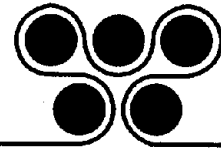


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

1. <http://www.treasury.gov.za>

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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.**

FORM No. 2

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:

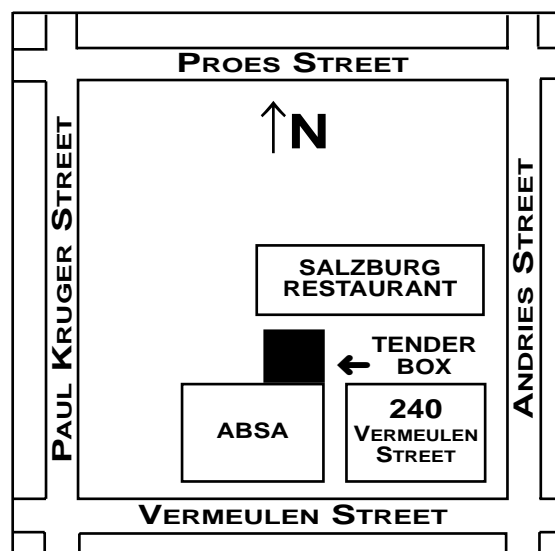
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated 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 48	

SUPPLIES: GENERAL

Supply of disposable napkins for a period of 9 months	Charles James Hospital	ZNQ 190/08/09	2008-06-23	883	883
Supply of various surgical sundries for a period of 9 months	Charles James Hospital	ZNQ 191/08/09	2008-06-23	883	883
Supply of surgical masks, N95 for a period of 9 months	Charles James Hospital	ZNQ 192/08/09	2008-06-23	883	883
Supply of various ink-cartridges for a period of 9 months	Charles James Hospital	ZNQ 193/08/09	2008-06-23	883	883
Machinery and equipment for clothing and shoe factory for the period 1 April 2008 to 31 March 2009	Witbank	WIT 1: 01/2008	2008-07-21	254	254
Supply and delivery of 1 polycarb tunnel structure. <i>For enquiries regarding bid documents phone: Mr W.J. van Zyl or Mrs A. Oostendorp at (021) 808-5154/5163. For specifications phone: Mrs A. Swanepoel, at 082 907 3391</i>	Department of Agriculture, Elsenburg, Western Cape	734-2008. 2009	2008-07-21	424	424
Supply of portable compressor. (Qty 4 ea)	Goodwood	SPSC-B-023-2008	2008-07-14	360	360
Supply of Compressor Bauer Kap 180. (Qty 2 ea)	Goodwood	SPSC-B-024-2008	2008-07-14	360	360
Supply of sleeping bags, submariners as per SAN specification. (Qty 400 ea)	Goodwood	SPSC-B-025-2008	2008-07-14	360	360
Manufacture & supply of shirts, men, evening wear, white as per SAN specification. Various sizes. (Qty 1 000 ea)	Goodwood	SPSC-B-026-2008	2008-07-14	360	360
Manufacture & supply of Parka Wet Weather-trousers as per SAN specification. Various sizes. (Qty 1 000 ea)	Goodwood	SPSC-B-027-2008	2008-07-14	360	360
Manufacture & supply of trousers, men, evening wear as per SAN specification. Various sizes. (Qty 550 pr)	Goodwood	SPSC-B-028-2008	2008-07-14	360	360
Manufacture & supply of tunic women, white long sleeves as per SAN specification. Various sizes. (Qty 900 ea)	Goodwood	SPSC-B-029-2008	2008-07-14	360	360
Supply of hydraulic test bench as per specification. (Qty 1 ea)	AFB Ysterplaat	SPSC-B-030-2008	2008-07-14	360	360
Supply of a videoscope as per specification. (Qty 1 ea)	AFB Ysterplaat	SPSC-B-031-2008	2008-07-14	360	360
Supply, delivery of an automatic bulk steam autoclave	Red Cross War Memorial Children's Hospital	IBN 601/2008	2008-07-21	34	34
Supply, delivery of a 20 litre single tilting steam jacketed kettle	Red Cross War Memorial Children's Hospital	IBN 602/2008	2008-07-21	34	34
Supply, delivery of two instrument washers, double door with drying module	Red Cross War Memorial Children's Hospital	IBN 603/2008	2008-07-21	34	34

SUPPLIES: MEDICAL

2 x monitor multiparameter—dedicated Neonatal. Specification No. H.T.S. No. 44/1999. UMDNS: 15791. Revised: 15/03/2008—Preamble B. <i>Contact person: Miss J.S. Ndwane, Tel: (039) 688-6232</i>	Port Shepstone Provincial Hospital	ZNQ G 04 of 08/09	2008-07-04	884	884
1 x intensive care crib—infant. Specification No. H.T.S. No. 22/1999 Electronics. UMDNS: 12113. Revised: 15/03/2008—Preamble B. <i>Contact person: Miss J.S. Ndwane, Tel: (039) 688-6232</i>	Port Shepstone Provincial Hospital	ZNQ G 05 of 08/09	2008-07-04	884	884

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<p>Rendering of a continuous parcel courier services (overnight/ same day and public holiday) for the period 1 October 2008 to 30 September 2010.</p> <p><i>Contact persons:</i> Herman Mhlongo, Tel: +27(0) 12 315-5849.</p> <p>The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses.</p>	Various Department	RT5-5008CP	2008-07-21	1	1
<p>Supply of dental materials and consumables to the State for the period 1 November 2008 to 31 October 2010.</p> <p><i>Contact persons:</i> Doreen Matenche/Balekile Ngalo, Tel: (012) 315-5331/395-6533.</p> <p>The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses.</p>	National	RT296-2008ME	2008-07-18	1	1
<p>Supply of dental instruments and related items to the State for the period 1 November 2008 to 31 October 2010.</p> <p><i>Contact persons:</i> Doreen Matenche/Balekile Ngalo, Tel: (012) 315-5331/395-6533.</p> <p>The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses.</p>	National	RT287-2008ME	2008-07-18	1	1
<p>NHLS invites tenders for the purchase of a water tank system for Diagnostic Media Products.</p> <p><i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138.</p> <p><i>Technical queries:</i> Mr W van Nierop, Tel: (011) 386-6019</p>	Sandringham, Johannesburg	004/08-09	2008-07-22	900	900
<p>NHLS invites tenders for the purchase of an ultra pure water system for Diagnostic Media Products.</p> <p><i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138.</p> <p><i>Technical queries:</i> Mr W van Nierop, Tel: (011) 386-6019</p>	Sandringham, Johannesburg	005/08-09	2008-07-22	900	900
<p>NHLS invites tenders for the purchase of a RO water system for Diagnostic Media Products.</p> <p><i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138.</p> <p><i>Technical queries:</i> Mr W van Nierop, Tel: (011) 386-6019</p>	Sandringham, Johannesburg	006/08-09	2008-07-22	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
NHLS invites tenders for the placement of a haematology analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical queries:</i> Ms R Thompson, Tel: (013) 282-5443	Middelburg Laboratory	040/08-09	2008-07-17	900	900
NHLS invites tenders for the purchase of an autosampler system for the Development Laboratory. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical queries:</i> Ms T Snyman, Tel: (011) 489-8582	Johannesburg	061/08-09	2008-07-16	900	900
NHLS invites tenders for the placement of an auto immunology analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical queries:</i> H Dinnematin, Tel: (031) 240-2656	Inkosi Albert Luthuli Laboratory, Durban	065/08-09	2008-07-24	900	900
NHLS invites tenders for the purchase of an electrophoresis system. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical queries:</i> Mr M Makanda, Tel: (047) 502-4190	Nelson Mandela Tertiary Laboratory, Mthatha	066/08-09	2008-07-17	900	900
NHLS invites tenders for the placement of a haematology analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical queries:</i> Mr A Makuraj 082 804 3066	Jubilee Laboratory	076/08-09	2008-07-17	900	900
Supply and delivery of surgical sutures and ligatures, for the period 1 September 2008–31 August 2010. Notice to all bidders: The date for the submission of samples to any SANAS accredited testing agency is from 30 May 2008 until 30 June 2008	National	R302-2008MF	2008-06-30	1	1
Supply and delivery of hypodermic syringes, needles and capillary blood letting devices to the state for the period: 1 September 2008–31 August 2010. Notice to all bidders: The date for the submission of samples to any SANAS accredited testing agency is from 30 May 2008 until 30 June 2008	National	R284-2008MF	2008-06-30	1	1
Supply and delivery of surgical sutures and ligatures, for the period 1 September 2008–31 August 2010. Notice to all bidders: The date for the submission of samples to any SANAS accredited testing agency is from 30 May 2008 until 30 June 2008	National	R253-2008MF	2008-06-30	1	1

SUPPLIES: STATIONERY/PRINTING

The Department of Justice and Constitutional Development hereby invite interested parties to submit proposals in response to the following tender: Invitation for bid to outsource the design and layout work of the sub directorate: Printed publications. The bid documentation can be collected from the reception on 1st Floor, Momentum Building, corner Pretorius and Prinsloo Streets, Pretoria. Collection time is between 08h00 and 16h00 during working days. The documentation can be collected from Friday, 13 June 2008. <i>Enquiries can be directed to:</i> Mr Ngobeni Pious, Tel: (012) 315-1733, Fax: 086 501 9009. E-mail: ngobeni@justice.gov.za	Dept of Justice & CD	RFB 2008 16	2008-07-04	854	854
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SUPPLIES: VEHICLE (ALL TYPES)

Supplying of a 52 kW two wheel driven agriculture wheel tractor	Douglas Correctional Centre	DGL 01/2008	2008-07-31	159	159
Invitation for supply and delivery of tractor for the Eholo Project situated in Ubuhlebezwe Local Municipality under Sisonke District Municipality: Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. <i>For more information contact:</i> A. Dalais or P Muller at (033) 264-9500	Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal	SS-KZN/1/6/3 (208) 3S	2008-07-21	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	

