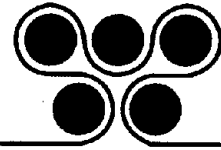


INDEX

| | <i>Page No.</i> |
|---|-----------------|
| Instructions | 8 |
| A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS | |
| TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u> | |
| ▶ SUPPLIES: ACCOMMODATION, LEASING OF | 11 |
| ▶ SUPPLIES: COMPUTER SOFTWARE | 12 |
| ▶ SUPPLIES: ELECTRICAL EQUIPMENT | 13 |
| ▶ SUPPLIES: FURNITURE | 13 |
| ▶ SUPPLIES: GENERAL | 13 |
| ▶ SUPPLIES: MEDICAL | 16 |
| ▶ SUPPLIES: STATIONERY/PRINTING | 16 |
| ▶ SERVICES: BUILDING | 17 |
| ▶ SERVICES: CIVIL | 20 |
| ▶ SERVICES: ELECTRICAL | 20 |
| ▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) | 21 |
| ▶ SERVICES: GENERAL | 22 |
| ▶ SERVICES: MECHANICAL | 22 |
| ▶ SERVICES: PROFESSIONAL | 23 |
| ▶ DISPOSALS: VEHICLES | 24 |
| SPECIAL ADVERTISEMENTS | 25 |
| B. RESULTS OF TENDER INVITATIONS | |
| ▶ SUPPLIES | 43 |
| ▶ SERVICES | 43 |
| C. TENDER INVITATIONS FINALISED | 44 |
| D. TENDER INVITATIONS CANCELLED | 44 |
| E. TENDERS CLOSED BUT NOT AWARDED | 44 |
| F. REGISTRY OF POTENTIAL SUPPLIERS | 44 |
| G. ANNEXURES | |
| Annexure 1: Address list | 47 |
| Annexure 2: Important announcement to all departments concerned | 55 |
| Annexure 3: Subscription | 56 |



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

E-mail: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your tender description in the 1st column.

The place where and/or which Department requires the tender in the 2nd column

The Department Tender No. in the 3rd column. Each Department allocate their own Tender numbers.

The tender closing date in the 4th column—the closing date should be 4–6 weeks from publication date, except with special recognition from the Tender Board.

Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.

If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

NOTES:

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

10. 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!
11. **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

| |
|--|
| CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1 |
|--|

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

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 or www.globalerfx.com

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

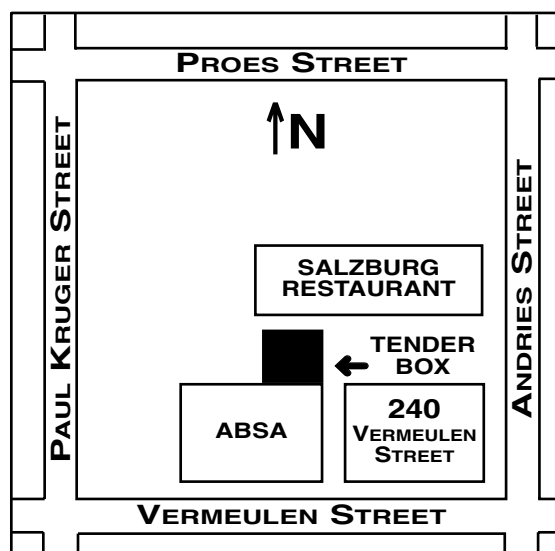
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

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>Interested parties are invited to offer suitable office accommodation of 868,01 m² total lettable areas plus nineteen (19) secured parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Springbok.</p> <p>The premises offered must make provision for the following: Must be located within business or retail part of the Springbok CBD area. Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities. Accommodation should have nineteen (19) secured parking bays. Parking must be available on site. Air conditioning for all offices. Carpets or tiles for floor covering. Blinds for all offices. Security doors & burglar bars (on all windows). Ducting must be provided for cables in all offices.</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>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mrs G Aysen, Tel: (053) 838-5301. <i>General enquiries:</i> Ms A Meyer, Tel: (053) 838-5272.</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: | 90% (of 90) | Who is a female | 3 points | Quality/Functionality: | 10% (of 90) | Persons with disability | 2 points | | | Other: | 0 points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Springbok | LS11/08 | 2008-05-28 | 7 | 7 |
| 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: | 90% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 3 points | Quality/Functionality: | 10% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability | 2 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Interested parties are invited to offer suitable office accommodation of 140,00 m² total lettable areas plus two (2) secured parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Springbok.</p> <p>The premises offered must make provision for the following: Must be lodged within business or retail part of the Springbok CBD area. Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities. Accommodation should have two (2) secured parking bays. Parking must be available on site. Air conditioning for all offices. Carpets or tiles for floor covering. Blinds for all offices. Security doors & burglar bars (on all windows). Ducting must be provided for cables in all offices.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>15 points</td> <td>Price:</td> <td>80% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>20% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Mrs G Aysen, Tel: (053) 838-5310. <i>General enquiries:</i> Ms A Meyer, Tel: (053) 838-5272.</p> | 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 | 15 points | Price: | 80% (of 80) | Who is a female | 3 points | Quality/Functionality: | 20% (of 80) | Persons with disability | 2 points | | | Other: | 0 points | | | Total must equal: | 20 points | Total must equal: | 100% (of 80) | Springbok | LS10/08 | 2008-05-28 | 7 | 7 |
| 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 | 15 points | Price: | 80% (of 80) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female | 3 points | Quality/Functionality: | 20% (of 80) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability | 2 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 20 points | Total must equal: | 100% (of 80) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Bloemfontein: National Prosecuting Authority (Specialised Commercial Crime Court Centre): New Leased Office Accommodation & Parking Facilities.</p> | Bloemfontein | BL08/033 | 2008-06-10 | 5 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 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 2 points Price: 60% (of 90)</p> <p>Who is a female 1 point Quality/Functionality: 40% (of 90)</p> <p>Persons with disability 1 points</p> <p>Other: 6 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ceelwa Mjijima, Portia Gaba, Tel: (051) 400-8745/8743.</p> <p><i>General enquiries:</i> Moipone Kula, Tel: (051) 400-8777.</p> | | | | | |
| <p>Thaba Nchu: Department of Home Affairs District Office: Alternative Leased Office Accommodation & Parking Facilities.</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 2 points Price: 60% (of 90)</p> <p>Who is a female 1 point Quality/Functionality: 40% (of 90)</p> <p>Persons with disability 1 points</p> <p>Other: 6 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ceelwa Mjijima, Portia Gaba, Tel: (051) 400-8745/8743.</p> <p><i>General enquiries:</i> Moipone Kula, Tel: (051) 400-8777.</p> | Thaba Nchu | BL08/034 | 2008-06-10 | 5 | 5 |
| <p>Bloemfontein: SAPS (Specialised Commercial Crime Court Centre): New Leased Office Accommodation & Parking Facilities.</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 2 points Price: 60% (of 90)</p> <p>Who is a female 1 point Quality/Functionality: 40% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 6 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ceelwa Mjijima, Portia Gaba, Tel: (051) 400-8745/8743.</p> <p><i>General enquiries:</i> Moipone Kula, Tel: (051) 400-8777.</p> | Bloemfontein | BL08/035 | 2008-06-10 | 5 | 5 |

SUPPLIES: COMPUTER SOFTWARE

| | | | | | |
|--|--|---------------------|------------|-----|-----|
| <p>Supply and installation computer for the Call Centre.</p> <p><i>Date of compulsory briefing session:</i> 21 May 2008.</p> <p><i>Venue:</i> Ekurhuleni East College, Sam Ngema Road, KwaThema. <i>Time:</i> 10h00.</p> <p>Cash only (non-refundable) R500,00</p> | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/ RECAP/ 10/2008 | 2008-06-20 | 753 | 753 |
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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Pag 47 | |

SUPPLIES: ELECTRICAL EQUIPMENT

| | | | | | |
|--|-------|--------------|------------|-----|-----|
| Supply and installation of 100 kVA UPS | PPECB | PPECB/001/08 | 2008-06-09 | 608 | 608 |
|--|-------|--------------|------------|-----|-----|

SUPPLIES: FURNITURE

| | | | | | |
|---|--|-------------------|------------|-----|-----|
| Appointment of a service provider to supply and deliver residential furniture for Maseru. Please note a compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr. Church & Beatrix Streets, Arcadia at 10:00 on 23 May 2008 | Dept: Foreign Affairs, Pretoria | DFA3-08/09 | 2008-06-09 | 715 | 715 |
| Appointment of a service provider to supply and deliver chancery furniture for Maseru. Please note a compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr. Church & Beatrix Streets, Arcadia at 10:00 on 23 May 2008 | Dept: Foreign Affairs, Pretoria | DFA4-08/09 | 2008-06-09 | 715 | 715 |
| Supply, fit and install auditorium seating. <i>Date of compulsory briefing session:</i> 22 May 2008. <i>Venue:</i> Ekurhuleni East College (Head Office), Sam Ngema Road, KwaThema. <i>Time:</i> 15h00. Cash only (non-refundable) R200,00 | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/RECAP/13/2008 | 2008-06-23 | 753 | 753 |

