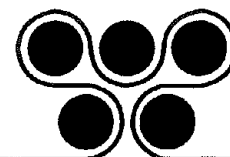


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Government Printing Works



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: ipienaar@print.pwv.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 bid description in the 1st column.

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

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

The bid closing date in the 4th column—the closing date should be 21–30 weeks from publication date.

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 bid closes at National Treasury, their number (National Treasury 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 bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

- * Request cost calculations: Istelle Pienaar at Tel. (012) 334-4504.
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565
- * Subscribe by phoning: Sophie Milanzi, Tel. (012) 334-4735
or J. Wehmeyer, Tel. (012) 334-4734.

*** Advertisement Section:**

- * All changes (corrections of advertisements),
enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 334-4504.

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 012-334 5830 or e-mail to istelle.pienaar@gpw.gov.za.
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**

Cost:

- The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R34, 20 per annum; Overseas—R40 per annum.

General:

- Bid documents are generally available in **English** only.
- Bidders should read the Special Conditions and Requirements of Contract issued by die different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the **front** of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the **back** of the envelope only.
- Bids are only advertised once in the Government Tender Bulletin it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS 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
--

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

SERVICES

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

1. Bidders 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 bid due to possible incorrect categorising of requirements.
2. Bids 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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. 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

5. 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.

- 5.1 **No documents will be exchanged.**

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 X49, Pretoria, 0001, Tel. (012) 315-5377 or 315-5694
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, next to Salzburg Restaurant (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC BIDS:

Potential bidders can bid electronically. Please visit the following website: www.globalerfx.com or visit Bid Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 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, Cell 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:

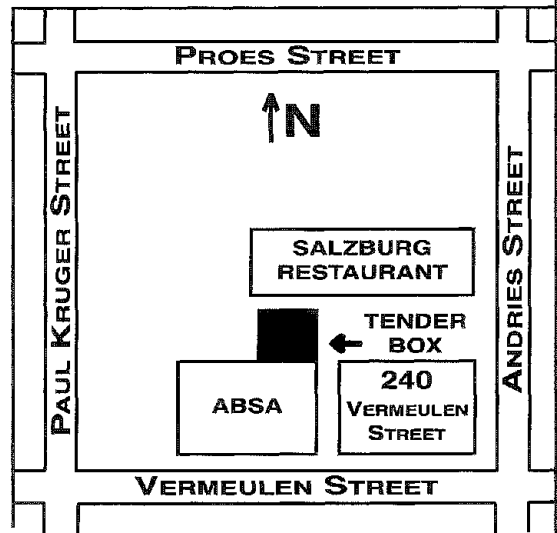
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
TENDER BULLETIN
DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

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

A. BIDDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 53	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Polokwane: Procurement of alternative office accommodation comprising of 210 m² with 5 parking bays for public service commission.</p> <p>NB: The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Department of Trade & Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr M J Maraba, (015) 293-8071.</p> <p><i>General enquiries:</i> Mr K M Motheman, (015) 293-8000</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)	Who is a female	2 points	Quality/ Functionality:	30% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Polokwane	PL08/31	2008-08-12	638	638
90/10 point scoring system																																					
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Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Witbank: Letting of existing office accommodation measuring 422,50 m² and nine parking bays for usage by Land Affairs.</p> <p>*Within the specified location (Zoning certificate to be submitted).</p> <p>*Accessible to people with disabilities.</p> <p>*Within the required clients needs (submit floor plans labelled in terms of m² and/or photo's).</p> <p>*Compliant to OHSA and Other National Building Regulations.</p> <p>*Submit proof of ownership or mandate to serve as a representative to the owner.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Madibaneng Ndlovu/Polelo Maduwa, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr L Nelwamondo, (013) 753-6300</p> <p>NB* Accept that your offer was unsuccessful if you do not hear from us after 60 days.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	60% (of 90)	Who is a female	2 points	Quality/ Functionality:	40% (of 90)	Persons with disability	2 points			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Witbank	NST 08/051	2008-08-27	113	113
90/10 point scoring system																																					
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 53																																	
<p>Interested parties are invited to offer suitable office accommodation of 1 638,30 m² total lettable areas plus forty five (45) secured parking bays as described below for National Department of Public Works, Kimberley in an existing building or buildings under construction in Upington.</p> <p>The premises offered must make provision for the following: Must be located within business or retail part of the Upington CBD area. Such office accommodation must be accessible from the street and able to cater for people with physical disabilities. Accommodation should have forty five (45) secured parking bays. Parking must be available on site. Air conditioning for all offices. Carpets or tiles for floor covering. Blinds for all offices. Security doors and burglar bars (on all windows). Ducting must be provided for cables in all offices.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th colspan="4">90/10 point scoring system</th> </tr> <tr> <th colspan="4">Preference: Price and quality/functionality</th> </tr> <tr> <th colspan="4">Historically Disadvantaged Individuals (HDI)</th> </tr> </thead> <tbody> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></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> </tbody> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mrs G Aysen, (053) 838-5221. <i>General enquiries:</i> Almarie Meyer, (053) 838-5272</p>	90/10 point scoring system				Preference: Price and quality/functionality				Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	90% (of 90)	Who is a female	3 points	Quality/Functionality:	10% (of 90)	Persons with disability	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Upington	LS13/08	2008-08-25	7	7
90/10 point scoring system																																					
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		

SUPPLIES: GENERAL

Supply and delivery of coal pieces Grade A washed at Kirkwood Management Area. <i>Enquiries:</i> Mr MC Botha, Tel. (042) 232-7785	Kirkwood Correctional Services	KIRB 2/2008	2008-08-25	171	171
Supply and delivery of newspapers. <i>Bidders should note that there would be a briefing session:</i> <i>Date:</i> Wednesday, 6 August 2008. <i>Time:</i> 10:00 to 12:00. <i>Venue:</i> Auditorium First Floor, Midtown Building, corner Vermeulen and Prinsloo Streets. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building, Vermeulen and Prinsloo Streets	Government Communication & Information System	GCIS 006/2008/2009	2008-08-22	20	20
Supply and delivery of tractors	Zonderwater Correctional Services	BZW 2/2008	2008-08-29	259	259
Supply and erection of a round grain bin silo	Zonderwater Correctional Services	BZW 3/2008	2008-08-29	259	259
Two year contract for the clearing and removal of alien vegetation. Combined compulsory site meeting will be held on 30 July 2008, 11h00 at NSD Wingfield, SAS Wingfield and Radio Station Goed Verwacht. Compulsory site meeting will be held on 31 July 2008, 11h00 at South African Naval Armament Depot (SANAD). Documents will be handed out at site meeting only. No late comers will be accommodated. <i>Contact person:</i> WO B.V. Walters, (021) 787-4215	Goodwood South African Naval Armament Depot (SANAD)	SPSC-BC-003-2008 SPC-BC-002-2008	2008-08-11	360	360
The supply and delivery of 700 mm NB straight steel pipes for the rising main to Valdezia Reservoir near Levubu in the Limpopo Province. <i>For technical information:</i> <i>Contact person:</i> Mr R.D. Moses, Tel. (015) 962-0655	Limpopo Province	W 10021	2008-08-21	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
The supply and delivery of 700 mm NB 3CR12 straight pipes for the rising main to Valdezia Reservoir near Levubu in the Limpopo Province. <i>For technical information:</i> <i>Contact person:</i> Mr R.D. Moses, Tel. (015) 962-0655	Limpopo Province	W 10023	2008-08-21	95	95
The supply and delivery of 700 mm NB 3CR12 pipe specials and fittings for the rising main to Valdezia Reservoir near Levubu in the Limpopo Province. <i>For technical information:</i> <i>Contact person:</i> Mr R.D. Moses, Tel. (015) 962-0655	Limpopo Province	W 10024	2008-08-21	95	95
Supply and delivery of farm implements for the Boschoek/Mgobhozi Community, situated in the Zululand District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> Ms I.N. Maduma or Mrs P Muller at (033) 264-9500	Department of Land Affairs: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3(220) 3V	2008-08-26	805A	805A
Cancellation of SS-KZN 7/1/6/3 (172) 3S—Supply and delivery of farm implements for the implementation of the Reichenau crop production situated in Kwasani Local Municipality, under Sisonke District Municipality: KwaZulu-Natal. The above mentioned bid has been cancelled and re-advertised as follows: Bid No. SS-KZN 7/1/6/3 (221) 3S—Supply and delivery of farm implements for the implementation of the Reichenau crop production situated in Kwasani Local Municipality, under Sisonke District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. <i>For more information contact:</i> A. Dalais or P Muller at (033) 264-9500	Department of Land Affairs: Port Shepstone District Office KwaZulu-Natal	SS-KZN 7/1/6/3(221) 3S	2008-08-26	805A	805A
Cancellation of SS-KZN 7/1/7 (205) 3L: The above-mentioned bid has been cancelled and re-advertised as follows: Bid No. SS-KZN 7/1/6/3 (218) 3L—Supply and delivery of two tractors for the Wasbank Cluster under Endumeni Local Municipality KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> Mr A. Jali or Mrs P Muller at (033) 264-9500	Department of Land Affairs: Ladysmith District Office, KwaZulu-Natal	SS-KZN 7/1/6/3(218) 3L	2008-08-11	805A	805A
Supply and delivery of fabric to the state for the period ending 31 March 2009. 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 bid	Defence: SA Army	RT 60-3-2008T	2008-08-18	1	1
Supply and delivery of toweling and towels to the state for the period ending 31 March 2009. 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 bid	Defence: SA Army	RT 65-2-2008T	2008-08-18	1	1
Supply and delivery of diesel engine spares and components. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,40 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel: (012) 684-2633	Military Base, Wonderboom	CPSC/B/G/ 158/08	2008-08-18	371A	371A
Supply, delivery, installation and calibration of instrumentation as well as the supply of monitoring equipment for the De Hoop Dam in the Limpopo Province. <i>A compulsory meeting to be held: Venue:</i> De Hoop Dam Site Office (Conference Room). <i>Date:</i> 7 August 2008. <i>Time:</i> 10:00. <i>For technical information:</i> <i>Contact person:</i> Mr J.F. van Niekerk, Cel: 082 804 2902	Limpopo Province	W10025	2008-08-21	95F or 749	95F or 749

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
For the supply and delivery of three (3) 30t excavators for Construction Directorate. <i>For technical information:</i> <i>Contact person:</i> Mr J.D. Baker, Tel: (012) 336-8445. Cell: 082 807 6622	2 Levubu (Limpopo Province) 1 Paarl (Cape Town)	W 10036	2008-08-21	95E	95E
For the supply and delivery of valves for the rising main to Valdezia Reservoir near Levubu in Limpopo Province. <i>For technical information:</i> <i>Contact person:</i> Mr R.D. Moses, Tel: (015) 962-0655	Nandoni Dam (Limpopo Province)	W 10022	2008-08-21	95E	95E
Supply and delivery of reflective jackets to the SAPS. <i>Further information:</i> Captain Damane, Tel: (012) 841-7046	Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria	19/1/9/1/55 TD(08)	2008-08-26	110	110