SERVICES: BUILDING

Upgrade and alterations: Philippi Soccer Stadium, Philippi. <i>Designated grading: 7 GB or higher.</i> A clarification meeting will be held on Thursday, 3 July 2008 at 10h00 at the entrance to the stadium at the SAPS Guard House from new Eisleben Road (M22). <i>Technical information: H Bower—083 636 7121.</i> A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 022/08	2008-07-23	300	352
Repairs and renovations to Wards 3 and 4: Alexandra Hospital, Maitland. <i>Designation grading: 4 GB or higher.</i> A clarification meeting will be held on Wednesday, 9 July 2008 at Alexander Hospital Ward 3 at 11h00. <i>Technical information: A Dewing—083 641 5015.</i> A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 027/08	2008-07-23	300	352
"Mama's Special" replace fence: Goods Yard and De Waal Drive: Grootte Schuur Hospital, Observatory. <i>Designation grading: 2 GB/2 CE or higher.</i> A clarification meeting will be held on Thursday, 10 July 2008 at 10h00 at the entrance to Goods Yard. <i>Technical information: A Loxton—083 641 5072.</i> A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S 031/08	2008-07-22	300	352

SERVICES: CIVIL

The assistance with overload control and site management of the Klaver Weighbridge. A compulsory site visit/clarification meeting with representatives of the employer will take place at the Klaver Wine Cellar opposite the weighbridge site next to the N7 on 2 July 2008 starting at 11:00. Non-refundable deposit R250,00	Western Cape	C574.39	2008-07-18	265	265
Cape Town: Simonstown: East Yard: Resurfacing of road. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 CE or 2 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 CE PE or 1 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 10% Price: 90% Total must equal 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information: Ms M Ndamane, Tel: (021) 402-2077.</i> <i>General enquiries: Mr BJ Mong—083 299 0055.</i>	Cape Town	1005/08	2008-07-23	3	3
New steel road bridge and new steel frame pedestrian bridge: Hottentots Holland Nature Reserve, Grabouw. Designated grading 3 CE or higher. A clarification meeting will be held on Wednesday, 9 July 2008 at the entrance gate to the reserve—parking area at 10h00. <i>Technical information: V K du Toit—(021) 483-5320.</i> A non-refundable deposit of R100,00 per set is payable	Overberg	S 026/08	2008-07-23	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<p>"Mama's Special" replace fence: Goods Yard and De Waal Drive: Groote Schuur Hospital, Observatory. <i>Designation grading:</i> 2 GB/2 CE or higher. A clarification meeting will be held on Thursday, 10 July 2008 at 10h00 at the entrance to Goods Yard. <i>Technical information:</i> A Loxton—083 641 5072. A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S 031/08	2008-07-22	300	352
<p>Infrastructure installation: Khayelitsha District Hospital, Khayelitsha. Designated grading 7 CE or higher. A clarification meeting will be held on Wednesday, 2 July 2008 at the site, corner of Steve Biko and Walter Sisulu Roads, Khayelitsha, Cape Town, at 11h00. <i>Technical information:</i> Willem Lemmer—076 112 9601. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S 032/08	2008-07-23	300	352
<p>Routine Road Maintenance in Malmesbury North (Section B). Combination of routes including cleaning of culverts and side drains on Trunk Road 25, Section 1, Main Road 231, Main Road 230 (1 & 2), Main Road 226, Divisional Road 1161, Divisional Road 1170 and Edgebreak & Shoulder Reinstatement on Main Road 231. A compulsory tenderers meeting will be held on Thursday, 3 July 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3 CE category. A 2 CE PE category may also be considered subject to certain conditions.</p>	Ceres	R/MT 728/2008	2008-07-18	895	895
<p>Routine Road Maintenance in Malmesbury South (Section B). Combination of routes including cleaning of culverts and side drains on Minor Road 520, Minor Road 244, Minor Road 241, Main Road 224, Divisional Road 1138, Divisional Road 1134 and Divisional Road 1111 and Edgebreak & shoulder reinstatement on Main Road 224 and Divisional Road 1111. A compulsory tenderers meeting will be held on Thursday, 3 July 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3 CE category. A 2 CE PE category may also be considered subject to certain conditions.</p>	Ceres	R/MT 729/2008	2008-07-18	895	895
<p>Routine Road Maintenance in Porterville West. Combination of routes (Versfelt Pass, Divisional Road 2161, Divisional Road Road 2163 and Divisional Road 2166) including cleaning of culverts, side drains & road surface repairs, edgebreak & shoulder reinstatement & erosion protection works. A compulsory tenderers meeting will be held on Thursday, 3 July 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 5 CE category. A 4 CE PE category may also be considered subject to certain conditions.</p>	Ceres	R/MT 730/2008	2008-07-18	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<p>Routine Road Maintenance in Porterville East. (Section A). Combination of routes including cleaning of culverts and side drains and edgebreak and shoulder reinstatement on Divisional Road 2176.</p> <p>A compulsory tenderers meeting will be held on Thursday, 3 July 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3 CE category. A 2 CE PE category may also be considered subject to certain conditions.</p>	Ceres	R/MT 731/2008	2008-07-18	895	895
<p>Routine Road Maintenance in Porterville East. (Section B). Combination of routes including cleaning of culverts and side drains and edgebreak and shoulder reinstatement on Trunk Road 23, Section 3.</p> <p>A compulsory tenderers meeting will be held on Thursday, 3 July 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 CE category. A 3 CE PE category may also be considered subject to certain conditions.</p>	Ceres	R/MT 732/2008	2008-07-18	895	895
<p>Routine Road Maintenance in Porterville East. (Section C). Combination of routes including cleaning of culverts and side drains on Main Road 539 (1 & 2), Main Road 537, Main Road 526, Main Road 310 (1 & 2), Divisional Road 2215, Divisional Road 2175, Divisional Road 2159, Divisional Road 1176 and edgebreak & shoulder reinstatement on Main Road 539, Main Road 537, Main Road 526, Main Road 310 and Divisional Road 2215.</p> <p>A compulsory tenderers meeting will be held on Thursday, 3 July 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 CE category. A 3 CE PE category may also be considered subject to certain conditions.</p>	Ceres	R/MT 733/2008	2008-07-18	895	895
<p>Routine Road Maintenance in Porterville West. (Section A). Combination of routes including cleaning of culverts and side drains and edgebreak and shoulder reinstatement on Main Road 534 and Main Road 527.</p> <p>A compulsory tenderers meeting will be held on Thursday, 3 July 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 CE category. A 3 CE PE category may also be considered subject to certain conditions.</p>	Ceres	R/MT 734/2008	2008-07-18	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<p>Routine Road Maintenance in Porterville West. (Section B). Combination of routes including cleaning of culverts and side drains on Minor Road 448, Main Road 538 (1), Main Road 532, Main Road 531 (1, 2 & 3), Main Road 529, Main Road 528, Main Road 236, Divisional Road 1175, Divisional Road 1173 (1 & 2) and edgebreak & shoulder reinstatement on Minor Road 448, Main Road 532, Main Road 531 (2), Main Road 529 and Main Road 236.</p> <p>A compulsory tenderers meeting will be held on Thursday, 3 July 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3 CE category. A 2 CE PE category may also be considered subject to certain conditions.</p>	Ceres	R/MT 735/2008	2008-07-18	895	895

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of security services for a period of 24 months. <i>Site meeting:</i> 09-07-2008 at 11:00	Thoyandou Labour Centre	LLIMP08/2008	2008-07-18	On site	76																																
Rendering of security services for a period of 24 months. <i>Site meeting:</i> 10-07-2008 at 11:00	Giyani Labour Centre	LLIMP09/2008	2008-07-18	On site	76																																
Rendering of security services for a period of 24 months. <i>Site meeting:</i> 01-07-2008 at 10:00	Mokopane Labour Centre	LLIMP10/2008	2008-07-18	On site	76																																
Rendering of cleaning services for a period of 24 months. <i>Site meeting:</i> 03-07-2008 at 11:00	Provincial Office, Boland Bank Building	LLIMP11/2008	2008-07-18	On site	76																																
<p>Cleaning service and maintenance at Magistrate Offices for 36 months. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the next to venue at 11h00/14h00. Prospective bidders/tenders to meet at Magistrate's Office. NB: All inspection for Mmabatho will be held same day same time at the same venue i.e. Mmabatho Regional Court. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Badisa Motlatlhedhi, Tel: (018) 384-9335. <i>General enquiries:</i> Project leader: Mr Dumisane Nyoni, Tel: (018) 384-9335.</p>	90/10 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	<p>Molopo Magistrate Lehurutshe</p> <p>Mmabatho Regional Court Ganyesa</p> <p>Pampierstad</p> <p>Bafokeng</p> <p>Atamelang</p> <p>Mankwe</p> <p>Temba</p> <p>Odi</p> <p>Madikwe</p> <p>Taung</p> <p>Justice Regional Office (Terelo) Mmabatho High Court</p>	<p>MMB08/009 (07/07/2008)</p> <p>MMB08/010 (11/07/2008)</p> <p>MMB08/011 (07/07/2008)</p> <p>MMB08/012 (09/07/2008)</p> <p>MMB08/013 (08/07/2008)</p> <p>MMB08/014 (14/07/2008)</p> <p>MMB08/015 (10/07/2008)</p> <p>MMB08/016 (14/07/2008)</p> <p>MMB08/017 (15/07/2008)</p> <p>MMB08/018 (15/07/2008)</p> <p>MMB08/019 (11/07/2008)</p> <p>MMB08/020 (08/07/2008)</p> <p>MMB08/021 (07/07/2008)</p> <p>MMB08/022 (07/07/2008)</p>	2008-07-30	324	324
90/10 preference point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 48																					
<p>Garden service and maintenance at Magistrate Offices for 36 months. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the next to venue at 11h00/14h00. Prospective bidders/tenders to meet at Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Badisa Motlathedi, Tel: (018) 384-9335. <i>General enquiries:</i> Project leader: Mr Mntanywa Lernfort Tel: (018) 384-9335.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	<p>Garankuwa Magistrate Office</p> <p>Mmabatho High Court</p> <p>Schweizer-Reneke Magistrate</p>	<p>MMB07/043 (18/07/2008)</p> <p>MMB07/044 (2008/07/16)</p> <p>MMB07/045 (2008/07/17)</p>	2008-08-06	324	324
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
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Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Bloemfontein High Court: Rendering of cleaning services for 24 months. This bid/tender will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site inspection on 2008/07/17 at 10:00. Prospective bidders/tenderers to meet at Bloemfontein: High Court. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ceelwa Mgijima, Portia Gaba, Tel: (051) 400-8745/8750. <i>General enquiries:</i> Tlaleng Moroole, Tel: (051) 400-8855.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)	Who is a female	4 points	Quality/Functionality:	0% (of 80)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Bloemfontein	BL08/044	2008-07-22	5	5
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)																						
Who is a female	4 points	Quality/Functionality:	0% (of 80)																						
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<p>Bloemfontein Magistrate's Office: Rendering of cleaning services for 24 months. This bid/tender will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site inspection on 2008/07/17 at 12:00. Prospective bidders/tenderers to meet at Bloemfontein: Magistrate Office. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ceelwa Mgijima, Portia Gaba, Tel: (051) 400-8745/8750. <i>General enquiries:</i> Tlaleng Moroole, Tel: (051) 400-8855.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)	Who is a female	4 points	Quality/Functionality:	0% (of 80)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Bloemfontein	BL08/043	2008-07-22	5	5
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	100% (of 80)																						
Who is a female	4 points	Quality/Functionality:	0% (of 80)																						
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	