SUPPLIES: GENERAL

| | | | | | |
|---|--|---------------------|------------|-----|-----|
| Supply of an inductively coupled mass spectrometer system (ICP-MS) for the SAPS Forensic Science Laboratory in Pretoria | Pretoria | 19/1/9/1/13 TD (08) | 2008-05-29 | 110 | 110 |
| Supply, delivery and installation of wavelength dispersive X-ray fluorescence spectrometer | Pretoria | 19/1/9/1/19 TD (08) | 2008-05-29 | 110 | 110 |
| Supply, delivery and installation of benchtop energy dispersive X-ray fluorescence spectrometer (ED-XRF) | Pretoria | 19/1/9/1/18 TD (08) | 2008-05-29 | 110 | 110 |
| Supply of an Ion Chromatography system (cation and suppressed anion combined) for the SAPS Forensic Science Laboratory in Pretoria | Pretoria | 19/1/9/1/14 TD (08) | 2008-05-29 | 110 | 110 |
| Disposal of Health Care Risk Waste. The delivery of empty containers and the collection, transportation, treatment and safe disposal of the following Health Care Risk Waste categories: Anatomical HCRW: Consisting of human and animal tissue, organs, body parts, placentas, products of conception, etc. Animal carcasses are excluded from this bid Non-Anatomical HCRW: Consisting of both human and veterinary HCRW, which consists of contaminated materials, bandages, tubing, drains, port-o-vac, latex gloves, catheters used intravenous fluid containers, blood transfusion bags, etc. Sharps & similar HCRW: Consisting of needles, scalpel blades, razer blades, broke glass vials, ampoules, etc. <i>Period:</i> 1 July 2007 to 30 June 2010 <i>Enquiries:</i> Capt R.P. Konopi-Motloung/WO2 D.A. Nel Tel: (012) 367-9118/9122 | 1. Gauteng Province 2. KwaZulu-Natal Province 3. Mpumalanga Province 4. Limpopo Province 5. North West Province 6. Free State Province 7. Eastern Cape Province 8. Northern Cape Province 9. Western Cape Province | SAMHS/MW/B/001/07 | 2008-06-06 | 92 | 92 |
| Disposal of Hazardous Chemical Substances Waste. The delivery of empty containers and the collection, transportation, treatment and safe disposal of the following Hazardous Chemical Substances waste categories: Flammable Liquids: Low flashpoint group of liquids: Flashpoint below -8° Flammable Liquids: Intermediate flashpoint group of liquids: Flashpoint of 18 °C up to, but not including 23 °C Flammable Liquids: High Flashpoint group of liquids with a flashpoint of 23 °C up, including 61 °C Flammable solids or substances: Flammable solids | 1. Gauteng Province 2. KwaZulu-Natal Province 3. Mpumalanga Province 4. Limpopo Province 5. North West Province 6. Free State | SAMHS/CW/B/001/07 | 2008-06-06 | 92 | 92 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|-------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 47 | |
| <p>Flammable solids or substances: Flammable solids liable to spontaneous combustion</p> <p>Flammable solids or substance: Flammable solids that emit flammable gases when in contact with water</p> <p>Oxidising substance: Oxidising agents</p> <p>i. Oxidising substances: Organic peroxides</p> <p>ii. Poisonous (toxic) and infectious substances: Toxic substances</p> <p>iii. Poisonous (toxic) and infectious substances: Infectious substances.</p> <p>iv. Corrosive substance</p> <p><i>Period:</i> 1 July 2007 to 30 June 2010</p> <p><i>Enquiries:</i> Capt R.P. Konopi-Motloung/WO2 D.A. Nel Tel: (012) 367-9118/9122</p> | <p>Province</p> <p>7. Eastern Cape Province</p> <p>8. Northern Cape Province</p> <p>9. Western Cape Province</p> | | | | |
| <p>Disposal of Pharmaceutical Waste. The delivery of empty containers and the collection, transportation, treatment and safe disposal of the following pharmaceutical waste categories:</p> <p>Halogens (anaesthetic gases e.g. Halothane)</p> <p>Antineoplastics (Cytotoxic)</p> <p>Heavy metals</p> <p>Aerosol canisters</p> <p>Pharmaceuticals:</p> <p>i. Controlled substances</p> <p>ii. Anti-infective drugs</p> <p>iii. Antiseptics and disinfectants</p> <p>iv. Solids, semi solids, powders, suppositories, creams/ ointments</p> <p>v. Liquids— solutions, suspensions, syrups, ampoules, vials, etc</p> <p><i>Period:</i> 1 July 2007 to 30 June 2010</p> <p><i>Enquiries:</i> Capt R.P. Konopi-Motloung/WO2 D.A. Nel Tel: (012) 367-9118/9122</p> | <p>1. Gauteng Province</p> <p>2. KwaZulu-Natal Province</p> <p>3. Mpumalanga Province</p> <p>4. Limpopo Province</p> <p>5. North West Province</p> <p>6. Free State Province</p> <p>7. Eastern Cape Province</p> <p>8. Northern Cape Province</p> <p>9. Western Cape Province</p> | SAMHS/PW/B/001/07 | 2008-06-06 | 92 | 92 |
| <p>Supply, delivery and installation of: One (1) sheet metal folding machine—according to Specification EF.1.</p> <p><i>Note:</i> Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895. Cost of documents is R30,00</p> | <p>Provincial Roads Sign Shop, Modderdam Road, Kasselsvlei, Bellville South.</p> <p><i>Attention:</i> Mr Christo Schenck Tel: (021) 959-7715</p> | R/M 89/2007A | 2008-06-06 | 723 | 723 |
| <p>Supply and delivery of: One (1) trailer low loader 18 000 kg—according to Specification T.41/2.</p> <p><i>Note:</i> Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895. Cost of documents is R30,00</p> | <p>Provincial Roads Sign Shop, Modderdam Road, Kasselsvlei, Bellville South.</p> <p><i>Attention:</i> Mr Willie Hanekom Tel: (021) 959-7700</p> | R/M 47/2007B | 2008-06-06 | 723 | 723 |
| <p>Supply, delivery and installation of: One (1) Universal Milling Machine—according to Specification EM.1.</p> <p><i>Note:</i> Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895. Cost of documents is R30,00</p> | <p>Provincial Roads Sign Shop, Modderdam Road, Kasselsvlei, Bellville South.</p> <p><i>Attention:</i> Mr Willie Hanekom Tel: (021) 959-7700</p> | R/M 88/2007A | 2008-06-06 | 723 | 723 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Pag 47 | |
| Supply and delivery of: Four (4) high pressure, hot water cleaners—electrical—according to Specification EP.12.2. <i>Note:</i> Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895. Cost of documents is R30,00 | Provincial Roads Sign Shop, Modderdam Road, Kasselsvlei, Bellville South. <i>Attention:</i> Mr Willie Hanekom Tel: (021) 959-7700 | R/M 65/2007 | 2008-06-06 | 723 | 723 |
| Supply of firemen's coveralls, as per SAN 98415-853037001-224001; various sizes (qty 188 pr) | Goodwood | SPSC-B-002-2008 | 2008-06-02 | 360 | 360 |
| Supply of jackets black serge—men, as per SAN 028; various sizes (qty 550 pr) | Goodwood | SPSC-B-003-2008 | 2008-06-02 | 360 | 360 |
| Supply of shorts, men (black), as per SAN 084; various sizes (qty 2000 pr) | Goodwood | SPSC-B-004-2008 | 2008-06-02 | 360 | 360 |
| Supply of trousers, s/dress, men, black as per SAN 045; various sizes (qty 1000 pr) | Goodwood | SPSC-B-005-2008 | 2008-06-02 | 360 | 360 |
| Supply of raincoats, men, black, as per SAN 081; various sizes (qty 800 pr) | Goodwood | SPSC-B-006-2008 | 2008-06-02 | 360 | 360 |
| Supply of baseball caps, as per SAN 059; various sizes (qty 4 000 pr) | Goodwood | SPSC-B-007-2008 | 2008-06-02 | 360 | 360 |
| Supply of jackets, eve wear, men, white, as per SAN 008; various sizes (qty 700 pr) | Goodwood | SPSC-B-008-2008 | 2008-06-02 | 360 | 360 |
| Supply of cam switch (qty 1 each) | Goodwood | SPSC-B-009-2008 | 2008-06-02 | 360 | 360 |
| Painting of roofs at Springs. <i>Date of compulsory briefing session:</i> 23 May 2008. <i>Venue:</i> Ekurhuleni East College, Plantation Road, Springs. <i>Time:</i> 10h00. Cash only (non-refundable) R100,00 | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/ RECAP/ 16/2008 | 2008-06-23 | 753 | 753 |
| Painting of roofs at Benoni Campus. <i>Date of compulsory briefing session:</i> 23 May 2008. <i>Venue:</i> Ekurhuleni East College, 50 O'Reilly Merry Street, Northmead, Benoni. <i>Time:</i> 09h00. Cash only (non-refundable) R100,00 | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/ RECAP/ 15/2008 | 2008-06-23 | 753 | 753 |
| Lifts for the physical disabled at Benoni and Daveyton Campus. <i>Date of compulsory briefing session:</i> 22 May 2008. <i>Venue:</i> Ekurhuleni East College, Heald Street, Daveyton. <i>Time:</i> 09h00. Cash only (non-refundable) R200,00 | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/ RECAP/ 12/2008 | 2008-06-23 | 753 | 753 |
| Landscaping and garden. <i>Date of compulsory briefing session:</i> 16 May 2008. <i>Venue:</i> Ekurhuleni East College (Head Office) Sam Ngema Road, KwaThema. <i>Time:</i> 12h00. Cash only (non-refundable) R100,00 | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/ RECAP/ 02/2008 | 2008-06-17 | 753 | 753 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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SUPPLIES: MEDICAL

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|---|--|-----------------|------------|-----|-----|
| The supply of hypodermic syringes, needles and capillary blood letting devices not awarded on contract GT/GDH/58/2006 Briefing session not compulsory, but it is advisable for bidders to attend as important information might be disseminated. <i>Date:</i> 23 May 2008. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <i>Time:</i> 10h00. <i>Contact persons:</i> Ms Livhuwani Nzama, Tel: (011) 689-8492. <i>For tender issue contact:</i> Lenard Billings, Tel: (011) 689-6416 | Department of Health | GT/GDH/49/2008 | 2008-06-10 | 323 | 323 |
| Air and skin temperature controlled infant incubators (x5) [Mrs M. Visser, Tel: (021) 938-5605] | Khayelitsha District Hospital, in Tygerberg Hospital | TBH 201/2008 | 2008-06-06 | 325 | 325 |
| Cardiotocographs (x4) [Mrs M. Visser, Tel: (021) 938-5605] | Khayelitsha District Hospital, in Tygerberg Hospital | TBH 202/2008 | 2008-06-06 | 325 | 325 |
| A digital black and white ultrasound unit (x1) [Mrs M. Visser, Tel: (021) 938-5605] | Khayelitsha District Hospital, in Tygerberg Hospital | TBH 203/2008 | 2008-06-06 | 325 | 325 |
| Supplementary bid: WCDOH20/1/2008: For the supply and delivery of sterilising bags, paper products and autoclave indicators to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government for the period ending 31 March 2011. <i>Contact person:</i> Miss N. Manqina, Tel: (021) 483-6202. Documents is available electronically. Please submit requests with full company and contact details to nmanqina@pgwc.gov.za or fax to (021) 483-2530 | Department of Health, Western Cape Provincial Government | WCDOH 20/1/2008 | 2008-06-06 | 519 | 519 |

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|--|--|-----------------|------------|-----|-----|
| The supply, installation and commissioning of one (1) Web-Fed press and collator, at the Government Printing Works, Pretoria, Republic of South Africa. <i>Please note:</i> A non-refundable payment of R22,00 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 | Pretoria | GPW-M 315 | 2008-06-10 | 64 | 64 |
| Design, layout and printing of 2008 Annual Report (terms of references and all conditions of this bid are attached in the bid document). <i>Enquiries for technical requirement will be cleared by:</i> Mr Hans Mmako at Tel: (012) 394-5332. Bid documents will be available from 2008-05-12 at 08h00 at CIPRO: SCMU, 3rd Floor, Block "F", The Dti Building. <i>NB:</i> A non-refundable fee of R100,00 is payable. <i>NB:</i> Consideration will be given to all bids collected from the bid box, all bids should be deposited into the bid box at Staff Reception of CIPRO on the Ground Floor. Please ask the security official to help you locate the tender/bid box | CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", The Dti Campus | CIPRO 038/2008 | 2008-05-23 | 726 | 726 |
| Transversal supply and delivery of stationary. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Downloadable from www.gautengonline.gov.za go to "Tenders". <i>Contact person:</i> Mr G.M. Seoka, Tel: (011) 689-6215. <i>For tender issue contact:</i> Lenard Billings, Tel: (011) 689-6416. <i>Compulsory:</i> GSSC Auditorium Ground at 10h00 | GSSC | GT/GSSC/44/2008 | 2008-05-30 | 323 | 323 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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SERVICES: BUILDING

