supply and Waste Water.
Quotation number:	ZNQ 608/07-08.
Closing date:	18 April 2008.
Closing time:	11:00.
Compulsory site meeting:	9 April 2008.
Time:	11:00.
Venue:	Hospital Board Room.
Contact person:	M. J. Mthembu.
Enquiries regarding specification:	A.F. Shangase.

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

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

SUPPLY/SERVICE: Supply and install new non-essential electrical supply to X-Ray machine.  
 Quotation number: ZNQ 882/2007/08.  
 Closing date: 18-04-2008.  
 Closing time: 11h00.  
 Contact person: Mrs A Viljoen, Tel: (034) 982-2111 ext 268.

**Note:** Documentation will not be faxed to suppliers. Suppliers to contact Mrs A. Viljoen to prepare documents for collection at Procurement Department, Vryheid District Hospital.

## DEPARTMENT OF TRANSPORT

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

- (i) Please note that bid requests can be made via facsimile [viz (039) 682-0124] for all documents.
- (ii) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid Tax Clearance Certificate before being issued with tender documents.
- (x) *Please note:* The Bid Box is situated in the foyer of the Department of Transport, 4 Aubrey Burger Road, Pinetown.
- (xi) Bidders must be registered with the CIDB in a Civil Engineering class of construction works.
- (xii) Bidders should have a CIDB contractor grading designation of 3CEPE or higher.
- (xiii) Bidders must also be registered with the Department of Transport as a stage 4 emerging contractor within the Vukuzahke Contractor Development Programme.

SERVICE: The employment of emerging contractors, state 4 and a minimum CIDB grading of 3CEPE, for the construction of Opondweni Road, from KM 0, 0 to KM 2, 6 in the Vulamehlo RRFT area.  
 Bid number: ZNT373T/4/4/C211/0809/S/1/2008.  
 Closing date: 18th April 2008.  
 Closing time: 11h00.  
 Compulsory Site Inspection:  
 Date: 3rd April 2008.  
 Time: 10:00.  
 Venue: Department of Transport's Depot in Umzinto situated next to the Umzinto Clinic.  
 Contact person: Mr H. Manders, Tel. (039) 682-0124.  
 Tender Documents Available from: Available at Site inspection meeting.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION OF TENDER

#### THE EMPLOYMENT OF EMERGING CONTRACTORS, STAGE 3 AND STAGE 4 (DEPARTMENT OF TRANSPORT) WITH A CIDB GRADING OF 2 CE PE AND 3 CE PE RESPECTIVELY

The Department of Transport, KwaZulu-Natal invites tenders for the construction of the following Access Roads in the Port Shepstone Cost Centre Area:

PROJECT NO.	LENGTH (KM)	ROAD NAME	RRTF	STAGE	CIDB GRADE	DATE OF INSPECTION
ZNT373T/3/4/C211/0808/S/1/2008	0.8	Pomu	Vulamehlo	3	2CEPE	3rd April 2008
ZNT373T/4/4/C211/0809/S/1/2008	2.6	Opondweni	Vulamehlo	4	3CEPE	3rd April 2008

Potentially emerging enterprises who satisfy criteria stated in the Tender Data may also submit tender offers.

Tenderers must be registered with the CIDB in a Civil Engineering class on construction works.

Tenderers must also be registered with the Department of Transport in the respective stages as tabulated above as Emerging Contractors within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will only be available at the site inspection meeting.

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

<b>Department of Transport</b>	<b>Consultant:</b>	<b>Samani Consulting CC</b>
Name: Mr H. Manders	Name:	Mr M.S. Vahed
Telephone No. (039) 682-0124	Telephone No.	(031) 266-2955
Fax No. (039) 682-2622	Fax No.	(031) 266-2376
Email address: henk.manders@kzntransport.gov.za	Email address:	mo@samani.co.za

Compulsory tender site inspection meetings with representatives of the Employer will take place at 10:00 as per dates tabulated above at the Department of Transport's Depot in Umzinto situated next to the Umzinto Clinic to provide details of the Project.

**The representative will not be available at any other time.**

The closing time for receipt of tenders are at 11:00 on the following dates:

ZNT373T/3/4/C211/0808/S/1/2008 Pomu Road: 18th April 2008

ZNT373T/4/4/C211/0809/S/1/2008 Opondweni Road: 18th April 2008

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

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

## SOUTH AFRICAN REVENUE SERVICES (SARS)

TENDER No.: RFP 9/2007

REQUEST FOR PROPOSAL

TECHNICAL SECURITY SUPPORT SERVICES FOR SARS OFFICES

**THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES INTERESTED AND QUALIFIED VENDORS TO PRESENT A PROPOSAL FOR THE PROVISION OF TECHNICAL SECURITY SUPPORT SERVICES NATIONWIDE FOR SARS OFFICES THROUGHOUT THE COUNTRY**

**Reference number:** RFP 9/2007.  
**Closing date and time:** 11 April 2008 at 11h00.  
**Compulsory briefing sessions:**

Regions	Physical Address	Date	Time
Gauteng, Mpumalanga North West, Limpopo	SARS Megawatt Park, Maxwell Drive, Sunninghill	25 March 2008	1 pm
Free State	Cnr Aliwal & Nelson Mandela Drive, Bloemfontein	26 March 2008	1 pm
KZN	SARS Building, 201 West Street, Durban	27 March 2008	12 pm
Eastern Cape	Revenue Building, c/o Terminus & Station streets, East London	28 March 2008	12 pm
Western Cape	C/o Teddington and De Lange Streets, Bellville, Cape Town	31 March 2008	1 pm

**For Further details contact:** Mr. Esvin Isaacs, Tel. (012) 422-4492; Fax No. 086 631 6497. E-mail: eisaacs@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or be accessed and downloaded from the SARS, Website: [www.sars.gov.za](http://www.sars.gov.za)

The completed bid document may be posted to: SARS Chief Procurement Officer, Private Bag X923, Pretoria, or be placed in the tender box at the main gate at Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date.