SERVICES: GENERAL

<p>Bisho High Court: Provision of garden services for a period of twenty four (24).</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>11 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>6 points</td> <td>Quality/Functionality:</td> <td>30% (of 80)</td> </tr> <tr> <td>Persons with disabilities</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 3 July 2008 at 10:30. Prospective bidders/tenderers to meet at the main entrance Bisho High Court.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr L. Mabona at (041) 408-2356/082 800 5105.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076.</p>	80/20 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	11 points	Price:	70% (of 80)	Who is a female	6 points	Quality/Functionality:	30% (of 80)	Persons with disabilities	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Bisho	PE (y) 13/2007	2008-07-22	9	9
80/20 preference point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals																																					
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Other:	0 points																																				
Total must equal:	20 points	Total must equal:	100% (of 80)																																		
<p>Alexandria Magistrate's Court: Provision of garden services for a period of twenty four (24) months.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>11 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>6 points</td> <td>Quality/Functionality:</td> <td>30% (of 80)</td> </tr> <tr> <td>Persons with disabilities</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 2 July 2008 at 10:00. Prospective bidders/tenderers to meet at the main entrance Alexandria Magistrate's Court.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr L. Mabona at (041) 408-2356/082 800 5105.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076.</p>	80/20 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	11 points	Price:	70% (of 80)	Who is a female	6 points	Quality/Functionality:	30% (of 80)	Persons with disabilities	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Alexandria	PE (y) 14/2007	2008-07-22	9	9
80/20 preference point scoring system																																					
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Total must equal:	20 points	Total must equal:	100% (of 80)																																		
<p>Cathcart Magistrate's Court: Provision of garden services for a period of twenty four (24) months.</p>	Cathcart	PE (y) 15/2008	2008-07-22	9	9																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<p>This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 11 points Price: 70% (of 80)</p> <p>Who is a female 6 points Quality/Functionality: 30% (of 80)</p> <p>Persons with disabilities 3 points</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A compulsory site meeting on 3 July 2008 at 14:00. Prospective bidders/tenderers to meet at the main entrance Cathcart Magistrate's Court.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to correct on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr L. Mabona at (041) 408-2356/082 800 5105.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076.</p>					
<p>This is a re-advertisement: Those who previously applied need to re-apply.</p> <p>Rendering of cleaning services at Department of Labour, Greytown, for the period of two years.</p> <p>NB: A compulsory site inspection will be held at 10h00 on the 27/06/2008.</p> <p>Enquiries: Mr Y Khan/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2083/366-2103</p>	Department of Labour, Greytown	LKN 19/2008	2008-07-11	78	78
<p>This is a re-advertisement: Those who previously applied need to re-apply.</p> <p>Rendering of cleaning services at Department of Labour, Durban, for the period of two years.</p> <p>NB: A compulsory site inspection will be held at 10h00 on the 30/06/2008.</p> <p>Enquiries: Mr Y Khan/Ms N Majola/Mr M Mthembu, Tel: (031) 366-2061/366-2083/366-2103</p>	Department of Labour, Durban	LKN 20/2008	2008-07-11	78	78
<p>Grading, leveling & cutting firebreakers at Klopperbos 128 JR, Portion 28.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 40% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 60% (of 90)</p> <p>Persons with disabilities 2 points</p> <p>Other: n/a points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 09/07/2008 at 10:00. Prospective bidders/tenderers to meet at Kloppersbos, Wallmanstal.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Mr J Raphesu/Ms M Manala, Tel: (012) 310-5965/5043.</p> <p>General enquiries: Louis Nel, Tel: 082 908 1244.</p>	Pretoria	PT 08/032	2008-07-22	63	63
<p>Annual servicing of fire fighting equipment, Cape Metropole Region.</p> <p>Designated grading 2 SF or higher.</p> <p>Technical information: L van Eeden—083 641 5075.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S 028/08	2008-07-22	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
Annual servicing of fire fighting equipment, West Coast Region. Designated grading 2 SF or higher. <i>Technical information:</i> L van Eeden—083 641 5075. A non-refundable deposit of R30,00 per set is payable	West Coast	S 029/08	2008-07-22	300	352
Annual servicing of fire fighting equipment, Boland/Overberg Region. Designated grading 2 SF or higher. <i>Technical information:</i> L van Eeden—083 641 5075. A non-refundable deposit of R30,00 per set is payable	Cape Winelands/ Overberg	S 030/08	2008-07-22	300	352

SERVICES: PROFESSIONAL

Appointment of a service provider for the designing, layout and printing of "Know Your Service Rights Campaign" booklets, banners, posters and flyers as follows. <i>Compulsory info session:</i> 30/06/2008 at 10h00	DPSA, Batho Pele House, 116 Proes Street, Pretoria	DPSA 009/2008	2008-07-11	829	829
Request for proposals for a marketing strategy: Business Process Outsourcing. A strategy for the Gauteng Province on Business Process Outsourcing (BPO) is required in order for the Province to consolidate its position as the destination of choice for the BPO client seeking to expand or relocate their business. The strategy must be placed within the context of National Business Process Outsourcing Marketing Strategy (BPO2SA). <i>The strategy should deliver the following:</i> <ul style="list-style-type: none"> The Gauteng Province key areas of strength, capabilities and in BPO services; The most important target markets for new investments internationally; The international and local competitors who are also targeting investors in the BPO market. The proposal should demonstrate the suggested mode of marketing channels presented in the final document. Tender documents can be collected from the 3rd Floor, 56 Main Street, Marshalltown, Johannesburg. Only hard copies are available. <i>Contact person:</i> Ms Zelda Roberts, Tel: (011) 833-8750.	Gauteng Economic Development Agency	GEDA 001/2008	2008-07-18	886	886
The Gauteng Economic Development Agency seeks to appoint a travel agency that will be responsible for the entire travel management for its offices. Tender documents including the terms of reference can be collected from the 3rd Floor, 56 Main Street, Marshalltown, Johannesburg. Only hard copies are available. <i>Contact person:</i> Ms Mpho Mohale, Tel: (011) 833-8750.	Gauteng Economic Development Agency	GEDA 002/2008	2008-07-18	886	886
Invitation to current and prospective suppliers and service providers to apply to be registered on the supplier database. Application forms are available at GEDA's Offices, 3rd Floor, 56 Main Street, Marshalltown, Johannesburg. Only hard copies are available. <i>Contact person:</i> Ms Mabel Ramagaga, Tel: (011) 833-8750	Gauteng Economic Development Agency	DBR 001/08	2008-08-20	886	886
Appointment of a service provider/s to assist National Prosecuting Authority with the advertisement of posts on different newspapers for a period of one (1) year. Bids documents are obtainable as from 08h30 am to 15h00 pm and submitted at the following address: VGM Building, cnr Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria. <i>NB:</i> Bids documents are obtainable at a cost of R100,00 each non-refundable. <i>For bid enquiries please contact:</i> Mr Thabiso Benny Mphogo, Tel: (012) 845-6054. <i>For technical enquiries contact:</i> Mr Jacobus Hayward, Tel: (012) 845-6178	National Prosecuting Authority, VGM Building	NPA 02-08/09	2008-07-14	285	285
Rendering of information technology maintenance support to the Council on Higher Education. A hard copy of the bid document is available from the SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria	CHE Pretoria	CHE 0001/08 IT	2008-07-11	471	471

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 48																					
<p>Service provider to develop a baseline reporting framework and baseline study on property empowerment on property spend. Category B.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>1 (youth)</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Ms P Odendaal/Mr R Tshokwe/ Ms S Motswari, Tel: (012) 337-3242/3231.</p> <p>General enquiries: Mfundo Xulu, Tel: (012) 337-2886/ 078 458 7659.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6	Price:	100% (of 90)	Who is a female	2	Quality/Functionality:	0% (of 90)	Persons with disabilities	1			Other:	1 (youth)			Total must equal:	10 points	Total must equal:	100% (of 90)	Dept. of Public Works	HP 08/09	2008-07-23	2	2
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6	Price:	100% (of 90)																						
Who is a female	2	Quality/Functionality:	0% (of 90)																						
Persons with disabilities	1																								
Other:	1 (youth)																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

DISPOSALS: GENERAL

<p>Sale of day-old ostrich chicks at Oudtshoorn.</p> <p>For enquiries regarding bid documents phone: Mr W.J. van Zyl or Mrs A. Oostendorp, at (021) 808-5154/5163.</p> <p>For enquiries regarding sale of ostriches phone: Ms Z. Brand at (044) 272-6077</p>	Department of Agriculture, Muldersvlei Road, Elsenburg	1-2008/2009	2008-07-21	424	424
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SPECIAL ADVERTISEMENTS

MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY (MERSETA)

TENDER REFERENCE No. RFP00029/2008

TENDER NOTICE: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE COMPREHENSIVE INSURANCE COVER FOR MERSETA

MERSETA is the Manufacturing, Engineering and Related Services Education and Training Authority established through the Skills Development Act. It facilitates skills development for the following subsectors: Metal and Engineering, Auto Manufacturing, Tyre Manufacturing and Plastics Industries.

Tender documents are available on our website: www.merseta.org.za (tender bulletin under the finance link).

Closing date: 18 June 2008, 12h00 noon

For technical enquiries contact: Glenrandmib: Amina Johnson or Chris Solomon on Tel: (011) 392-1368.

Further enquiries contact: Bertram Baird, Tel: (011) 484-9310.

PRODUCTIVITY SA

Productivity SA is the official host of the 15th World Productivity Congress, a premier global convention to be held from 21–24 September 2008 at Sun City, and requires professional services for the following:

1. Entertainment;
2. Decor;
3. IT & Computer Equipment;
4. AV, Staging and Lighting;
5. Simultaneous Interpretation and Transcription;
6. Delegate and Speaker Gifts;
7. Transportation Services with Airport Meet and Greet;
8. Banners & Signage;
9. Design and Print of Congress Materials;
10. Disaster Management.

