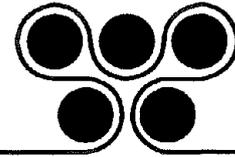


## INDEX

	<i>Page No.</i>
Instructions .....	8
 <b>TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u></b>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF .....	11
▶ SUPPLIES: CLOTHING/TEXTILES .....	13
▶ SUPPLIES: FURNITURE .....	13
▶ SUPPLIES: GENERAL .....	13
▶ SUPPLIES: MEDICAL .....	14
▶ SUPPLIES: STATIONERY/PRINTING .....	15
▶ SERVICES: BUILDING .....	15
▶ SERVICES: CIVIL .....	20
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING OR SECURITY SERVICES OR BOTH) .....	21
▶ SERVICES: GENERAL .....	24
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING .....	27
▶ SERVICES: MECHANICAL .....	27
▶ SERVICES: PROFESSIONAL .....	28
 <b>SPECIAL ADVERTISEMENTS</b> .....	 33
 <b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES .....	54
▶ SERVICES .....	55
 <b>C. TENDER INVITATIONS FINALISED</b> .....	 58
 <b>D. TENDER INVITATIONS CANCELLED</b> .....	 58
 <b>F. ANNEXURES</b>	
Annexure 1: Address list .....	58
Annexure 2: Important announcement to all departments concerned .....	63
Annexure 3: Subscription .....	64



# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [ipienaar@print.pwv.gov.za](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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**

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

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

## 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](http://www.treasury.gov.za)

### ELECTRONIC BIDS:

Potential bidders can bid electronically. Please visit the following website: [www.globalerfx.com](http://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:

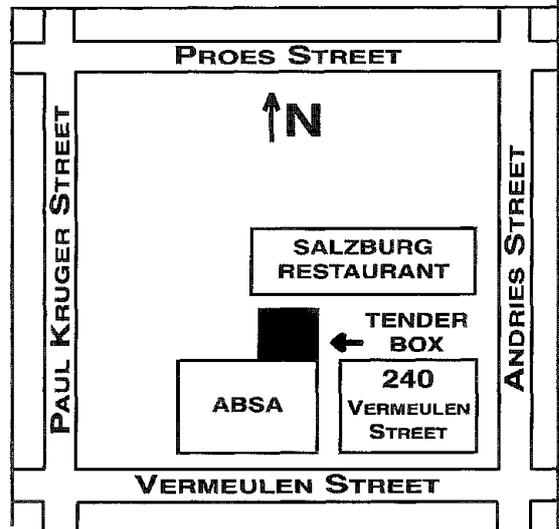
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated 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. BIDS 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 58	