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

SARS (At Your Service)

## SOUTH AFRICAN REVENUE SERVICES (SARS)

**TENDER No.: RFT 53/2007**

**REQUEST FOR TENDER**

### SECURITY SERVICES FOR SARS OFFICES

**THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES INTERESTED AND QUALIFIED VENDORS TO TENDER FOR THE PROVISION OF SECURITY GUARDS FOR SARS OFFICES THROUGHOUT THE COUNTRY**

**Reference number:** RFT 53/2007.  
**Closing date and time:** 11 April 2008 at 11h00.  
**Compulsory briefing sessions:**

Regions	Physical Address	Date	Time
Gauteng, Mpumalanga North West, Limpopo	SARS Megawatt Park, Maxwell Drive, Sunninghill	25 March 2008	8 am
Free State	Cnr Aliwal & Nelson Mandela Drive, Bloemfontein	26 March 2008	9 am
KZN	SARS Building, 201 West Street, Durban	27 March 2008	8 am
Eastern Cape	Revenue Building, c/o Terminus & Station streets, East London	28 March 2008	8 am
Western Cape	C/o Teddington and De Lange Streets, Bellville, Cape Town	31 March 2008	10 am

**For Further details contact:** Mr. Esvin Isaacs, Tel. (012) 422-4492; Fax No. 086 631 6497. E-mail: eisaacs@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or be accessed and downloaded from the SARS, Website: [www.sars.gov.za](http://www.sars.gov.za)

The completed bid document may be posted to: SARS Chief Procurement Officer, Private Bag X923, Pretoria, or be placed in the tender box at the main gate at Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date.

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

SARS (At Your Service)

## SOUTH AFRICAN REVENUE SERVICES (SARS)

**TENDER No.: RFT 54/2007**

**REQUEST FOR TENDER**

### TRANSPORTATION OF CASH FOR OFFICES THROUGHOUT SA

**THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES INTERESTED AND QUALIFIED VENDORS TO TENDER FOR THE TRANSPORTATION OF CASH NATIONWIDE FOR SARS OFFICES**

**Reference number:** RFT 53/2007.  
**Closing date and time:** 11 April 2008 at 11h00.  
**Compulsory briefing sessions information:**

**Date and time:** 20 March 2008 at 2pm.  
**Venue:** SARS Megawatt Park, Maxwell Drive, Sunninghill

**For Further details contact:** Mr. Esvin Isaacs, Tel. (012) 422-4492; Fax No. 086 631 6497. E-mail: eisaacs@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or be accessed and downloaded from the SARS, Website: [www.sars.gov.za](http://www.sars.gov.za)

The completed bid document may be posted to: SARS Chief Procurement Officer, Private Bag X923, Pretoria, or be placed in the tender box at the main gate at Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date.

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

SARS (At Your Service)

## DEPARTMENT OF PUBLIC WORKS

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

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

**PLEASE NOTE THAT QUOTATION NO. DRQ7/104(GS) THAT WAS ADVERTISED ON 21 SEPTEMBER 2007 AND CLOSED ON 10 OCTOBER 2007 HAS BEEN LAPSED. TENDERERS WILL BE ADVISED ON HOW TO COLLECT THEIR REFUNDS**

### Quotation No.: DRQ7/104 (GS).

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

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

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

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

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

## DEPARTMENT OF PUBLIC WORKS

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

Contact person: Miss Sibongile Masuku, Room No. 11, Telephone No. (031) 314-7160.

### Bid/Tender No.: DRQ8/18.

SANDF: Naval Station: Durban: Salisbury Island: Senior Rates MESS: Pest control service contract for 12 months.

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

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

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

### Bid/Tender No.: DRQ8/19.

SANDF: Bluff—Durban: Military Base: Combined MESS: Pest control service contract for 12 months.

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

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

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

### Bid/Tender No.: DRQ8/20.

SANDF: Ladysmith: General Support Base: ASB Combined MESS: Pest control service contract for 12 months.

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

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

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

**Bid/Tender No.: DRQ8/21.**

SANDF: Durban: Airforce Base: MESS: Pest control service contract for 12 months.

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

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

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

**Bid/Tender No.: DRQ8/22.**

SANDF: Mtubatumba: 121 BTN: A and B MESS: Pest control service contract for 12 months.

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

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

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

**Please note that the closing date for all pest control services is 9 April 2008.**

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

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate, Valid certificate for Department of Agriculture and valid certificate for Pest Control Services Board together with the tender documents on the closing date. If the said certificates are 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.

## GAUTENG PROVINCIAL GOVERNMENT

### REQUEST FOR SUPPORT IN CONDUCTING TOURISM AND INVESTMENT RESEARCH FOR THE CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG BLUE IQ PROJECTS

#### TENDER BIQ 002/2008

The Cradle of Humankind World Heritage Site and Dinokeng are geospatial tourism destinations in the north west and north east respectively of the Gauteng Province.

Companies or consortia with a proven track record are invited to submit proposals for support in conducting tourism and investment research including limited modelling for the Cradle of Humankind World Heritage Site and Dinokeng Blue IQ Projects.

Tender documents can be collected from the 12th Floor, Glencairn Building, 73 Market Street (corner Eloff Street), Johannesburg from Ms Z. Nxumalo. Tel: (011) 355-1844 / (011) 355-1200. E-mail: zama.nxumalo@gauteng.gov.za

Completed documents must be delivered to: The Tender Box, Diamond Corner Building, 68 Eloff Street (corner Market Street), Johannesburg, before 11h00 on Thursday, 24 April 2008.

Please address all queries in writing to Mr Anthony Paton at anthony.paton@gauteng.gov.za.

For more information on the Cradle of Humankind World Heritage Site and Dinokeng Projects, see, [www.cradleof-humankind.co.za](http://www.cradleof-humankind.co.za) and [www.dinokeng.net](http://www.dinokeng.net)

## DEPARTMENT OF HEALTH

### KWADABEKA COMMUNITY HEALTH CENTRE

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

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

- (iii) The envelope must be addressed to Kwadabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Kwadabeka Community Health Centre, 4 Spine Road, Kwadabeka, Telephone (031) 707-2371, Stores Department.

SUPPLY: Bird proofing.  
 Quotation Number: ZNQ 817/2007.  
 Briefing date: 04/04/2008.  
 Briefing venue: KwaDabeka CHC Stores.  
 Briefing time: 10h00.  
 Closing date: 11/04/2008.  
 Closing time: 11h00.  
 Contact person regarding specification: Mr. Gumede, Telephone (031) 714-3722.

SUPPLY: Outsourcing of professional nurses.  
 Period: 2 months contract (Clermont Clinic).  
 Quotation Number: ZNQ 811/07.  
 Closing date: 04/04/2008.  
 Closing time: 11:00.  
 Contact person regarding specification: Mr Gumede, Telephone (031) 714-3722.

SUPPLY: Outsourcing of professional nurses.  
 Period: 2 months contract (Molweni Clinic).  
 Quotation Number: ZNQ 812/07.  
 Closing date: 04/04/2008.  
 Closing time: 11:00.  
 Contact person regarding specification: Mr Gumede, Telephone (031) 714-3722.