Interested parties are invited to tender for one or all of the above can request a briefing document by phoning Ravitha Maharaj or Ditshego Mogodi on Tel: (011) 848-5300, by mailing tish@productivitysa.co.za (subject: Tender Briefing);

Or can be collected at: Productivity SA, International Business Gateway, corner 6th and New Road, Midrand, 1685.

All enquiries related to this tender should be directed to: Tish van As, Productivity SA, International Business Gateway, cnr New and Sixth Roads, Midrand, 1685. Tel: (011) 848-5300 Ext: 5398. Fax: (011) 848-5555. E-mail: tish@productivitysa.co.za

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL 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, and placed in the quotation box located at Gate 3, Administration building entrance.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital Stores Department, Stanley Copley Drive, Sydenham. Tel: (031) 242-6064. Fax: (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.

- (viii) Tenderers must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a tenderer will be taken into consideration.
- (x) Whether a tenderer complies with SABS/SANS/CKS/legislated standards and any other standards must be specified in the tender document.
- (xi) Tenderers must comply with specifications.

SUPPLY: 20 litre heavy duty stainless steel bin as per spec.
 Quotation number: ZNQ 148 of 08/09.
 Closing date: 2008-07-01.
 Closing time: 11:00.
 Contact person: Mr S. Dookan, Tel. (031) 242-6063.
 Enquiries regarding specification: Mr D. Pillay, Tel. (031) 242-6063.

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention Ms. T. Dlamini reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1090.
- (ix) Failure to comply with these requirements may result in the quotation being disregarded.

SUPPLY: Hudson pump parts.
 Quotation number: ZNQ 13 of 2008/2009.
 Closing date: 2008-07-04.
 Closing time: 11h00.
 Contact person: Thembi Dlamini, Tel: (035) 789-2611.
 Enquiries regarding specification: Thembi Dlamini, Tel: (035) 789-2611 or (035) 572-1021.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

HILLCREST HOSPITAL

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Hospital Manager, Hillcrest Hospital Quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Hillcrest Provincial Hospital Stores Department, 50 Hospital Road, Hillcrest, 3650. Tel: (031) 765-1316 Ext 226, Fax: (031) 765-8837.

SERVICE:	Security at Hillcrest Hospital and Don McKenzie Hospital.
Quotation number:	ZNQ 05/06/2008.
Site inspection:	26-06-2008.
Time:	09h00 at Hillcrest Hospital. 12h00 at Don McKenzie Hospital.
Closing date:	01-07-2008.
SUPPLY:	Office furniture various.
Quotation number:	ZNQ 06/06/2008.
Closing date:	01-07-2008.
Closing time:	11h00.
Contact:	Mr Sipiwe Sokhulu on (031) 765-1316 Ext 226 for quotation documents.
Queries:	Mr Vis Naidoo on (031) 765-1316 Ext 227.

DEPARTMENT OF HEALTH

MBONGOLWANE 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) The envelope must be addressed to Hospital Manager, Mbongolwane Hospital, Private Bag 126, Kwa-Pett, 3820, together with the quotation number and closing date.
- (iv) The name and address of the quotation contract must be endorsed on the back of the envelope.
- (v) The quoting contractors must be registered with Basic Accounting System (BAS), and furnish the ZNT 30.
- (vi) Quotation documents are available from Mbongolwane Hospital, Private Bag X126, KwaPett, 3820, Tel: (035) 476-6008. Fax: (035) 476-6380.

SERVICE:	Security services, darkness shift only (two males).
Quotation No.:	ZNQ 159.
Closing date:	11/07/2008.
Site inspection date:	18/06/2008.
Venue:	Samungu Clinic (Mbongolwane Hospital).
Time:	09:00.
Contract period:	Month to month.
Contact person:	M.N. Ntuli.

SERVICE:	Security services, darkness shift only (two males).
Quotation No.:	ZNQ 209.
Closing date:	11/07/2008.
Site inspection date:	20/06/2008.
Venue:	Osungulweni Clinic (Mbongolwane Hospital).
Time:	09:00.
Contract period:	Month to month.
Contact person:	M.N. Ntuli.

SERVICE:	Security services, darkness shift only (two males).
Quotation No.:	ZNQ 209.
Closing date:	11/07/2008.
Site inspection date:	18/06/2008.
Venue:	Ngudwini Clinic (Mbongolwane Hospital).
Time:	09:00.
Contract period:	Month to month.
Contact person:	M.N. Ntuli.

SERVICE:	Eradication of pest on quarterley bases (Mbo hosp and quarters).
Quotation No.:	ZNQ 235.
Closing date:	11/07/2008.
Site inspection date:	23/06/2008.
Venue:	Mbongolwane Hospital.
Time:	09:00.
Contract period:	Month to month.
Contact person:	M.N. Ntuli.

SERVICE:	Eradication of pest in the clinic on quarterly bases (Samungu Clinic).
Quotation No.:	ZNQ 231.
Closing date:	11/07/2008.
Site inspection date:	24/06/2008.
Venue:	Samungu Clinic (Mbongolwane Hospital).
Time:	09:00.
Contract period:	Month to month.
Contact person:	M.N. Ntuli.
SERVICE:	Eradication of pest in the clinic on quarterly bases (Ngudwini Clinic).
Quotation No.:	ZNQ 230.
Closing date:	11/07/2008.
Site inspection date:	24/06/2008.
Venue:	Ngudwini Clinic (Mbongolwane Hospital).
Time:	09:00.
Contract period:	Month to month.
Contact person:	M.N. Ntuli.
SERVICE:	Eradication of pest in the clinic on quarterly bases (Ntumeni Clinic).
Quotation No.:	ZNQ 234.
Closing date:	11/07/2008.
Site inspection date:	23/06/2008.
Venue:	Ntumeni Clinic (Mbongolwane Hospital).
Time:	09:00.
Contract period:	Month to month.
Contact person:	M.N. Ntuli.
SERVICE:	Eradication of pest in the clinic on quarterly bases (Mathungela Clinic).
Quotation No.:	ZNQ 232.
Closing date:	11/07/2008.
Site inspection date:	26/06/2008.
Venue:	Mathungela Clinic (Mbongolwane Hospital).
Time:	09:00.
Contract period:	Month to month.
Contact person:	M.N. Ntuli.
SERVICE:	Eradication of pest in the clinic on quarterly bases (Osungulweni Clinic).
Quotation No.:	ZNQ 233.
Closing date:	11/07/2008.
Site inspection date:	26/06/2008.
Venue:	Osungulweni Clinic (Mbongolwane Hospital).
Time:	09:00.
Contract period:	Month to month.
Contact person:	M.N. Ntuli.
SERVICE:	Disposable children nappies (small).
Quotation No.:	ZNQ 236.
Closing date:	11/07/2008.
Contract period:	12 months.
Contact person:	M.N. Ntuli.
SERVICE:	Disposable children nappies (medium).
Quotation No.:	ZNQ 237.
Closing date:	11/07/2008.
Contract period:	12 months.
Contact person:	M.N. Ntuli.
SERVICE:	Disposable children nappies (large).
Quotation No.:	ZNQ 238.
Closing date:	11/07/2008.
Contract period:	12 months.
Contact person:	M.N. Ntuli.
SERVICE:	Disposable adult nappies (large).
Quotation No.:	ZNQ 241.
Closing date:	11/07/2008.
Contract period:	12 months.
Contact person:	M.N. Ntuli.

SERVICE: Disposable adult nappies (medium).
Quotation No.: ZNQ 240.
Closing date: 11/07/2008.
Contract period: 12 months.
Contact person: M.N. Ntuli.

SERVICE: Disposable adult nappies (small).
Quotation No.: ZNQ 239.
Closing date: 11/07/2008.
Contract period: 12 months.
Contact person: M.N. Ntuli.

SERVICE: Toilet paper roll. 500 sheets 1 ply.
Quotation No.: ZNQ 242.
Closing date: 11/07/2008.
Contract period: 12 months.
Contact person: M.N. Ntuli.

SERVICE: Paper towel jumbo roll.
Quotation No.: ZNQ 243.
Closing date: 11/07/2008.
Contract period: 12 months.
Contact person: M.N. Ntuli.

SERVICE: Gloves sterile (small).
Quotation No.: ZNQ 244.
Closing date: 11/07/2008.
Contract period: 12 months.
Contact person: M.N. Ntuli.

SERVICE: Gloves sterile (medium).
Quotation No.: ZNQ 245.
Closing date: 11/07/2008.
Contract period: 12 months.
Contact person: M.N. Ntuli.

SERVICE: Gloves sterile (large).
Quotation No.: ZNQ 246.
Closing date: 11/07/2008.
Contract period: 12 months.
Contact person: M.N. Ntuli.

SERVICE: Gloves non-sterile (large).
Quotation No.: ZNQ 249.
Closing date: 11/07/2008.
Contract period: 12 months.
Contact person: M.N. Ntuli.

SERVICE: Gloves non-sterile (medium).
Quotation No.: ZNQ 248.
Closing date: 11/07/2008.
Contract period: 12 months.
Contact person: M.N. Ntuli.

SERVICE: Gloves non-sterile (small).
Quotation No.: ZNQ 247.
Closing date: 11/07/2008.
Contract period: 12 months.
Contact person: M.N. Ntuli.

SERVICE: CTG paper IFM 500.
Quotation No.: ZNQ 250.
Closing date: 11/07/2008.
Contract period: 12 months.
Contact person: M.N. Ntuli.

SERVICE: Large coal nuts.
Quotation No.: ZNQ 251.
Closing date: 11/07/2008.
Contract period: 12 months.
Contact person: M.N. Ntuli.

SERVICE:	Cleaning of the wards.
Quotation No.:	ZNQ 252.
Closing date:	11/07/2008.
Site inspection:	30/06/2008.
Venue:	Mbongolwane Hospital.
Contract period:	12 months.
Contact person:	M.N. Ntuli.
SERVICE:	Cleaning of gardens and groups.
Quotation No.:	ZNQ 253.
Closing date:	11/07/2008.
Site inspection:	27/06/2008.
Venue:	Mbongolwane Hospital.
Contract period:	12 months.
Contact person:	M.N. Ntuli.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: 150 x boxes of set extension mini volume with T-connector, for use with infusions and side drips in neonates and infants in high care and intensive care units. Length of tubing between connectors: 120 mm flushing volume: 0.03 ml (maximum) supplied with one male connector with rubber cap (injection port) and one female connector with plastic screw cap. Inner diameter of injection port: 5 mm, slide clamp between male connector and female connector sterile fluid pathway. Individually packed.