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|--|---|---------------------------|------------|------------|------------|
| <p>Renovation to the main house and the shed (Carnarvon Agricultural Research Center). A non-refundable deposit of R200,00 is payable for each document. This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. <i>CIDB Grading:</i> 4 GB. Only contractors registered with the C.I.D.B. are eligible to submit bids. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed. <i>Site meeting/inspection (compulsory):</i> 2008-05-14 at 11:00 on site. <i>Contact:</i> Mr S.I. Khumalo, at (053) 839-2123 Mr T Mgiijima, at (053) 839-2183</p> | Northern Cape Dept of Transport, Roads and Public Works | DTRPW 001/2008 | 2008-05-28 | 887 | 887 |
| <p>Upgrading of the KwaThema Campus Entrance. <i>Date of compulsory briefing session:</i> 22 May 2008. <i>Venue:</i> Ekurhuleni East College (Head Office), Sam Ngema Road, KwaThema. <i>Time:</i> 13h00. Cash only (non-refundable) R200,00</p> | Ekurhuleni East College | EEC/ RECAP/ 14/2008 | 2008-06-23 | 753 | 753 |
| <p>Upgrading of existing workshops at the KwaThema Campus. <i>Date of compulsory briefing session:</i> 21 May 2008. <i>Venue:</i> Ekurhuleni East College (Head Office), Sam Ngema Road, KwaThema. <i>Time:</i> 14h00. Cash only (non-refundable) R200,00</p> | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/ RECAP/ 11/2008 | 2008-06-20 | 753 | 753 |
| <p>Renovation and alteration of existing computer tables. <i>Date of compulsory briefing session:</i> 21 May 2008. <i>Venue:</i> Ekurhuleni East College (Head Office), Sam Ngema Road, KwaThema. <i>Time:</i> 09h00. Cash only (non-refundable) R200,00</p> | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/ RECAP/ 09/2008 | 2008-06-20 | 753 | 753 |
| <p>Upgrade and renovate business practicum rooms at Benoni Campus. <i>Date of compulsory briefing session:</i> 20 May 2008. <i>Venue:</i> Ekurhuleni East College, 50 O'Reilly Merry Street, Northmead, Benoni. <i>Time:</i> 14h00. Cash only (non-refundable) R200,00</p> | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/ RECAP/ 08/2008 | 2008-06-19 | 753 | 753 |
| <p>Upgrade ablution, parkings and pathways for physically challenged persons. <i>Date of compulsory briefing session:</i> 20 May 2008. <i>Venue:</i> Ekurhuleni East College (Head Office), Sam Ngema Road, KwaThema. <i>Time:</i> 12h00. Cash only (non-refundable) R200,00</p> | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/ RECAP/ 07/2008 | 2008-06-19 | 753 | 753 |
| <p>Renovate existing infrastructre for the new tourism centre at Springs Campus. <i>Date of compulsory briefing session:</i> 20 May 2008. <i>Venue:</i> Ekurhuleni East College, Plantation Road, Springs. <i>Time:</i> 09h00. Cash only (non-refundable) R200,00</p> | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/ RECAP/ 06/2008 | 2008-06-19 | 753 | 753 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 47 | |
| Construction, repair and painting at KwaThema Campus. <i>Date of compulsory briefing session:</i> 19 May 2008. <i>Venue:</i> Ekurhuleni East College (Head Office), Sam Ngema Road, KwaThema. <i>Time:</i> 14h00. Cash only (non-refundable) R500,00 | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/ RECAP/ 04/2008 | 2008-06-17 | 753 | 753 |
| Construction of 1st Floors, for workshops at Daveyton Campus. <i>Date of compulsory briefing session:</i> 15 May 2008. <i>Venue:</i> Ekurhuleni East College, Heald Street, Daveyton. <i>Time:</i> 12h00. Cash only (non-refundable) R500,00 | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/ RECAP/ 05/2008 | 2008-06-17 | 753 | 753 |
| Construction of class rooms at KwaThema Campus. <i>Date of compulsory briefing session:</i> 15 May 2008. <i>Venue:</i> Ekurhuleni East College (Head Office), Sam Ngema Road, KwaThema. <i>Time:</i> 09h00. Cash only (non-refundable) R500,00 | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/ RECAP/ 03/2008 | 2008-06-17 | 753 | 753 |
| Thaba Nchu Magistrate's Office: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: <u>Preference:</u> 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises points (b) points (c) points Total must equal 10 or 20 points 10 points <u>Price and quality weighting:</u> Quality: 0% Price: 100% Total must equal 100% | Thaba Nchu | BL08/030 | 2008-06-10 | 5 | 5 |
| A compulsory site inspection on 2008/05/29 at 11:00. Prospective tenderers to meet at Thaba Nchu Magistrate. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Celelwa Mgijima, Portia Gaba, Tel: (051) 400-8745/8743. <i>General enquiries:</i> Mxolisi Magwaza, Tel: (051) 400-8795. <i>Technical information:</i> M Magwaza, Tel: (051) 400-8795. | Wepener | BL08/031 | 2008-06-10 | 5 | 5 |
| Wepener Magistrate's Residence: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. | Wepener | BL08/031 | 2008-06-10 | 5 | 5 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Pag 47 | |
| <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 2008/05/27 at 11:00. Prospective tenderers to meet at Wepener Magistrate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Celelwa Mgijima, Portia Gaba, Tel: (051) 400-8745/8743.</p> <p><i>General enquiries:</i> Mxolisi Magwaza, Tel: (051) 400-8795.</p> <p><i>Technical information:</i> M Magwaza, Tel: (051) 400-8795.</p> | | | | | |
| <p>Dewetsdorp Magistrate's Residence: Repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 14 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 2008/05/28 at 11:00. Prospective tenderers to meet at Dewetsdorp Magistrate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Celelwa Mgijima, Portia Gaba, Tel: (051) 400-8745/8743.</p> <p><i>General enquiries:</i> Mxolisi Magwaza, Tel: (051) 400-8795.</p> <p><i>Technical information:</i> M Magwaza, Tel: (051) 400-8795.</p> | Dewetsdorp | BL08/032 | 2008-06-10 | 5 | 5 |
| <p>Construction of instruction hut.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> | Kimberley DOD: ADA School | KM15/08 | 2008-05-28 | 7 | 7 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 47 | |
| <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 5 points</p> <p>(c) Persons with disability 5 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 33% Price: 67%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel: (053) 838-5310.</p> <p>General enquiries: Mr Toffaar, Tel: (053) 838-5251.</p> | | | | | |

SERVICES: CIVIL

| | | | | | |
|---|--------------|----------|------------|-----|-----|
| <p>Flood damage repairs to structures in the George Local Municipal Area.</p> <p>A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Training Room, Eden District Municipality Offices, Mission Road, George on Tuesday, 20 May 2008 at 10:00.</p> <p>Tenderers must be registered in the Construction Industry Development Board (CIDB) in the 6 CE Class of construction works, or higher.</p> <p>Non-refundable deposit: R400,00</p> | Western Cape | C 865.1 | 2008-06-06 | 265 | 265 |
| <p>Flood damage repairs to low-level river crossings and retaining structure in the Calitzdorp and Oudtshoorn Areas.</p> <p>A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at Eden District Municipality Conference Facility, Oudtshoorn on 21 May 2008 at 10:00.</p> <p>Tenderers must be registered in the Construction Industry Development Board (CIDB) in the 6 CE Class of construction works, or higher.</p> <p>Non-refundable deposit: R400,00</p> | Western Cape | C 781.1 | 2008-06-06 | 265 | 265 |
| <p>The assistance with overload control at and site management of the Rawsonville Weighbridge.</p> <p>A compulsory site visit/clarification meeting with representatives of the employer will take place at Strand Golf Club at Strand on 22 May 2008 at 10:00.</p> <p>Non-refundable deposit: R250,00</p> | Western Cape | C 574.38 | 2008-06-06 | 265 | 265 |

SERVICES: ELECTRICAL

| | | | | | |
|---|----------------|---------|------------|-----|-----|
| <p>Electrical repairs and renovations: Outeniqua Experimental Farm, George.</p> <p>Designated Grading: 2 EE or higher.</p> <p>Technical information: Mr G. Hendricks—083 641 5298.</p> <p>Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p> | George | G01/08 | 2008-06-11 | 349 | 349 |
| <p>Electrical upgrade of houses including overheads: Porter Estate, Tokai.</p> <p>Designated grading: 2EE or higher.</p> <p>Technical information: Mr M Thomas—(021) 483-5172.</p> <p>A non-refundable deposit of R30,00 per set is payable</p> | Cape Metropole | S016/08 | 2008-06-11 | 300 | 352 |

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

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|--|---------------------------------------|-------------|------------|----|----|
| <p>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</p> <p>Rendering of security services at Department of Labour, Dundee for the period of two years. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p> | Department of Labour Dundee | LKN 18/2008 | 2008-05-26 | 78 | 78 |
| <p>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</p> <p>Rendering of security services at Department of Labour, Estcourt for the period of two years. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p> | Department of Labour Estcourt | LKN 19/2008 | 2008-05-26 | 78 | 78 |
| <p>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</p> <p>Rendering of security services at Department of Labour, Ladysmith for the period of two years. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p> | Department of Labour Ladysmith | LKN 20/2008 | 2008-05-26 | 78 | 78 |
| <p>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</p> <p>Rendering of security services at Department of Labour, Newcastle for the period of two years. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p> | Department of Labour Newcastle | LKN 21/2008 | 2008-05-26 | 78 | 78 |
| <p>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</p> <p>Rendering of security services at Department of Labour, Pietermaritzburg for the period of two years. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p> | Department of Labour Pietermaritzburg | LKN 22/2008 | 2008-05-26 | 78 | 78 |
| <p>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</p> <p>Rendering of security services at Department of Labour, Pinetown for the period of two years. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p> | Department of Labour Pinetown | LKN 23/2008 | 2008-05-26 | 78 | 78 |
| <p>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</p> <p>Rendering of security services at Department of Labour, Port Shepstone for the period of two years. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p> | Department of Labour Port Shepstone | LKN 24/2008 | 2008-05-26 | 78 | 78 |
| <p>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</p> <p>Rendering of security services at Department of Labour, Prospecton for the period of two years. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p> | Department of Labour Prospecton | LKN 25/2008 | 2008-05-26 | 78 | 78 |
| <p>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</p> <p>Rendering of security services at Department of Labour, Richards Bay for the period of two years. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p> | Department of Labour Richards Bay | LKN 26/2008 | 2008-05-26 | 78 | 78 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|-----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 47 | |
| <p>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</p> <p>Rendering of security services at Department of Labour, Stanger for the period of two years. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p> | Department of Labour Stanger | LKN 27/2008 | 2008-05-26 | 78 | 78 |
| <p>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</p> <p>Rendering of security services at Department of Labour, Ulundi for the period of two years. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p> | Department of Labour Ulundi | LKN 28/2008 | 2008-05-26 | 78 | 78 |
| <p>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</p> <p>Rendering of security services at Department of Labour, Verulam for the period of two years. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p> | Department of Labour Verulam | LKN 29/2008 | 2008-05-26 | 78 | 78 |
| <p>NB: The Security Tender LKN 01-18/2007 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders.</p> <p>Rendering of security services at Department of Labour, Vryheid for the period of two years. <i>Enquiries:</i> Mr Y Khan/Mr H Msomi/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2073/366-2083/366-2103</p> | Department of Labour Vryheid | LKN 30/2008 | 2008-05-26 | 78 | 78 |
| <p>Security service for Grabouw GGS Clinic. <i>Site inspection:</i> Compulsory at Grabouw Community Health Centre 23 May 2008</p> | Grabouw GGS Community Health Centre, Ou Kaapseweg, Grabouw | GGG3/2008 | 2008-06-06 | 551 | 551 |
| <p>Security services for various sites (Department of Economic Development). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk and online at www.gautengonline.gov.za go to tenders. <i>Re tender issue:</i> Leonard Billings, Tel: (011) 689-6416. <i>Enquiries contact:</i> Sheriff Lecholo, Tel: (011) 689-8320. <i>Technical enquiry:</i> Qondi Jali, Tel: (011) 355-8437</p> | Department of Economic Development | GT/GDED/46/2008 | 2008-05-30 | 323 | 323 |

SERVICES: GENERAL

| | | | | | |
|--|----------------------------|---------------|------------|-----|-----|
| <p>The National Credit Regulator requires applications from the Travel Agency Companies to be listed on our Supplier Data Base. Submissions must be deposited in the tender box at/or handed in at NCR's Offices, situated at 127—15 Road, Randjies Park, Midrand, 1683. Application forms can be downloadable from the NCR's Website: www.ncr.org.za <i>Enquiries contact:</i> Mr Elliot Chonco, Tel: (011) 554-2646</p> | NCR | NCR 020/04/08 | 2008-05-30 | 799 | 799 |
| Supply water to clinics under Umkhanyakude District | Clinics under Umkhanyakude | 013/08/09 | 2008-05-28 | 818 | 818 |

SERVICES: MECHANICAL

| | | | | | |
|---|----------------|---------|------------|-----|-----|
| <p>Maintenance of lab scrubbers & fume hoods: Elsenburg, Stellenbosch. <i>Designated grading:</i> 1ME or higher. <i>Technical information:</i> Ms S Madikane—082 808 1060. A non-refundable deposit of R30,00 per set is payable</p> | Cape Winelands | S017/08 | 2008-06-11 | 300 | 352 |
|---|----------------|---------|------------|-----|-----|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|---------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Pag 47 | |
| Supply and install CNC Milling machine for fitting and machining workshop. <i>Date of compulsory briefing session:</i> 16 May 2008. <i>Venue:</i> Ekurhuleni East College, Sam Ngema Road, KwaThema. <i>Time:</i> 09h00. Cash only (non-refundable) R150,00 | Ekurhuleni East College for Further Education and Training, Sam Ngema Road, KwaThema Springs | EEC/ RECAP/ 01/2008 | 2008-06-17 | 753 | 753 |