SUPPLY: Outsourcing of professional nurses.  
 Period: 2 months contract (Halley Stott).  
 Quotation Number: ZNQ 813/07.  
 Closing date: 04/04/2008.  
 Closing time: 11:00.  
 Contact person regarding specification: Mr Gumede, Telephone (031) 714-3722.

SUPPLY: Outsourcing of professional nurses.  
 Period: 2 months contract (Kwandengezi Clinic).  
 Quotation Number: ZNQ 814/07.  
 Closing date: 04/04/2008.  
 Closing time: 11:00.  
 Contact person regarding specification: Mr Gumede, Telephone (031) 714-3722.

The following is the Evaluation Criteria for the above ZNQs (811/07, 812/07, 813/07, 814/07).

1. Bidders to enclose ZNT30 registration forms.
2. Company profile in terms of the Bid Advertised.
3. Proof of Registration with—(A) Nursing Council of South Africa.  
(B) Workmens Compensation Act (Letter of Good Standing).

## DEPARTMENT OF HEALTH

### ORTHOPAEDIC SERVICES: WENTWORTH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.



- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY:	Wooden walking sticks.
Quotation number:	ZNQ 384 of 2007/08.
Closing date:	10-04-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Blocks & bolts for sach feet.
Quotation number:	ZNQ 385 of 2007/08.
Closing date:	10-04-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Safety knee 3R15.
Quotation number:	ZNQ 386 of 2007/08.
Closing date:	01-11-07.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Sach foot adaptor 2R8=10.
Quotation number:	ZNQ 387 of 2007/08.
Closing date:	10-04-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Long tube adaptor 2R3.
Quotation number:	ZNQ 388 of 2007/08.
Closing date:	10-04-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Rotatable socket adaptor 4R41.
Quotation number:	ZNQ 389 of 2007/08.
Closing date:	10-04-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Modular single axis knee 3R17.
Quotation number:	ZNQ 390 of 2007/08.
Closing date:	10-04-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Modular light duty knee 3R40.
Quotation number:	ZNQ 391 of 2007/08.
Closing date:	10-04-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

SUPPLY:	4Bar linkage knee 3R21.
Quotation number:	ZNQ 392 of 2007/08.
Closing date:	10-04-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Pyramid socket adaptor 4R63.
Quotation number:	ZNQ 393 of 2007/08.
Closing date:	10-04-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Dynamic feet 1D10.
Quotation number:	ZNQ 394 of 2007/08.
Closing date:	10-04-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Socket attachment block 5R1.
Quotation number:	ZNQ 395 of 2007/08.
Closing date:	10-04-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

## THE MINE HEALTH AND SAFETY COUNCIL (MHSC)

### INVITATION TO TENDER

#### THE MHSC IS A TRIPARTITE PUBLIC BODY TASKED WITH ADVISING THE MINISTER OF MINERALS AND ENERGY ON HEALTH AND SAFETY AT MINES IN TERMS OF THE MINE HEALTH AND SAFETY ACT

We invite suitably qualified and experienced communications companies and individuals to tender for a communications media project to promote the MHSC in the mining industry and to promote the development of a culture of health and safety at South African mines, in accordance with the mandate and strategic objective of the MHSC.

The Communications Project will include the following outputs:

(1) Undertake a research survey to identify, analyse and describe the demographical characteristics of the MHSC target audiences with reference to job designation, educational level, language proficiency, literacy level, age, and place of residence (i.e. mining region; private; hostel).

(2) Propose appropriate communications media (interactive, print, audio-visual, theatrical, electronic and digital) and suitably relevant messages, and its frequency rate, to reach the identified target audiences in the mining industry.

Applicants should be a member of an accredited professional association such as PRISA and be able to demonstrate their ability to undertake a project of this magnitude, i.e. in terms of communication qualifications; 'insider' knowledge, proven experience and track record; and human and financial resources.

Please include in your application your BEE compliance or SMME status as well as a valid SARS Tax Certificate.

Apply to the undersigned by not later than 16:00 on Tuesday, 8 April 2008.

MHSC Communications Officer, Elsie Zinsser.

RE: Specialist Communications Project, 2nd Floor Braamfontein Centre, 23 Jorissen Street, Braamfontein, Gauteng.

Contact person: Elsie Zinsser, Tel. (011) 358-9188. (ezinsser@mhsc.org.za.)

## LEPELLE NORTHERN WATER

### MECHANICAL AND ELECTRICAL WORKS FOR OLIFANTSPOORT: THE CONSTRUCTION OF THE EXTENSION OF THE EXISTING WATER PURIFICATION WORKS TO 60 KI/DAY: PHASE 2-CIVIL WORKS

#### EXTENSION OF CLOSING DATE FOR BID No. LNW 66/2007

#### EXTENSION TO 60 KI PER DAY PHASE 2: MECHANICAL AND ELECTRICAL WORKS

#### THE CLOSING DATE FOR THE ABOVE-MENTIONED BID HAS BEEN EXTENDED TO 11 APRIL 2007

Bid documents shall be sealed in an envelope marked: "Bid No. LNW 66/2007: Extension to 60ki per day Phase 2: Mechanical and electrical works" and deposited in the Bid Box located at Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, 0700.

The bid closes on Friday, 11 April 2008.

**NB:** Late proposals will not be accepted.

Bidders are hereby invited for the mechanical and electrical works for the extension of the existing water purification works at Olifantspoort to 60 Kl/day (Phase 2) as well as the upgrade of the Pumpstation 2 and Pumpstation 3. Bids must be registered with the CIDB of class 7EE or 7ME or higher. Phase 2 will be implemented with four main contracts (staff housing, electro-mechanical works, main civil works and building works).

This work must be completed in stages as stipulated in details in the bid document.

Bid documents will be available as from Monday, 18 February 2008, on payment of a cash non-refundable document fee of R500,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 10h00 on Friday, 29 February 2008. Prospective bidders are requested to meet the engineer on the said date and time at LNW Pump Station No. 2, opposite the Lebowakgomo show grounds, from where they will be accompanied to the site by the engineer. Contract documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the CONTRACT NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Thursday, 20th March 2008. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date. It is noted that all volumes of the contract must be returned with the offer.

Bids which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries may be directed to Mr Hangwani Makwarela of Muteo Consulting at Tel: (015) 291-4065 for mechanical works; or to Mr Clem Delpport of Delpport du Preez, at Tel: (012) 362-6682 for electrical works or project manager of consulting engineers Ingerop South Africa, attention Mr A. Botha at Tel: (011) 808-3008.