Bid number: ZNQ 527/08.
Closing date: 2008-06-27.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

SUPPLY: 600 x boxes of Lancets sterile, single use safety, for taking blood samples with retractable membrane loaded 21G (0,8 mm O/D) needle, stainless steel. The depth of the needle to be controlled at 1.8 mm ± 0.2 mm. Colour code green Pack: 100 units per box.

Bid number: ZNQ 528/08.
Closing date: 2008-06-27.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

SUPPLY: 150 x boxes of absorbent gauze swab, sterile (dressing). In accordance with SABS 100 x 100 x 8 ply. Unfolded area 100 mm x 200 mm, individual peel pack to be hermetically sealed 5 per peel pack. 50 pouches per box.

Bid number: ZNQ 529/08.
Closing date: 2008-06-27.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

- SUPPLY:** 800 x boxes of gloves examination sterile medium. Latex pre-powered. Length \pm 290 mm (min) box of 50 pairs.
- Bid number:** ZNQ 530/08.
Closing date: 2008-06-27.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.
- SUPPLY:** 2 500 x boxes of gloves examination non sterile large. Natural rubber latex. Long cuff, ambidextrous. Single use non sterile for general use except domestic. Pre-powdered. Length from tip of middle finger to edge of cuff: 290 mm minimum. Thickness: 0.08 mm minimum beading diameter: 1,5 mm maximum. Preference may be given to a glove that meets ASTM standard designation D3578. Proof of compliance must be submitted. Width across palm: \pm 110 mm. Pack: 100 gloves per box.
- Bid number:** ZNQ 531/08.
Closing date: 2008-06-27.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.
- SUPPLY:** 2 500 x boxes of gloves examination non sterile small. Natural rubber latex. Long cuff, ambidextrous. Single use non sterile for general use except domestic. Pre-powdered. Length from tip of middle finger to edge of cuff: 290 mm minimum. Thickness: 0.08 mm minimum beading diameter: 1,5 mm maximum. Preference may be given to a glove that meets ASTM standard designation D3578. Proof of compliance must be submitted. Width across palm: \pm 85 mm. Pack: 100 gloves per box.
- Bid number:** ZNQ 532/08.
Closing date: 2008-06-27.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.
- SUPPLY:** 2 500 x boxes of gloves examination non sterile medium. Natural rubber latex. Long cuff, ambidextrous. Single use non sterile for general use except domestic. Pre-powdered. Length from tip of middle finger to edge of cuff: 290 mm minimum. Thickness: 0.08 mm minimum beading diameter: 1,5 mm maximum. Preference may be given to a glove that meets ASTM standard designation D3578. Proof of compliance must be submitted. Width across palm: \pm 95 mm. Pack: 100 gloves per box.
- Bid number:** ZNQ 533/08.
Closing date: 2008-06-27.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.
- SUPPLY:** 800 x boxes of gloves examination sterile large. Latex pre-powered. Length \pm 290 mm (min). Pack: 50 pairs per box.
- Bid number:** ZNQ 534/08.
Closing date: 2008-06-27.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.
- SUPPLY:** 1 000 x units of Ivac Admin sets purple (G59793E).
- Bid number:** ZNQ 537/08.
Closing date: 2008-06-27.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.
- SUPPLY:** 250 x units of SPO2 Probes for nihon kohden (stats probe). Pack: 5 per box.
- Bid number:** ZNQ 538/08.
Closing date: 2008-06-27.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDERS ARE INVITED FROM ESTABLISHED CONTRACTORS, EXPERIENCED IN STRUCTURAL STEELWORK FABRICATION AND ERECTION, REGISTERED WITH A CIDB CONTRACTOR GRADING DESIGNATION OF 5 SL OR HIGHER IN A JOINT VENTURE WITH AN EMERGING CONTRACTOR WHO IS REGISTERED WITH THE CIDB IN A CIVIL ENGINEERING CLASS OF CONSTRUCTION WORKS WITH A CONTRACTOR GRADING DESIGNATION OF 4 CE OR HIGHER AND WITHIN THE VUKUZAKHE CONTRACTOR DEVELOPMENT PROGRAMME (AS PER THE DATABASE OF THE DEPARTMENT OF TRANSPORT). THIS TENDER INVOLVES THE CONSTRUCTION OF THE LOTHENI RIVER PEDESTRIAN BRIDGE No. 3237 IN THE VULINDLELA RRTF AREA

- (i) Please note that tender requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respects and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The tender box is situated in the foyer, Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	The construction of the Lotheni River Pedestrian Bridge No. 3237 in the Vulindlela RRTF Area.
Tender number:	ZNT 2261 T.
Time:	11h00.
Closing date:	22 July 2008.
Tender documents available from:	Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg, during working hours from 11h00 on 19 June 2008 (documents will not be available at the compulsory pre-tender meeting).
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 3 July 2008.
Venue:	Tenderers are to meet at the Cost Centre Manager's Offices at Woodlands Road, Mountain Rise, Pietermaritzburg.
Contract period:	4 months.
Cost of documents:	R200,00.
Enquiries:	Mr D. Bryan, Tel: (033) 342-4082. Fax: (033) 345-7537. Mr M. Manicum, Tel: (031) 262-0272. Fax: (031) 262-2547.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDERS ARE INVITED FROM ESTABLISHED CONTRACTORS, EXPERIENCED IN ROADWORKS, REGISTERED WITH A CIDB CONTRACTOR GRADING DESIGNATION OF 7 CE OR HIGHER IN A JOINT VENTURE WITH AN EMERGING CONTRACTOR WHO IS REGISTERED WITH THE CIDB IN A CIVIL ENGINEERING CLASS OF CONSTRUCTION WORKS WITH A CIDB CONTRACTOR GRADING DESIGNATION OF 6 CE OR HIGHER AND WITHIN THE VUKUZAKHE CONTRACTOR DEVELOPMENT PROGRAMME (AS PER THE DATABASE OF THE DEPARTMENT OF TRANSPORT). THIS TENDER INVOLVES THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND DRAINAGE STRUCTURES ON MAIN ROAD 100, NDWEDWE (KM 29,400 TO KM 31,740)

- (i) Please note that tender requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respects and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.

- (vii) All tender contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The tender box is situated in the foyer, Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Construction of earthworks, layerworks and drainage structures on Main Road 100, Ndwedwe (km 29,400 to km 31,740).
Tender number:	ZNT 2250 T.
Time:	11h00.
Closing date:	23 July 2008.
Tender documents available from:	Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg, during working hours from 11h00 on 19 June 2008 (documents will not be available at the compulsory pre-tender meeting).
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	11h00.
Date:	Monday, 7 July 2008.
Venue:	Tenderers are to meet at the Emcakwene Site Camp on Main Road 100, Ndwedwe (km 25,000).
Contract period:	12 months.
Cost of documents:	R200,00.
Enquiries:	Mr S. Mbhele, Tel: (033) 342-4082. Fax: (033) 345-7537. Mr M. Manicum, Tel: (031) 262-0272. Fax: (031) 262-2547.

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database and the CIDB, all tenderers must be registered on the Department of Public Works Masakhe Database.
- (v) Bidders must submit a valid tax clearance certificate and a letter of good standing from the Compensation Commissioner at time of bid closing.

SERVICE:	Pietermaritzburg: Old Greys Complex: Convert and renovate existing building for new orthopedic centre.
CIDB grading:	4 GB or if a joint venture 3 X 3 GB.
Bid number:	ZNTM00236W.
Closing date:	2008-07-18.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2008-07-01.
Time:	09:00.
Venue:	Tenderers to meet at the Old Greys Complex, Prince Alfred Street.
Technical queries:	Mr H. Ramadhin, Tel: (033) 897-1356.

Amendment to compulsory site meeting

SERVICE:	Margate: Gamalakhe Clinic: New Community Health Centre.
CIDB grading:	8 GB or if a joint venture 3 X 7 GB.
Bid number:	ZNTM00297W.
Closing date:	2008-07-15.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2008-06-23.
Time:	11:00.
Venue:	Tenderers to meet at the Community Health Centre Boardroom.
Technical queries:	Mr H. Ramadhin, Tel: (033) 897-1356.
Documents also available from:	Department of Public Works, Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1433.

SERVICE:	Margate: Gcilima Clinic: Maintenance and minor new works to existing building.
CIDB grading:	3 GB or if a joint venture 3 X 2 GB.
Bid number:	ZNTM00239W.
Closing date:	2008-07-18.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2008-06-26.
Time:	11:00.
Venue:	Tenderers to meet in the parking lot of Gcilima Clinic.
Technical queries:	Mr L. Ntaka, Tel: (039) 682-2316.
SERVICE:	Margate: Ludimala Clinic: Maintenance and minor new works to existing building.
CIDB grading:	3 GB or if a joint venture 3 X 2 GB.
Bid number:	ZNTM00238W.
Closing date:	2008-07-18.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2008-06-27.
Time:	11:00.
Venue:	Tenderers to meet in the parking lot of Ludimala Clinic.
Technical queries:	Mr D. Pillay, Tel: (039) 682-2316.
Documents also available from:	Department of Public Works, Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1433. And also
Documents also available from:	Department of Works, Ugu District Office, 17 Andreasen Street, Port Shepstone.
General enquiries:	Mr Bheki Mlaba, Tel: (039) 682-2316.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

TENDER No. GC 095/05/2008.

Service: Upgrade OPD, Casualty, Pharmacy, X-Ray, ICU minor external works and main public reception area at Sebokeng Hospital.

Evaluation criteria: CIDB Level 8GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points (Labour Intensity = 15 points and Job Creation = 15 points), Preference RDP Goals (10 points), HDI = 4; Gender = 3; Disability = 1 and Youth = 2.

Compulsory site meeting: Venue: Sebokeng Hospital site. *Date:* 4 July 2008. *Time:* 11:00.

Tender closing: 1 August 2008 at 11:00.

The Department is committed to the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

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

The Preferential Point System that will be applicable will be 90:10.

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 20 June 2008: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax: (011) 355-9451.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):**

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is available on www.sita.co.za

Office hours: 08:00–16:00 (Monday to Friday).