SERVICES: PROFESSIONAL

| | | | | | |
|---|---|-------------------------|------------|-----|-----|
| Risk Management Services | EDI Holdings | RFP 02/2008 | 2008-06-03 | 666 | 666 |
| Supply of resources for SCM and Finance Functions | EDI Holdings | RFP 03/2008 | 2008-06-03 | 666 | 666 |
| The National Credit Regulator is seeking to obtain the services of a suitable consultant to conduct an investigative study on access to consumer credit and the pricing structures that apply to different consumers for a range of credit products. Bid packs are available on www.ncr.org.za. Submissions can be deposited in the tender box situated at NCR's Offices, 127–15 Road, Randjies Park, Midrand, 1683. <i>Enquiries contact:</i> Marlene Heymans, Tel: (011) 554-2741 | NCR | NCR 019/04/08 | 2008-05-30 | 799 | 799 |
| Appointment of consultants for the development of a business case: Upington Cargo Hub. NB: The Tax Clearance Certificate as indicated in NCP 2 must be submitted in original at the time of closure of bid. No cheques or postal orders are accepted only cash. All forms W2, NCT8, NCT12 and NCP6.1A/B must be completed and signed. | Dept of Transport, Roads and Public Works | DTRPW 003/2008 | 2008-06-06 | 887 | 887 |
| 80/20 preference points Preference: Price (HDI) 10 Price 60% (of 80) Woman 3 Quality/Functionality: 40% (of 80) Disability 1 Youth 2 Locality 4 Total: 20 Total: 100% (of 80) <i>Briefing session:</i> None. <i>Enquiries:</i> Mr D Modise at (053) 839-2141 and Mr T Mjijima at (053) 839-2183. | | | | | |
| Request for proposal for provision of service provider to support the Finance Division with the Financial Year-End Deliverables: 22 May 2008 to 22 September 2008. <i>Enquiries:</i> Johannes Matsie, Tel: (012) 843-5257 | South African National Biodiversity Institute, Pretoria | SANBI: F58/2008 | 2008-05-22 | 517 | 517 |
| Compilation of a business plan for the Mazibuko Land Claim (Zimbambeleni Khondlo Community Trust) falling under Zululand District Municipality: KwaZulu-Natal. NB: PPPFA Principle applicable: 80–20. <i>Compulsory briefing session:</i> 20 May 2008 at 10h00. <i>Venue:</i> SSC Boardroom, 1st Floor, 270 Jabu Ndlovu Street, Pietermaritzburg. <i>For more information contact:</i> Mrs J. Reginald or Mrs P Muller at (033) 264-9500 | Department of Land Affairs: Regional Land Claims Commission Pietermaritzburg: KwaZulu-Natal | SS-KZN7/1/ 6/3 (199) 2L | 2008-06-09 | 805 | 805 |
| Compilation of a business plan for the Emcakwini Land Claim (Emcakwini Community Trust) falling under Zululand District Municipality: KwaZulu-Natal. NB: PPPFA Principle applicable: 80–20. <i>Compulsory briefing session:</i> 20 May 2008 at 10h00. <i>Venue:</i> SSC, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. <i>For more information contact:</i> Ms J. Reginald or Mrs P Muller at (033) 264-9500 | Department of Land Affairs: Regional Land Claims Commission Pietermaritzburg: KwaZulu-Natal | SS-KZN7/1/ 6/3 (196) 2L | 2008-06-09 | 805 | 805 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 47 | |
| Appointment of professional service provider for the verification of BBBEE status of suppliers and service providers (PSPs). <i>For technical information: Contact person: Mr D Mahlobo, Tel: (012) 336-7703.</i> <i>Please note: No briefing session will be held</i> | DWAF | WP 9946 | 2008-06-10 | 95 | 95 |
| Appointment of professional service provider for the development of a comprehensive water conservation and water demand management strategy and business plan for the Lower Vaal Water Management Area: Water Use Sectors. <i>For technical information: Contact person: Ms. K. Moyo, Tel: (012) 336-8293.</i> <i>Please note: No briefing session will be held</i> | DWAF | WP 9941 | 2008-06-10 | 95 | 95 |
| Appointment of professional service provider for the development of a comprehensive water conservation and water demand management strategy and business plan for the Crocodile West Marico Water Management Area: Water Use Sectors. <i>For technical information: Contact person: Ms. K. Moyo, Tel: (012) 336-8293.</i> <i>Please note: No briefing session will be held</i> | DWAF | WP 9940 | 2008-06-10 | 95 | 95 |
| Appointment of professional service provider for the development of a comprehensive water conservation and water demand management strategy and business plan for the Limpopo and Levuvhu/Letaba Water Management Area: Water Use Sectors. <i>For technical information: Contact person: Ms. K. Moyo, Tel: (012) 336-8293.</i> <i>Please note: No briefing session will be held</i> | DWAF | WP 9939 | 2008-06-10 | 95 | 95 |
| Appointment of professional service provider for change of management programme. <i>For technical information: Contact person: Mr. T. Meso, Tel: (012) 336-6523.</i> <i>Please note: No briefing session will be held</i> | DWAF | WP 9938 | 2008-05-27 | 95 | 95 |
| Appointment of professional service provider for the establishing of a women's organisation and the hosting of Women in Water, Sanitation and Forestry Awards. <i>For technical information: Contact person: Ms. N. Magazi, Tel: (012) 336-7442.</i> <i>Please note: No briefing session will be held</i> | DWAF | WP 9921 | 2008-05-13 | 95 | 95 |

DISPOSALS: VEHICLES

| | | | | | |
|--|--|-------------|------------|-----|-----|
| Disposal of departmental vehicle: Jeep Grand Cherokee 4.7 Laredo: WXZ 661 GP. <i>Compulsory information session: Date: 23 May 2008. Time: 10h00. Venue: Correctional Services: Petoria Management Area, Logistics Section, Shengani Street, Skanskop, Pretoria. Dequar Road off-ramp from Potgieter Street. Contact persons: Mr CJ Saayman, Tel: (012) 307-2440/ Mr NC Maree, Tel: (012) 307-2534. Bid documents: Mr C M Aries, Tel: (012) 305-8151</i> | Department of Correctional Services (National) | DCS 16/2008 | 2008-06-09 | 184 | 184 |
|--|--|-------------|------------|-----|-----|

SPECIAL ADVERTISEMENTS

MUNICIPAL DEMARCATION BOARD**INVITATION TO SUBMIT BIDS**

The Municipal Demarcation Board invites suitable and experienced service providers to submit proposals and tenders for the assessment of the capacity of the 231 local municipalities, and the 46 district municipalities to perform the Local Government Functions listed in Schedules 4B and 5B to the Constitution.

A 04-2008 MDB: 2008/2009— MUNICIPAL CAPACITY ASSESSMENT

The capacity assessment will be undertaken during the period June 2008 to 28 February 2009.

Full details of the tender, and bid documents are available on the web-site of the Municipal Demarcation Board (www.demarcation.org.za).

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of the Municipal Demarcation Board, iParioli Park, Block B2, 1166 Park Street, Pretoria, during office hours (08h00 to 16h30).

The closing date for the submission of tenders is 30 May 2008 at 11h00.

No late submissions will be accepted!

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Separate envelopes must be submitted in sealed envelopes.
- (iii) Quotations must be addressed to the Supplies Department, Addington Hospital for attention Mr T. Mbona reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2140/27, Fax: (031) 327-2758/9.

| | |
|-------------------|--|
| SUPPLY: | Supply of 180 000 plastic bags, clear, virgin, 90 litres, 910 X 760 X 40 micron, 30 000 bags to be supplied per month over a period of 6 (six) months, total quantity of 180 000. |
| Quotation number: | ZNB 270/04/08 ADD. |
| Period: | 6 (six) months (contract). |
| Closing time: | 11:00 am. |
| Closing date: | 22 May 2008. |
| Contact person: | Mr T. Mbona, Tel: (031) 327-2140. Mr D.A. Augustine, Tel: (031) 327-2127. |
| SUPPLY: | Supply of 180 000 plastic bags, yellow, virgin, 90 litres, 910 X 760 X 40 micron, 30 000 bags to be supplied per month over a period of 6 (six) months, total quantity of 180 000. |
| Quotation number: | ZNB 271/04/08 ADD. |
| Period: | 6 (six) months (contract). |
| Closing time: | 11:00 am. |
| Closing date: | 22 May 2008. |
| Contact person: | Mr T. Mbona, Tel: (031) 327-2140. Mr D.A. Augustine, Tel: (031) 327-2127. |
| SUPPLY: | Gloves high risk, powder free, non sterile, large, box of 100 gloves, 1 200 boxes per month, over a period of six months, total quantity of 7 200 boxes. |
| Quotation number: | ZNB 272/04/08 ADD. |
| Period: | 6 (six) months (contract). |
| Closing time: | 11:00 am. |
| Closing date: | 22 May 2008. |
| Contact person: | Mr T. Mbona, Tel: (031) 327-2140. Mr D.A. Augustine, Tel: (031) 327-2127. |

| | |
|-------------------|---|
| SUPPLY: | Gloves high risk, powder free, non sterile, medium, box of 100 gloves, 1 200 boxes per month, over a period of six months, total quantity of 7 200 boxes. |
| Quotation number: | ZNB 273/04/08 ADD. |
| Period: | 6 (six) months (contract). |
| Closing time: | 11:00 am. |
| Closing date: | 22 May 2008. |
| Contact person: | Mr T. Mbona, Tel: (031) 327-2140. Mr D.A. Augustine, Tel: (031) 327-2127. |
| SUPPLY: | Gloves high risk, powder free, non sterile, small, box of 100 gloves, 1 200 boxes per month, over a period of six months, total quantity of 7 200 boxes. |
| Quotation number: | ZNB 274/04/08 ADD. |
| Period: | 6 (six) months (contract). |
| Closing time: | 11:00 am. |
| Closing date: | 22 May 2008. |
| Contact person: | Mr T. Mbona, Tel: (031) 327-2140. Mr D.A. Augustine, Tel: (031) 327-2127. |
| SUPPLY: | Examination gloves, latex, disposable for single use only, non sterile, lightly powdered, ambidextrous, size small, box of 100 gloves, 1 200 boxes to be supplied per month, over a period of six months, total quantity of 7 200 boxes. |
| Quotation number: | ZNB 275/04/08 ADD. |
| Period: | 6 (six) months (contract). |
| Closing time: | 11:00 am. |
| Closing date: | 22 May 2008. |
| Contact person: | Mr T. Mbona, Tel: (031) 327-2140. Mr D.A. Augustine, Tel: (031) 327-2127. |
| SUPPLY: | Examination gloves, latex, disposable for single use only, non sterile, lightly powdered, ambidextrous, size medium, box of 100 gloves, 1 200 boxes to be supplied per month, over a period of six months, total quantity of 7 200 boxes. |
| Quotation number: | ZNB 276/04/08 ADD. |
| Period: | 6 (six) months (contract). |
| Closing time: | 11:00 am. |
| Closing date: | 22 May 2008. |
| Contact person: | Mr T. Mbona, Tel: (031) 327-2140. Mr D.A. Augustine, Tel: (031) 327-2127. |
| SUPPLY: | Examination gloves, latex, disposable for single use only, non sterile, lightly powdered, ambidextrous, size large, box of 100 gloves, 1 200 boxes to be supplied per month, over a period of six months, total quantity of 7 200 boxes. |
| Quotation number: | ZNB 277/04/08 ADD. |
| Period: | 6 (six) months (contract). |
| Closing time: | 11:00 am. |
| Closing date: | 22 May 2008. |
| Contact person: | Mr T. Mbona, Tel: (031) 327-2140. Mr D.A. Augustine, Tel: (031) 327-2127. |

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to: Amajuba District Health Office, P/Bag X6661, Newcastle, 2940, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) Quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Newcastle, 2940. Tel. (034) 328-7030, Fax (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: 18 000 X 1 KG Grade 1 sugar beans.
 Quotation number: ZNQ 043/2008.
 Closing date: 27 May 2008.
 Contact person/enquiries: Khaya Mthethwa/Buyi Buthelezi, Tel: (034) 328-7030.

DEPARTMENT OF HEALTH

AMAJUBA EMRS DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Amajuba District Office, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from EMRS—Amajuba District Office—Procurement Department, 15 Kirkland Street, Private Bag X6671, Newcastle, 2940. Tel. (034) 328-6800, Fax (034) 328-6831.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to EMRS Amajuba District Office, 15 Kirkland Street, Private Bag X6671, Newcastle, 2940, or Amajuba District Office, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel: (034) 328-7000 and an original tax clearance certificate must also be submitted regardless of price.
- (viii) Successful bidder is expected to deliver within six weeks of confirmation.

SUPPLY: Office furniture.
 Quotation number: ZNQ109/08/09.
 Closing date: 2008-05-27.
 Closing time; 11:00.
 Enquiries: Ms S. Mlotshwa/Z. Ngobese, Tel: (034) 328-6800.
 Quantity: 2 Oak single pedestal desks 2 m x 1 m (2 mobile 3 drawer), 2 chairs office, high back, revolving tilting, gas adjusted with caster (black). 16 visitors office chairs with arm rest—cushioned (navy), 4—1 600 x 800 Oak veneer module tables with canti legs (32 mm solid edge) rectangular tables, 2 of 1 600 mm half round tops (D-shaped), 8 visitors office chairs with arm rest—cushioned (black).

SUPPLY: Notice board.
 Quotation number: ZNQ125/08/09.
 Closing date: 2008-05-27.
 Closing time; 11:00.
 Enquiries: Ms S. Mlotshwa/Z. Ngobese, Tel: (034) 328-6800.
 Quantity: 6 x Notice board with sliding glass doors & lock (1 500 mm x 1 200 mm).

DEPARTMENT OF HEALTH

INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)

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

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

- (iv) The envelope must be addressed to Infrastructure Development reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and CIDB Certificate.
- (vii) Quotation documents are available from the Infrastructure Development on the 4th Floor, Room 09, 191 Peter Kerchhoff (Chapel) Street, Pietermaritzburg.