Bidders attention is specifically drawn to the provisions of the bids rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

**Mr N.P.A. BOPAPE: Chief Financial Officer**

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## CAPENATURE

### INVITATION TO TENDER

#### SHORT DESCRIPTION OF SERVICES REQUIRED: PROVISION OF A FIRE MANAGEMENT TEAM

*Location of job required:* Outeniqua Nature Reserve covering about 40,000 ha.

*Site visit:* With prior arrangement with CapeNature Management.

*Deadline & quotes:* Thursday, 17th April 2008, 4.00 pm.

CapeNature, 4th Floor, York Park Building, York Street, George.

Contact Jaqui Tubbs, Tel. (044) 802-5307.

*Contract period & start date:* 1 May 2008–31 October 2008 starting 1 May 2008.

*Method:* Fire Management team comprising of 11 crew members and one crew boss who will be on Standby 24 hours and seven days a week, for combating of veld and forest fires.

The team will be expected to work for 10 days on the reserve, when not involved in fire fighting, on various fire-related management activities, including maintenance of fire belts and fuel reduction.

*Prerequisites:*

Previous experience in the various facets of fire management, including combating of wildfires, controlled burning and preparation & maintenance of fire breaks, is a prerequisite.

All team crew members must have received and passed accredited, combating of veld and forest fires training, and the crew boss must have passed a similarly accredited crew boss course.

The team must have a formally trained Health & Safety representative and at least three of the members must have passed certified Level Three First Aid training. A Field first aid kit matching the Working for Water Programme's Standards must be carried by a First Aider at all times.

Each crew member must be equipped with the recognised wildfire PPE and equipment, including fire resistant overalls, hard hats, gloves, army type boots, goggles and fire resistant balaclava. The equipment must include the 12 beaters, 12 rake hoes, First Aid kit with adequate burnshields, 6 mid band hand radios, 12 torches, 2 drip torches, 6 x 20 litres spray pumps. Prior to awarding of the contract, candidate contractors, will be required to present this equipment at the Witfontein office.

The remoteness of parts of the reserve, demands that the team be hiking fit, and may be required to camp out in the veld. Adequate camping equipment is therefore a prerequisite and must include, two or three person tents, gas cookers, and technically designed PPE, which includes sleeping bags, rainweather and warm gear. Prior to awarding of the contract, candidate contractors, will be required to present this equipment at the Witfontein Office.

The team must have their own transport to and from fire incidents and to the workplace on the reserve.

The company and workers must be from the George area to promote Local Economic Development.

Contractor must be compliant with WCA-COIDA, UIF, and SARS and copies of these documents must be submitted together with the quotation.

*General:* Preference will be given to: BEE companies; HDI (Historical Disadvantaged Individuals), South African citizens, and SMME companies, 80/20 scoring apply.

*Contact person:* For further information contact: Nigel Wessels at (044) 870-8323 or Ian Fielding (021) 659-3400.

## AGRICULTURAL RESEARCH COUNCIL

### ONDERSTEPOORT VETERINARY INSTITUTE

**INVITATION TO BID: THE AGRICULTURAL RESEARCH COUNCIL—ONDERSTEPOORT VETERINARY INSTITUTE HEREBY INVITES BIDS FOR THE FOLLOWING: BID ARC/OVI/33/2007-8, UPGRADE OF BLOOD VACCINE FACILITY (REPLACE ARC/OVI/30/2007-8)**

A Contractor grading as per CIDB at least level 3 is required.

Bid documents that don't have the necessary proof of registration and/or do not meet the requirements specified in the bid documents, will **not** be considered. The bid requires technical ability regarding ducting, air conditioning, electrical, steel work and general building.

Contractors that submitted bids for the previous bid are required to attend the compulsory site inspection and resubmitting a new bid based on the revised documentation.

Compulsory site inspection: 9 April 2008 at 11:00.

Bid documentation will be made available at the compulsory site inspection or may be obtained from Onderstepoort Veterinary Institute, 100 Soutpan Road, Building 31, Onderstepoort prior to the site inspection.

For enquiries please contact: Corné van Huyssteen at (012) 529-9479 or Tersia Steenkamp at Tel. (012) 529-9315.

Closing date for proposals: 18 April 2008 at 14:00.

## DEPARTMENT OF ECONOMIC DEVELOPMENT

### RE-INVITATION OF BIDS

SERVICE:	To provide Mentorship Services for Co-operatives in KwaZulu-Natal.
Bid Number:	16 DED/2007.
Closing date:	2008-04-29.
Time:	11h00.
Briefing session date:	2008-04-09.
Briefing session time:	10h00.
Briefing Session Venue:	Mnotho House (The Old Joshua Doore Building), 270 Loop Street (Jabu Ndlovu), Pietermaritzburg, LED Boardroom.
Technical enquiries:	Mrs Simangele Manzi, Tel. (033) 264-2603, E-mail: manzis@kznded.gov.za.
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel. (033) 264-2664, e-mail: maphumulol@kznded.gov.za
Bid documents available:	The foyer, Departmental Offices, Ground Floor, Mnotho House (Old Joshua Doore Building), 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.
Submission of bids:	A sealed envelope clearly marked with relevant bid number and project name must be deposited into the Bid Box at the Departmental premises at the Ground Floor, Mnotho House (The Old Joshua Doore Building), 270 Loop Street (Jabu Ndlovu), Pietermaritzburg, 3201.

## THE DEPARTMENT OF PUBLIC WORKS

### NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:

Service:	Construct new clinic at Fuduka Clinic, Nongoma.
Bid Number:	ZNTU 00495 W.
Closing date:	24/04/2008.
Time:	11:00.
Technical enquiries:	Mr A. Olivier, Tel. (035) 870-0623.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection (Yes)	06/03/2008.
Time:	11:00.
Venue:	On site.
Documents	Department of Public Works.
Available from:	North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
Service:	Construct new clinic at Ombimbini Clinic, Nongoma.
Bid Number:	ZNTU 00567 W.
Closing date:	24/04/2008.
Time:	11:00.
Technical enquiries:	Mr Casper Louw, Tel. (034) 983-2932.
CIDB Contractor Grading/Designation:	7GB or higher.
Compulsory site inspection (Yes)	10/04/2008.
Time:	10:00 on site.
Venue:	Tenderers to meet at the main gate at Ceza Hospital.
Documents	Department of Public Works.
Available from:	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****SUPPLIES****DEPARTMENT OF CORRECTIONAL SERVICES**