Contact number: (012) 482-2668 or (012) 482-2543.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than the closing time indicated on each bid. The bid box is situated at the Main Gate of SITA Head Office, 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

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

A. Bids are invited for the following requirements for SITA:

Bid Number	Description	Closing date and time
RFI 005/2008	Enterprise content management imaging scanners for SITA. No briefing session will be held	Monday, 21 July 2008 at 11:00 am

B. Results of tender invitations:

Bid Number	Description	Name of successful bidder
RFI 632/2007	Painting, renovation, replacement and repairs to the roofs, ventilation louvers and ceilings, testing and handing over at SITA Centurion	Realeka Investment S.A. (Pty) Ltd

C. Extension of closing date:

Bid Number	Description	Closing date and time
RFB 644/2008	The supply and implementation of the Next Generation e-Government platform and related services	The closing date of this tender has been extended from Friday, 13 June 2008 to Monday 30 June 2008 at 11:00

INDEPENDENT ELECTORAL COMMISSION (IEC)**TENDER INVITATION**

REFERENCE No. IEC/COM-01/2008

SUPPLY OF ADVERTISING AGENCY SERVICES

In preparation for the 2009 National and Provincial Elections, the Electoral Commission hereby invites suitably qualified service providers to supply the Electoral Commission with advertising agency services to assist in the development of an advertising campaign, development of creative graphics, copy, production of artwork; and production and management of branded materials. Furthermore, the Electoral Commission requires the successful supplier to provide a capacity for strategic communication planning skills to assist, where necessary, in the development and refinement of communication plans.

A tender briefing session will be held at Election House, 260 Walker Street, Sunnyside, Pretoria, on Monday, 23 June 2008 at 11h00.

The closing date for the submission of tender documents is 15 July 2008.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents are available weekdays between 08:30 and 16:00 from 18 June 2008, at Election House, 260 Walker Street, Sunnyside, Pretoria, or from any of the IEC's nine (9) provincial offices.

Enquiries:

Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576.

Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Technical: Ms Kate Bapela on Tel: (012) 428-5579 or E-mail: bapelak@elections.org.za

BANKSETA**INVITATION TO BID**

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.

The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to develop and deliver a bridging programme for people with disabilities in the banking and micro-finance sector.

The objective of this project is to provide a bridging programme for 30 learners with a disability to assist them to meet the selection criteria for learnership in the banking sector.

Please quote **Reference No. B-0001963/01/09** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Thursday, 3 July 2008 at 11:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for submissions is Friday, 18 July 2008 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

BANKSETA**INVITATION TO BID**

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.

The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to facilitate Skills Development Facilitator Works for skills development and human resources professionals in the banking and micro-finance sector.

The objective of this project is to offer four (4) three-day workshops in Gauteng, Western Cape and KwaZulu-Natal to employers in the banking sector on:

- Legislation relating to skills development
- The role of different stakeholders in skills development
- BANKSETA and its functions including its offerings
- Aligning skills development to business strategy
- Conducting a skills audit, needs analysis and other research
- Understanding the NQF including qualifications and unit standards
- The role of Skills Development Facilitator
- Promoting skills development in the organization
- Providing tools to participants for use in their respective organizations pertaining to Career Guidance

Please quote **Reference No. BS/420/2009/CON010** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Wednesday, 2 July 2008 at 11:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for submissions is Friday, 18 July 2008 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand. Procurement process administered by Deloitte.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Tel: (031) 451-5071. Fax: (031) 462-0430.

SUPPLY:	Eggs, medium, for the period 2008-08-01 to 2009-03-31.
Quotation number:	ZNQ 237-2008h.
Closing date:	2008-07-08.
Closing time:	11:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Kay Naidoo, Tel: (031) 451-5126.
SUPPLY:	Milk, maas, juice and mmandi for the period 2008-08-01 to 2009-03-31.
Quotation number:	ZNQ 238-2008h.
Closing date:	2008-07-08.
Closing time:	11:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Kay Naidoo, Tel: (031) 451-5126.
SUPPLY:	Chicken portions, livers, battered fish, deboned hake fillets and frozen vegetables for the period 2008-08-01 to 2009-03-31.
Quotation number:	ZNQ 239-2008h.
Closing date:	2008-07-08.
Closing time:	11:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Kay Naidoo, Tel: (031) 451-5126.
SUPPLY:	Fresh fruit and vegetables for the period 2008-08-01 to 2009-03-31.
Quotation number:	ZNQ 240-2008h.
Closing date:	2008-07-08.
Closing time:	11:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Kay Naidoo, Tel: (031) 451-5126.
SUPPLY:	Beef quarters for the period 2008-08-01 to 2009-03-31.
Quotation number:	ZNQ 241-2008h.
Closing date:	2008-07-08.
Closing time:	11:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Kay Naidoo, Tel: (031) 451-5126.
SUPPLY:	White and brown bread for the period 2008-08-01 to 2009-03-31.
Quotation number:	ZNQ 242-2008h.
Closing date:	2008-07-08.
Closing time:	11:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Kay Naidoo, Tel: (031) 451-5126.

SUPPLY:	Mutton, steak mince and beef sausage for the period 2008-08-01 to 2009-03-31.
Quotation number:	ZNQ 243-2008h.
Closing date:	2008-07-08.
Closing time:	11:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Kay Naidoo, Tel: (031) 451-5126.
SERVICE:	Pauper burial for the period 2008-08-01 to 2009-03-31.
Quotation number:	ZNQ 244-2008h.
Closing date:	2008-07-08.
Closing time:	11:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Kay Naidoo, Tel: (031) 451-5126.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

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

SUPPLY:	HIV/AIDS Training.
Quotation Number:	ZNQ 61/06/08.
Closing date:	02/07/08.
Closing time:	11h00.
Enquiries regarding specification:	Zandi Duma, Tel: (031) 240-5377.

SUPPLY:	HIV/AIDS Training.
Quotation Number:	ZNQ 60/06/08.
Closing date:	02/07/08.
Closing time:	11h00.
Enquiries regarding specification:	Zandi Duma, Tel: (031) 240-5377.

SUPPLY:	HIV/AIDS Training.
Quotation Number:	ZNQ 59/06/08.
Closing date:	02/07/08.
Closing time:	11h00.
Enquiries regarding specification:	Zandi Duma, Tel: (031) 240-5377.

SUPPLY:	HIV/AIDS Training.
Quotation Number:	ZNQ 58/06/08.
Closing date:	02/07/08.
Closing time:	11h00.
Enquiries regarding specification:	Zandi Duma, Tel: (031) 240-5377.

SUPPLY:	Reprinting of booklets.
Quotation Number:	ZNQ 54/06/08.
Closing date:	02/07/08.
Closing time:	11h00.
Enquiries regarding specification:	Zandi Duma, Tel: (031) 240-5377.

DEPARTMENT OF HEALTH**ZULULAND DISTRICT OFFICE DC 26****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, separate envelopes must be used for each quotation.
- (iii) The envelopes must be addressed to the Department of Health: Zululand Health District Office with the quotation number and closing date.
- (iv) ZNT 30 forms must be submitted together with a valid tax clearance (copy) certificate.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All departments 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: Zululand Health District Office, Acquisition Section, King Dinizulu Highway, Legislative Assembly Building, Admin Block, Ground Floor, Zone 6, Tel: (035) 874-2320. Facsimile: (035) 874-2432.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Complete unit for ultrasound, combination therapy and 2-channel electrotherapy. Must comply with H.T.S. Specification No. E89 (Electronics), UMDNS: 17908, Revised: 06/06/2007.
Quantity:	1.
Quotation Number:	ZNQ 110/08.
Closing date:	2008-07-08.
Time:	11:00.
Contact person:	Ms N.S. Dlamini, Tel: (035) 874-2320.
Enquiries regarding specification:	Mr L.S. Khumalo, Tel: (035) 874-2421.

NATIONAL LIBRARY OF SOUTH AFRICA**EXTENSION OF CLOSING DATE OF TENDERS**

The National Library of South Africa is extending the closing date of the following tenders to close on 30 June 2008 at 11:00:

- NLSA - PTA-SEC-05/2008
- NLSA PTA-CLEAN-05/2008
- NLSA CT SEC-05/2008
- NLSA CT-CLEAN-05/2008

Tender No. NLSA MICRO-2008/1, is put on hold until further notice.

Enquiries: Sammy Mentoor [Sammy.Mentoor@nlsa.ac.za] or visit http://www.nlsa.ac.za/NLSA/docs/nlsa_disclaimer.html/

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

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

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

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

SERVICE:	Supply and delivery of forty two (42) x Oak Formica top tables for King George V Hospital—kitchen.
Quotation number:	ZNQ108.08/09-H.
Closing date:	4 July 2008.
Time:	11:00.
Contact person:	Mr K. Pillay, Tel: (031) 266-5410.
Enquiries regarding Specification:	Mr J. M. Havinga, Tel: (031) 266-5410.

DEPARTMENT OF PUBLIC WORKS

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

Contact person: Miss Nomsa Shabalala, Room No. 11, Tel. (031) 314-7079.

Bid/Tender No.: DR08/0637.

Durban Complex: Repairs and maintenance of air-conditioning plant. (Group L), Harding, Kokstad, Matatiele, Ezingolweni, Ixopo, Phungashe.

It is estimated that tenders should have a CIDB contractor grading designation of 5 ME or 4 ME PE or higher. The contractor grading will ultimately be determined in accordance with the sum tendered.

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

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

Compulsory site inspection: Date: 6 July 2008. Time: 11:00 am. Venue: Department of Public Works Board Room, Ground Floor.

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

Closing date: 23 July 2008.

Business hours: 08h00–12h00 and 13:30–15h00.

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.

NGOME COMMUNITY GAME RESERVE (ZULU KINGDOM)

Tourism KwaZulu-Natal (TKZN) invites service providers to tender for the following services at the Ngome Community Game Reserve near Greytown KZN. Access can be gained to the Game Reserve from the R33 Greytown to Tugela Ferry Road, 19 km from Greytown. The route from the R33 will be marked with signs.

TENDER No. NGOME 05/08

COMPLETION OF THE BHAMBATHA LODGE AND CONFERENCE CENTRE, SERVICE CENTRE AND CHALETS

The works include the completion of 10 chalet units, conference centre, service centre/laundry, external works, gatehouse, fire protection system, electrical services, sewerage and water reticulation system.

A compulsory site meeting will be held on site at 11:00 on 25 June 2008 at the Bhambhatha Lodge where documents will be available. Documents will be sold at a non-refundable deposit of R100.

Tenders will close at 12:00 pm on 11 July 2008 at Tourist Junction, 160 Pine Street, Durban.

Should you require any additional information please contact Mr S. Bartels at Tel: (033) 342-1124.

Beyond expectations . . . within your reach.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**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 respect 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 6 CE 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 R250,00 is payable to the Department of Transport.
- (XIII) No documents will be available at the site clarification meeting.