SERVICE: Electrical upgrade at Hlengisizwe CHC.
 Quotation Number: ZNB 01.08/9-H.
 Closing date: 2008-05-23.
 Time: 11:00 am.
 CIDB Grading: 1EE.
 Contact person: Ms R.S. Langa, Tel: (033) 341-7050.
 Enquiries regarding specification: Mr V. Stevens, Tel. (033) 341-7042.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid forms, 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) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated at the back of the security office—next to main entrance.
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4247, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) 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 1 bid.)
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY: Supply, delivery, installation and commissioning of 7 x monitor multiparameter-ECG; RESP; NIBP; SpO2.
 Bid Number: ZNB 71/04/08 EDH.
 Closing date: 28-05-2008 at 11h00.
 Enquiries: Mr L. Pillay, Tel. (033) 395-4306.
 Mrs R. N. Majola, Tel. (033) 395-4250.

DEPARTMENT OF HEALTH

UNTUNJAMBILI 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 a sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate
- (v) Provisioning Administration together with the quotation number and closing date.

- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-0987.

INVITATION OF TENDERS

A

SUPPLY: Ortho Gauze 100 mm x 100 m 32 ply X-Ray Detectable (1 000 packets of 100 swabs per packet). Aseptor Bags No. 4 (50 cartons of 100 units).

Bid number: ZNQ 06/2008-2009.

Closing date: 22-05-2008.

Closing time: 11h00.

Contact person: Mr M. F. Chonco/Mr I. K. Mdletshe, Tel: (033) 444-0818, Ext 8178/8216.

B

SUPPLY: Disposable latex sterile glove size 7 (20 cartons of 8 boxes per carton), Non-Sterile Gauze 100 mm x 100 mm x 8 ply (20 cartons of 50 packets per carton).

Quotation number: ZNQ 08/2008-2009.

Closing date: 2008-05-22.

Closing time: 11h00.

Contact persons: Mr M. F. Chonco/Mr I. K. Mdletshe, Tel: (033) 444-0818, Ext 8178/8216.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

SUPPLY: Non-sterile powder free examination disposable gloves.
 – 500 boxes x small (100 pieces per box)
 – 500 boxes x medium (100 pieces per box)
 – 500 boxes x large (100 pieces per box)

Quotation number: ZNQ 21/04/08.

Closing date: 2008-05-20.

Time: 11:00.

Contact person: Mr R. Chonoolal, Tel: (033) 413-9459.

SUPPLY: Sterile powder free examination disposable gloves.
 – 200 boxes x small (100 pieces per box)
 – 200 boxes x medium (100 pieces per box)
 – 200 boxes x large (100 pieces per box)

Quotation number: ZNQ 22/04/08.

Closing date: 2008-05-20.

Time: 11:00.

Contact person: Mr R. Chonoolal, Tel: (033) 413-9459.

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| SUPPLY: | 100 boxes and safety blood lancets. |
| Quotation number: | ZNQ 23/04/08. |
| Closing date: | 2008-05-20. |
| Time: | 11:00. |
| Contact person: | Mr R. Chonnoolal, Tel: (033) 413-9459. |
| SUPPLY: | 1 000 unit x mask poly 02 28% Child. |
| Quotation number: | ZNQ 24/04/08. |
| Closing date: | 2008-05-20. |
| Time: | 11:00. |
| Contact person: | Mr R. Chonnoolal, Tel: (033) 413-9459. |
| SUPPLY: | 50 000 units x needle hypoluer 21G. |
| Quotation number: | ZNQ 25/04/08. |
| Closing date: | 2008-05-20. |
| Time: | 11:00. |
| Contact person: | Mr R. Chonnoolal, Tel: (033) 413-9459. |
| SUPPLY: | Nebulizer mask with bottle and tubing. – 500 units x child – 2 000 units x adult. |
| Quotation number: | ZNQ 26/04/08. |
| Closing date: | 2008-05-20. |
| Time: | 11:00. |
| Contact person: | Mr R. Chonnoolal, Tel: (033) 413-9459. |
| SUPPLY: | Paraffin guaze dressing (individually foil peel pack). – 1 000 units of 10 cm x 40 cm – 500 units of 10 cm x 10 cm |
| Quotation number: | ZNQ 28/04/08. |
| Closing date: | 2008-05-20. |
| Time: | 11:00. |
| Contact person: | Mr R. Chonnoolal, Tel: (033) 413-9459. |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

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

- (I) Bids must be on the official bid/quotation form which shall be completed in all respects and all information must be supplied as stipulated in the tender documents.
- (II) Bids must be submitted in sealed envelopes.
- (III) The address, bid number and closing date must be endorsed on the back of the envelope.
- (IV) The name and address of the bidder must be endorsed on the back of the envelope.
- (V) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (VI) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (VII) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (VIII) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (IX) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (X) Bidders should have a CIDB contractor grading designation of 4CE or higher.
- (XI) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (XII) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (XIII) No documents will be available at the site clarification meeting.

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| SERVICE: | The employment of emerging contractors with a minimum CIDB grading of 4CE, special contract for the widening of Bridge No. 616 at Chainage 17600 and construction of New Protal Culvert at Chainage 16+345 on P36/2. |
| Bid number: | ZNT P36-2/10T. |
| Closing date: | 6 June 2008. |
| Closing time: | 12h00. |

Compulsory briefing session:
Date: 23 May 2008.
Time: 10h00.
Venue: Area Office, Department of Agriculture, Nquthu.
Contact person: Mr L. Zuma, Tel: (033) 355-8600.
Mr T. Zulu, Tel: (031) 261-9673.
Tender documents available from: From Friday, 9 May 2008 to Thursday, 22 May 2008 at 172 Burger Street, Pietermaritzburg.

NATIONAL HERITAGE COUNCIL

EVENTS COORDINATION & MANAGEMENT

UBUNTU CAMPAIGN

REFERENCE: NHC/18/2008

The National Heritage Council requires the services of an events company to conceptualize, organize and coordinate national public events (National Ubuntu Imbizo and Ubuntu Awards) that are held annually in different provinces. The Imbizo is aimed at involving communities from all walks of life to make their inputs on reviving and uniting around the principles of Ubuntu in society. The broad participation will involve provincial and local government stakeholders. The National Ubuntu Imbizo and Ubuntu Awards are a culmination of a series of consultative events and workshops.

Conditions: Experienced and credible service providers who comply with BEE are encouraged to send proposals. Companies must have a proven track record of complex events and coordination at a national level. Experience in advertising, public and media relations will be a compulsory requirement.

Documents: Tender specifications and documents that are compulsory to complete can be collected from the National Heritage Council Office: corner of Ingersol & Kasteel Road, No. 57 Domus Building, Ground Floor, Office No. 16, Lynnwood Glen, Pretoria. The documents can also be requested through email to nhc@nhc.org.za by providing the contact details, address of the company and the relevant contact person. The cost of the tender documents is R100 and there will be a compulsory briefing session after collection.

Closing date for submission: 28 May 2008 at 11h00.

General enquiries: (012) 348-1663 between 09h00 and 15h00 (Monday to Thursday).

BANK SETA

INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE BANKSETA LIST OF PROSPECTIVE SUPPLIERS

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

BankSeta is in the process to compile a list of prospective suppliers and service providers to utilise for requests for quotations for their Midrand offices, in order to give suppliers equal opportunity to submit quotations.

Please refer to the detailed category list in the application document pack for commodities that can be registered for.

Please quote **Reference No. BS/420/2008/CON006** in all correspondence. Correspondence without a reference number will not be attended to.

Application document packs can be downloaded on the BankSeta website: www.bankseta.org.za or available electronically, on request by e-mail, from Mary Morudu at mmorudu@deloitte.co.za. Soft/hard copies of the application forms are available for collection only, on prior request by telephone from Mary Morudu at Tel: (012) 482-0397. (Deloitte is responsible for the compilation of the list of prospective suppliers for BankSeta.)

The closing date for submissions is 3 June 2008 at 11:00.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: The Foyer, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, or posted to: Deloitte, P.O. Box 11007, Hatfield, Pretoria, 0028.

No faxed or e-mailed submissions will be accepted.

AGRISETA

INVITATION TO BID

AgriSeta is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for all the economic sub sectors previously demarcated to PAETA (Primary Agriculture) and SETASA (Secondary Agriculture).

AgriSeta need to re-establish a Prospective Provider List/Database from which procurement/Quotations can be sourced. All interested Service Providers are invited to respond to this advertisement and indicate as per the Documents distributed for this purpose his/her field of expertise/experience and for which he/she is interested to provide service/goods to AgriSeta.

Please refer to the detailed category list in the application document pack for commodities that can be registered for.

Please quote **Reference No. AGRI/PPL01/0809** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the AgriSeta (www.agriseta.co.za) or electronically, on request by e-mail, from Mary Morudu at mmorudu@deloitte.co.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Mary Morudu at Tel: (012) 482-0397.

The closing date for submissions is Friday 30 May 2008 at 11:00.

Submissions should be deposited in the bid/tender box at/or handed in at reception situated at: The Foyer, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, or posted to: Deloitte, P.O. Box 11007, Hatfield, Pretoria, 0028.

Application process administered by Deloitte.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

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| SUPPLY: | 50 Haemoglobinometers—Electronic Portable, H.T.S.: No. 6/1998 (Electronics), Revised: 15/03/2008. |
| Quotation number: | ZNQ 3389/07/08. |
| Closing date: | 2008/05/26. |
| Closing time: | 11:00. |
| Contact person: | Mr M. A. Mngandi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 1 Haemoglobinometer—Electronic Portable, H.T.S.: No. 6/1998 (Electronics), Revised: 15/03/2008. |
| Quotation number: | ZNQ 154/08/09. |
| Closing date: | 2008/05/26. |
| Closing time: | 11:00. |
| Contact person: | Mr M. A. Mngandi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 1 Haemoglobinometer—Electronic Portable, H.T.S.: No. 6/1998 (Electronics), Revised: 15/03/2008. |
| Quotation number: | ZNQ 290/08/09. |
| Closing date: | 2008/05/26. |
| Closing time: | 11:00. |
| Contact person: | Mr M. A. Mngandi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 2 Warmer—fluid cabinet type, H.T.S. No. M27 (Mechanical) Rivesed: 15/03/2008. |
| Quotation number: | ZNQ 279/08/09. |
| Closing date: | 2008/05/26. |
| Closing time: | 11:00. |
| Contact person: | Mr M. A. Mngandi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. A. Mngadi, Tel: (031) 907-8214. |

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| SUPPLY: | 240 pkt/210 Mask, Fluidshield, Particulate Filter. |
| Quotation number: | ZNQ 316/08/09. |
| Closing date: | 2008/05/26. |
| Closing time: | 11:00. |
| Contact person: | Mr M. A. Mngandi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 1 pkt/250 apron, plastic, disposable white. Six month contract, monthly usage—average of 160 pkt. |
| Quotation number: | ZNQ 308/08/09. |
| Closing date: | 2008/05/26. |
| Closing time: | 11:00. |
| Contact person: | Mr M. A. Mngandi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 1 pkt/250 apron, plastic, disposable red, six months contract, monthly usage—average of 160 pkt. |
| Quotation number: | ZNQ 311/08/09. |
| Closing date: | 2008/05/26. |
| Closing time: | 11:00. |
| Contact person: | Mr M. A. Mngandi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 1 pkt/250 apron, plastic, disposable green, six months contract, monthly usage—average of 480 pkt. |
| Quotation number: | ZNQ 312/08/09. |
| Closing date: | 2008/05/26. |
| Closing time: | 11:00. |
| Contact person: | Mr M. A. Mngandi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 3 incubator infant—transport, H.T.S. No. 1/1999 (Electronics) Revised: 15/03/2008. |
| Quotation number: | ZNQ 282/08/09. |
| Closing date: | 2008/05/26. |
| Closing time: | 11:00. |
| Contact person: | Mr M. A. Mngandi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 2 dental chair (Examination/Treatment), H.T.S. No. S 86 B (Surgical) Revised: 15/03/2008. |
| Quotation number: | ZNQ 3341/07/09. |
| Closing date: | 2008/05/26. |
| Closing time: | 11:00. |
| Contact person: | Mr M. A. Mngandi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 7 Aspirators (Suction Unit) Mobile non-electric theatre, pipeline type, H.T.S. No. A40 (Anaesthetics), Revised: 15/03/2008. |
| Quotation number: | ZNQ 281/08/09. |
| Closing date: | 2008/05/26. |
| Closing time: | 11:00. |
| Contact person: | Mr M. A. Mngandi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. A. Mngadi, Tel: (031) 907-8214. |
| SUPPLY: | 2 Tourniquet (Electro—Pneumatic) portable, H.T.S. No. S 102 (Surgical) Revised: 15/03/2008. |
| Quotation number: | ZNQ 280/08/09. |
| Closing date: | 2008/05/26. |
| Closing time: | 11:00. |
| Contact person: | Mr M. A. Mngandi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. A. Mngadi, Tel: (031) 907-8214. |
| SALE: | Per Kg or Litre, silver recovery from used fixer and waste films. Six month contract. |
| Quotation number: | ZNQ 302/08/09. |
| Closing date: | 2008/05/26. |
| Closing time: | 11:00. |
| Contact person: | Mr M. A. Mngandi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. A. Mngadi, Tel: (031) 907-8214. |