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DCS 56/2007	1.1 1.2 1.3 1.4	Kem-Knit	R118,33/each R123,59/each R165,68/each R173,57/each (1st year)	As specified	(E)	HDI's: 3,00 HDI's (women): 1,98 HDI's (disabled): 0,00
	1.1 1.2 1.3 1.4 1.5 1.6 1.7 1.8	Kem-Knit	R162,74/each R169,87/each R198,39/each R205,52/each R216,22/each R216,22/each R226,91/each R237,61/each (2nd year)	As specified	(E)	Small businesses: 0,00 Local Manufacturing: 2
DCS 56/2007	2.1	Guild Sibanye	R125,24/each (1st year)	Unitex	(E)	HDI's: 3,00
	2.1	Guild Sibanye	R143,72/each	Unitex	(E)	HDI's (women): 0,0 HDI's (disabled): 0,00
	2.2		R187,86/each (2nd year)			Small businesses: 1,00 Local Manufacturing: 2
DCS 54/1 2007	1	Kingsgate Clothing	R19,25/pair (1st year)	N/A	(E)	HDI's: 2,49
	2	Kingsgate	R20,30/pair (2nd year)			HDI's (women): 1,24 HDI's (disabled): 0,00
	3	Kingsgate	R21,40/pair R22,50/pair R24,20/pair R20,10/pair	N/A N/A	(E) (E)	Small businesses: 0,00 Local Manufacturing: 2
HK 14/2007	1.1	SKK Business Enterprise	R34,03/each	Super Striker	(E)	HDI's: 3,00
	1.4	SKK Business Enterprise	R52,92/each	Super Striker	(E)	HDI's (women): 2,00
	1.5	SKK Business Enterprise	R35,34/each	Super Striker	(E)	HDI's (disabled): 0,00
	1.6	SKK Business Enterprise	R52,92/each	Super Striker	(E)	Small businesses: 0,00 Local Manufacturing: 0
HK 14/2007	1,2	Zusakhesonke	R27,74/each	Fury	(E)	HDI's: 3,00 HDI's (women): 2,00 HDI's (disabled): 0,00 Small businesses: 0,00 Local Manufacturing: 0,00
HK 14/2007	1.3	Yonela Traders	R49,95/each	Winner	(E)	HDI's: 3,00 HDI's (women): 2,00 HDI's (disabled): 0,00 Small businesses: 0,00 Local Manufacturing: 0
DCS 69/1/2007	1	Ardov Clothing	R375,06/each	Willco	(E)	HDI's: 0,00 HDI's (women): 0,00 HDI's (disabled): 0,00 Small businesses: 0,00 Local Manufacturing: 4
DCS 69/1/2007	2	Sirdicks	R325,00/each	Sirdicks	(E)	HDI's: 8,00 HDI's (women): 2,00 HDI's (disabled): 0,00 Small businesses: 0,00 Local Manufacturing: 4

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

QUOTATION No.	SUPPLY	CONTRACTOR	PRICE
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**DEPARTMENT OF HEALTH: KING EDWARD VIII REGIONAL HOSPITAL**

ZNQSPK125	Cleaning of Building (Nurses Home)	Thulile Business Enterprise	—
ZNQ G12 of 07/08	Cleaning service at Dunstan Farrell Hospital for 3 months	Nombulula Co-Operative	Mr S. Premnadu, Tel. (039) 688-6120

QUOTATION No.	SUPPLY	CONTRACTOR	PRICE
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: PROVINCIAL MEDICAL SUPPLY CENTRE**

ZNQ 01/02/2008	Semi Gloss Labels	Allenco Medical & Dental Supply	—
ZNQ 11/11/2007	2 & 3 Tier Trolley	Shain Trading	—
ZNQ 11/12/2007	Shrink Film	Namisile Trading Enterprises CC	—
ZNQ 06/02/2008	Catering	Concept Meal Services	—

**DEPARTMENT OF CORRECTIONAL SERVICES**

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
RC/EC 3/2007 East London	1,4,6,7	JNJ Distributors	R2 675 429,73	Perishable items	E	9
	8	Baphele Trading	R252 040,52	Perishable items	E	5
RC/EC 4/2007 Kirkwood	2,4	Mathakane Trading	R459 198,33	Perishable items	E	5
	6	SRB Construction	R275 669,38	Perishable items	E	4
	7	Mzoxolo Trading	R190 706,29	Perishable items	E	3
	8	Amajola Trading	R105 281,25	Perishable items	E	5
RC/EC 5/2007 Grahamstown	1	T.M. Saba	R288 281,25	Perishable items	E	4
	4	Luncor Distributors	R163 800,0	Perishable items	E	3.5
	6	D. Hughes	R315 221,30	Perishable items	E	4
	7	Madicks & Dicks	R175 066,00	Perishable items	E	5
RC/EC 6/2007 King Williams Town	8	Mathakane Trading	R162 250,00	Perishable items	E	5
	1,4,7	JNJ Distributors	R693 902,17	Perishable items	E	9
	6	D. Hughes	R402 474,55	Perishable items	E	6
	8	Eyabafazi	R120 726,80	Perishable items	E	7
RC/EC 7/2007 Middledrift	1,4	JNJ Distributors	R1 117 398,50	Perishable items	E	9
	6	SRB Construction	R824 573,45	Perishable items	E	6
	7	Nqabsies Trading	R188 852,25	Perishable items	E	7
	8	Ingelosi Trading	R167 016,84	Perishable items	E	7
ELB 3/2007 Mdantsane	1,4,6,7	JNJ Distributors	R1 240 724,80	Perishable items	E	9
	8	Nqabsies Trading	R114 481,00	Perishable items	E	7
MIDB 1/2007 Fort Beaufort	1	Geronimo's	R135 720,00	Perishable items	E	7,60
	4,8	JNJ Distributors	R120 711,45	Perishable items	E	9
	6	D. Hughes	R158 284,40	Perishable items	E	6
	7	Truck and Taxi Stop	R52 513,70	Perishable items	E	0
SADB 1/2007 Barkley East	6	Lulu's Recruitment	R63 758,50	Perishable items	E	10
	7,8	Mathakane Trading	R126 870,38	Perishable items	E	10
SADB 3/2007 Butterworth	1,2,4	Madicks & Dicks	R273 751,96	Perishable items	E	7