SUPPLY:	The employment of emerging contractors with the grading of 6 CE, for the construction of Bridge 3239 on the Wela River on Road D 1708.
Bid number:	ZNT 2269T.
Closing date:	4 July 2008.
Time:	11h00.
Compulsory briefing session:	
Date:	25 June 2008.
Time:	10h00.
Venue:	Area Office, Department of Transport, Nkonkoni Street, Ulundi.
Contact person:	Mr J.S. Mbhele, Tel: (033) 342-4082. Mr L. Bierman, Tel: (031) 261-6225.
Tender documents available from:	From Friday, 20 June 2008 to Tuesday, 24 June 2008 at 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**TENDERS ARE INVITED FROM ESTABLISHED CONTRACTORS, REGISTERED WITH A CIDB CONTRACTOR GRADING DESIGNATION OF 6 CE OR HIGHER. THIS TENDER INVOLVES THE CONSTRUCTION OF A BRIDGE OVER THE UMKHOMAZI RIVER AND THE RE-ALIGNMENT OF D1357**

- (i) Please note that tender requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respects and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

Please note: The tender box is situated in the foyer, Department of Transport, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Construction of a bridge over the Umkhomazi River and the re-alignment of D1357.
Tender number:	ZNT 1303/08.
Time:	11h00.
Closing date:	21 July 2008.

Tender documents available from:	Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg, during working hours from 11h00 on 19 June 2008 (documents will not be available at the compulsory pre-tender meeting).
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Friday, 4 July 2008.
Venue:	Tenderers are to meet at the Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	9 months.
Cost of documents:	R200,00.
Enquiries:	Ms A. Lazarova, Tel: (033) 845-5870. Fax: (033) 845-5896. Mr M. Manicum, Tel: (031) 262-0272. Fax: (031) 262-2547.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

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

INVITATION OF TENDER

SUPPLY:	Electric tow tractor & trailer.
Quotation number:	ZNQ 95/08.
Closing date:	27/06/2008.
Closing time:	11h00.
Contact person:	Mr X. Mnyandu, Tel: (031) 714-3765.

NB: Quotation and specification documents will only be available at Kwa-Dabeka Community Health Centre Stores Department. No documents will be faxed.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	400 box of 200 for linen saver, large.
Quotation number:	ZNQ 698/08.
Closing date:	2008/07/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	300 units of Brother LC900 cartridges different colours.
Quotation number:	ZNQ 702/08.
Closing date:	2008/07/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	400 box of 100 for draw sheet, lined disposable, 200 x 100 cm.
Quotation number:	ZNQ 697/08.
Closing date:	2008/07/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	20 units of 25 kg for scouring powder (vim) S.A.B.S. approved.
Quotation number:	ZNQ 696/08.
Closing date:	2008/07/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	30 units of 25 kg for soap powder, S.A.B.S. approved.
Quotation number:	ZNQ 695/08.
Closing date:	2008/07/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	02, Neonate—a doll with placenta attached.
Quotation number:	ZNQ 670/08.
Closing date:	2008/07/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	01, uterus—a female reproductive organ with its layers and ligaments.
Quotation number:	ZNQ 669/08.
Closing date:	2008/07/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	600 box of 2000 for hand paper towel, similar to Kim-Dri (re-advertisement).
Quotation number:	ZNQ 225/08.
Closing date:	2008/07/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	250 box of 2000 for hand paper towel, similar to Kim-Dri.
Quotation number:	ZNQ 691/08.
Closing date:	2008/07/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	200, plastic chairs.
Quotation number:	ZNQ 666/08.
Closing date:	2008/07/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	02, bony pelvis with legaments.
Quotation number:	ZNQ 667/08.
Closing date:	2008/07/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	300 Pkt of 250 for card "Road to Health Chart", as per C.P.S. Cat. No. 23-29001.
Quotation number:	ZNQ 372/08.
Closing date:	2008/07/07.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	6 units supply and installation of stoves with 4 plates and oven as per specification.
Quotation number:	ZNQ 291/08/09.
Closing date:	2008/07/07.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr, Tel: (031) 907-8450.

B. RESULTS OF TENDER INVITATIONS

SUPPLIES

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

CORRECTIONAL SERVICES: KWAZULU-NATAL REGION

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KZN 01/2008	01	Aaxon (Pty) Ltd	R35 832,00	Milking S/S 40	(e)	3,96
KZN 01/2008	02	Aaxon (Pty) Ltd	R199 187,00	Seital 03.2 V		

* Basis of delivery

(a) f.o.r. (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered.

SUPPLIES

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

DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	ITEM NUMBER AND DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/3/08	The manufacturing and delivery of one truck fitted with a drill rig, one truck fitted with compressor, one truck fitted with test pump, one service truck and two diesel tankers	Item 1: Drill rig Item 2: Compressor and truck Item 3: Test pump and truck Item 4: Service truck Item 5: Diesel tankers	R2 674 896,00/total price, firm R2 546 076,00/total price, firm R1 517 910,00/total price, firm R1 377 690,00/total price, firm R157 776,00/total price, firm	Super Rock Drills CC	0%

CORRECTIONAL SERVICES: KWAZULU-NATAL REGION

The following bids have been finalised recently but only the reference numbers are published, results will be furnished on request.

BID No.	DESCRIPTION	INSTITUTION	ESTIMATED VALUE
KZN 05/2007	Perishable provisions 01/04/2008–31/03/2009	Empangeni	R4 843 080,00
KZN 06/2007	Perishable provisions 01/04/2008–31/03/2009	Kokstad	R2 081 207,00
KZN 07/2007	Perishable provisions 01/04/2008–31/03/2009	Ncome	R2 311 947,25
KZN 08/2007	Perishable provisions 01/04/2008–31/03/2009	Glencoe	R1 914 079,63
KZN 09/2007	Perishable provisions 01/04/2008–31/03/2009	Ladysmith	R830 564,70

BID No.	DESCRIPTION	INSTITUTION	ESTIMATED VALUE
KZN 10/2007	Perishable provisions 01/04/2008–31/03/2009	Eshowe	R1 261 722,00
KZN 11/2007	Perishable provisions 01/04/2008–31/03/2009	Stanger	R432 263,00
KZN 12/2007	Perishable provisions 01/04/2008–31/03/2009	Port Shepstone	R223 868,20

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION OF REPUBLIC OF SOUTH AFRICA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	OWNERSHIP EQUITY		
				HDI	WOMEN	DISABILITY
1	Appointment of a service provider for rendering of pest control services for a period of 28 months	Steiner Environmental Solutions	R66 074,40	26.7	13.7	0
2	Appointment of service provider to handle in-house canteen services for DPSA for a period of 12 months	Tafara Catering Services	No price	100	100	0
3	Appointment of a service provider for hiring and maintenance of potplants for the Department of Public Service and Administration (DPSA) for a period of 24 months	Plant Elite (Pty) Ltd	R27 277,20	0	100	0

GAUTENG SHARED SERVICES (GSSC)

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERERS
GT/GSSC/68/2008	Supply and deliver dairy products to GPG Institutions	Nigel Dairies Lebone Ventruie CC—Milk Zingezethu Trading and Projects 15—Milk (Chris Har Bara Hospital) Mageu No. 1—Mageu Khumhold Wholesale Foods & Commodities (Pty) Ltd—Cream Hoxies Foods—Margarine and Cheese Melba Melkery (Edms) Bpk—Yoghurt

KWAZULU-NATAL DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

BID No.	AWARD OF QUOTATION
ZNQ 368	Office Requirements & Services
ZNQ 369	North Coast Plastics
ZNQ 370	Ready to Trade
ZNQ 372	North Coast Plastics
ZNQ 373	Malonjeni Trading
ZNQ 375	Smith Industries
ZNQ 376	Thandanani Chemicals
ZNQ 379	Phil Medic Services
ZNQ 390	The Business Zone

DEPARTMENT OF HEALTH: KWAZULU-NATAL: GJ CROOKES PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 85 of 2008	Security services to perform 24 hour access control and perimeter fence patrol at G.J. Crookes Hospital for the month of July 2008 (guards must have a minimum of a Grade "D")	TP Security	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST MARY'S KWAMAGWAZA HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED TO	PRICE
ZNQ 02/08/09	18 sets of Pastoe chairs. <i>Closed: 2008-05-15.</i> <i>Enquiries regarding specification: Mrs L.A. Whittstock, (035) 450-8254/E-mail: lucille.wittstock@kznhealth.gov.za</i>	Quad 4 Project—subject to approval of sample	R30 000,00
ZNQ 07/08/09	Supply of spares & materials—plumbing, electrical, carpentry & painting. <i>Closed: 2008-05-15.</i> <i>Enquiries regarding specification: Mrs L.A. Whittstock, (035) 450-8254/E-mail: lucille.wittstock@kznhealth.gov.za</i>	Nomageba Trading	R191 438.07

QUOTATION No.	DESCRIPTION	AWARDED TO	PRICE
ZNQ 06/08/09	Supply of basic tool kits—plumber, electrician, carpenter, builder & painter. <i>Closed:</i> 2008-05-15. <i>Enquiries regarding specification:</i> Mrs L.A. Whittstock, (035) 450-8254/E-mail: lucille.wittstock@kznhealth.gov.za	Mahlabathini Building Supplier & Contractor	R30 261,00
ZNQ 463/07/08	Cleaning of buildings for 3 (three) months. <i>Closed:</i> 2008-04-25. <i>Enquiries regarding specification:</i> Mrs L.A. Whittstock, (035) 450-8254/E-mail: lucille.wittstock@kznhealth.gov.za	Dludlu Suppliers—subject to approval of specification requirements being met by tenderer	R195 000,00

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 62/08-09	Mattress ripple	Msizi Mzwakhe, trading as Dentquip S.A.	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: KWADABEKA COMMUNITY HEALTH CENTRE

QUOTATION No.	DESCRIPTION	SUPPLIER	PRICE
ZNQ 40/08	Provision of training for the poultry farming project	AGB Mathe Business Services CC	—
ZNQ 41/08	Provision of training for the gardening project	Zamabonga Trading Enterprises CC	—