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| SALE: | Per Kg or Litre, harvesting of silver from silver recovery unit with replcement of catrode with alternate one on each harvesting. Six months contract. |
| Quotation number: | ZNQ 301/08/09. |
| Closing date: | 2008/05/26. |
| Closing time: | 11:00. |
| Contact person: | Mr M. A. Mngandi, Tel: (031) 907-8214. |
| Enquiries regarding specification: | Mr M. A. Mngadi, Tel: (031) 907-8214. |

KWAZULU-NATAL: DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

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| SUPPLY: | Pressure reduction pad x20. |
| Quotation number: | ZNB 3/08-09. |
| Closing date: | 2008-05-19. |
| Closing time: | 11:00. |
| Contact person: | Mr T. Ganasan, Telephone (032) 437-6204. |
| Enquiries: | Mrs M. Venter, Telephone (032) 437-6259. |
| SUPPLY: | Mattress-Ripple x 46. |
| HTU Specification No: | M8 (Mechanical). |
| UMDNS: | 12928. |
| Specification date: | 2007-05-30. |
| Quotation number: | ZNB 4/08-09. |
| Closing date: | 2008-05-19. |
| Closing time: | 11:00. |
| Contact person: | Mr T. Ganasan, Telephone (032) 437-6204. |
| Enquiries: | Mrs M. Venter, Telephone (032) 437-6204. |

Awards of bids

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| SUPPLY: | Supply of mutton, beef and processed meats. |
| Quotation number: | ZNB 60/07-08. |
| Contractor: | Nomageba Trading. |
| SUPPLY: | Supply of chicken. |
| Quotation number: | ZNB 61/07-08. |
| Contractor: | Siza Nkosi Co-op. |
| SUPPLY: | Supply of frozen foods. |
| Quotation number: | ZNB 62/07-08. |
| Contractor: | Siza Nkosi Co-op. |
| SUPPLY: | Supply of groceries. |
| Quotation number: | ZNB 64/07-08. |
| Contractor: | Siza Nkosi Co-op. |
| SUPPLY: | Supply of sliced bread. |
| Quotation number: | ZNB 65/07-08. |
| Contractor: | M. Ganasen t/a Indlovukazi Yase Africa. |

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| SUPPLY: | Supply of ward and theatre furniture. |
| Quotation number: | ZNB 66/07-08. |
| Contractor: | New Horizon Metals CC. |
| SUPPLY: | Office furniture. |
| Quotation number: | ZNB 67/07-08. |
| Contractor: | Treewood Furniture and Office Supplies CC. |
| SUPPLY: | Overbed tables. |
| Quotation number: | ZNB 68/07-08. |
| Contractor: | New Horizon Metals CC. |
| SUPPLY: | Procedure carts. |
| Quotation number: | ZNB 69/07-08. |
| Contractor: | Duromed CC. |
| SUPPLY: | Adult cot beds x 20. |
| Quotation number: | ZNB 70/07-08. |
| Contractor: | New Horizon Metals CC. |
| SUPPLY: | Paving at low care ward. |
| Quotation number: | ZNB 73/07-08. |
| Contractor: | N Khan t/a Hope Enterprise. |
| SUPPLY: | Single use swabs, sterile, taped 370 x 450 mm x 6 ply. |
| Quotation number: | ZNB 75/07-08. |
| Contractor: | Iziko Medical and Surgical Supplies CC. |
| SUPPLY: | Absorbent Gauze Swabs, sterile (dressing) 100 x 100 x 8 ply. |
| Quotation number: | ZNB 76/07-08. |
| Contractor: | Central Medical (Pty) Ltd. |
| SUPPLY: | Gloves examination, on sterile, small. |
| Quotation number: | ZNB 77/07-08. |
| Contractor: | National Fastening Systems t/a Smit Medical Offer 3. |
| SUPPLY: | Gloves examination, on sterile, medium. |
| Quotation number: | ZNB 78/07-08. |
| Contractor: | National Fastening Systems t/a Smit Medical Offer 3. |
| SUPPLY: | Gloves examination, on sterile, large. |
| Quotation number: | ZNB 79/07-08. |
| Contractor: | National Fastening Systems t/a Smit Medical Offer 3. |
| SUPPLY: | Retractable single use blood lancets. |
| Quotation number: | ZNB 80/07-08. |
| Contractor: | Iziko Medical and Surgical Supplies CC. |
| SUPPLY: | Refuse bags. |
| Quotation number: | ZNB 82/07-08. |
| Contractor: | J. Sewpual t/a PJ Plastic. |
| SUPPLY: | Supply of fruit and vegetables. |
| Quotation number: | ZNB 83/07-08. |
| Contractor: | Siza Nkosi Co-op. |

Cancellation of tender

| | |
|-------------------|---------------------------------|
| SUPPLY: | Supply of fruit and vegetables. |
| Quotation number: | ZNB 63/07-08. |

NB: Documents will only be available between 14h00 and 15h00 Mondays to Fridays. No documents will be faxed.

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REFERENCE No. LGSETA T009/01

APPOINTMENT OF ETDPS TO FACILITATE THE IMPLEMENTATION OF THE WARD COMMITTEE SKILLS DEVELOPMENT PROGRAMME

(This is a re-advertisement and ETD Providers are invited to submit proposals including those providers who have previously submitted bids and expressed interest in the training programme for a similar tender issued in September 2007).

Bids are invited from Education, Training and Development Providers (ETDP's) with the requisite knowledge, skills, understanding and experience to assist the LGSETA in implementing a skills programme for members of Ward Committees in selected municipalities. ETD Providers submitting proposals should meet one of the following criteria:

- (i) be accredited with LGSETA;
- (ii) be in the final stage of the accreditation process with LGSETA; or
- (iii) be programme approved.

Please quote **Ref. No. LGSETA T009/01** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available, electronically on the LGSETA website (www.lgseta.co.za), or alternatively hard copies can be obtained from the LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, or respective Provincial Offices.

The closing date for submissions is 26 May 2008 at 12:00. Please note that a non-compulsory briefing session will be held at the LGSETA Head Office, 4/6 Skeen Boulevard, on 15 May 2008 at 11h00.

No late submissions will be considered. Submissions should be addressed to:

Nombulelo Jilimba, Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007; or
Posted to: LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries: Mahadi Mofokeng, Tel: (011) 456-8579 or E-mail: nombuleloj@lgseta.co.za

Office hours: 08:00–16:30 (Mondays to Fridays).

"To be first among the best in skills development for a better life for all".

KWAZULU-NATAL PROVINCIAL TREASURY

EXPRESSION OF INTEREST FOR A TRAINING PROVIDER

The KZN Provincial Treasury hereby calls for expression of interest by suitably qualified entries for the provision of training services.

With the intention of promoting the development of knowledge and skills that are required to ensure efficient performance of Public Finance Management and Administration functions, Provincial Treasury is to implement an Administration and Financial Learnership. The learning programme will be based on the SAQA registered qualification, "National Diploma: Public Finance and Administration—SAQA ID No. 49554 (attainable from the SAQA website—www.saqa.org.za).

Proposals are therefore invited from Training Provider(s) that have accreditation with the relevant Education Training Quality Authority (ETQA), or with the ETQA that has a Memorandum of Understanding with the relevant ETQA to offer training/Learning in one or more of the following Unit Standards (as per SAQA's ID No.) which make up the qualification referred to above:

UNIT STANDARDS:

| | ID | UNIT STANDARD TITLE | LEVEL | CREDITS |
|------|--------|--|---------|---------|
| Core | 119347 | Analyse and evaluate the impact of macroeconomical data on the operating environment of the public sector | Level 5 | 12 |
| Core | 119350 | Apply accounting principles and procedures in the preparation of reports and decision making | Level 5 | 15 |
| Core | 119341 | Apply cost management information systems in the preparation of management reports | Level 5 | 15 |
| Core | 119351 | Apply principles of computerized systems to manage data and reports relevant to the public sector administration | Level 5 | 10 |
| Core | 119352 | Apply principles of information systems to public finance and administration | Level 5 | 12 |
| Core | 119349 | Apply principles of risk management to management and report risk situations | Level 5 | 8 |
| Core | 119345 | Apply principles, regulations and legislation underlying supply chain management in the public sector | Level 5 | 15 |
| Core | 119348 | Apply selected GRAP (Generally Recognised Accounting Practices) to periodic accounting reporting process | Level 5 | 12 |
| Core | 119344 | Apply the legislation governing the establishment and management of public entities | Level 5 | 12 |
| Core | 116345 | Apply the principles of budgeting within a municipality | Level 5 | 15 |

| | ID | UNIT STANDARD TITLE | LEVEL | CREDITS |
|-------------|--------|---|---------|---------|
| Core | 119331 | Conduct working capital management activities in accordance with sound financial management policy | Level 5 | 12 |
| Core | 119334 | Discuss the selected legislative regulatory framework governing the public sector management and administration environment | Level 5 | 12 |
| Core | 119336 | Manage the development and performance of human capital in the public sector | Level 5 | 12 |
| Fundamental | 119340 | Apply economic principles to finance and management decisions | Level 5 | 15 |
| Fundamental | 119342 | Apply knowledge of ethical principles, standards and professional conduct in public sector management and administration | Level 5 | 8 |
| Fundamental | 119346 | Apply sound communication principles in the coordination of selected public sector communications programmes | Level 5 | 10 |
| Fundamental | 119333 | Conduct and apply mathematical analyses relating to economics and finance | Level 5 | 15 |
| Fundamental | 119335 | Conduct and apply statistical analyses required to make informed public sector finance decisions | Level 5 | 15 |
| Fundamental | 119332 | Manage and develop oneself in the public sector work environment | Level 5 | 10 |
| Elective | 119343 | Apply operations research principles and tools in the management of project activities and resources | Level 5 | 15 |
| Elective | 119337 | Operate an internal audit function as a component of a risk management system to ensure reliability of accounting system | Level 5 | 12 |
| Elective | 119338 | Participate in the planning and implementation of disaster management systems | Level 5 | 8 |
| Elective | 119339 | Prepare and interpret tax reports and returns required by South Africa's legislation | Level 5 | 12 |
| Elective | 116340 | Apply costing principles to municipal operational and service-based costing | Level 6 | 11 |
| Elective | 116346 | Apply techniques and South African statutes to cash and investment management in a municipal environment | Level 6 | 10 |
| Elective | 116358 | Contribute to the strategic planning process in a South African municipality | Level 6 | 15 |
| Elective | 119353 | Plan and implement public-private partnerships for municipal service delivery | Level 6 | 12 |

The duration of the learning per Unit Standard will be dictated by the number of notational hours required per Unit Standard, as will be determined by the number of credits allocated per Unit Standard (referred to above). The total credit allocation is 260 credits. The expected duration of the entire Learnership is therefore approximately between 18 months and 2 years.

The number of learners on the programme will range between 20–30.

As such the training provider will be responsible for the following:

Role of the training provider:

- Facilitate the theoretical part of the training.
- Collation of the developed training material (refer to www.lgwseta.co.za).
- Assessment of theoretical components of the course in conjunction with the mentors.
- Moderation of entire course.
- Certification of course.
- Comply with all accreditation requirements by the South African Qualification Authority.
- Develop a training schedule with timeframes for all learning activities.

- Implement the training delivery and assessment of learners.
- Develop a learning programme for learners at the workplace and align this learning with classroom activities.
- Ensure that assessments are conducted in line with national standards within this sector.
- Maintain an information database including learner information.

Information required for the EOI proposal:

The Training Provider should indicate the following:

- Competencies that it has in relation to the above.
- Contact details and location of organization (province to be mentioned).
- Type of institution.
- Accreditation status and accrediting institution.
- Area of training provided by institution.
- How long organization established.
- A brief portfolio of similar training conducted.

Proposals must be submitted according to the above requirements.

Closing date: 29 May 2008 at 11h00.

Documents delivered by hand must be deposited in the Bid Box situated in: 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Treasury House, Ground Floor, Pietermaritzburg, 3201.