SUPPLIES: MEDICAL

Supply of biological preparations for the period ending 31 March 2010. <i>Contact person:</i> Brenda Mahlangu, Tel. (012) 315-5877. The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the 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 on (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815. Saturday and Sunday from 09:00 am until 18:00 pm. Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	National	RT285-1-2008MF	2008-08-25	1	1
Supply and delivery of solid dosage form and transdermal patches for the period ending 31 August 2009. <i>Contact persons:</i> Brenda Mahlangu/Cathrine Matidza/Reuben Khunou, Tel. (012) 315-5877/315-5996/315-5290. The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the 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 on (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815. Saturday and Sunday from 09:00 am until 18:00 pm. Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	National	RT289-1-2007MF	2008-08-25	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
<p>Supply of small volume parenterals and insulin administration devices for the period ending 31 October 2009. <i>Contact persons:</i> Brenda Mahlangu/Cathrine Matidza. Tel. (012) 315-5877/315-5996.</p> <p>The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the 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 on (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815. Saturday and Sunday from 09:00 am until 18:00 pm. Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National	RT297-1-2007MF	2008-08-25	1	1
<p>1x a radiographic/fluoroscopic examination unit with digital X-Ray system for diagnostic and therapeutic intervention in Urology. A compulsory site presentation will be held on 5 August 2008 (Tuesday) at C6A West at Tygerberg Hospital from 10h00 to 11h00. Mrs M. Visser, Tel. (021) 938-5605</p>	Tygerberg Hospital	TBH 207/2008	2008-08-22	325	325
<p>NHLS invites tenders for the placement of a coagulation analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr MF Khoho (058) 718-3229</p>	Manapo Laboratory, Free State	074/08-09	2008-08-28	900	900
<p>NHLS invites tenders for the placement of a coagulation analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr EB Motlonye (011) 489-9154</p>	Tambo Memorial Laboratory, Gauteng	093/08-09	2008-08-18	900	900
<p>NHLS invites tenders for the placement of a coagulation analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr EB Motlonye (011) 489-9154</p>	Far East Rand Laboratory, Gauteng	094/08-09	2008-08-18	900	900
<p>NHLS invites tenders for the placement of a coagulation analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr EB Motlonye (011) 489-9154</p>	Natalspruit, Gauteng	095/08-09	2008-08-18	900	900
<p>NHLS invites tenders for the placement of a coagulation analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr EB Motlonye (011) 489-9154</p>	Pholosong Laboratory, Gauteng	096/08-09	2008-08-18	900	900
<p>NHLS invites tenders for the placement of a coagulation analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr EB Motlonye (011) 489-9154</p>	Tembisa Laboratory, Gauteng	097/08-09	2008-08-18	900	900
<p>NHLS invites tenders for the placement of a coagulation analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr EB Motlonye (011) 489-9154</p>	Sebokeng Laboratory, Gauteng	098/08-09	2008-08-18	900	900
<p>NHLS invites tenders for the placement of a coagulation analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr EB Motlonye (011) 489-9154</p>	Edenvale Laboratory, Gauteng	099/08-09	2008-08-18	900	900
<p>NHLS invites tenders for the placement of a coagulation analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr EB Motlonye (011) 489-9154</p>	Vereeniging Laboratory, Gauteng	100/08-09	2008-08-18	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
NHLS invites tenders for the placement of a chemistry analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms EN Dorfling (058) 303-5586	Bethlehem Laboratory, Free State	101/08-09	2008-08-28	900	900
NHLS invites tenders for the placement of a TB centrifuge. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr MF Khoho (058) 718-3229	Manapo Laboratory, Free State	118/08-09	2008-08-21	900	900

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishables, bread and fish	Department of Correctional Services: George	GRG/T02/2008	2008-08-18	172	172
Supply and delivery of wet rations (meat, processed meats, poultry, dairy, fresh vegetables/fruit and frozen vegetables/fruit. Two year contract. There will be a compulsory bidders information meeting at Army Support Base Mpumalanga Combined Club Lapa on 5 August 2008 at 11:00. No latecomers will be entertained and failure to attend this meeting will invalidate your bid. Directions to the venue will be given by Lt S. Pityoi (013) 756-2010. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Warrant Officer B.B. Mmolawa at (012) 684-2186	Department of Defence, Army Support Base Mpumalanga, Nelspruit	CPSC/B/RAT/4/08/08	2008-08-27	371A	371A

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of 1 000 000 barcoded forms with Sesame label (DHA 24) Notice of Birth. <i>Please note:</i> A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-D 2008/11	2008-08-19	64	64
Printing and supplying of 1 000 000 barcoded forms with Sesame label (DHA 24/A) Fingerprints for the Notice of Birth of a child of 15 years and older. <i>Please note:</i> A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-D 2008/12	2008-08-19	64	64
Rendering of a daily (Monday to Friday including public holidays) secure asset transfer service to the Government Printing Works, Pretoria, for a period of one year commencing on 1 October 2008 and terminating 30 September 2009. <i>Please note:</i> A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 10	2008-08-26	64	64
Rendering of a daily (Monday to Friday excluding public holidays) secure cash-in-transit service to the Government Printing Works, Pretoria, for a period of one year commencing on 1 October 2008 and terminating 30 September 2009. <i>Please note:</i> A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C16	2008-08-26	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	

SUPPLIES: VEHICLE (ALL TYPES)

Supply and delivery of a 66 kW tractor for the Boschoek/Mgobhozi Community, situated in the Zululand District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> Ms I.N. Maduma or Mrs P Muller at (033) 264-9500	Department of Land Affairs: Vryheid District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3(219) 3V	2008-08-26	805A	805A
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SERVICES: BUILDING

<p>Simonstown Naval Base: Hugo Bierman: Conversion and upgrading of building into accommodation and installation of showers.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <hr/> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <hr/> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>10%</td> <td>Price:</td> <td>90%</td> </tr> </table> <p>Total must equal: 100%</p> <hr/> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane (021) 402-2077. <i>General enquiries:</i> Mr BJ Mong, 083 299 0055</p>	(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	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	10%	Price:	90%	Cape Town	2011/08	2008-08-27	3	3
(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																				
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																				
(b)	points																				
(c)	points																				
Quality:	10%	Price:	90%																		
NHLS invites tenders for the refurbishment and upgrade of the IT data centre. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr D Cramer (011) 555-0338	Braamfontein, Johannesburg	111/08-09	2008-08-26	900	900																
General repairs and redecoration: Heideveld Primary School, Heideveld. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> A. Hart—083 641 5167. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S081/08	2008-08-27	300	352																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
Addition and alteration to hospital entrance: Bredasdorp Hospital, Bredasdorp. <i>Designated grading: 3 GB or higher.</i> A clarification meeting will be held on Tuesday, 12 August 2008 at 11h00 at Bredasdorp Hospital. <i>Technical information: Willem Lemmer—076 112 9601.</i> A non-refundable deposit of R50,00 per set is payable	Overberg	S084/08	2008-08-26	300	352

SERVICES: CIVIL

Langebaan Road: Air Force Base: Corporals Mess, 3rd, 4th and 10th Street: Repairs to flood damaged. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or 5 CE* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 4 CE PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. 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 contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 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 R200 CASH per set. <i>Contact for tender information: Ms M. Ndamane (021) 402-2077.</i> <i>General enquiries: Mr BJ Mong, 083 299 0055</i>	Cape Town	2010/08	2008-08-27	3	3
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SERVICES: ELECTRICAL

Replacement and connection of two (2) 630 KvA transformers: 15 Wale Street, Cape Town. <i>Designated grading: 2 EE or higher.</i> <i>Technical information: A.L. Parker—082 808 1057.</i> A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S083/08	2008-08-27	300	352
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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 53																	
<p>George Prison: Repair and maintenance: Electrical and mechanical.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EE or 5 ME* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of: Select tender value range select class of construction works PE or select tender value range select class of construction works PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <hr/> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points</p> <p>10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 13 August 2008 at 12h00. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> <i>Technical information:</i> Ms M. Ndamane, (021) 402-2077. <i>General enquiries:</i> Mr A. Engelbrecht, 082 941 4488</p>	(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	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	0%	Price:	100%	Cape Town	1011/08	2008-08-27	3	3
(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																				
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																				
(b)	points																				
(c)	points																				
Quality:	0%	Price:	100%																		

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Cancellation of tender: Port Elizabeth: Eben Donges Building: Cleaning of windows for a period of twelve (12) months.</p>	Port Elizabeth	PE (Y) 17/2008	2008-08-12	9	9
<p>Cancellation of tender: Uitenhage Magistrate's Court: Provision of cleaning services for a period of twenty four (24) months.</p>	Uitenhage	PE (Y) 18/2008	2008-08-12	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
<p>Rendering of gardening service. Two year contract. <i>Contact person:</i> Warrant Officer B.B. Mmolawa at (012) 684-2186/2360.</p> <p>There will be a compulsory bidders information meeting at the South African Air Force College, Thaba Tshwane on 7 August 2008 at 10:00 am. No latecomers will be entertained and failure to attend this meeting will invalidate your bid. Major M. Mothiba at (012) 351-5191 will assist with directions to the venue.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Department of Defence, SAAF College, Thaba Tshwane	CPSC/B/GAR/2/4/08	2008-08-21	371A	371A
<p>General cleaning of office space for a period of two years: 31 Chiapinni Street (Soil Lab), Cape Town.</p> <p>A compulsory clarification meeting will be held on Thursday, 14 August 2008 at 31 Chiapinni Street entrance at 11h00.</p> <p><i>Technical information:</i> Ms S Boonzaaier—083 648 3094.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S082/08	2008-08-27	300	352
<p>Re-advertisement: Changing of site briefing session date:</p> <p>Rendering of a catering service at Elsenburg. A compulsory site briefing will be held on 25 July 2008 at 10h00 at the auditorium of the Department of Agriculture: WC, Muldersvlei Road, Elsenburg and no late entries will be allowed.</p> <p><i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl or Mrs A. Oostendorp at (021) 808-5154/5163.</p> <p><i>For specifications phone:</i> Ms C. Louw at (021) 808-5145</p>	Department of Agriculture, Elsenburg, Western Cape	735-2008/2009	2008-08-11	424	424
<p>Re-advertisement: Changing of site briefing session date:</p> <p>Rendering of a private security service. A compulsory site briefing will be held on 25 July 2008 at 14h00 at the auditorium of the Department of Agriculture: WC, Muldersvlei Road, Elsenburg and no late entries will be allowed.</p> <p><i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl or Mrs A. Oostendorp at (021) 808-5154/5163.</p> <p>For specifications phone Mr D. Africa at (021) 808-5136 or 072 358 7956</p>	Department of Agriculture, Elsenburg, Western Cape	736-2008/2009	2008-08-11	424	424