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
	5,7,8	Mathakane Trading	R302 965,26	Perishable items	E	7
	6	Lulu's Recruitment	R133 560,05	Perishable items	E	5
SADB 4/2007 Cofimvaba	1,2	Madicks & Dicks	R90 249,12	Perishable items	E	10
	6	Star Bakery	R43 113,00	Perishable items	E	4
	7	Ubabalo Lwenkosi	R101 642,29	Perishable items	E	12
	8	Mathakane Trading	R25 049,50	Perishable items	E	10
SADB 5/2007 Cradock	4,5,8	Mathakane Trading	R271 158,24	Perishable items	E	5
	6	Star Bakery	R171 339,00	Perishable items	E	2
	7	Lulu's Recruitment	R309 706,29	Perishable items	E	7
SADB 6/2007 Dordrecht	1,2	Madicks & Dicks	R63 533,94	Perishable items	E	10
	4,5,8	Mathakane Trading	R53 288,61	Perishable items	E	10
	6	Star Bakery	R33 715,50	Perishable items	E	4
	7	Lulu's Recruitment	R60 970,94	Perishable items	E	14
SADB 7/2007 Engcobo	1,2,8	Mathakane Trading	R118 358,45	Perishable items	E	10
	4,5	Madicks & Dicks	R45 751,60	Perishable items	E	10
	6	Lulu's Recruitment	R56 376,25	Perishable items	E	14
	7	Ubabalo Lwenkosi	R83 318,93	Perishable items	E	13
SADB 8/2007 Idutywa	1,2	Madicks & Dicks	R102 634,80	Perishable items	E	14
	5	Bubele Bethu	R22 027,50	Perishable items	E	14
	6,7	Ubabalo Lwenkosi	R148 662,75	Perishable items	E	8
	8	Mathakane Trading	R28 589,75	Perishable items	E	14
SADB 9/2007 Lady Frere	1,2	Mathakane Trading	R90 735,60	Perishable items	E	10
	5,8	Nonceba Butchery	R30 311,57	Perishable items	E	4
	6	Star Bakery	R45 874,50	Perishable items	E	4
	7	Mkhuma Multi Purpose	R68 873,39	Perishable items	E	12.4
SADB 10/2007 Middleburg	6	Ubabalo Lwenkosi	R184 564,75	Perishable items	E	6
	7,8	Mathakane Trading	R367 956,50	Perishable items	E	5
SADB 11/2007 SADA	1,4,7,8	JNJ Distributors	R546 959,76	Perishable items	E	7
	5	Imvusa Trading	R69 506,85	Perishable items	E	3.6
	6	Star Bakery	R205 054,50	Perishable items	E	2



BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SADB 12/2007 Willowvale	1,2,5,7,8	Mathakane Trading	R219 806,60	Perishable items	E	14
	4	Madicks & Dicks	R29 705,50	Perishable items	E	14
	6	Lulu's Recruitment	R56 376,25	Perishable items	E	10
UMTB 1/2007 Bizana	1,2,6,7,8	Flagstaff Super Market	R369 619,66	Perishable items	E	0
UMTB 2/2007 Flagstaff	1,2,4	Imizamo Trading	R111 369,60	Perishable items	E	14
	6	Sharma Trading	R54 953,55	Perishable items	E	10
UMTB 3/2007 Lusikisiki	1,2	Madicks & Dicks	R287 465,04	Perishable items	E	5
	4,7,8	JNJ Distributors	R262 383,97	Perishable items	E	7
	5	Keike Trading	R82 313,55	Perishable items	E	5
	6	Mister Bread	R196 024,18	Perishable items	E	4,83
UMTB 5/2007 MT Fletcher	1,2	Madicks & Dicks	R204 141,84	Perishable items	E	5
	6,7,8	Flagstaff Super Market	R306 169,99	Perishable items	E	7
UMTB 6/2007 MT. Frere	1,2	Imizamo Trading	R96 581,25	Perishable items	E	18
	6	MR. Bread	R60 403,50	Perishable items	E	5.67
	7,8	Madicks & Dicks	R107 929,50	Perishable items	E	10
UMTB 7/2007 Mqanduli	1,4	Silver Stars	R49 570,43	Perishable items	E	16,8
	2,6	Rwebe Trading	R88 610,88	Perishable items	E	14
	7,8	JNJ Distributors	R47 637,39	Perishable items	E	14
UMTB 8/2007	1,2	Madicks & Dicks	R109 361,70	Perishable items	E	10
	4	Intsika Yabathembu	R29 179,71	Perishable items	E	18
	6,7,8	Flagstaff Super Market	R170 119,30	Perishable items	E	18

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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#### SERVICES

#### DEPARTMENT OF WATER AFFAIRS AND FORESTRY

W 9761	Supply and delivery of one 30 ton rough terrain crane	Crane Load Tech	R2 616 300,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9708	Purchase and/or hire of scaffolding, formwork and special timber formwork for 3 years for various construction projects in the Limpopo Province	Form-Scaff	R13 452 056,81	HDI equity ownership: 28,3% Women equity ownership: 0% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W 9678	Supply and delivery of 2 on the road water truck tankers (x4) capacity 11 000 litres	Moipone Group of Companies	R1 009 706,61	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
W 9223	Manufacturing, supply and erection of weldmesh security fencing around Grootfontein Pump Station	Kwaggafontein Fencing & Building CC	R2 013 240,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 9407	Supply of mike basin gis-integrated catchment modelling system	Clear Pure Water CC	R408 177,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9529	MNFR, Supply and commissioning of 6 rigid inflatable boats C/W trailers, 4 x 50 HP two stroke outboard motors with tiler handles and O HP outboard motor	Heyneman Yamaha	R509 953,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9617	Supply and delivery of 19 mm concrete aggregate for the Inyaka Water Treatment Works and the Dwarsloop/Acornhoek Bulk Water Supply Pipeline in the Mpumalanga Province	Amersa Rock Products	R1 282 120,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9699	Supply and delivery of an Accelerated Solvent Extractor (ASE) for organic laboratory	Anatech Instruments (Pty) Ltd	R575 529,00	HDI equity ownership: 0% Women equity ownership: 50% Disability: 0%
W9632	Supply and delivery of one ride on power sweeper	WAP SA	R561 168,42	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9689	Supply and delivery of rough sawn timber	Metric Industrial Supplies		HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 9709	Supply and delivery of 42.5 CEM II cement in 50 kg bags to Molepo Dam close to Moria in Limpopo Province	Logility Business Solutions (Pty) Ltd	R3 375 540,00	HDI equity ownership: 100% Women equity ownership: 75% Disability: 12,5%
W 9758	Supply and delivery of one 3.3 m <sup>3</sup> front end loader to Directorate Construction	Bell Equipment (Pty) Ltd	R1 507 650,00	HDI equity ownership: 26,9% Women equity ownership: 1,2% Disability: 0%
W 9224	Manufacturing, supply and erection of weldmesh security fencing around Rietfontein Pump Station	Siaya Ventures	R2 782 715,75	HDI equity ownership: 80% Women equity ownership: 0% Disability: 0%
W 9225	Manufacturing, supply and erection of weldmesh security fencing around Grootdraai Pump Station	Siaya Ventures	R2 662 937,69	HDI equity ownership: 80% Women equity ownership: 0% Disability: 0%
W 9612	Rendering of security services for the Uitkeer Office for a period of 24 months	Masakhane Security (Pty) Ltd	R396 036,00	HDI equity ownership: 75% Women equity ownership: 0% Disability: 0%
W 9686	Rendering of cleaning services for 24 months at Zwamadaka-, Emanzeni-, Waterbron and Oranje Nassau Building (1 floor)	Maphokothela Construction	R4 374 000,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%