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

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 18 of 2008/2009	200 units of supply of pastoe chairs	Walton SA	—
ZNQ 239 of 2008/2009	80 units of pastoe chairs	Oshlanga Enterprise	—
ZNQ 118 of 2008/2009	5 190 units of nebulizer aerosol child	Progress Medical	—
ZNQ 117 of 2008/2009	4 000 units of nebulizer aerosol adults	STK Surgical	—
ZNQ 112 of 2008/2009	1 unit of electrical tow tractor	Leading Logistic	—
ZNQ 242 of 2008/2009	Supply of gloves surgical sterile size 8	Smit Industries	—
ZNQ 129 of 2008/2009	Supply of gloves examination large	Smit Industries	—
ZNQ 243 of 2008/2009	Supply of gloves surgical sterile	Smit Industries	—
ZNQ 116 of 2008/2009	400 each blanket cellulite	Oshlanga Enterprise	—
ZNQ 3348 of 2007/2008	575 boxes of mask surgical queen	Central Medical	—
ZNQ 362 of 2008/2009	30 pkt of paper steri crepe green	Assegai Healthcare	—
ZNQ 119 of 2008/2009	6 000 masks poly oxygen 40% adult	Thebe Medical	—
ZNQ 466 of 2008/2009	Stat site mgb test for in vitro diagnostic	Endomed Medical	—
ZNQ 114 of 2008/2009	18 units of trolley linen	Leading Logistics	—
ZNQ 113 of 2008/2009	36 units of trolley linen plastic red	Leading Logistics	—
ZNQ 484 of 2008/2009	Anaesthetic trolley with six drawers	Champion Healthcare	—
ZNQ 3261 of 2007/2008	Ophthalmic auto refractor	Huvits Optics	—
ZNQ 107 of 2008/2009	Autoclave steam tabletop (basic)	Health Ware	—
ZNQ 2991 of 2007/2008	Electronic tow tractor	Leading Logistics	—
ZNQ 130 of 2008/2009	Supply of floor vinyl tiles ceramic tiles	Leading Logistics	—
ZNQ 127 of 2008/2009	Supply of gloves examination small	Smit Industries	—
ZNQ 241 of 2008/2009	Supply of gloves surgical sterile	Smit Industries	—
ZNQ 240 of 2008/2009	Supply of gloves surgical sterile	Smit Industries	—
ZNQ 128 of 2008/2009	Supply of gloves examination small	Smit Industries	—

SERVICES

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

DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/2/08	The appointment of an agency/contractor to place recruitment advertisements of the Department of Agriculture (DoA), in the media and to do response handling of all applications per position received, as a result of the advertisement of vacant posts in the media, for a period of 12 months from the date of formal contract	5% discount of media commission that the bidder is prepared to share with the Department of 16,5% standard agency commission: R5,13 rate for response handling of application	Ultimate Recruitment Solutions CC	HDI equity ownership: 100% Women equity ownership: 50% Disability equity ownership: 0%

KWAZULU-NATAL: DEPARTMENT OF PUBLIC 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	BIDDER	PRICE
ZNT 7689 W	Department of Health: Mseleni Hospital: New female wards and carpots	Edge to Edge 1275 CC, JV Natal Richards Bay Hire	—
ZNT 7687 W	Department of Health: Catherine Booth Hospital: Upgrade wards and ablutions	Charlies Building Construction	—
ZNT 7647 W	Department of Health: Macambini Clinic: Complete repairs and renovations	Little Rock Trading 45 CC	—
ZNT 6835 W	Department of Health: Ngwelezane Hospital: New Psychiatric Ward	Zuzokuhle Distribution, t/a Met Builders	—
ZNTU 00240 W	Department of Health: Vryheid Hospital: Upgrade sewerage system	Protumi Construction	—
ZNT 7187 W	Department of Health: Frischgewacht Clinic: Repairs and renovations	Ashila Building Civils	—
ZNT 6967 W	Department of Health: Mbongolwane Hospital Construct new theatre and CCSD	Likhono JV JM Mncwango	—
ZNT 7631 W	Department of Health: Ncotshane Clinic: Clinic Maintenance	Thembaletu Civils	—
ZNTU 00314 W	Department of Health: Nkanini Health Station: Construct Health Station	Sinamandla Management	—
ZNT 6968 W	Department of Health: Mosvold Hospital: Construct new maternity ward block	H.A. van der Laan	—

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	PRICE
ZNT 1522/2007 LG	Appointment of an external service provider to conduct social, economic and environmental analysis and facilitate the alignment of District and Metro IDPS with National Spatial Development Perspective (NSDP). <i>Enquiries: Mr TP Ndlovu, Tel: (033) 395-3187</i>	K2M Technologies (Pty) Ltd	—

KWAZULU-NATAL: OFFICE OF THE PREMIER

NB: All contracts awarded are subject to appeals being timeously lodged, if any, within 5 working days.

BID No.	DESCRIPTION	CONTRACTOR	PRICE
KZNB 10 P/2007	Appointment of a service provider to render a cleaning service at the KZN: Office of the Premier	Rainbow Moon Cleaning 2007, t/a Rainbow Services CC	—

C. TENDER INVITATIONS FINALISED

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

731-2007/2008

D. TENDER INVITATIONS CANCELLED

ZNQ 371	ZNQ 377	ZNQ 391	4.4.12.4/29/07	DPSA020/2007	ZNB 08.08/09-H
ZNQ 374	ZNQ 378	GT/GDACE/20/2008	SASSA 13/07/CS	SASSA 20/07/BS	

E. REGISTRY OF POTENTIAL SUPPLIERS**NATIONAL HERITAGE COUNCIL (NHC)****SUPPLIER REGISTRATION**

Service providers and suppliers in the categories below are invited to apply for registration on the National Heritage Council's procurement database:

Supplies

- Stationery, promotional material, office furniture and equipment, computer equipment, plants, signage.

Services

- *General services:* Travel and accommodation, courier, shuttle, repairs and maintenance, printing, IT support, catering, mail distribution
- *Consulting services:* Human resource management and development, supply chain management/procurement, legal services, heritage management, event management, internal auditing, recruitment agents
- *Specialized services:* Advertising, media buying, public relations, marketing and communication strategy and policy development, graphic designing, website hosting, development and maintenance, publishing, media monitoring.

Current suppliers and service providers on our database are required to re-apply.

Application forms for the supplier's database can be obtained from the NHC website: www.nhc.org.za/tenders

Closing date: 7 July 2008.

Completed application forms can be delivered to the physical address of the NHC or sent to the postal address:

Attention: Procurement: Supplier Registration.

Postal address: PO Box 74097, Lynnwood Ridge, 0040.

Physical address: No. 57 Kasteel Road, cnr of Ingersol Road, Domus Building, Lynnwood Glen, Pretoria, 0081.

For any enquiries please contact: Zweli at Tel: (012) 348-1663. Fax: (012) 348-2833/1698. E-mail: u.mathebula@nhc.org.za

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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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
Enquiries: Mrs T. Harris
Tel. (021) 658-5123, Fax (021) 658-5045
Office hours: 07:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Mr Josias Raphesu/Ms M. Manala
Tel. (012) 310-5965/5043, Fax (012) 310-5915
Office hours: 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 76** Department of Labour, Room 510B, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
Enquiries: Mr Ndanduleni Manwadu
Tel. (015) 290-1624, Fax (015) 290-1728
Office hours: 07:30–16:00
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: M Mthembu
Tel. (031) 366-2103/2000, Fax (031) 366-2300
Office hours: 07:30–16:00
Mondays to Fridays
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- 159** The Area Manager: Correctional Services: Douglas, Prieska Road, Douglas, or Private Bag X1, Douglas, 8730; or handed in at Correctional Services, Logistics, Douglas.
Enquiries: Enslin G F
Tel. (053) 298-8103/8100, Fax (053) 298-8120
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.
Enquiries: Mrs Leonie Fourie
Tel. (013) 656-8629, Fax (013) 656-5621
Office hours: 07:30–12:00 and 13:00–15:45
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 13:00–15:00
Mondays to Fridays
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- 285** The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind Park, Silverton; Private Bag X752, Pretoria, 0001.
Enquiries: See tender description
Fax (012) 845-7239/7480
Office hours: 08:00–16:30
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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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- 324** National Department of Works: Mmabatho Regional, Office No. 810, Unit 3 (next to Oasis Complex), Mmabatho, 2745; or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
Enquiries: Mr Badisa Motlathledi/Mr Wilson Phaswane
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386
Office hours: 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: 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. (All hours—Mondays to Fridays).
- 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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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Mr W. J. van Zyl/Me A. Oostendorp,
Tel. (021) 808-5154/5163, Fax (021) 808-5144
- Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa
Tel. (012) 431-5062, Fax (012) 431-5061
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 805** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (First Floor, Land Affairs Reception Area), old Joshua Door Building).
- Enquiries:** Mrs P. Muller/Mr A. Dalais
Tel. (033) 264-9500, Fax (033) 342-3904/1991
- Office hours:** 07:30–16:30
Mondays to Fridays
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
- Enquiries:** *Bid enquiries:*
Mendrick or Lorraine, Tel: (012) 336-1192/1126
E-mail: mendrickm@dpsa.gov.za lorraine@dpsa.gov.za
Technical enquiries:
Folusho or Sindisiwe, Tel: (012) 336-1508/1256
Fax (012) 336-1834/086 618 8763
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 854** Department of Justice and Constitutional Development, Supply Chain Management, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.
- Enquiries:** Pious Ngobeni, Tel: (012) 315-1733
Fax: 086 501 9009, E-mail: pngobeni@justice.gov.za
- Office hours:** 08h00–16:00
Mondays to Fridays (working days)
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- 883** Charles James Hospital: Supply Chain Department, 6 Sompukane Road, Umbogintwini, 4125; P.O. Box 171, Amanzimtoti, 4126; tender box: Foyer between between High Care Ward & Administration Block.
- Enquiries:** Mrs N. H. Ntombela
Tel: (031) 905-7831, Fax: (031) 905-3979
- Office hours:** 08h00–16h00
(Mondays to Fridays)
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- 884** Department of Health, KwaZulu-Natal, Port Shepstone Provincial (Regional) Hospital, Private Bag X5706, Port Shepstone, 4240.
- Enquiries:** S. Premnadu, S.F.M.O.: S.C.M.
Tel: (039) 688-6120, Fax: (039) 684-0204
E-mail: surendra.premnadu@kznhealth.gov.za
- Office hours:** Mondays to Fridays
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- 886** Gauteng Economic Development Agency (GEDA), Third Floor, 56 Main Street, Marshalltown, Johannesburg; PO Box 61840, Marshalltown, 2107; or deposited in the tender box at 3rd Floor, Reception.
- Enquiries:** Mpho Mohale
Tel: (011) 833-8750, Fax: (011) 833-8930
- Office hours:** 08h00–16h30
Mondays to Fridays
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- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Jacobs
Tel. (023) 312-1120/21, Fax (023) 316-2272
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6250, Fax (011) 386-6303
- Office hours:** 09:00–16:00
Mondays to Fridays
-