SERVICES: GENERAL

<p>Re-advertisement:</p> <p>Supply a service for the removal of compacted hospital domestic and garden waste for a two year period.</p> <p>A compulsory site meeting will take place on 22 July 2008, 11:00 am, waste disposal unit, AZ Level, New Groote Schuur Hospital.</p> <p>Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Services Department)	GSH PT25/2008	2008-07-25	307	307
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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 53																											
<p>Vhembe Area: Makhado: SANDF: Servicing of handheld fire fighting equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SF or 2 SF or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or 1 SF PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr><td colspan="2">Preference:</td></tr> <tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr> <tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>14 points</td></tr> <tr><td>(b) Who is a female</td><td>4 points</td></tr> <tr><td>(c) Persons with disability</td><td>2 point</td></tr> <tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr> <tr><td>(a) Contract participation goal by awarding contract to targeted enterprises</td><td>points</td></tr> <tr><td>(b)</td><td>points</td></tr> <tr><td>(c)</td><td>points</td></tr> <tr><td>Total must equal 10 or 20 points</td><td>points</td></tr> <tr><td colspan="2">Price and quality weighting:</td></tr> <tr><td>Quality: 0%</td><td>Price: 100%</td></tr> <tr><td colspan="2">Total must equal: 100%</td></tr> </table> <p>A compulsory site inspection on the 1st August 2008 at 11h00. Prospective tenderers to meet at Sanlam Building, Polokwane, 4th Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr M J Maraba, (015) 293-8071.</p> <p><i>Technical information:</i> Mr P Meyer, 082 928 4837.</p> <p><i>General enquiries:</i> Mr C E Dibete, (015) 293-8056</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	(b) Who is a female	4 points	(c) Persons with disability	2 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	points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Makhado	PL08/32	2008-08-15	638	638
Preference:																															
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<p>Mopani Area: Phalaborwa: SANDF: Servicing of handheld fire fighting equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SF or 2 SF or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or 1 SF PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr><td colspan="2">Preference:</td></tr> <tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr> <tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>14 points</td></tr> <tr><td>(b) Who is a female</td><td>4 points</td></tr> <tr><td>(c) Persons with disability</td><td>2 points</td></tr> <tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr> <tr><td>(a) Contract participation goal by awarding contract to targeted enterprises</td><td>points</td></tr> <tr><td>(b)</td><td>points</td></tr> <tr><td>(c)</td><td>points</td></tr> <tr><td>Total must equal 10 or 20 points</td><td>points</td></tr> <tr><td colspan="2">Price and quality weighting:</td></tr> <tr><td>Quality: 0%</td><td>Price: 100%</td></tr> <tr><td colspan="2">Total must equal: 100%</td></tr> </table> <p>A compulsory site inspection on the 1st August 2008 at 11h00. Prospective tenderers to meet at Sanlam Building, Polokwane, 4th Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr M J Maraba, (015) 293-8071.</p> <p><i>Technical information:</i> Mr P Meyer, 082 928 4837.</p> <p><i>General enquiries:</i> Mr C E Dibete, (015) 293-8056</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	(b) Who is a female	4 points	(c) Persons with disability	2 points	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	points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Phalaborwa	PL08/33	2008-08-12	638	638
Preference:																															
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<p>Mopani Area: Hoedspruit: SANDF: Servicing of handheld fire fighting equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SF or 2 SF or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or 1 SF PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contract to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 1 August 2008 at 11h00. Prospective tenderers to meet at Sanlam Building, Polokwane, 4th Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Mr M J Maraba, (015) 293-8071.</p> <p>Technical information: Mr P Meyer, 082 928 4837.</p> <p>General enquiries: Mr C E Dibete, (015) 293-8056</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	(b) Who is a female	4 points	(c) Persons with disability	2 points	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	points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Hoedspruit	PL08/34	2008-08-12	638	638
1. Historically Disadvantaged Individuals (HDI)																													
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<p>Drakenstein Prison: Provision of fixed parole board facilities.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>*Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>*Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 10%</td> <td>Price: 90%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table>	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 contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	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%		Cape Town	2006/08	2008-08-27	3	3
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				See Annexure 1, Page 53																	
<p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane (021) 402-2077. <i>General enquiries:</i> Mr JP Kriel, 084 250 4383</p>																					
<p>Printing and distribution of the <i>Provincial Government Gazette</i>: <i>Period:</i> Two years. A compulsory information session will be held as follows: <i>Date:</i> Thursday, 7 August 2008. <i>Time:</i> 14:00–15:00. <i>Venue:</i> Legislature Building, Room M2, M Floor, No. 7 Wale Street, Cape Town. <i>Contact person:</i> Ms Allison Smith, Tel. (021) 483-4644/ 082 852 2110</p>	Department of the Premier, Western Cape	FMA 0005/08	2008-08-22	413	414																
Mobile C arm X-Ray unit	Paarl Hospital	PH 4/08	2008-08-22	348	348																
Electro Surgical Unit with integrated smoke evacuator	Paarl Hospital	PH 5/08	2008-08-22	348	348																
Drying cabinet for anaesthetic tubing	Paarl Hospital	PH 6/08	2008-08-22	348	348																
<p>Polsmoor, Voorbeg, Brandvlei and Heldestroom Prisons: Provision of fixed parole board facilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation or select tender value range select class of construction works PE" or select tender value range select class of construction works PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Reference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>10%</td> <td>Price:</td> <td>90%</td> </tr> </table> <p>Total must equal: 100%</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane (021) 402-2077. <i>General enquiries:</i> Mr JP Kriel, 084 250 4383</p>	(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	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality:	10%	Price:	90%	Cape Town	2005/08 2007/08 2008/08 2009/08	2008-08-27	3	3
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				See Annexure 1, Page 53	
<p>Technical development and maintenance of 2010 Fifa World Cup™ Government Website. Bidders should note that there would be a briefing session: <i>Date:</i> Tuesday, 5 August 2008. <i>Time:</i> 10:00 to 12:00. <i>Venue:</i> Auditorium First Floor, Midtown Building, corner of Vermeulen and Prinsloo Streets. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building, Vermeulen and Prinsloo Streets</p>	Government Communication and Information System	GCIS 005/2008/2009	2008-08-26	20	20
<p>Invitation of bids to provide nutritional supplements to the Department of Minerals and Energy for period of two years. Compulsory briefing session will be held on 05/08/2008 at 10h00, corner of Visagie and Andries Streets. Evaluation will be based on 80/20 principle. <i>Further information:</i> Zime Ndlangana, Tel. (012) 317-8053, Fax (012) 320-7370</p>	Minerals and Energy	ME-688	2008-08-26	11	11
<p>Request for proposals: Bidders are hereby invited to submit proposals for: Media monitoring and analysis service for the Gauteng Provincial Government. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Briefing session (compulsory).</i> <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. <i>Date:</i> 01/08/2008. <i>Time:</i> 09h00 to 10h00. <i>Enquiries: Contact:</i> Salome Parage, Tel: (011) 689-6711. E-mail: nkeke.parage@gauteng.gov.za <i>Technical queries:</i> Siphon Mokoena, Tel: (011) 355-6056 E-mail: siphon.mokoena@gauteng.gov.za <i>Tender issue enquiries:</i> Leonard Billings, Tel: (011) 689-6416</p>	Office of the Premier	GT/OoP/85/2008	2008-08-15	323	323
<p>Request for proposals: Bidders are hereby invited to submit proposals for: Gauteng Provincial Government annual public perception survey. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. RFP documents may be downloaded from Gautengonline.gov.za <i>Enquiries: Contact:</i> Salome Parage, Tel: (011) 689-6711. E-mail: nkeke.parage@gauteng.gov.za <i>Technical queries:</i> Siphon Mokoena, Tel: (011) 355-6056 E-mail: siphon.mokoena@gauteng.gov.za <i>Tender issue enquiries:</i> Leonard Billings, Tel: (011) 689-6416</p>	Office of the Premier	GT/OoP/86/2008	2008-08-15	323	323
<p>Request for proposals: Installation of fence for Soweto Commonage Infrastructure. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. RFP documents may be downloaded from Gautengonline.gov.za <i>Briefing session (compulsory).</i> <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. <i>Date:</i> 01/08/2008. <i>Time:</i> 11h00 to 12h00. <i>Enquiries: Contact:</i> Sheriff Lecholo, Tel: (011) 689-8320. <i>Technical queries:</i> Mpho Tlape, Tel: (011) 355-1449 <i>Tender issue enquiries:</i> Leonard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Agriculture, Conservation and Environment	GT/GDACE/87/2008	2008-08-15	323	323
<p>Request for proposals: Supply and erect hydroponics tunnels, poultry structures, piggery infrastructure, supply and install irrigation systems, drill & equip boreholes and supply and erect fence on 2 hectares. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. RFP documents may be downloaded from Gautengonline.gov.za <i>Briefing session (compulsory).</i> <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. <i>Date:</i> 01/08/2008. <i>Time:</i> 10h00 to 11h00. <i>Enquiries: Contact:</i> Sheriff Lecholo, Tel: (011) 689-8320. <i>Technical queries:</i> Mpho Tlape, Tel: (011) 355-1449 <i>Tender issue enquiries:</i> Leonard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Agriculture, Conservation and Environment	GT/GDACE/88/2008	2008-08-15	323	323

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				See Annexure 1, Page 53	

SERVICES: PROFESSIONAL

Supplier Registration on Database of the Department of Minerals & Energy. <i>Enquiries:</i> Tuelo Thubisi, Tel. (012) 317-8833	Department of Minerals & Energy	—	2008-08-25	11	11
Appointment of a service provider to provide newspapers to Statistics South Africa for a period of twenty-four (24) months. <i>Contacts:</i> Ms M. Hendricks/Ms M. Moeng: (012) 310-8940/2114	STATS SA	STATS SA 009/08	2008-08-22	751	751
Extension of closing date: 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. The closing date has been extended to 1 August 2008. 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	2008-08-01	886	886
The appointment of a service provider for the unblocking of blocked PHP Projects. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08h00–12h00 & 13h00–15h00. <i>Contact person:</i> Mr A Jacobs, Tel. (021) 483-3208 or Ms C Geduld on Tel. (012) 483-3493. <i>Compulsory information/briefing session:</i> Date: 6 August 2008. Time: 10h00. Venue: 27 Wale Street, Cape Town. <i>For more information please contact:</i> Mr E Ngxongo, at (021) 483-4858	Cape Town	LGH 07/2008/09	2008-08-22	500	500
VA49/329: Appoint of a service provider to conduct training on the Home Loan and Mortgage Disclosure Act 2000 (Act 63 of 2000). <i>Compulsory information session:</i> 240 Walker Street, Goven Mbeki House, Sunnyside, Main Board Room, 6 August 2008. Time: 11:00	Pretoria	VA49/329	2008-08-19	71	71
VA49/328: To appoint a service provider to assist the Internal Audit Unit with the execution of the 2009–2011 Internal Audit plans for the Department of Housing	Pretoria	VA49/328	2008-08-22	71	71
VA49/326: To appoint a service provider or rendering of a service in respect of travel, accommodation, conferencing and car hire arrangements by a travel agent for the National Department of Housing for the period 1 September 2008 to 30 August 2010	Pretoria	VA49/326	2008-08-21	71	71
Outsourcing of the Chief Financial Officer Function in the Department of Correctional Services for a three-year period	Department of Correctional Services (Pretoria)	HK 12/2008	2008-08-25	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 53																																	
<p>Invitation of bids for the appointment of a consultant to compile an annual report tracking of the South African Clean Development Mechanism Implementation.</p> <p>Compulsory briefing session will be held on 06/08/2008 at 09h00, corner of Visagie and Andries Streets. Evaluation will be based on 80/20 principle.</p> <p><i>Further information:</i> Zime Ndlangana, Tel. (012) 317-8053, Fax (012) 320-7370</p>	Minerals and Energy	ME-687	2008-08-26	11	11																																
<p>See information on bids on the website: http://land.pwv.gov.za</p> <p>Appointment of a national project officer for the strategic and sourcing partnership at the Directorate: RIS for a period of one year.</p> <p>Please note: Please note that a compulsory briefing session will be held on 29 July 2008 at DLA, 184 Jacob Mare, South Block, Room 1233. <i>Time:</i> 10:00.</p> <p><i>Bid related enquiries:</i> Ms MP Maimela, (012) 312-9772.</p> <p><i>Technical enquiries:</i> Ms C van der Merwe, (012) 312-6524</p>	Department of Land Affairs Directorate: RIS	K7/3/6/3 (0018) 2008/09	2008-08-22	60	60																																
<p>See information on bids on the website: http://land.pwv.gov.za</p> <p>Appointment of a service provider to render technical assistant for the Directorate: RIS for a period of one year.</p> <p>Please note: Please note that a compulsory briefing session will be held on 29 July 2008 at DLA, 184 Jacob Mare, South Block, Room 1233. <i>Time:</i> 12:00.</p> <p><i>Bid related enquiries:</i> Ms MP Maimela, (012) 312-9772.</p> <p><i>Technical enquiries:</i> Ms C van der Merwe, (012) 312-6524</p>	Department of Land Affairs Directorate: RIS	K7/3/6/3 (0019) 2008/09	2008-08-22	60	60																																
<p>Appointment of Professional Service providers: Quantity surveyors, structural, civil, electronic, electrical, traffic and mechanical engineering and landscape architects for construction work.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>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 disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>— points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No briefing session.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Ms P Odendaal/Mr R Tshokwe/ Ms S Motswari/Ms P Mkansi (012) 337-3231/3242.</p> <p><i>General enquiries:</i> Mr Makude Kekane, 082 400 4661 Mr Edwin Mkgawa, 082 594 5350</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/ Functionality:	% (of 90)	Persons with disability	1 point			Other:	— points			Total must equal:	10 points	Total must equal:	100% (of 90)	Head Office	HP08/011 Quantity Surveying HP08/12 Mechanical HP08/13 Electrical and Electronic HP08/14 Civil Engineering HP08/15 Structural Engineering HP08/16 Landscape Architect	2008-08-13	2	2
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
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Other:	— points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Provision of Travel Management Services.</p> <p>Compulsory briefing session to be held on 1 August 2008 at 15h00. <i>Venue:</i> SALGA House</p>	SALGA	SALGA/03/2008	2008-08-18	910	910																																
<p>Crafting and implementation of an integrated marketing and communications strategy.</p> <p>Compulsory briefing session to be held on 1 August 2008 at 11h00</p>	SALGA	SALGA/04/2008	2008-08-19	910	910																																
<p>Request for information: Electronic data conversion of payroll information for Gauteng Shared Service Centre.</p> <p>RFI documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za</p> <p><i>Enquiries:</i> Nelson Maotoane, Tel. (011) 689-6810 Emanuel Chipape, Tel. (011) 689-8340.</p> <p><i>Tender issue enquiries:</i> Leonard Billings, Tel. (011) 689-6416</p>	Gauteng Shared Service Centre	GT/GSSC/82i/2008	2008-08-07	323	323																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
Request for proposals: Bidders are hereby invited to submit proposals for: Development of Framework for Monitoring, Reporting and Evaluating Departmental performance. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Enquiries:</i> Mphiriseni Arthur Takalani, Tel. (011) 689-8850 E-mail: Artur.takalani@gauteng.gov.za <i>Technical enquiries:</i> Olga Matlala, Tel. (011) 355-5294. <i>Tender issue enquiries:</i> Leonard Billings, Tel. (011) 689-6416	Gauteng Department of Local Government	GT/GDLG/83/2008	2008-08-15	323	323
Appointment of a professional service provider to undertake the Klip River Catchment Management Study Phase II. <i>For technical information:</i> <i>Contact person:</i> Mr M.E. Matseba, Tel. (012) 392-1371. Please note: No briefing session will be held	DWAF	WP 9999	2008-08-26	95A	95A
Application for placement on the list of service providers on Local Government Services. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact person:</i> Mr A Jacobs on Tel. (021) 483-3208 or Ms C Geduld on Tel. (021) 483-3493. <i>Compulsory information/briefing session:</i> 13 August 2008. <i>Time:</i> 10h00–12h30. <i>Venue:</i> Room 6-11, 6th Floor, 27 Wale Street, Cape Town	Cape Town	LGH 08/08	2008-08-22	500	500
The appointment of a service provider for Internal and External Upgrading of 53 dwellings consisting of semi singles and maisonettes in Belhar Ext. 13. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact person:</i> Mr A Jacobs on Tel. (021) 483-3208 or Ms C Geduld on Tel. (021) 483-3493. <i>Compulsory site visit:</i> 8 August 2008. <i>Address:</i> Belhardiensrylyn, Belhar Ext. 13, Belhar Library. <i>Time:</i> 11h00. <i>For more information please contact:</i> Ms L Sitshongaye, (021) 483-4028 or 083 632 2818	Cape Town	LGH 14/07/R	2008-08-22	500	500
Communications Optimisation Project: The appointment of a Service Provider to investigate internal and external communications. Please note: <i>There will be a compulsory briefing session:</i> <i>Date:</i> Tuesday, 5th August 2008. <i>Time:</i> 11h00. <i>Venue:</i> Regional Land Claims Commission (4th Floor–Balcony Boardroom), 73 Matrix House, Strand Street, Cape Town. <i>Contact person:</i> Mr F Zottle, Tel: (021) 426-2930 during office hours only	RLCC: CT	SSC WC 4/2008 DLA	2008-08-22	438	438
ID: 1. Management Service Solution Document Out. <i>Compulsory site visit date:</i> 31 July 2008. <i>Time:</i> 10:00. <i>Enquiries:</i> PSH Phushela, Tel: (012) 841-1213. stanley@geoscience.org.za	280 Pretoria Road, Silverton	CGS-2008-026	2008-08-24	722	722
Appointment of a service provider to provide Apple Macs or similar computers and their software for the internal production staff for their layout and design work	Pretoria	DOC/13/2008/C	2008-08-08	797	797
To compile a guideline document for municipalities to assist with the drafting of credible SDF's. Please note: This bid will be evaluated in terms of functionality and price. (80/20 principle)	Department of Environmental Affairs and Development Planning	EADP 6/2008	2008-08-22	489	489
To develop a monitoring and evaluation system for the implementation of municipal integrated waste management plans and services within the Western Cape Province. Please note: This bid will be evaluated in terms of functionality and price. (80/20 principle)	Department of Environmental Affairs and Development Planning	EADP 7/2008	2008-08-22	489	489