**SUPPLIES: ACCOMMODATION, LEASING OF**

<p>Malelane: Letting of existing office accommodation measuring 310 m<sup>2</sup> and 8 parking bays for usage by labour.</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 m<sup>2</sup> 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>7 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>1 point</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>*Inspection to be conducted to responsive bidders on evaluation.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Madibaneng Ndlovu (013) 753-6300.</p> <p><i>General enquiries:</i> Mr L Nelwamondo (013) 753-6300.</p> <p><b>NB:</b> 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	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/ Functionality:	40% (of 90)	Persons with disability	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Malelane	NST 08/072	2008-10-01	113	113
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Other:	10 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Kwamhlanga: Letting of existing office accommodation measuring 343 m<sup>2</sup> and 5 parking bays for usage by labour.</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 m<sup>2</sup> 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>7 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>1 point</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>*Inspection to be conducted to responsive bidders on evaluation.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Madibaneng Ndlovu (013) 753-6300.</p> <p><i>General enquiries:</i> Mr L Nelwamondo (013) 753-6300.</p> <p><b>NB:</b> 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	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/ Functionality:	40% (of 90)	Persons with disability	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Kwamhlanga	NST 08/073	2008-10-01	113	113
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<p>Middelburg: Letting of existing office accommodation measuring 572 m<sup>2</sup> for usage by labour.</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 m<sup>2</sup> 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><b>This bid will be evaluated in terms of:</b></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>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>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>*Inspection to be conducted to responsive bidders on evaluation.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Madibaneng Ndlovu (013) 753-6300.</p> <p><i>General enquiries:</i> Mr C Yeko (013) 753-6300.</p> <p><b>NB:</b> 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	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/ Functionality:	40% (of 90)	Persons with disability	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Middelburg	NST 08/074	2008-10-01	113	113
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Interested parties are invited to offer suitable office accommodation of 406,00 m<sup>2</sup> total lettable areas plus one hundred and seventy seven (177) secured parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building 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.</p> <p>Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities.</p> <p>Accommodation should have one hundred and seventy seven (177) secured parking bays.</p> <p>Parking must be available on site.</p> <p>Air conditioning for all offices.</p> <p>Carpets or tiles for floor covering.</p> <p>Blinds for all offices.</p> <p>Security doors and burglar bars (on all windows).</p> <p>Ducting must be provided for cables in all offices.</p> <p><b>This bid will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mrs G Aysen (053) 838-5221.</p> <p><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	LS16/08	2008-10-01	7	7
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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 58																																	
<p>Interested parties are invited to offer suitable office accommodation of 868,01 m<sup>2</sup> total lettable areas plus nineteen (19) secured parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Springbok.</p> <p>The premises offered must make provision for the following:            Must be located within business or retail part of the Springbok CBD area.            Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities.            Accommodation should have nineteen (19) secured parking bays.            Parking must be available on site.            Air conditioning for all offices.            Carpets or tiles for floor covering.            Blinds for all offices.            Security doors 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"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>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> </table> <p>No site inspection.  <b>Note:</b> 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)	Springbok	LS15/08	2008-10-01	7	7
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	90% (of 90)																																		
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		

**SUPPLIES: CLOTHING/TEXTILES**

<p>Bidders are hereby invited to submit proposals for: Supply and delivery of bullet proof vests.            RFP documents are obtainable at no cost @ Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a>  <i>Briefing session (Compulsory): Venue:</i> 78 Fox Street, corner of Fox and Simmonds Streets, Standard Bank Building, 21st Floor, Johannesburg. <i>Date:</i> 01/09/2008. <i>Time:</i> 10h00.  <i>Enquiries:</i> Ida Mogale, Tel: (011) 689-8447.  <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Community Safety	GT/GDCS/73/2008	2008-09-12	323	323
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**SUPPLIES: FURNITURE**

<p>Supply and delivery of office furniture for the Richards Bay Office: KwaZulu-Natal.  <b>NB:</b> PPPFA Principle Applicable: 80–20.  <i>For more information contact:</i> Mr T. Mkhize or Mrs J. Reginald at (033) 264-9500</p>	Department of Land Affairs: Richards Bay District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3(223) 3D	2008-09-22	805	805
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**SUPPLIES: GENERAL**

<p>Supply and delivery musical instruments, parts and accessories for the DOD.            Bidders must collect bid documents as no bid documents will be sent via post. Alternatively a self addressed and stamped envelope (Size E3) can be sent to this Centre.  <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel: (012) 684-2540</p>	SAMHS Band, Pieter Cronje Road, Thaba Tshwane, Pretoria	CPSC B/M/029/08	2008-09-16	371	371
<p>Supply, delivery and installation of laundry equipment in Correctional Centre, De Aar</p>	De Aar Correctional Centre	DEA 1/2008	2008-09-22	157	157

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Laboratory services for Water Quality Management (Mpumalanga Region). <i>For Technical information:</i> Contact person: Mr S. Macevele, Tel: (013) 759-7436, Cell: 078 460 3439	Mpumalanga Province	W 10070	2008-09-18	95	95
Supply and delivery of an ICP-MS for the analysis of water samples in the trace metal laboratory at resource quality services. <i>For Technical information:</i> Contact person: Mr J Mdhuli, Tel: (012) 808-9613. Cell: 082 698 4794	Roodeplaat Dam (Pretoria)	W 10051	2008-09-18	95A	95A
Supply and delivery veneered medium and high density fibre (MDF) (HDF) Boards Various Production Workshops	Department of Correctional Services	DCS 10/2008	2008-09-22	184	184