The Bid Box is available on the following days and times: Monday to Friday: 08:00–16:00.

Late submissions will not be accepted.

All enquiries may be directed to: Mrs R. Baldeo, at (033) 897-4403 or Ms N. Buthelezi at (033) 897-4338.

The KwaZulu-Natal Provincial Treasury reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the Request for Proposals at any time.

SPECIAL ADVERTISEMENTS

DEPARTMENT OF SOCIAL DEVELOPMENT KWAZULU-NATAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT

Bids must be in the official Bid form, which must be completed in all respects and all information must be supplied as stipulated in the Bid Document:

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

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

2. *All bid documents must be deposited in the Bid Box situated at:* Department of Social Development, 174 Mayors Walk, Ground Floor, Main Building, Pietermaritzburg, 3200; or

Be posted to: The Superintendent-General, Department of Social Development, Private Bag X9144, Pietermaritzburg, 3200.

4. All interested bidders must attend the compulsory site meeting on given dates.
5. Only bidders registered in the KZN Treasury supplier database and with relevant bodies will be considered.
6. No faxed or e-mailed documents will be accepted.
7. Bid documents received after the closing date will not be accepted.
8. Bid documents will only be available at the briefing session.

9. The Bid will be subject to the Preferential Procurement Policy Framework Act No. 5 of 2000. The 90/10 or 80/20 point system will be utilised.

10. For further enquiries please contact the following:

- *Bid document enquiries:* Mr M. M. Dlamini, 082 328 0017.
- *Technical enquiries:* Mrs P. T. Ntuli, Tel: 082 553 6535.

| | |
|--------------------------|--|
| SERVICE: | Cleaning of buildings at Kwangwanase District Office. |
| Bid number: | ZNB 0001/2008/9 SD. |
| Closing date: | 17 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 26/05/2008. |
| Venue: | Kwangwanase District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of garden and grounds at Kwangwanase District Office. |
| Bid number: | ZNB 0002/2008/9 SD. |
| Closing date: | 17 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 26 May 2008. |
| Venue: | Kwangwanase District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of buildings at Ingwavuma District Office. |
| Bid number: | ZNB 0003/2008/9 SD. |
| Closing date: | 17 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 26 May 2008. |
| Venue: | Ingwavuma District Office. |
| Time: | 13h00. |
| SERVICE: | Cleaning of garden and grounds at Ingwavuma District Office. |
| Bid number: | ZNB 0004/2008/9 SD. |
| Closing date: | 17 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 26 May 2008. |
| Venue: | Ingwavuma District Office. |
| Time: | 13h00. |
| SERVICE: | Cleaning of buildings at Ubombo District Office. |
| Bid number: | ZNB 0005/2008/9 SD. |
| Closing date: | 17 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 27 May 2008. |
| Venue: | Ubombo District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of garden and grounds at Ubombo District Office. |
| Bid number: | ZNB 0006/2008/9 SD. |
| Closing date: | 17 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 27 May 2008. |
| Venue: | Ubombo District Office. |
| Time: | 10h00. |
| SERVICE: | Cleaning of buildings at Hlabisa District Office. |
| Bid number: | ZNB 0007/2008/9 SD. |
| Closing date: | 18 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 27 May 2008. |
| Venue: | Hlabisa District Office. |
| Time: | 13h00. |
| SERVICE: | Cleaning of garden and grounds at Hlabisa District Office. |
| Bid number: | ZNB 0008/2008/9 SD. |
| Closing date: | 18 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 27 May 2008. |
| Venue: | Hlabisa District Office. |
| Time: | 13h00. |

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|--------------------------|---|
| SERVICE: | Cleaning of building at Kwamsane District Office (Mtubatuba). |
| Bid number: | ZNB 0009/2008/9 SD. |
| Closing date: | 18 May 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 28 June 2008. |
| Venue: | Kwamsane District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of building at Lower Mfolozi District Office (Ngwelezane). |
| Bid number: | ZNB 0010/2008/9 SD. |
| Closing date: | 19 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 28 May 2008. |
| Venue: | Ngwelezane District Office. |
| Time: | 13h00. |
| SERVICE: | Cleaning of building at Ongoye District Office (Esikhawini). |
| Bid number: | ZNB 0011/2008/9 SD. |
| Closing date: | 19 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 28 May 2008. |
| Venue: | Ongoye District Office. |
| Time: | 13h00. |
| SERVICE: | Cleaning of garden and grounds at Ongoye District Office. |
| Bid number: | ZNB 0012/2008/9 SD. |
| Closing date: | 19 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 29 May 2008. |
| Venue: | Ongoye District Office. |
| Time: | 13h00. |
| SERVICE: | Cleaning of building at Richards Bay District Office. |
| Bid number: | ZNB 0013/2008/9 SD. |
| Closing date: | 20 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 29 May 2008. |
| Venue: | Richards Bay District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of garden and grounds at Richards Bay District Office. |
| Bid number: | ZNB 0014/2008/9 SD. |
| Closing date: | 20 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 29 May 2008. |
| Venue: | Richards Bay District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of buildings at Inkanyezi (Eshowe). |
| Bid number: | ZNB 0015/2008/9 SD. |
| Closing date: | 20 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 30 May 2008. |
| Venue: | Inkanyezi District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of buildings at Nongoma District Office. |
| Bid number: | ZNB 0016/2008/9 SD. |
| Closing date: | 23 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 2 June 2008. |
| Venue: | Nongoma District Office. |
| Time: | 09h00. |

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| SERVICE: | Cleaning of buildings at Mahlabathini District Office. |
| Bid number: | ZNB 0017/2008/9 SD. |
| Closing date: | 23 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 2 June 2008. |
| Venue: | Mahlabathini District Office. |
| Time: | 13h00. |
| SERVICE: | Cleaning of garden and grounds at Mahlabathini District Office. |
| Bid number: | ZNB 0018/2008/9 SD. |
| Closing date: | 23 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 2 June 2008. |
| Venue: | Mahlabathini District Office. |
| Time: | 13h00. |
| SERVICE: | Cleaning of buildings at Babanango District Office. |
| Bid number: | ZNB 0019/2008/9 SD. |
| Closing date: | 24 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 3 June 2008. |
| Venue: | Babanango District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of garden and grounds at Mondlo District Office. |
| Bid number: | ZNB 0020/2008/9 SD. |
| Closing date: | 24 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 3 June 2008. |
| Venue: | Mondlo District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of buildings at Mondlo District Office. |
| Bid number: | ZNB 0021/2008/9 SD. |
| Closing date: | 24 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 3 June 2008. |
| Venue: | Mondlo District Office. |
| Time: | 13h00. |
| SERVICE: | Cleaning of buildings at Vryheid District Office. |
| Bid number: | ZNB 0022/2008/9 SD. |
| Closing date: | 25 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 4 June 2008. |
| Venue: | Vryheid District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of garden and grounds at Vryheid District Office. |
| Bid number: | ZNB 0023/2008/9 SD. |
| Closing date: | 25 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 4 June 2008. |
| Venue: | Vryheid District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of buildings at Simdlangetsha District Office (Phongola). |
| Bid number: | ZNB 0024/2008/9 SD. |
| Closing date: | 25 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 4 June 2008. |
| Venue: | Simdlangetsha District Office. |
| Time: | 13h00. |

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| SERVICE: | Cleaning of garden and grounds at Simdlangetsha District Office (Phongola). |
| Bid number: | ZNB 0025/2008/9 SD. |
| Closing date: | 25 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 4 June 2008. |
| Venue: | Simdlangetsha District Office. |
| Time: | 13h00. |
| SERVICE: | Cleaning of buildings at Ngoje District Office (Louwsburg). |
| Bid number: | ZNB 0026/2008/9 SD. |
| Closing date: | 26 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 5 June 2008. |
| Venue: | Ngoje District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of garden and grounds at Ngoje District Office. |
| Bid number: | ZNB 0027/2008/9 SD. |
| Closing date: | 26 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 5 June 2008. |
| Venue: | Ngoje District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of garden and grounds at Bilanyoni District Office (Paulpietersburg). |
| Bid number: | ZNB 0028/2008/9 SD. |
| Closing date: | 26 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 5 June 2008. |
| Venue: | Bilanyoni District Office. |
| Time: | 13h00. |
| SERVICE: | Cleaning of building at Melmoth District Office. |
| Bid number: | ZNB 0029/2008/9 SD. |
| Closing date: | 27 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 6 June 2008. |
| Venue: | Melmoth District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of garden and ground at Melmoth District Office. |
| Bid number: | ZNB 0030/2008/9 SD. |
| Closing date: | 27 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 6 June 2008. |
| Venue: | Melmoth District Office. |
| Time: | 09h00. |
| SERVICE: | Cleaning of building at Vuma Development Centre. |
| Bid number: | ZNB 0031/2008/9 SD. |
| Closing date: | 27 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 6 June 2008. |
| Venue: | Vuma Development Centre. |
| Time: | 13h00. |

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|--------------------------|--|
| SERVICE: | Cleaning of garden and grounds at Vuma Development Centre. |
| Bid number: | ZNB 0032/2008/9 SD. |
| Closing date: | 27 June 2008. |
| Time: | 11h00. |
| Compulsory site meeting: | Yes. |
| Date: | 6 June 2008. |
| Venue: | Vuma Development Centre. |
| Time: | 13h00. |

*For further enquiries please contact: Mr M. M. Dlamini, Cell: 082 328 0017 (bid document enquiries).
Mrs P. T. Ntuli, Cell: 082 553 6535 (technical enquiries).*

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES:

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MSELENI HOSPITAL

| QUOTATION No. | DESCRIPTION | CONTRACTOR | PRICE |
|----------------|-------------------|---------------------------|-------|
| ZNQ H370/07/08 | Dermatone machine | B Braun Medical (Pty) Ltd | — |

WC: DEPARTMENT OF HEALTH: TYGERBERG ACADEMIC HOSPITAL MITCHELLS PLAIN & TYGERBERG ORAL HEALTH CENTRES

| TENDER No. | DESCRIPTION | PRICE | SUCCESSFUL BIDDER | PREFERENCE CLAIMED |
|--------------|--|-------------|-----------------------------------|--|
| TBH 214/2007 | Four X Combi-cooking steamer units. <i>Brand: Fagor Model HEM 20/11</i> | R403 560,00 | Lead Laundry & Catering (Pty) Ltd | HDI's—Nil Women owned—Nil Disabled—Nil |

SERVICES

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

THE PLAYHOUSE COMPANY

| TENDER No. | DESCRIPTION | COMPANY AWARDED | PRICE |
|--------------|--------------------------------------|--------------------------------------|-------|
| PCT 004/2008 | Sound system in Drama Theatre | Wild & Marr (Pty) Ltd and TDC Africa | — |
| PCT 005/2008 | Sound system for the Mobile Truck | Wild & Marr (Pty) Ltd | — |
| PCT 006/2008 | Upgrade of lighting in Drama Theatre | Electrosonic SA KZN CC | — |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

| TENDER No. | DESCRIPTION | CONTRACTOR | PRICE |
|--------------|----------------------|----------------------|-------|
| ZNQ 42/08/09 | Pest control service | Phill Medic Services | — |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

| BID No. | DESCRIPTION | CONTRACTOR | PRICE |
|---------------------------------|--|---|-------|
| ZNT 373T/4/4/C216/0801/S/1/2008 | Construction of Sidakwa/Silwana Road in the Ezingolweni RRTF Area from km 0,0 to km 3,4 | Eyami Civil Engineers | — |
| ZNT 373T/4/4/C213/0805/S/1/2008 | Construction of Gumbini Road in the Umzumbe RRTF Area from km 0,0 to km 2,5 | Mphilisi Construction CC | — |
| ZNT 373T/4/4/C215/0803/S/1/2008 | Construction of Road A2408 in the Izingolweni RRTF Area from km 0,0 to km 2,8 | Bhungane's Earthworks and Building Construction | — |
| ZNT 373T/4/7/2140/003/2007 | Construction mass earthworks, layerworks and drainage on Main Road P58 from km 23,640 to km 24,640 in the Izingolweni RRTF | Premier Attraction 340 CC | — |

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS (SOUTHERN REGIONAL OFFICE)

| TENDER No. | DESCRIPTION | CONTRACTOR | PRICE |
|------------|---|---------------------|-------|
| ZNTM00237W | Gagisa Primary School: Repairs and renovations and electrical and new toilets | Lingela Projects CC | — |