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	

DISPOSALS: GENERAL

Removal of waste food (pigswill) and paying the hospital thereof. The successful tenderer will be expected to remove waste food from Dr George Mukhari Hospital three times (thrice) per week. The tender application forms are obtainable from Dr George Mukhari Hospital. <i>Enquiries: Mr K.N. Manyike, Tel. (012) 529-3106</i>	Dr George Mukhari Hospital	DGMH 10	2008-07-26	795	795
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SPECIAL ADVERTISEMENTS**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2256 T:****THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF THE PONGOLA (BHEKABANTU) PEDESTRIAN BRIDGE No. 3226 ON OFF ROAD D1834**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge, culvert and earthworks construction, in joint venture with an Emerging Contractor, for the construction of the Pongola (Bhekabantu) Pedestrian Bridge No. 3226 in DC 27. The duration of the project will be 6 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 5CE or higher, or alternatively the Joint Venture shall have a combined contractor grading designation of 5CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 4 CE or higher.

Each partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor Joint Venture partner must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available as from 10h00 on Thursday, 24 July 2008 during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr S Jaya, Tel. No. (033) 846-1000, Fax No. (033) 386-3635, e-mail address: stephenj@pmb.ssi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Department of Transport Area Office in Main Street, Jozini, on Thursday, 31 July 2008 starting at 10:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 7 August 2008. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

GAUTENG PARTNERSHIP FUND**INVITATION FOR COMPETITIVE BIDDING FOR INTERNAL AUDIT SERVICES TO THE VALUE ABOVE R500 000,00**

The Gauteng Partnership Fund (GPF) is Schedule 3C (PFMA) Public Entity established by the Gauteng Department of Housing. GPF's mission is aiming to be the preeminent providers of public risk capital and a preferred funding partner in bridging the funding gap and extending the reach of private sector funding partners in the financing of affordable housing for the benefit of low income majority of our nation, and thus meeting the government desire for rapid delivery of sustainable human settlements.

GPF requires an effective and efficient internal audit function in terms of the PFMA and invites RFP from interested firms in this regard. The contract term is three years subject to effective service delivery.

Note: Tender documents are available at the Gauteng Partnership Fund. Please contact Ms Lopang Kwape at the Gauteng Partnership Fund who may be reached at (011) 373-7800 between 09h00 and 15h00 on weekdays. Incomplete applications will not be accepted and the application has to be inline with what is included above. All applicants must submit in addition to the application form the following, for verification purposes: Original Tax Clearance Certificate, Company Profile, Share Certificate, Empowerdex Rating or any related BEE rating with the Tender document. (Tender documents can be obtained from Ms Lopang Kwape at the GPF offices.) Preference will be given to BBBEE companies.

All the documentation must be deposited in the tender box on the 18th Floor, Gauteng Partnership Fund, ten Sixty Six Building, 35 Pritchard Street, Johannesburg and clearly marked for the attention of Ms Lopang Kwape.

NB: GPF will not accept tender documents send by post, and no late tender documents will be accepted.

Closing date: 8 August 2008.

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REFERENCE No. LGSETA T009/02

APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE QUALITY ASSURANCE SERVICES FOR WARD COMMITTEE SKILLS PROGRAMMES

Bids are invited from Service Providers with the requisite knowledge, experience, expertise, and skills on accreditation or learning programme evaluation of ETD providers who have applied for accreditation or programme approval with the LGSETA against the National Certificate: Ward Committee Governance of SAQA ID No. 57823 at NQF L2. The LGSETA intends to appoint provincially based service providers to perform the above function(s) in all nine provinces.

Please quote **Ref No. LGSETA T009/02** in all correspondence. Correspondence without a reference number will not be attended to.

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

The closing date for submissions is 6 August 2008 at 15:00.

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

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

Enquiries: Ms Nombulelo Jilimba, Tel: (011) 456-8579 or E-mail: nombuleloj@lgseta.co.za

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

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

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

Amendment of Quotation

Quotation number: ZNQ 299/04/08.
Reason: Incorrect specification.

Invitation of Tender

SUPPLY: 80 x wall mounted waste paper bin. As per specifications.
Quotation number: ZNQ 299/04/08.
Closing date: 12 August 2008.
Closing time: 11:00 am.
Contact person: Mr J. Govender (033) 897-3485.
Enquiries regarding specification: Mr J. Govender (033) 897-3485.

MAJUBA COLLEGE

MAJUBA FET COLLEGE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED SERVICES OF 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 quotation document.

- (ii) Bids must be submitted in a sealed envelopes.
- (iii) The envelopes must be addressed to Majuba FET College for attention Mr Owen van Aarde reflecting the Tender number.
- (iv) Please be advised that all bidders must be registered on the Suppliers Database and submit a valid and certified copy of your vat registered or tax clearance certificate with the bid document.
- (v) Bid documents are available from Majuba FET College Central Office situated at 52 Voortrekker Street, Newcastle. Telephone (034) 326-4888. Fax (034) 326-4889.
- (vi) No telegraphic, faxed and late Bids will be accepted.
- (vii) Bids may only be submitted on the bid documentation that is issued.

SERVICES: Supply mechanical machinery such as: Centre lathes and Milling machines etc. to Majuba Technology Centre Campus, Hospital Road, Section 5, Madadeni.
 Tender number: MTC 400 A.
 Closing date: 2008-08-08.
 Time: 12:00.
 Contact person: Owen van Aarde, Tel: 083 304 7366.
 Compulsory site meeting: No.
 Bid documents available on: 2008-07-28.

SERVICES: Supply fabrication machinery such as: Bend rolls, pressbrake, punch and cropper etc. to Majuba Technology Centre, Campus Hospital Road, Section 5, Madadeni.
 Tender number: MTC 400 E.
 Closing date: 2008-08-08.
 Time: 12:00.
 Contact person: Owen van Aarde, Tel: 083 304 7366.
 Compulsory site meeting: No.
 Bid documents available on: 2008-07-28.

Times and collection of bid: 08:00 to 15:00 Monday to Thursday.
 Documents: 08:00 to 13:00 Fridays.
 Administrative enquiries: Ms Pat Bierman, Tel: 034 326 4888.
 Delivery of completed bid: Blue Tender Box.
 Document: Majuba FET College, Central Office, 52 Voortrekker Street, Newcastle, 2940.

DEPARTMENT OF HEALTH

AMAJUBA EMRS DISTRICT-OFFICE

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

- i Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii Quotations must be submitted in sealed envelopes.
- iii The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- iv The name and address of the quoting contractor must be endorsed on the back of the envelope.
- v All Departments 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 EMRS—Amajuba District Office—Procurement Department, 15 Kirkland Street, Private Bag X6671, Newcastle, 2940. Telephone: (034) 328-6800. Fax: (034) 328-6831.
- vii For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to EMRS Amajuba District Office, 15 Kirkland Street, Private Bag X6671, Newcastle, 2940 or Amajuba District Office, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Telephone: (034) 326 7000 and an original tax clearance certificate must also be submitted regardless of price.
- viii Successful bidder is expected to deliver within six weeks of confirmation.

SUPPLY: Steam cleaning machine.
 Quotation number: ZNQ154/08/09.
 Closing date: 2008-08-13.
 Closing time: 11:00.
 Enquireis: Ms S. Mlotshwa/Z. Ngobese.
 Quantity: 01.

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

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

REISSUE FOR AMENDMENT

Bid/Tender No. DR08/0739.

Department of Correctional: Kokstad Prison: Repair and maintenance programme of electrical and mechanical installations. It is estimated that tenders should have a CIDB contractor grading designation of 7 ME PE or 8 ME or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

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

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

Compulsory site inspection: Date: 2008/08/06. *Time:* 11:00 am. *Venue:* Department of Correctional: Kokstad Prison: Repair and Maintenance Programme of electrical and mechanical installations.

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

Closing date: 20 August 2008.

Business hours: 8h00—12h00; 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.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital together with the bid number and closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the bid box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel. (035) 474-8407, Fax (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) An original ZNT 30 form must be completed and submitted together with an original valid Tax Clearance Certificate (It is not necessary to submit a separate ZNT and Tax Clearance Certificate for each bid, if you are quoting on more than one bid).
- (x) All Department of Health contracts awarded are subjected to appeals being timorously lodged (if any) and letters of acceptance being issued.

SUPPLY/SERVICE:	Heavy duty microwave 1100 W. Specification 17 lt capacity. 420 x 500 x 340 mm external dimension 330 x 300 x 175 mm cavity dimension weight 29 kg.
Quantity:	01.
Quotation number:	138/08-09.
Closing date:	4 August 2008.
Closing time:	11:00 am.
Contact person:	Mr M.J. Mthembu (035) 474-8407 Ext. 159.
SUPPLY/SERVICE:	Collin clip remover.
Quantity:	02.
Quotation number:	107/08-09.
Closing date:	4 August 2008.
Closing time:	11:00 am.
Contact person:	Mr M.J. Mthembu (035) 474-8407 Ext. 159.
SUPPLY/SERVICE:	Bone conductor aid.
Quantity:	01 box.
Quotation number:	115/08-09.
Closing date:	4 August 2008.
Closing time:	11:00 am.
Contact person:	Mr M.J. Mthembu (035) 474-8407 Ext. 159.
SUPPLY/SERVICE:	H.M.E. Cortex filters for masks.
Quantity:	50.
Quotation number:	111/08-09.
Closing date:	4 August 2008.
Closing time:	11:00 am.
Contact person:	Mr M.J. Mthembu (035) 474-8407 Ext. 159.
SUPPLY/SERVICE:	Binding combs all sizes.
Quantity:	01 box per size.
Quotation number:	123/08-09.
Closing date:	4 August 2008.
Closing time:	11:00 am.
Contact person:	Mr M.J. Mthembu (035) 474-8407 Ext. 159.