**SUPPLIES: MEDICAL**

<p><b>Extension of closing date:</b> Supply and delivery of ambulance, rescue, emergency and accessories to the state for the period: 1 December 2008 to 30 November 2010.</p> <p><b>Notice to all bidders:</b> <i>Please note that the closing date for:</i> RT4-2008ME has been extended from the 18 August 2008 to 29 August 2008. <i>Contact persons:</i> Reuben Khunou/Brenda Mahlangu/Johnny Ramoroka, Tel: (012) 315-5290/315-5877/395-6524. The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> 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 at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National	RT4-2008ME	2008-08-29	1	1
A Holter (including 3 recorders) unit/system (X1) Mrs M. Visser Tel: (021) 938-5605	Tygerberg Hospital	TBH 208/2008	2008-09-19	325	325
Electro-hydraulic mobile operating theatre tables (x2) Mrs M. Visser Tel: (021) 938-5605	Tygerberg Hospital	TBH 210/2008	2008-09-19	325	325
NHLS invites tenders for the placement of a blood gas analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr HJ Kruger (017) 811-3305	Ermelo Laboratory	045/08-09	2008-09-08	900	900
NHLS invites tenders for the placement of a coagulation analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr HJ Kruger (017) 811-3305	Ermelo Laboratory	062/08-09	2008-09-08	900	900
NHLS invites tenders for the placement of a coagulation analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms R le Grange (056) 212-2169	Sasolburg Laboratory	102/08-09	2008-09-04	900	900
NHLS invites tenders for the placement of a TB culture instrument. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms M Bosman (021) 421-6647	Green Point Laboratory, Cape Town	106/08-09	2008-09-16	900	900
NHLS invites tenders for the placement of a CO2 incubator. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms M Lambrick (021) 404-5296	Groote Schuur Hospital Laboratory	113/08-09	2008-09-19	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
NHLS invites tenders for the placement of a chemistry analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> N Mazwi (043) 508-7769	St Barnabas Laboratory	123/08-09	2008-09-18	900	900
NHLS invites tenders for the placement of a chemistry analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> CJ Ndlovu (034) 980-8042	Mbongolwane Laboratory, KwaZulu-Natal	129/08-09	2008-09-22	900	900
NHLS invites tenders for the placement of a chemistry analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms R le Grange (056) 212-2169	Sasolburg Laboratory	130/08-09	2008-09-11	900	900

**SUPPLIES: STATIONERY/PRINTING**

Supply, installation and commissioning of two (2) new material counting systems at the Government Printing Works Security Binding Division, Pretoria, Republic of South Africa. <b>Please note:</b> A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing.	Pretoria	GPW-M 319	2008-09-23	64	64
Encapsulation of printed charts to the Government Printing Works for a period of one year commencing 1 December 2008 and terminating on 30 November 2008. This tender is restricted to firms in Gauteng Province Only. <b>Please note:</b> 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 9	2008-09-23	64	64