**SOUTH AFRICAN WEATHER SERVICE**

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
SAWS-0135	Fencing of property: Portion of the remainder of Portion 264 of farm Garsfontein 374 JR (Waterkloof Heights)	Siyaya Ventures (Pty) Ltd	—

**DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL**

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
420/07	Upgrading septic tank in residential area	Dudlu Suppliers CC	—
475/07	Renovation of matrons house, roof ceiling board, gulere, windows, walls, floors, doors, windowsand, waterclosel	Sinsatheleni Investments	—

**NATIONAL LIBRARY OF SOUTH AFRICA**

TENDER NUMBER	AWARDED TENDERER	DESCRIPTION OF TENDER	CLOSING DATE	TENDER AWARD DATE	TENDER PRICE	PERIOD
NLSA-Books/01/2008	Biddulphs Removals & Storage SA (Pty) Ltd	Moving of books, machinery and files to new library	20-12-2007	23-01-2008	R1 331 178,00	March to June 2008
NLSA-Catalogue/02/2008	Ignite House CC	Development of African literature catalogue	08-02-2008	29-02-2008	R793 440,00	March to May 2008
NLSA-Events/01/2008	Cinga Raba Concepts (Pty) Ltd	Provision of events management services for the consultations for the library transformation charter	22-02-2008	04-03-2008	R2 302 800,00	March to June 2008

**DEPARTMENT OF PUBLIC WORKS (NORTH COAST REGION)**

BID No.	SERVICE	BIDDER	PRICE
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**NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.**

ZNTU 00416 W	Department of Health: UmaGangandolo Clinic: Construct new clinic	Siyaxhasana Construction	—
ZNTU 00388 W	Department of Health: Khula Village Clinic: New Clinic: K2, M1, R2X3 R3X2, guard house, VIP toilets	Masakhane Properties	—
ZNTU 00259 W	Department of Education: Mlokothwa High School: Repairs to the toilets and address water situation	Charlies Building Construction	—
ZNTU 00363 W	Department of Education: Qwasha Primary School: Renovate walls and replace roof to 8 classrooms	Magic Eye Trading 67 CC	—
ZNTU 00263 W	Department of Education: Shange Primary School: New four (4) classroom face brick block	Ingwemabala Construction	—
ZNTU 00253 W	Department of Education: Mvutshini High School: 2 new classrooms and one (1) toilet block	Little Rock Trading 45 CC	—
ZNTU 00267 W	Department of Education: Minya Primary School: Repairs and renovations	Panetha Investments	—
ZNTU 00260 W	Department of Education: Emafa Primary School: Renovations and painting of five (5) classrooms	Sinamandla Management	—

**DEPARTMENT OF HOUSING: TOLARAM HOUSE**

ZNT1051/2008HSE	Social and Economic Amenities Programme in the Sisonke Cluster	Ntabeni Gcwensa Trading CC	—
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**DEPARTMENT OF TRADE AND INDUSTRY**

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
DTI 15/7-08	Appointment of service provider to assess small-scale saw milling industry in South Africa	Blue Print Gauteng	R1 026 220,00

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

ZNQ 69/2007-2008	Fumigation of pest in Benedictine Hospital, twelve clinics and residences	Emthonjaneni Trading	—
ZNQ 68/2007-2008	Fumigation at Benedictine Hospital and residences	Prompt Pest Control	—
ZNQ 66/2007-2008	Pastor chairs bundles of 5 (colour maroon or advocado)	Equisite Office Design	—
ZNQ 70/2007-2008	Service rental contract hygiene service at Benedictine Hospital	Steiner Hygiene	—
ZNQ 64/2007-2008	Pastor chairs bundles of 5 (colour maroon or advocado)	Equisite Office Design	—

**DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING DIRECTORATE: FINANCIAL MANAGEMENT**

BID No.	NAME OF SUPPLIER	PRODUCT/SERVICE	PRICE	PREFER- ENCE POINTS CLAIMED	STATUS OF BID
LGH 16/07	B & S Building Services	The appointment of a service provider for the upgrading of 52 dwellings consisting of singles semis and maisonettes in Belhar Ext 13, Phase 5	R1 509 050,99	100%	Bid was successfully awarded

**NATIONAL CONSUMER TRIBUNAL**

TENDER No.	DETAILS OF SERVICE	AWARDED TO: REGISTERED COMPANY NAME	PRICE
NCT01/2006	Corporate Identity	Impact Communications CC	—
NCT02/2006	Financial Management Set-Up & Interim Management	SAB & T Business Innovations Group (Pty) Ltd	—
NCT03/2006	Payroll Services	Softline Pty Ltd	—
NCT04/2006	Space Planning	Nimrod Design	—
NCT05/2006	Travel Services	Seekers Travel–Travel Flair (Pty) Ltd	—
NCT05/2006	Travel Services	Sechaba Africa Travel (Pty) Ltd	—
NCT05/2006	Travel Services	Harvey World Travel	—
NCT05/2006	Travel Services	Wings Naledi	—
NCT06/2006	Website Design & Hosting	i-Know Information Solutions (Pty) Ltd	—
NCT08/2006	Courier Services	Skynet Worldwide Express	—
NCT09/2006	Internal Audit Services	Gobodo Forensic Investigative Accounting	—
NCT13/2006	Recruitment Services	Gijima Staffing Solutions (Pty) Ltd	—
NCT13/2006	Recruitment Services	Phulo Human Capital (Pty) Ltd	—
NCT13/2006	Recruitment Services	Sgi Consulting (Pty) Ltd	—
NCT01/2006	Banking Services	Nedbank Corporate	—
NCT02/2006	Legal Services	Kunene Ramapala Botha Law Firm	—
NCT02/2006	Legal Services	Trevor Bailey Attorney	—
NCT03/2006	Supply & Manufacture of Office Furniture	Office Focus Registered as Pas Close (11) CC	—