EASTERN CAPE LIQUOR BOARD

TENDER: 2009/1

FORENSIC INVESTIGATION INTO FINANCIAL AFFAIRS

The ECLB established the need to conduct a forensic investigation to review the financial affairs of the Eastern Cape Liquor Board up to and including the financial year end 31 March 2007.

The scope of work will be communicated at an Information Session to be held on at the ECLB Head Office situated at 34 Argyle Street, East London on 25 July 2008, 9:00 am.

Bid Adjudication criteria:

Criteria	Points
Price	80
Functionality	
Responsiveness to terms of Reference	4
Methodology	2
Project Team Capacity	2
Project Management	2
Black Economic Empowerment:	
HDI	7
Women Equity	2
Disability	1
TOTAL	100

Interested parties are invited to forward proposals (original with 3 copies) to:

The Chief Financial Officer, The Tender Box, Octoproc House, 34 Argyle Street, East London, 5201.

Closing date and time: 8 August 2008 at 11 am sharp.

Enquires to: Michael McLaren, Telephone (043) 701-8500, E-mail: michael.mclaren@deat.ecape.gov.za

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY: x1 ceiling suspended digital chest X-ray unit: PMMH Gateway Clinic.
 Bid number: ZNB 7881/2008-H.
 Closing date: 2008-08-15.
 Closing time: 11:00.
 Enquiries regarding specification: Mrs R Nadasen, Tel. (031) 461-8403.

SUPPLY: x1 ceiling suspended X-ray bucky unit: Ceza Hospital.
 Bid number: ZNB 7869/2008-H.
 Closing date: 2008-08-15.
 Closing time: 11:00.
 Compulsory site inspection:
 Site date: 2008-08-06.
 Site time: 11:00.
 Enquiries regarding specification: Mrs R Nadasen, Tel. (031) 461-8403.

SUPPLY: x4 Incubator infant transport: King Edward Hospital.
 Bid number: ZNB 7778/2007-H.
 Closing date: 2008-08-15.
 Closing time: 11:00.
 Enquiries regarding specification: Dr Ramji, Tel. 082 538-4387, (031) 360-3776/3.

SUPPLY: x 22 monitor multi-parameter: Ngwelezane & LUWM Hospital.
 Bid number: ZNB 7877/2008-H.
 Closing date: 2008-08-15.
 Closing time: 11:00.
 Enquiries regarding specification: Mrs J. Havinga, Tel. (031) 266-5410.

SUPPLY: x1 Image guided surgery system: King George Hospital.
 Bid number: ZNB 7872/2008-H.
 Closing date: 2008-08-15.
 Closing time: 11:00.
 Enquiries regarding specification: Mrs J. Havinga, Tel. (031) 266-5410.

SUPPLY: x2 analyser blood gas: Ngwelezane Hospital.
 Bid number: ZNB 7886/2008-H.
 Closing date: 2008-08-18.
 Closing time: 11:00.
 Enquiries regarding specification: Mrs J. Havinga, Tel. (031) 266-5410.

SUPPLY: x1 real time colour Doppler ultrasound system: Northdale Hospital.
 Bid number: ZNB 7561/2007-H.
 Closing date: 2008-08-18.
 Closing time: 11:00.
 Enquiries regarding specification: Ms R Nadasen, Tel. (031) 460-8403.

SUPPLY:	Real time colour Doppler ultrasound system: King Edward VIII Hospital.
Bid number:	ZNB 7907/2008-H.
Closing date:	2008-08-18.
Closing time:	11:00.
Enquiries regarding specification:	Dr Ramji, Tel. 082 538 4387, (031) 360-3776/3.
SUPPLY:	x1 tube stand X-ray bucky unit: Underberg Clinic.
Bid number:	ZNB 7870/2008-H.
Closing date:	2008-08-18.
Closing time:	11:00.
Compulsory site inspection:	
Site date:	2008-08-04.
Site time:	11:00.
Enquiries regarding specification:	Ms R Nadasen, Tel. (031) 461-8403.
SUPPLY:	Hand held Lactic testing machines: Hast Unit.
Bid number:	ZNB 7774/2007-H.
Closing date:	2008-08-19.
Closing time:	11:00.
Enquiries regarding specification:	M R. Phili Tel. (033) 341-4000.
SUPPLY:	X1 ultrasound machine: Nseleni CHC.
Bid number:	ZNB 7799/2007-H.
Closing date:	2008-08-19.
Closing time:	11:00.
Enquiries regarding specification:	Ms Z. Macopoza, Tel. (035) 795-1124 Ext. 233/0.
SUPPLY:	x 3 ventilator high frequency Oscillating: LUWM Hospital.
Bid number:	ZNB 7876/2008-H.
Closing date:	2008-08-19.
Closing time:	11:00.
Enquiries regarding specification:	Mrs J. Havinga, Tel. (031) 266-5410.
SUPPLY:	Installation of 2 theatre lights: Christ the King Hospital.
Bid number:	ZNB 7809/2008-H.
Closing date:	2008-08-19.
Closing time:	11:00.
Enquiries regarding specification:	Mr R. Westwood, Tel. (033) 341-4000.
SUPPLY:	Defibrillator monitor portable built-in recorder: Grey's Hospital.
Bid number:	ZNB 7777/2007-H.
Closing date:	2008-08-20.
Closing time:	11:00.
Enquiries regarding specification:	Sr Whittaker, Tel. (033) 897-3347.
SUPPLY:	Purchase of 2 whole body medical statscan: Ngwelezane Hospital/Madadeni Hospital.
Bid number:	ZNB 7747/2007-H.
Closing date:	2008-08-20.
Closing time:	11:00.
Enquiries regarding specifications:	Mr L Manyathi, Tel. (031) 461-8401. Dr P Haselau, Tel. (035) 901-7000.
SUPPLY:	Camera Endoscopic (Flexible video scopes): Ladysmith Hospital.
Bid number:	ZNB 7835/2007-H.
Closing date:	2008-08-20.
Closing time:	11:00.
Enquiries regarding specification:	Dr R Reddy, Tel. (036) 637-2111.
SUPPLY:	Bowler washer: Grey's Hospital.
Bid number:	ZNB 7737/2007-H.
Closing date:	2008-08-20.
Closing time:	11:00.
Enquiries regarding specification:	Sr Whittaker, Tel. (033) 897-3347.

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.

SERVICE:	Upgrading of E.C.G. and M.O.P.D. Highcare as per plan & scope work.
Quotation number:	ZNQ 872 of 2008/2009.
Closing date:	2008/08/11.
Closing time:	11:00.
Compulsory site meeting:	
Date:	31 July 2008
Time:	9:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	1 unit of ventilator ICU, neonatal, paediatric and adult as per specification: H.T.S. No. A16 (anaesthetics) Revised: 15/03/2008.
Quotation number:	ZNQ 345 of 08/09.
Closing date:	2008/08/04.
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:	150 units of bed mattress, covered (specification available on request with quotation).
Quotation number:	ZNQ 866 of 08/09.
Closing date:	2008/08/04.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 000 PKT 48 of paper, 600 sheet roll (sample needed).
Quotation number:	ZNQ 886 of 08/09.
Closing date:	2008/08/04.
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 rolls of jumbo roll towel, white 205 mm x 1 500 mm (sample needed).
Quotation number:	ZNQ 887 of 08/09.
Closing date:	2008/08/04.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 000 box of 200 linen saver, disp. Large. Sample needed.
Quotation number:	ZNQ 885 of 08/09.
Closing date:	2008/08/04.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	1 000 box of 100 for draw sheet, disposable, lined. 200 x 100 cm, samples needed.
Quotation number:	ZNQ 884 of 08/09.
Closing date:	2008/08/04.
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:	160 boxes of 210 for filter mask, fluid shield PFR 95, N95 particulate, similar to Kimberley Clark Brand (sample needed) Re-Advertisement.
Quotation number:	ZNQ 573 of 08/09.
Closing date:	2008/08/04.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 kg or 1 litre of silver recovery from used fixer and waste films. Six month contract. Re-advertisement.
Quotation number:	ZNQ 302 of 08/09.
Closing date:	2008/08/04.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 kg or 1 litre of harvesting of silver from silver recovery unit with replacement of catrode with alternate one on each harvest. Six month contract. Re-advertisement.
Quotation number:	ZNQ 301 of 08/09.
Closing date:	2008/08/04.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of defibrillator monitor portable, built-in recorder, as per specification: H.T.S. No. 1/1997 electronics, revised: 15/03/2008.
Quotation number:	ZNQ 735 of 08/09.
Closing date:	2008/08/04.
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:	3 units of sphygmomanometers electronics. N.I.B.P. SpO2 without pleth waveform display as per specification: H.T.S. No. E 69 (electronics). Revised: 15/03/2008.
Quotation number:	ZNQ 733 of 08/09.
Closing date:	2008/08/04.
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:	900 pkt of 100 for overshoes disposable, one size.
Quotation number:	ZNQ 893 of 08/09.
Closing date:	2008/08/04.
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.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ADDINGTON HOSPITAL

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

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

- iii. Quotations must be addressed to the Supplies Department, Addington Hospital, attention Mr T. Mbona, reflecting the quotation number.
- iv. The name and address of quoting company must be endorsed on the back of the envelope.
- v. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- vi. Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- vii. Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2140/27. Fax: (031) 327-2758/9.
- viii. The following documentation must be forwarded together with your bid documents: Copy of proof of trials conducted from any KZN Provincial Hospital. Copy of specification certificate. Copy of current ISO certificate and or SABS certificate. Sample in an original packaging (box) which indicates manufacture and expiry date. **NB:** Failure to provide these documents would disqualify your quotation.

SUPPLY: Examination gloves, latex, sterile, pre-powdered, size small, box of 50 pairs per box, 1 200 boxes to be supplied per month, over a period of 3 months, total quantity of 3 600 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.

Quotation number: ZNB 1355/07/08 ADD.
 Period: 3 months.
 Closing time: 11:00.
 Closing date: 14 August 2008.
 Contact persons: Mr T. Mbona, Tel. (031) 327-2140.
 Mr D.A. Augustine, Tel. (031) 327-2127.

SUPPLY: Examination gloves, latex, sterile, pre-powdered, size medium, box of 50 pairs per box, 1 200 boxes to be supplied per month, over a period of 3 months, total quantity of 3 600 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.

Quotation number: ZNB 1356/07/08 ADD.
 Period: 3 months.
 Closing time: 11:00.
 Closing date: 14 August 2008.
 Contact persons: Mr T. Mbona, Tel. (031) 327-2140.
 Mr D.A. Augustine, Tel. (031) 327-2127.

SUPPLY: Examination gloves, latex, sterile, pre-powdered, size large, box of 50 pairs per box, 1 200 boxes to be supplied per month, over a period of 3 months, total quantity of 3 600 boxes. Method of sterilization indicator, date of manufacture and expiry date must appear on each pair and on the box. It must have protein content of ≤ 50 micrograms. Each pair should be in a peel-pack.

Quotation number: ZNB 1357/07/08 ADD.
 Period: 3 months.
 Closing time: 11:00.
 Closing date: 14 August 2008.
 Contact persons: Mr T. Mbona, Tel. (031) 327-2140.
 Mr D.A. Augustine, Tel. (031) 327-2127.

SUPPLY: Examination gloves, high risk, latex, non-sterile, powder free, size large, box of 100 gloves per box, 1 200 boxes to be supplied per month, over a period of 3 months, total quantity of 3 600 boxes. Date of manufacture and batch number must appear on the box.

Quotation number: ZNB 1358/07/08 ADD.
 Period: 3 months.
 Closing time: 11:00.
 Closing date: 14 August 2008.
 Contact persons: Mr T. Mbona, Tel. (031) 327-2140.
 Mr D.A. Augustine, Tel. (031) 327-2127.