**SERVICES: BUILDING**

<p>Heidedal SAPS: Upgrade Police Complex.</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> <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>7 points</td></tr> <tr><td>(b) Who is a female</td><td>2 points</td></tr> <tr><td>(c) Persons with disability</td><td>1 point</td></tr> <tr><td 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:</td><td>0%</td></tr> <tr><td>Price:</td><td>100%</td></tr> <tr><td>Total must equal:</td><td>100%</td></tr> </table> <p>A compulsory site inspection on the 09/09/08 at 11:00. Prospective tenderers to meet at Heidedal SAPS. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> A. Moloi/Nozipho (051) 400-8920. <i>General enquiries:</i> K.R. Gololo (051) 400-8849</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises. (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:	0%	Price:	100%	Total must equal:	100%	Bloemfontein	BL08/075	2008-09-23	5	5
Preference:																																	
1. Historically Disadvantaged Individuals (HDI)																																	
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																																
(b) Who is a female	2 points																																
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(a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable)	points																																
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Total must equal:	100%																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Park Road SAPS: Construction of ramp and ablation facilities. CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 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 2 GB PE or 2 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> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 08/09/08 at 11:00. Prospective tenderers to meet at Park Road SAPS.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: A. Moloi/Nozipho (051) 400-8920.</p> <p>General enquiries: K.R. Gololo (051) 400-8849</p>	Bloemfontein	BL08/065	2008-09-23	5	5
<p>Bloemspruit AFB: Repair and renovations to Building 338 and 28.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</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 2 GB PE or 2 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> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p>	Bloemfontein	BL08/073	2008-09-23	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>A compulsory site inspection on the 09/09/08 at 10:00. Prospective tenderers to meet at Bloemspruit Air Force Base.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for tender information:</i> A. Moloi/Nozipho (051) 400-8920.  <i>General enquiries:</i> D. Stamboel (051) 400-8863</p>					
<p>Bloemspruit AFB: Repair and renovation to Building 200 and 309                      CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 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 of 4 GB PE or 4 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.                      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 7 points                      (b) Who is a female 2 points                      (c) Persons with disability 1 point                      2. Other specific goals (according to the PPPFA)                      (a) Contract participation goal by awarding contracts to targeted enterprises. (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: 0% Price: 100%                      Total must equal: 100%</p> <p>A compulsory site inspection on the 09/09/08 at 11:00. Prospective tenderers to meet at Bloemspruit Air Force Base.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for tender information:</i> A. Moloi/Nozipho (051) 400-8920.  <i>General enquiries:</i> D. Stamboel (051) 400-8863</p>	Bloemfontein	BL08/074	2008-09-23	5	5