GAUTENG TOURISM AUTHORITY

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | PRICE |
|--------------------|-------------------------------------|-----------------------------|-------|
| Exhibition Stand 2 | Call for design of exhibition stand | Oasys Innovations (Pty) Ltd | — |

KWAZULU-NATAL: DEPARTMENT OF WORKS (NORTH COAST REGION)

NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | PRICE |
|--------------|--|---------------------------|-------|
| ZNTU 00225 W | Department of Education: Empangeni Department of Education Regional Offices: Repairs and renovations | Mjoli Service Contractors | — |

C. TENDER INVITATIONS FINALISED

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

| | | |
|--------------|---------------------------|--|
| GRP 04/2007 | SKL 01/2007 | COB 04/2008—Item 8 |
| GRPV 05/2007 | OD 01/2007 | COB 04/2007—Items 9 & 10 |
| GRPS 06/2007 | HEN 01/2007 | KBY 1/2007—Items 1.2, 4.2 and 7.1 |
| GRPP 07/2007 | HARRC 01/2007 | UPT 2/2007—Items 5, 7, 8, 9 & 10 |
| KST 4/2007 | BHM 01/2007 | UPT 3/2007—Items 5 and 8 |
| COB 01/2008 | GRV 01/2007 | UPT 4/2007—Item 5 |
| COB 02/2008 | GDM 3/2007 | OD 01/2007—Item 4.2 |
| COB 03/2008 | GDM 4/2007 | HEN 01/2007—Item 4.2 |
| COB 04/2008 | GDMS 9/2007 | VIR 01/2007—Items 4.1, 4.2, 8, 10 and 11 |
| KBY 1/2007 | KST 03/2007 | UPT 03/2007—Item 7.2 |
| KBY 2/2007 | GRP 01/2008 | GRP 04/2007—Item 8 |
| KBY 3/2007 | GRPV 02/2008 | GRPV 06/2007 |
| UPT 2/2007 | GRPP 07/2007—Items 9 & 10 | GRV 01/2007—Item 1.2 |
| UPT 3/2007 | GRP 02/2007—Items 1 to 23 | GDM 3/2007—Items 4.2, 9 & 10 |
| UPT 4/2007 | GRP 03/2007—Items 1 to 62 | GDM 4/2007—Items 9 & 10 |
| KST 03/2007 | COB 01/2008—Item 8 | UPT 02/2007—Items 1.1, 4.1 and 11 |
| VEN 01/2007 | COB 03/2008—Item 8 | UPT 03/2007—Items 1.1, 4.1, 8, 9 & 10 and 11 |

D. TENDER INVITATIONS CANCELLED

| | | | |
|---------|---------------|---------------|---------------------|
| V004X08 | ZNQ 579/07-08 | DAC/3838/07/T | 19/1/9/1/105TR (07) |
|---------|---------------|---------------|---------------------|

E. TENDERS CLOSED AND NOT AWARDED

| | | | |
|--------|--------|--------|--------|
| ME-655 | ME-658 | ME-654 | ME-660 |
|--------|--------|--------|--------|

F. REGISTRY OF POTENTIAL SUPPLIERS**NATIONAL BIODIVERSITY INSTITUTE****INVITATION TO REGISTER AS A SUPPLIER ON THE NATIONAL SANBI SUPPLIER DATABASE**

The Head Office of the South African National Biodiversity Institute (SANBI) is situated in Pretoria with nine other offices country-wide.

In terms of section 38 (1) (a) (ii) of the Public Finance Management Act, Act 29 of 1999 as amended, SANBI must maintain an appropriate procurement and provisioning system which is fair, equitable, transparent, competitive and cost-effective.

To comply with the above provision of the PFMA, SANBI has developed a supplier database to register its prospective suppliers of goods and services.

Suppliers of goods and services are invited to register on this supplier database.

Registration forms are available on request from SANBI and can be requested from:

| <i>Contact person</i> | <i>Contact number</i> | <i>Head Office</i> |
|-----------------------|-----------------------|--------------------|
| Prince Hlongwane | (012) 843-5279 | Pretoria |
| John Gafane | (012) 843-5265 | Pretoria |

| <i>Contact person</i> | <i>Contact number</i> | <i>Garden</i> |
|-----------------------|-----------------------|---|
| Augustine Morkel | (021) 799-8761 | Kirstenbosch NBG |
| Felicity Poole | (021) 799-8776 | Kirstenbosch NBG |
| Ms Rejoice Mathebula | (013) 752-5531 | Lowveld National Botanical Garden |
| Mr Willem Froneman | (013) 752-5531 | Lowveld National Botanical Garden |
| Samantha Arends | (011) 958-1750 | Walter Sisulu National Botanical Garden |
| Ian Oliver | (023) 347-0785 | Karoo Desert NBG |
| Peter Gavhi | (051) 436-3530 | Free State NBG |
| Magda Bezuidenhoud | (028) 272-9311 | Harold Porter NBG |
| Marie van der Merwe | (033) 344-3585 | KwaZulu-Natal NBG |
| Karin Behr | (012) 804-3200 | Pretoria National Botanical Garden |

Alternatively, the document may be downloaded from our website: www.sanbi.org

Completed documents can be posted to: SANBI (Database) P/Bag X101, Pretoria, 0001, or delivered at the respective gardens.

For further enquiries please call or e-mail: Mr Hlongwane on Tel: (012) 843-5279 or E-mail: Hlongwane@sanbi.org and Mr J Gafane on Tel: (012) 843-5265 or E-Mail: Gafane@sanbi.org

Closing date for applications will be on 30 May 2008.

NATIONAL YOUTH COMMISSION

REQUEST TO INVITE PROSPECTIVE SUPPLIERS TO REGISTER ON OUR DATABASE FOR ANY PROFESSIONAL SERVICES

Please come collect the application forms at the Reception Area: 215 Proes Street, Pretoria, Standard & General Building.

Bidding documents obtainable from: National Youth Commission, 215 Proes Street, Standard & General Building, Pretoria, 0001; or Private Bag X938, Pretoria, 0001.

Enquiries: Albina Makobe/Velaphi Shithlelana, Tel: (012) 309-7800. Fax: (012) 309-7822. E-mail: makobea@nyc.gov.za/shithlelanav@nyc.gov.za

Post or deliver bids to: National Youth Commission, 215 Proes Street, Standard & General Building, Pretoria, 0001; or tender box address at Reception Area, 215 Proes Street, Standard & General.

Enquiries: Mokobe Albina/Velaphi Shithlelana, Tel: (012) 309-7800. Fax: (012) 309-7822. E-mail: makobea@nyc.gov.za/shithlelanav@nyc.gov.za

Office hours (Mondays to Fridays): 08h00–16h30.

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

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

ANNEXURE 1

ADDRESS LIST

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- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. 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) 838-5221, Fax (053) 833-5290 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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- 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 1205, 12th Floor, Salmon Grove Chambers, Durban.
- Enquiries:** Mr Y. Khan/Mr H. Msomi/Ms N. Majola/Mr M. Mthembu
Tel. (031) 366-2061/366-2073/366-2083/366-2103
Fax (031) 366-2300
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 92** Department of Defence: The Office of the Surgeon General, Kasteelpark (next to Kloof Hospital), Katzenellenbogen Building, 1st Floor, Room 149, Jochemus Road, Erasmuskloof, or posted to the Office of the Surgeon General, Kasteelpark (next to Kloof Hospital), Katzenellenbogen Building, 1st Floor, Room 149, Jochemus Road, Erasmuskloof, or Department of Defence: South Africa Military Health Services, Military Health Procurement Unit, Private Bag X102, Centurion (Hennopsmeer), 0046.
- Enquiries:** Capt Konopi-Motloung/WO2 D.A. Nel
Tel. (012) 367-9118/22
Fax (012) 367-9203
- Office hours:** Mondays to Thursdays
08:00–12:00 and 14:00–16:00
Fri:days: 08:00–12:00
- Bid box hours:** Mondays to Fridays
08:00–16:00
-
- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr 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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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127; The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001. **Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Mrs Van Wyngaardt
Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482
E-mail: vwyngaardt@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
- Enquiries:** Ndluzele MA,
Tel. (012) 307-2973, Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo,
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–16:00
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:** Ms E Davids/Mr J Burricks/Mr G. de la Cruz
Tel. (021) 483-4604/5240/5494
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, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

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- 325** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/5255, Fax (021) 938-4719/5628
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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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:** Ms D. Booysen, I. Cronje
Tel. (044) 874-2160, Fax (044) 874-2420
- Office hours:** 07:45–12:30 and 13:00–15:30
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:** Ms E Davids/Mr J Burricks/Mr G. de la Cruz
Tel. (021) 483-4604/5494/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
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:** Eloise du Plessis
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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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, or Private Bag X101, Pretoria, marked for the attention of the Manager: Supply Chain Management, or deposited in the tender box at Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
- Enquiries:** Ms Sesi Lehabe, Tel: (012) 843-5235,
Fax. (012) 843-5209/5219, E-mail: lehabe@sanbi.org
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 18th Floor—Open Plan, 4 Dorp Street, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, on Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Miss N. Manqina
Tel. (021) 483-6202, Fax (021) 483-2530
E-mail: nmanqina@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 551** Caledon Hospital, corner of Narina Road and N2, Caledon, or Private Bag X025, Caledon, 7230; or deposited in the tender box at Caledon Hospital, c/o Narina Road and N2, main entrance/reception, Erika Side, Caledon.
- Enquiries:** Mrs A. S. J. Small, 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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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.
- All proposals must be hand delivered.**
- Enquiries:** Willie van Zyl
Tel. (021) 930-1134, Fax. (021) 939-6868
- Office hours:** 8:15–16:45
Mondays to Fridays
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- 666** EDI Holdings (Pty) Ltd, 8th Floor, 255 Presidia Building, corner of Paul Kruger and Pretorius Streets, Pretoria, 0002; or Private Bag X166, Pretoria, 0001; or in the tender box at Main Entrance, 255 Presidia Building, corner of Pretorius and Paul Kruger Streets, Pretoria.
- Enquiries:** Lucky Maduna, Tel. (012) 316-7847,
Fax: (012) 316-7788/7870,
E-mail: tenders@ediholdings.co.za
- Office hours:** 08:00–17:00
Mondays to Fridays
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- 715** Department of Foreign Affairs, Sancia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Coleen Bentley/Tshepo Letsoalo
Tel. (012) 301-8522/8523/8538
Fax (012) 323-0304/0357
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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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
Tel. (021) 483-4894, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays

726 Companies and Intellectual Property Registration Office (CIPRO), 77 Meintjies Street, Sunnyside, 0002; P.O. Box X429, Pretoria, 0001. Tender box is situated at the main staff reception of Block “F” at CIPRO, 77 Meintjies Street, Sunnyside, 0002.

Enquiries: Mr Hans Mmako, Tel: (012) 394-5332
Mr Elias Maluleke, Tel: (012) 394-5351
Fax: Not to be used

Office hours: 08:00–15:30
Mondays to Fridays

753 Department of Education and Training, Ekurhuleni East College for Further Education & Training, Sam Ngema Road, kwaThema, Springs; Private Bag X52, Springs, 1560, or tender box address at reception.

Only hand delivered at Reception Area.

Enquiries: Mr MS Mhlanga
Tel. (011) 736-4400, Fax (011) 736-1489

Office hours: 08:00–16:00
Mondays to Fridays

799 National Credit Regulator, 127 15th Road, Randjespark, Midrand; PO Box 209, Halfway House, 1685; or deposited in the tender box at reception area.

Enquiries: Corhie Tema, Tel. No. (011) 554-2784,
Fax (011) 554-2658, www.ncr.gov.za

Office hours: 08:00–16:30
Mondays to Fridays

805 Department of Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.

Enquiries: P. Muller/J. Reginald
Tel. (033) 264-9500, Fax (033) 342-1991

Office hours: 07:30–16:30
Mondays to Fridays

818 Umkhanyakude Health District Office, Jozini Main Road to Makhathini, before Ezibukweni School opposite Endonsa; Private Bag X026, Jozini, 3969. Bids can be delivered and deposited at main entrance, reception.

Enquiries: Nontobeko Msane, Tel. No. (035) 572-1042,
Fax No. (035) 572-1077,
E-mail: zethu.nkosi@kznhealth.gov.za
www.kznhealth.co.za

Office hours: 7:30–16:15
Mondays to Fridays

887 Department of Transport, Roads and Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300; and the Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800, or deposited in the tender box at Department Transport, Roads & Public Works, 11 Stokroos Street, Squarehill Park, Kimberley, 8300.

Enquiries: Mr S. I. Khumalo, Tel. (053) 839-2123
Mr T Mgjijima, Tel: (053) 839-2183

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