- SUPPLY:** Examination gloves, high risk, latex, non-sterile, powder free, size medium, box of 100 gloves per box, 1 200 boxes to be supplied per month, over a period of 3 months, total quantity of 3 600 boxes. Date of manufacture and batch number must appear on the box.
- Quotation number: ZNB 1359/07/08 ADD.
Period: 3 months.
Closing time: 11:00.
Closing date: 14 August 2008.
Contact persons: Mr T. Mbona, Tel. (031) 327-2140.
Mr D.A. Augustine, Tel. (031) 327-2127.
- SUPPLY:** Examination gloves, high risk, latex, non-sterile, powder free, size small, box of 100 gloves per box, 1 200 boxes to be supplied per month, over a period of 3 months, total quantity of 3 600 boxes. Date of manufacture and batch number must appear on the box.
- Quotation number: ZNB 1360/07/08 ADD.
Period: 3 months.
Closing time: 11:00.
Closing date: 14 August 2008.
Contact persons: Mr T. Mbona, Tel. (031) 327-2140.
Mr D.A. Augustine, Tel. (031) 327-2127.
- SUPPLY:** Examination gloves, latex, non-sterile, pre-powdered, size small, box of 100 gloves per box, 1 200 boxes to be supplied per month, over a period of 3 months, total quantity of 3 600 boxes. Date of manufacture and batch number must appear on the box.
- Quotation number: ZNB 1361/07/08 ADD.
Period: 3 months.
Closing time: 11:00.
Closing date: 14 August 2008.
Contact persons: Mr T. Mbona, Tel. (031) 327-2140.
Mr D.A. Augustine, Tel. (031) 327-2127.
- SUPPLY:** Examination gloves, latex, non-sterile, pre-powdered, size medium, box of 100 gloves per box, 1 200 boxes to be supplied per month, over a period of 3 months, total quantity of 3 600 boxes. Date of manufacture and batch number must appear on the box.
- Quotation number: ZNB 1418/07/08 ADD.
Period: 3 months.
Closing time: 11:00.
Closing date: 14 August 2008.
Contact persons: Mr T. Mbona, Tel. (031) 327-2140.
Mr D.A. Augustine, Tel. (031) 327-2127.
- SUPPLY:** Examination gloves, latex, non-sterile, pre-powdered, size large, box of 100 gloves per box, 1 200 boxes to be supplied per month, over a period of 3 months, total quantity of 3 600 boxes. Date of manufacture and batch number must appear on the box.
- Quotation number: ZNB 1419/07/08 ADD.
Period: 3 months.
Closing time: 11:00.
Closing date: 14 August 2008.
Contact persons: Mr T. Mbona, Tel. (031) 327-2140.
Mr D.A. Augustine, Tel. (031) 327-2127.
- SUPPLY:** Paper Steri Green Crepe 900 x 1 300 mm, 100 sheets per packet, 200 packets to be supplied per month over 3 months total quantity 600 packets.
- Quotation number: ZNB 1420/07/08 ADD.
Period: 3 months.
Closing time: 11:00.
Closing date: 14 August 2008.
Contact persons: Mr T. Mbona, Tel. (031) 327-2140.
Mr D.A. Augustine, Tel. (031) 327-2127.

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

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

SUPPLY: 2 x electrosurgical units high power as per specification.
Quotation number: ZNQ 1416/08.
Closing time: 11:00.
Closing date: 2008-08-14.
Contact person: Mr D. Reddy, G. Pillay, Tel: (031) 327-2132/3.
Enquiries regarding specification: Mr D. Reddy, G. Pillay, Tel: (031) 327-2132/3.

SUPPLY: 1 x tablet counting machine automatic as per specification.
Quotation number: ZNQ 1417/08.
Closing time: 11:00.
Closing date: 2008-08-14.
Contact person: Mr D. Reddy, G. Pillay, Tel: (031) 327-2132/3.
Enquiries regarding specification: Mr D. Reddy, G. Pillay, Tel: (031) 327-2132/3.

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

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

SUPPLY: 60 boxes of disposable gowns size: medium.
Quotation number: ZNQMS554.
Closing date: 2008/08/11.
Closing time: 11:00 am.

SUPPLY: 100 boxes of disposable gowns size: large.
Quotation number: ZNQMS554.
Closing date: 2008/08/11.
Closing time: 11:00 am.
Contact person: Mlungisi Shozi, Tel: (031) 360-3707.
Enquiries regarding specification: Mlungisi Shozi, Tel: (031) 360-3707.

SUPPLY:	100 boxes of disposable gowns size: e/large.
Quotation number:	ZNQMS554.
Closing date:	2008/08/11.
Closing time:	11:00 am.
Contact person:	Mlungisi Shozi, Tel: (031) 360-3707.
Enquiries regarding specification:	Mlungisi Shozi, Tel: (031) 360-3707.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCE OF KWAZULU-NATAL

- (1) 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.
- (2) Quotations must be submitted in sealed envelopes.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelopes must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (5) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (6) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (7) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Tel: (031) 451-5071. Fax: (031) 462-0430.

SUPPLY:	Supply and install curtains wall, screen curtains and curtain rails.
Quotation number:	342-08 h.
Closing date:	2008-08-19.
Closing time:	11:00.
Site meeting:	2008-08-08.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Vis Naidoo, Tel: (031) 451-5050.

DEPARTMENT OF HEALTH

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

MAHATMA GANDHI MEMORIAL HOSPITAL

- (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 ZNT30 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.

SERVICE:	Agency required for recruitment 7 x professional nurses with specific experience and qualifications to work in critical areas as per specification.
Bid number:	ZNQ 668/08.
Closing date:	2008-08-08.
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 PUBLIC WORKS: KWAZULU-NATAL

FIXED RATE PERIOD CONTRACT PROGRAMME

The Honourable MEC: Mrs Lydia Johnson invites Emerging Contractors from the Construction Sector within the eThekweni Region, KwaZulu-Natal Province to tender for registration on the Roster of the FIXED RATE PERIOD CONTRACT PROGRAMME.

In line with the development and transformation of the Construction Industry, the implementation of the Fixed Rate Period Contract Programme, by the Department of Works, KwaZulu-Natal is an initiative which, through intervention and targeted procurement, is aimed at broadening the participation in the industry of previously disadvantaged groups, in particular the Priority Population Group, women and youth by creating accelerated work opportunities for these targeted groups and improving their skills levels as Emerging Contractors.

The FIXED RATE PERIOD CONTRACT database of contractors is a **PILOT** programme and the initial database will be valid for the six months during which the programme will be operational. At the discretion of the Department, the validity of this database may be extended.

The Department reserves the right to limit the number of contractors that can register on this programme. The FIXED RATE PERIOD CONTRACT database of contractors will be a **closed database** and the initial database will be limited in numbers as follows:

- CIDB Grade 1 GB—7 Contractors.
- CIDB Grade 2 GB—8 Contractors.
- CIDB Grade 3 GB—15 Contractors.

The predominant procurement criteria for inclusion on the closed list of competent accepted Contractors will be as follows:

- Based on the following Targets in respect of Equity Ownership:
Women = 40%, PPG = 35%, Youth = 20%, HDI Other (Indian/Coloured) = 2.5%, Disabled = 2.5%.
- Capacity.
- Financial Stability.
- Performance and Track Record.
- Attendance at the Compulsory Pre-Tender Meeting.
- CIDB Registration and Compliance.
- Provincial Supplier Database Registration.
- Physical office located within the Region tendered for.
- Valid Tax Clearance Certificate.
- Letter of Good Standing with the Workers Compensation Commissioner.

Evaluation and selection of Contractors to be included on the database will be as follows:

- Compliance with the procurement criteria.
- Highest point scores in respect of the targets set for Equity Ownership.
- Where the point scores are tied and the number of contractors who qualify exceed the limited quota, the quota shall be increased to include those contractors.

Consortiums and Joint Ventures are encouraged to tender.

SERVICE:	Maintenance, renovations and repairs to KwaZulu-Natal Provincial Administration Buildings and Minor New Works for the Department of Works, including Fast-Tracked Capital Projects for Works up to R1 000 000,00 including Value-Added Tax—(Fixed Rate Period Contract).
	eThekweni Region
Tender number:	ZNT.
Closing date:	Friday, 22nd August 2008.
Time:	11:00.
Documents available on or after Thursday, 30th July 2008 from:	Department of Works, Regional Office, 455A Jan Smuts Highway, Mayville, Durban. Mr G.L. Ngcobo, Tel: (031) 203-2155, Fax: (031) 203-2243.
Compulsory pre-tender meeting:	eThekweni
Date:	Friday, 8th August 2008.
Time:	09h00 to 12h00.
Venue:	Lecture Hall, Department of Works Regional Office, 455A Jan Smuts Highway, Mayville, Durban.
Enquiries:	Mr R. Yardley, Tel: (031) 203-2197, Fax: (031) 261-5044.
Note:	Tender documents will not be issued at the compulsory pre-tender meeting

DEPARTMENT OF HEALTH**GREYTOWN HOSPITAL**

SUPPLY: 37 units x polycarbonate bedside lockers.
Quotation number: ZNQ 27/07/08.
Closing date: 2008-08-19
Time: 11:00.
Contact persons: Mr E.S. Jali (033) 413-8225.
Ms P. Khoza (033) 413-9431.

SUPPLY: 01 unit x minus 40 vaccine fridge.
Quotation number: ZNQ 28/07/08.
Closing date: 2008-08-19
Time: 11:00.
Contact persons: Mr E.S. Jali (033) 413-8225.
Ms P. Khoza (033) 413-9431.

SUPPLY: 01 unit x 23 kg industrial washing machine.
Quotation number: ZNQ 29/07/08.
Closing date: 2008-08-19
Time: 11:00.
Contact persons: Mr E.S. Jali (033) 413-8225.
Ms P. Khoza (033) 413-9431.

SUPPLY: 02 units x filing cabinet.
Quotation number: ZNQ 30/07/08.
Closing date: 2008-08-19
Time: 11:00.
Contact persons: Mr E.S. Jali (033) 413-8225.
Ms P. Khoza (033) 413-9431.

SUPPLY: 40 units x Pastoe chairs.
Quotation number: ZNQ 31/07/08.
Closing date: 2008-08-19
Time: 11:00.
Contact persons: Mr E.S. Jali (033) 413-8225.
Ms P. Khoza (033) 413-9431.

SUPPLY: 1 unit x stethoscope Littman.
Quotation number: ZNQ 32/07/08.
Closing date: 2008-08-19
Time: 11:00.
Contact persons: Mr E.S. Jali (033) 413-8225.
Ms P. Khoza (033) 413-9431.

SUPPLY: 02 units x Vital BP Monitor.
Quotation number: ZNQ 33/07/08.
Closing date: 2008-08-19
Time: 11:00.
Contact persons: Mr E.S. Jali (033) 413-8225.
Ms P. Khoza (033) 413-9431.

SUPPLY: 13 units x stainless steel pedal bins.
Quotation number: ZNQ 34/07/08.
Closing date: 2008-08-19
Time: 11:00.
Contact persons: Mr E.S. Jali (033) 413-8225.
Ms P. Khoza (033) 413-9431.

SUPPLY: 15 units x office chairs.
Quotation number: ZNQ 35/07/08.
Closing date: 2008-08-19
Time: 11:00.
Contact persons: Mr E.S. Jali (033) 413-8225.
Ms P. Khoza (033) 413-9431.

SUPPLY: 13 units x elbow tabs.
Quotation number: ZNQ 36/07/08.
Closing date: 2008-08-19
Time: 11:00.
Contact persons: Mr E.S. Jali (033) 413-8225.
Ms P. Khoza (033) 413-9431.