**D. TENDER INVITATIONS CANCELLED**

724-2007/2008	SADB 2/2007	GPW-W 03	NCT11/2006	NCT05/2007
KIRB 3/2007	UMTB 4/2007	NCT07/2006	NCT12/2006	
KIRB 4/2007	LGH 09/07	NCT10/2006	NCT04/2007	

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

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

## ANNEXURE 1

## ADDRESS LIST

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

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu  
Tel. (047) 502-7076  
**Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.  
**Enquiries:** *Technical related:* See Tender Description  
*Bid procedures:* G Storey & M Moreroa,  
Tel. (012) 314-2464, Tel. (012) 314-2246  
Fax (012) 323-3831  
**Office hours:** 07:45–16:15  
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.  
**Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**  
**Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya  
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176  
Fax (012) 323-0009/326-4442/334-8523  
**Office hours:** 07:15–16:00  
Mondays to Fridays
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- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1216, 12th Floor, Salmon Grove Chambers, Durban.  
**Enquiries:** Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu  
Tel. (031) 366-2061/2073/2083/2103  
Fax (031) 366-2300  
**Office hours:** 07:30–16:00  
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Daniel Mokoena/Mr Khomotso Chipane,  
Tel. (012) 336-8853/7696, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
Mondays to Fridays
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- 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. Victor Malebye/Mrs Hester van der Merwe,  
Mr Nicodemus Sekgothe  
Tel. (012) 336-8988/7725/7418, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** M. Mashigo  
Tel. (012) 319-6797/7129, Fax (012) 319-6888  
**Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 149** The Area Manager: Correctional Services, Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.  
**Enquiries:** A. E. Witbooi  
Tel. (023) 340-8036/48, Fax (023) 340-4125  
**Office hours:** 07:15–15:45  
Mondays to Fridays
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- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.  
**Enquiries:** Mr S. J. Koekemoer, Tel. (042) 232-7786  
Mr MC Botha, Tel. (042) 232-7785  
Fax (042) 232-0429  
**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.  
**Enquiries:** Mr L. Cloete/Mr J. Burricks/Ms N. Nabe  
Tel. (021) 483-4604/5240/5754  
Fax (021) 483-2488  
**Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  
**Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300

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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.  
**Enquiries:** M. Jansen  
 Tel. (044) 874-2422, Fax (044) 874-2420  
**Office hours:** 07:45–13:00 and 13:45–16:00  
 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.  
**Enquiries:** Mr L. Cloete/Mr J. Burricks/N. Nabe  
 Tel. (021) 483-4604/5494/5240/5754  
 Fax (021) 483-2488  
**Office hours:** 08:00–12:00 and 13:30–15:00  
 Mondays to Fridays
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.  
**Enquiries:** Ms Emmarentia Makgwale  
 Tel. (012) 843-6743, Cell 082 941 9703,  
 E-mail: emmarentia.makgwale@dst.gov.za  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.  
**Enquiries:** Mrs C du Toit  
 Tel. (021) 787-5086, Fax (021) 787-5134  
**Office hours:** 07:30–12:45 and 13:30–15:45  
 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, Defence Méteriel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.  
**Bidders to phone in advance, to collect bid documents.**  
**Enquiries:** Warrant officer: A.B.F. Herbert  
 Tel. (012) 684-2360, Fax (012) 684-2591  
**Office hours:** 08:00–12:45 and 13:30–15:30  
 Mondays to Fridays
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- 371A** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.  
**Bidders to phone in advance, to collect bid documents.**  
**Enquiries:** Bid Dispatch Office  
 Tel. (012) 684-2172/2380, Fax (012) 684-2591  
**Office hours:** 08:00–12:45 and 13:30–15:30  
 Mondays to Fridays
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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8001, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.  
**Enquiries:** A. Jacobs  
 Tel. (021) 483-3208, Fax (021) 483-2551  
 S. Moodley (6th Floor)  
 Tel. (021) 483-8970, Fax (021) 483-2551  
**Office hours:** 08:00–12:30 and 13:00–15:00  
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.  
**Enquiries:** Mr K. Botha/Johan van Wyk or Johan Stuurman  
 Tel. (021) 483-4263/2530 or 086 662 4789,  
 Fax (021) 483-2530  
**Office hours:** 07:00–13:00 and 13:30–15:30  
 Mondays to Fridays
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- 551** Caledon Hospital, N2 Highway, Caledon, or Private Bag X025, Caledon, 7230; or deposited in the tender box at Caledon Hospital, Main Entrance/Reception N2 Highway, Caledon.  
**Enquiries:** Mrs A.S.J. Small, Cell: 082 212 1070  
 Tel. (028) 212-1070, Fax (028) 212-1294  
 E-mail: asjsmall@pgwc.gov.za  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 552** Companies and Intellectual Property Registration Office (CIPRO), The DTI Campus, Block F, Third Floor (Entfufukweni Building), 77 Meintjies Street, Sunnyside, Pretoria; P.O. Box 429, Pretoria, 0001; or deposited in the tender box at Ground Floor, Lodgement Entrance, Block F.  
**Enquiries:** Ms Claudette Williams  
 Tel. (012) 394-5332, Fax (012) 394-6332  
**Office hours:** 07:30–16:00  
 Mondays to Fridays



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- 601** International Trade Administration Commission of South Africa (ITAC), the DTI Campus, Block E, First Floor, 77 Meintjies Street, Sunnyside, Pretoria; or postal address Private Bag X753, Pretoria, 0001, or deposited in the tender box at DTI Campus, Block E, Ground Floor.
- Enquiries:** Mr Gregory Lekoma, **Office hours:** 7:45–16:15  
Tel. (012) 394-3700, Fax (012) 394-4700 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
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
- Enquiries:** C. J. Upton **Office hours:** 07:30–16:00  
Tel. (021) 483-4894, Fax (021) 483-2236 Mondays to Fridays
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- 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:** Ms M. Hendricks/Mr C. Nkoana/Mrs M. Moeng **Office hours:** 07:30–12:30 and 13:00–16:00  
Tel. (012) 310-8940/8318/2114, Fax (012) 310-8345 Mondays to Fridays
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- 805** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at First Floor, Reception Area, 270 Jabu Ndlovu (Loop) Street (First Floor, Land Affairs reception area, Old Joshua Doore Building).
- Enquiries:** P. Muller/A. Dalais/Ms J. Reginald **Office hours:** 07:30–16:30  
Tel. (033) 264-9500, Fax (033) 342-1991 Mondays to Fridays
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- 854** Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Streets, 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:** Pious Ngobeni, Tel. (012) 315-1733, **Office hours:** 07:30–16:00  
Fax 086 688 6619, E-mail: pngobeni@justice.gov.za Mondays to Fridays (working days)
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- 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
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