SERVICE:	Renovations to PHC Buildings at Greytown Hospital.
Quotation number:	ZNQ 59/07/08.
Closing date:	2008-08-19
Time:	11:00.
Compulsory site inspection:	2008-08-12.
Venue:	Greytown Hospital Boardroom.
Time:	12:00.
Contact persons:	Mr E.S. Jali (033) 413-8225. Ms P. Khoza (033) 413-9431.
SERVICE:	Cutting and removal of trees and branches at Greytown X/MDR Hospital.
Quotation number:	ZNQ 60/07/08.
Closing date:	2008-08-19
Time:	11:00.
Compulsory site inspection:	2008-08-12.
Venue:	Greytown X/MDR Hospital, Erskine Street, Greytown.
Time:	09:00.
Contact persons:	Mr E.S. Jali (033) 413-8225. Ms P. Khoza (033) 413-9431.
SERVICE:	Repairs to concrete fencing at Greytown X/MDR Hospital.
Quotation number:	ZNQ 61/07/08.
Closing date:	2008-08-19
Time:	11:00.
Compulsory site inspection:	2008-08-12.
Venue:	Greytown X/MDR Hospital, Erskine Street, Greytown.
Time:	09:00.
Contact persons:	Mr E.S. Jali (033) 413-8225. Ms P. Khoza (033) 413-9431.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HOUSING, PRIVATE BAG X54367, DURBAN, 4000

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

1. Bids must be on the official bid document which shall be completed in all respects, and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separated sealed envelopes.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

SERVICE:	Printing services: Department of Housing.
Bid number:	ZNT 1059/2008 HSE.
Closing date:	24 August 2008.
Closing time:	11h00.
Documents available from:	Department of Housing, Supply Chain Management, 5th Floor, Room 518, Tolaram House, 2 Aliwal Street, Durban, 4001.
Briefing session:	8 August 2008, 2 Aliwal Street, Durban—report at Security.
Enquiries:	R. Gaffoor (031) 336-5155, S. Ponnann (031) 336-5154, S. Manickum (031) 336-5164

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH: GREYS PROVINCIAL HOSPITAL

Amend of quotation

Quotation number:	ZNQ 978/06/08.
Reason:	Incorrect closing date:

Invitation of tender

SUPPLY:	80 x single divan beds. As per specifications.
Quotation number:	ZNQ 978/06/08.
Compulsory site briefing date:	12 August 2008.
Compulsory site briefing time:	11:00 am.
Venue:	Maintenance Department.
Contact person:	Mr N Bancroft, (033) 897-3471.
Closing date:	19 August 2008.
Closing time:	11:00 am.
Contact person:	Mr J. Govender, (033) 897-3485.

NB: All documents will be issued on the site briefing date.

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

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

SERVICE:	Alterations to OPD Cashiers' Office.
Quotation number:	ZNQ MH134/2008/2009.
Compulsory site inspection briefing:	31/07/2008 @ 09h00.
Venue:	Nurses Home Dining Room.
Closing date:	07/08/2008 @ 11h00.
Enquiries:	Mr C. Khuzwayo/Mr F. Barth.

Cancellation of tender:

SERVICE:	To supply & install curtains and rails in Labour Ward.
Quotation number:	ZNQ MH84/2008/2009.
Compulsory site inspection briefing:	31/07/2008 @ 09h00.
Venue:	Nurses Home Dining Room.
Closing date:	07/08/2008 @ 11h00.
Enquiries:	Mrs N.N.P. Ntuli/Mr F. Barth

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

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

- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY:	4 000 boxes of gloves n/sterile powder free small.
Quotation number:	ZNQSN1690 GAZ.
Closing:	25/08/2008.
SUPPLY:	4 000 boxes of gloves n/sterile powder free medium.
Quotation number:	ZNQSN1691 GAZ.
Closing:	25/08/2008.
SUPPLY:	4 000 units of gloves n/sterile powder free large.
Quotation number:	ZNQSN1692 GAZ.
Closing:	25/08/2008.
SUPPLY:	120 000 units of aprons plastic full body blue single use.
Quotation number:	ZNQSN1693 GAZ.
Closing:	25/08/2008.
SUPPLY:	500 bales of sheets protection disp. 1.56 x 1 m.
Quotation number:	ZNQSN1694 GAZ.
Closing:	25/08/2008.
SUPPLY:	6 units of accident and emergency trolleys.
Quotation number:	ZNQSN1695 GAZ.
Closing:	25/08/2008.
SUPPLY:	1 unit of patient trolley.
Quotation number:	ZNQSN1696GAZ.
Closing:	25/08/2008.
SUPPLY:	10 units of electric obstetric beds with mattress.
Quotation number:	ZNQSN1697GAZ.
Closing:	25/08/2008.
SUPPLY:	5 units of sphygmomanometers electronic NIBP monitor.
Quotation number:	ZNQSN1698GAZ.
Closing:	25/08/2008.
SUPPLY:	4 units of defibrillator monitor portable.
Quotation number:	ZNQSN1699 GAZ.
Closing:	25/08/2008.
SUPPLY:	7 units of electrocardiograph 12 channel ECG recorder.
Quotation number:	ZNQSN1700GAZ.
Closing:	25/08/2008.
SUPPLY:	6 units of monitor multiparameters ECG, NIBP, TEMP & SpO2.
Quotation number:	ZNQSN1701GAZ.
Closing:	25/08/2008.
SUPPLY:	2 units of pulse oximeter—stand alone none invasive.
Quotation number:	ZNQSN 1702GAZ.
Closing:	25/08/2008.
SUPPLY:	5 units of aspirators—electric high vacuum suction pump.
Quotation number:	ZNQSN1703GAZ.
Closing:	25/08/2008.
SUPPLY:	5 units of sphygmomanometers electronic NIBP monitor.
Quotation number:	ZNQSN1704GAZ.
Closing:	25/08/2008.
SUPPLY:	30 units of (infusion pumps—peristaltic volumetric).
Quotation number:	ZNQSN1705GAZ.
Closing:	25/08/2008.

Please note: The Request for Proposal (ARC/002/07/08) replaces the previous request for Proposal No. ARC/FIN/03/2008/001.

AGRICULTURAL RESEARCH COUNCIL
REQUEST FOR PROPOSALS
SHORT TERM INSURANCE BROKERAGE SERVICES
TENDER No. ARC/002/07/08

Tenders are hereby invited from experienced insurance brokers to provide short term insurance brokerage services to the Agricultural Research Council.

Tender documents will be available as from Monday, the 28th of July 2008 between 08h00 and 16h00 from the Agricultural Research Council Head Office, 1134 Park Street, Hatfield, Pretoria. Potential bidders will be required to sign a tender registration form reflecting their contact details.

Six submissions must be delivered by hand (one original and five copies) to the below address:

The Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria.

Closing date: 22 August 2008. *Closing time:* 11h00.

Please note all tenders must be submitted by no later than 11h00 a.m. (eleven o'clock). Tenders not received on time and date specified above will not be considered. The Telkom Time Clock (1026) will be employed for verification of the Tender submission cut-off time.

All enquiries can be directed to: Mr M Masebenza at (012) 427-9728. E-mail: scm@arc.agric.za.

DEPARTMENT OF MINERALS AND ENERGY

ATTENTION: TO ALL PROSPECTIVE SUPPLIERS

INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF MINERALS AND ENERGY SUPPLIERS DATABASE

The Department is currently updating its supplier database in order to give all potential suppliers and equal opportunity. We therefore request Suppliers of goods and services to register on the departmental database.

NB: Suppliers who have already registered with the Department in 2007 need not to apply, but for verification purposes you may contact details below. Registration forms are available on request from Head Office and all regional offices of the DME or you can visit the Website at: www.dme.gov.za

Physical address: The Department of Mineral and Energy, Mineral Centre, 234 Visagie Street, Pretoria.

Postal address: Private Bag X59, Pretoria, 0001.

For further enquiries please contact: Ms N Mnyamana (012) 317-8242/Mr A Ramoshaba (012) 317-8736
 Mr E Tshigo (012) 317-8062.

Completed registration forms may be hand delivered or posted to the above-mentioned addresses.

Closing date: 22 August 2008.

DEPARTMENT OF ECONOMIC DEVELOPMENT

Invitation of bids

SERVICE:	KwaZulu-Natal Digital Community Hub Strategy.
Bid number:	04 DED/2008.
Closing date:	2008-08-25.
Time:	11h00.
Technical enquiries:	Mr Linely Nadesen, Tel: (033) 264-2563 E-mail: nadasenl@kznded.gov.za
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700 E-mail: maphumulol@kznded.gov.za
Bid documents available:	The foyer, Departmental Offices, Ground Floor (Old Joshua Doore Building), 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.
Submission of bids:	A sealed envelope clearly marked with relevant bid number and project name must be deposited into the bid box at the departmental premises at the Ground Floor (the Old Joshua Door Building), 270 Loop Street (Jabu Ndlovu), Pietermaritzburg, 3201.

DEPARTMENT OF ECONOMIC DEVELOPMENT**Cancellation of bid**

SERVICE: Establishment of Project Management Unit for the Richmond Special Development Initiative.
 Bid number: 17 DED/2007.

Re-invitation of bids

SERVICE: Establishment of Project Management Unit for the Richmond Special Development Initiative.
 Bid number: 17 DED/2007.
 Closing date: 2008-08-11.
 Time: 11h00.
 Technical enquiries: Mr Ranveer Persad, Tel: (033) 264-2595
 E-mail: persadr@kznded.gov.za
 Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2700
 E-mail: maphumulol@kznded.gov.za
 Bid documents available: The foyer, Departmental Offices, Ground Floor (Old Joshua Doore Building), 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.
 Submission of bids: A sealed envelope clearly marked with relevant bid number and project name must be deposited into the bid box at the departmental premises at the Ground Floor (the Old Joshua Door Building), 270 Loop Street (Jabu Ndlovu), Pietermaritzburg, 3201.

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.

Bids are invited for the following requirements for SITA:

Bid Number	Description	Closing date and time
RFI 007/2008	Identification of collaboration partners on green IT research initiative for SITA. No briefing session will be held	Monday, 25 August 2008 at 11:00 am

THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

A. T1.1 TENDER 2008/09—TENDER NOTICE AND INVITATION TO PROVIDE EVENT COORDINATION AND MANAGEMENT SERVICES TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

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

Interested Communication and Public Relations organisations are invited to tender to provide event management service to CIDB for a period of 12 months.

Tenderers are therefore called to collect copies of the tender document outlining the scope of work at the cidb offices in Groenkloof, Pretoria from 28 July 2008.

Interested organisations must meet the following criteria:

1. Have at least one office within an 80 km radius from the cidb office in Groenkloof, Pretoria.
2. Be in possession of a valid tax clearance certificate.
3. Be able to demonstrate three (3) years track record in corporate event management.
4. Have a team leader with a communication background and at least 3 years related experience.
6. Be able to provide us with a minimum of three contactable references of work done in the last two years.

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

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

The physical address for collection of tender documents is: CIDB, Block N & R, SABS Campus, 1 Dr Lategan Road, Groenkloof, Pretoria. Documents may be collected during working hours after 09h00 from Monday, 28 July 2008.

Queries relating to the issuing of these documents may be addressed to Ms Portia Mothoa, Tel. (012) 482-7200. Fax 086 681 6954. E-mail: portiam@cidb.org.za by 11 August 2008.

Compulsory briefing meeting will be held on 7 August 2008 at 11h00.

The closing time for receipt of tenders is 11h00 on 25 August 2008.

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF CORRECTION SERVICES: WESTERN CAPE

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
ALD 1/2008	9	Jay's Agencies	R450 000,00	N/A	Daily	Price: 80 HDI: 6 Women: 4 Disable: 0 Small business: 0
OBQ 01/2008	9	Mama Rosa	R247 245,00	N/A	Daily	Price: 80 HDI: 6 Women: 4 Disable: 0 Small business: 0
DRA 1/2008	5	Tolofiya Trading	R612 960,00	N/A	Weekly	Price: 90 HDI: 3 Women: 0.30 Disable: 0 Small business: 0
DRA 1/2008	9	Lindane Procurement	R316 080,00	N/A	Daily	Price: 89.15 HDI: 3 Women: 1.50 Disable: 0 Small business: 0

SUPPLIES**GAUTENG SHARED SERVICE CENTRE**

RFP NUMBER	DESCRIPTION	CONTRACTOR
GT/GDE/17/2008	Asset Verification	Moloko Group Holdings (Pty) Ltd
GT/GDCS/28/2008	Human Resource Planning	Resolve Group

DEPARTMENT OF HEALTH: KING EDWARD VIII HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQSN1466GAZ	140 000 units of disp. syringes 10 ml	Iziko Medical
ZNQSN1259GAZ	4 000 boxes of gloves n/sterile powder free med.	Iziko Medical
ZNQSN1371GAZ	500 cases of swabs gauze absorb sterile 100 x 100 8-ply	Unitrade
ZNQSN1465GAZ	3 500 boxes of gloves n/sterile powder free large	Dlamini & Associates
ZNQSN1254	300 boxes of abdominal swabs disp. sterile 370 x 450 4-ply	Induduzo Nomusa Trading

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNT 373/A/ P50-2/1394	Construction of mass earthworks and layerworks on P50-2 from km 30.8 to km 36.16	Namandla Roads and Civils/ uMsimbithi Joint Venture
ZNT 2249/T	The construction of the deck of new Mbalane Bridge No. 3195 over the Mooi River	Umsimbithi Civils (Pty) Ltd

DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 13/05/08	75 x stainless steel bins	T&T Agencies
ZNQ 48/05/08	2 x office desks (1 800 x 1 600)	Riverwalk Trading
ZNQ 48/05/080	2 x office desks (1 500 x 1 000)	Etekwani Office Furniture
ZNQ 49/05/08	Staff lockers	Etekwani Office Furniture
ZNQ 50/05/08	Steel filing cabinets	Etekwani Office Furniture
ZNQ 51/05/08	Lockable cabinets with shelf	Berg Office Furniture
ZNQ 51/05/08	Lockable glazed cabinet	Etekwani Office Furniture
52/05/08	Steel stationery cupboards	Etekwani Office Furniture
54/05/08	High back swivel chairs	Berg Office Furniture
ZNQ 55/05/08	Visitor arm chairs	Etekwani Office Furniture
ZNQ 59/05/08	Bed screens and curtains	T.M.B. Curtains
ZNQ 56/05/08	Portable sensitometer	Energy X-Ray

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 930/07	Equipment rails	Gabler Medical	—

SERVICES**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	BID AMOUNT AND PREFERENCE CLAIMED
Q19/1/9/1/23 TB (08)	Structural concrete work: Bisho new police station	Tembuland Civils Trust	R1 803 981,60 VAT included No preference claimed
19/1/9/1/140TP(07)	Rendering of cleaning services to the South African Police Service, nationally, for a three year period has been awarded to:	Democratic Industrial Services	—
19/1/9/1/125TP (07)	Maintenance and repairs of SAPS aircraft, nationally, for a period of two years has been awarded to the following companies (per type of aircraft/service):	<ul style="list-style-type: none"> • Execujet Maintenance • Comair Servicing • Eurocopter • Turbomeca • National Airways Corporations • Pilatus PC-12 centre • Greystones Aviations • Precisions Aviations 	—

DEPARTMENT OF HEALTH**HOSPITAL REVITALISATION PROGRAMME****1. DESCRIPTION:**

Bid number:

Awarded bidder:

Item/type:

Awarded bidder:

Item/type:

Six (6) month period contract for the supply of desks for the Hospital Revitalisation Hospital's.

ZNQ 263.07/08-H.

Regency Office Furniture.

Office Desk—Level 4–6, 9&10, 11

Croftworth Marketing.

Office Desk Level 12.

2. DESCRIPTION:

Bid number:

Awarded bidder:

Item/type:

Awarded bidder:

Item/type:

Awarded bidder:

Item/type:

Six (6) month period contract for the supply of office chairs for the Hospital Revitalisation Hospital's.

ZNQ 262.07/08-H.

Regency Office Furniture.

Office Chairs—Level 4–6, 6–8, 12

Reception Area Chairs.

Croftworth Marketing.

Office Desk Chairs—Level 9–11.

Becca's Investments.

Visitor's Arm Chairs.

3. DESCRIPTION

Bid number:

Awarded bidder:

Item/type:

Awarded bidder:

Item/Type:

Awarded bidder:

Item/type:

Six (6) month period contract for the supply of office cabinets for the Hospital Revitalisation Hospital's.

ZNQ264.07/08-H.

Thekweni Office Furniture.

Roller Door Systems Cabinet—Level 12.

Regency Office Furniture.

Wall cabinet, Systems Cabinet—Level 9&10, 11, Four Draw Filing Cabinet 9&10.

Nomageba Trading.

Hinged Door Steel Stationery Cabinet, Steel Filing Cabinet, Four Draw Filing Cabinet—Level 11&12.

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 373T/4/3/22/2219/2008	Re-gravelling of main road P144	Mangqafana Construction CC
ZNT 373T/A/P68-1/1057	Construction of bulk earthworks and cross drainage on P68 from km 30.00 to km 32.50	Zabazomuzi Construction
ZNT 373T/A/P68-1/1058	Construction of bulk earthworks and cross drainage on P68 from km 32.50 to km 34.50	NM Maphumulo Construction
ZNT 373T/A/D168/1054	Construction of layerworks surfacing on P68 from km 5.400 to km 8.000	Msonse Civils and Plant Hire

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE: KWAZULU-NATAL

BID No.	DESCRIPTION	CONTRACTOR
ZNB 7762/ 2007-H	Conversion of existing theatre complex to ward for TB patients: Greytown Hospital	Vusi Sibiyi and Associates, t/a Abanqobi Communications and Technical Services

D. TENDER INVITATIONS CANCELLED

DCS 10/1/2008	ZNB 7348/2007-H	ZNB 2340/2007-H	ZNQ 144/08/09	MSB/T01/2008
ZNQ 67/08	ZNB 7801/2007-H	ZNB 2342/2007-H	ZNQ 145/08/09	DRV 1/2008
SPSC/B/001/2008	7885/2008-H	ZNB 2343/2007-H	ZNQ 146/08/09	WES/COAST 2/2008
SPSC/B/003/2008	ZNB 7884/2008-H	ZNQ 843/08	ALD 1/2008—item 5	RIEB WES 2/2008
SPSC/B/006/2008	ZNB 7860/2007-H	ZNQ 141/08/09	OBQ 1/200—item 5	BFW 01/2008
SPSC/B/008/2008	ZNB 7294/2007-H	ZNQ 142/08/09	BRV 1/2008—item 5	ZNQ 24/08
SPSC/B/009/2008	ZNB 2339/2007-H	ZNQ 143/08/09	PB 01/2008	ZNQ 013/08/09

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

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
-
- 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. Mjijima **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) 838-5221/5273, Fax (053) 833-5290/5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
Enquiries: Tuelo Thubisi/Bongiwe Sithembile **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel. (012) 317-883/38744/8053, Mondays to Fridays
 Fax. (012) 320-7370/8716
 E-mail: tuelo.thubisi@dme.gov.za
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
Enquiries: *Technical related:* See Tender Description **Office hours:** 07:45–16:15
Bid procedures: M Moreroa/G Storey Mondays to Fridays
 Tel. (012) 314-2855/2464, Tel. (012) 314-2246
 E-mail: maria@gci.gov.za [Fax (012) 323-3831]
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See Tender Description **Office hours:** 07:30–12:45 and 13:30–16:00
 Fax. (021) 321-2974 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.
Enquiries: Ms S. Kruger/Ms M. M. Mokgonya **Office hours:** 07:15–16:00
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176 Mondays to Fridays
 Fax (012) 323-0009/326-4442/334-8523
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- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
Enquiries: Ms Y Venter/Ms M Hitge, **Office hours:** 07:30–16:00
 Tel. (012) 421-1307, Fax. (012) 421-1438 Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr. Victor Malebye/Mrs Hester van der Merwe, **Office hours:** 07:15–16:00
 Mr Nicodemus Sekgothe Mondays to Fridays
 Tel. (012) 336-8988/7725/7418, Fax (012) 325-6111
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Daniel Mokoena/Mr Khomotso Chipane, **Office hours:** 07:15–16:00
 Tel. (012) 336-8853/7696, Fax (012) 325-6111 Mondays to Fridays
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- 95E** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Sibanyoni Jacob/Mr. Victor Malebye **Office hours:** 07:15–16:00
 Tel. (012) 336-6778/8988, Fax (012) 325-6111 Mondays to Fridays
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- 95F** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr. Victor Malebye/Mr Jacob Sibanyoni/
 Mr Nicodemus Sekgothe **Office hours:** 07:15–16:00
 Tel. (012) 336-8988/6788/7418, Fax (012) 325-6111 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Ms Jacobeth Masemola/Mr Billy Mothula **Office hours:** 08:00–15:30
 Tel. (012) 841-7459/7551, Fax (012) 841-7482/7574 Mondays to Fridays
 E-mail: vwyngaardta@saps.org.za

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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, Mpumalanga, 1200; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office)/Maduwa Polelo,
Tel. (013) 753-6312/6300
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
E-mail: polelo.maduwa@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.
- Enquiries:** MC Botha, Tel. (042) 232-7785
Mr S. J. Koekemoer, Tel. (042) 232-7786
Fax (042) 232-0429
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 172** The Area Manager: Correctional Services: George, Unie Street, George, or Private Bag X6539, George, 6530; or handed in at Correctional Services, Logistics, George.
- Enquiries:** Mr J Booyesen/Mr J. A. Coetzee/
Tel. (044) 802-7533/874-4105/6–7,
Fax (044) 873-3786/5443
E-mail: johan.booyesen@dcs.gov.za
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
- Enquiries:** Mr C Aries/D V Mokoena/Ms PP Kgwele
Tel. (012) 305-8151/307-2698/307-2840
Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 259** The Area Manager: Zonderwater Correctional Services, Private Bag X1003, Cullinan, 1000.
- Enquiries:** C. Booyse/V. T. Mbokota
Tel. (012) 305-7284/7250, Fax (012) 734-1924
- Office hours:** 07:15–15:30
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms E Davids/Ms M Williams/Mr G de la Cruz
Tel. (021) 483-4604/3571/5494
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 325** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** Mrs M. Visser/Mrs C. van Renen
Tel. (012) 938-5605/5255, Fax (021) 938-4719/5628
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 348** Paarl Hospital, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Hospital Street, Paarl, 7646.
- Enquiries:** Mr G. Malan
Tel. (021) 872-1711, Fax (021) 872-4841
- Office hours:** 07:30–16:00
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/Ms M Williams/Mr G de la Cruz
Tel. (021) 483-4604/3571/5494
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, Defence Matériel Division, 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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- 371A** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office
Tel. (012) 684-2172/2360/2090, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
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:** 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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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mrs I. Brennen
Tel. (021) 483-3572, Fax (021) 483-5112
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** A Jacobs (6th Floor)
Tel. (021) 483-3208, Fax (021) 483-2551
S. Moodley (6th Floor)
Tel. (021) 483-8970, Fax (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 722** Council for Geoscience, Private Bag X112, Pretoria, 0001, South Africa; 280 Pretoria Street, Silverton, Pretoria; Reception: 280 Pretoria Road, Silverton, Pretoria.
- Enquiries:** Mr J. Hugo, Tel: (012) 841-1250.
Fax: (012) 841-1023. E-mail: jhugo@geoscience.org.za

749	Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane, 0699; Private Bag X9506, Polokwane, 0700.	Enquiries: Mr. Victor Malebye/Mr Jacob Sibanyoni/ Mr Nicodemus Sekgothe Tel. (012) 336-8988/6778/7418, Fax (012) 325-6111	Office hours: 7h15–16h00 Mondays to Fridays
751	Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.	Enquiries: Mr E F Buthelezi/Ms M. Hendricks/Mrs M. Moeng Tel. (012) 310-8318/8940/2114, Fax (012) 310-8345	Office hours: 07:30–12:30 and 13:00–16:00 Mondays to Fridays
789	Department of Correctional Services: Rooigrond, along Lichtenburg to Mafikeng Road, or The Area Manager, Rooigrond Management Area, Private Bag X2028, Mmabatho, 2735, or deposited in the tender box at main entrance, Command Officer.	Enquiries: Mr I. E. Majwana/K. D. Senye Tel. (0140) 843-000/7, Fax (018) 645-0763	Office hours: 08:00–15:30 Mondays to Fridays
795	Department of Health, Dr George Mukhari Hospital, Supply Chain Management Stores/Procurement; Chief Executive Officer: George Mukhari Hospital, Private Bag X422, Pretoria, 0001; tender box at Entrance G1 (CEO) Administration.	Enquiries: Mr K.N. Manyike, Tel. (012) 529-3106 Fax (012) 560-0116. Mr S. Senamela/Mr J. T. Dladla Tel: (012) 529-3150, Tel: (012) 529-3083/3625	Office hours: 07:30–15:30 Mondays to Fridays
797	Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.	Enquiries: Kitsiso Mokgwabone, Tel. (012) 427-8266, Fax (012) 427-8092 E-mail: Kitsiso@doc.gov.za	Office hours: 08:00–12:45 and 13:30–16:30 Mondays to Fridays
805A	Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street (Old Joshua Door Building), Pietermaritzburg, 3201.	Enquiries: See tender description Tel. (033) 264-9500, Fax (033) 342-1991/3094	Office hours: 07:30–16:30 Mondays to Fridays
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
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
910	SALGA (South African Local Government Association), SALGA House, 83 Lois Avenue, corner of Lois Avenue and Atterbury Road, Menlyn; or PO Box 2094, Pretoria, 0001.	Enquiries: Mr Alpheus Maletle, Tel.: (012) 369-8071 Fax: (012) 369-8001 E-mail: bmodise@salga.org.za	Office hours: 08:00–16:30 Mondays to Fridays