**SERVICES: BUILDING**

<p>New Open Learning Centre, Lecture Facilities and Diverse Site Works for the Boland College—Paarl Campus.                      CIDB Contractor grading designation required: Grade 4 GB or higher.  <i>Tender documentation:</i>                      1. JBCC 2000 Tender Documents.                      2. Supply Chain Management Tender Documents.                      3. Boland College Supplier Information Form.                      Incomplete tender documentation will not be accepted.  <b>NB:</b> A valid original Tax Clearance Certificate must be submitted with the tender documentation.                      This bid will be evaluated in terms of:                      90/10 preference point scoring system                      Historically Disadvantaged Individuals                      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 3 points Quality/Functionality: 40% (of 90)                      Persons with disability 1 point                      Other: 0 points                      Total must equal: 10 points Total must equal: 100% (of 90)</p>	Boland College: Paarl Campus	1/2008	2008-09-12	716	716
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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 58																									
<p><b>Please note:</b> Late or faxed bids or bids via e-mail, telegraph, telephone and telex will not be accepted and the College does not bind itself to accept the highest point scorer, lowest bid, part or any bid.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 (cash only) per set. Bids may only be submitted on the bid documentation that is issued by the College.</p> <p><b>Technical enquiries:</b> Mr Kalla Smit (021) 887-1321 or E-mail: kalla@tv3.co.za (preferred communication—e-mail). Tenders will be opened in Room 1 at Boland College, 85 Bird Street, Stellenbosch on 12 September 2008 at 11:00.</p> <p><b>Compulsory site visit:</b> 4 September 2008 at 11:00—Boland College Paarl Campus (corner of Hospital and Boulevard Street, Paarl).</p> <p><b>Tenders obtainable from:</b> 26 August 2008.</p> <p><b>Proposed commencement date:</b> 22 September 2008.</p> <p><b>Proposed completion date:</b> 15 March 2009.</p>																													
<p>*Erratum: Malamulele Magistrate Office: Repair and Maintenance Programme (RAMP): Follow on Contract.</p> <p>*NB: The appointment of a successful bidder is subject to a positive security clearance (Vetting). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <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>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td 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 19 August 2008 at 11h00. Prospective tenderers to meet at Malamulele Magistrate Office, Main Entrance.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><b>Contact for tender information:</b> Mr M J Maraba, (015) 293-8071.</p> <p><b>Technical information:</b> Mr SP Khumalo, 072 056 9606/ (015) 291-6428</p> <p><b>General enquiries:</b> Mr CE 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	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding 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%		Malamulele	PL08/41	2008-08-26	638	638
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																												
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Total must equal 10 or 20 points	points																												
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>DCS: Benoni: Modderbee Prison: Repairs and maintenance of mechanical and electrical installations.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> </tr> <tr> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>point</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	90/10 preference point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	4 points	Quality/ Functionality:	0% (of 90)	Persons with disability	1 point	Other:	point	Total must equal:	10 points	Total must equal:	100% (of 90)	Benoni	J8/034	2008-09-23	6	6		
90/10 preference point scoring system																													
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Total must equal:	10 points																												
Total must equal:	100% (of 90)																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>A compulsory site inspection on the 3 September 2008 at 10h00. Prospective bidders/tenderers to meet at Modderbee Prison's main entrance/gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr Johan Cronje, Tel: (011) 713-6042 or 083 256 4818 <i>General enquiries:</i> Mr Thabo Moagi, Tel: (011) 713-6165</p>					
<p>Repairs and renovations to Student Centrum: Outeniqua Experimental Farm, George.</p> <p><i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Monare—083 633 7907 A non-refundable deposit of R30,00 per set is payable</p>	George	G12/08	2008-09-25	349	349
<p>General building repairs including electrical: Drostyd (SSKV) Primary School and Montrouge (VGK) Primary School, Tulbagh.</p> <p><i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr C. Johnson—082 909 2687. A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S097/08	2008-09-08	300	352
<p>General building repairs including electrical: Karookop Primary School, Piketberg.</p> <p><i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> N. Manuel—083 641 5028. A non-refundable deposit of R30,00 per set is payable</p>	West Coast	S098/08	2008-09-08	300	352
<p>General building repairs including electrical: Desmond Tutu and Imboniselo Schools, Paarl.</p> <p><i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> D. Sharp—083 641 5027. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S099/08	2008-09-08	300	352
<p>General building repairs including electrical: Elizabethfontein Mor. Primary School, Clanwilliam.</p> <p><i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> N. Manuel—083 641 5028. A non-refundable deposit of R30,00 per set is payable</p>	West Coast	S100/08	2008-09-08	300	352
<p>General building repairs including electrical: Eselbank Mor. Primary School, Wuppertal.</p> <p><i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> N. Manuel—083 641 5028. A non-refundable deposit of R30,00 per set is payable</p>	West Coast	S101/08	2008-09-09	300	352
<p>"Mama's Special" General repairs including painting: Isilimela Secondary School, Langa.</p> <p><i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> A. Hart—083 641 5157. A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S102/08	2008-09-09	300	352
<p>General building repairs including electrical: Nuwefontein Primary School, Bitterfontein.</p> <p><i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> N. Manuel—083 641 5028. A non-refundable deposit of R30,00 per set is payable</p>	West Coast	S103/08	2008-09-09	300	352
<p>Repairs and renovations: Hugenote Building, 48 Queen Victoria Street, Cape Town.</p> <p><i>Designated grading:</i> 2 GB or higher. A clarification meeting will be held on Wednesday, 10 September 2008 at 48 Queen Victoria Street, Cape Town @ 10h00. <i>Technical information:</i> C. Buckley—(021) 483-3691. A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S104/08	2008-09-23	300	352
<p>General building repairs including electrical: Huguenoot Primary School, Robertson &amp; H Venter Primary School, Ashton.</p> <p><i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> R. Hartnell—083 641 5082. A non-refundable deposit of R50,00 per set is payable</p>	Overberg	S106/08	2008-09-09	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
General building repairs including electrical: Glen Heatlie Primary School, Worcester and Buffelskloof Primary School, McGregor. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> R. Hartnell—083 641 5082. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S107/08	2008-09-09	300	352
“Youth Special” General repairs including electrical: Kapel Primary School, Klawer and Spruitdrift Primary School, Vredendal. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> R. Hartnell—083 641 5082. A non-refundable deposit of R50,00 per set is payable	West Coast	S108/08	2008-09-08	300	352
General repairs: Nondzame Primary School, Pniel. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> A. Hart—083 641 5157. A non-refundable deposit of R30,00 per set is payable	Cape Winelands	S109/08	2008-09-10	300	352
General building repairs including electrical: Elandsrivier Primary School, Villiersdorp. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> C. Carstens—083 641 5168. A non-refundable deposit of R50,00 per set is payable	Overberg	S110/08	2008-09-10	300	352
General building repairs including electrical: Retreat NGK Primary School, Rietvlei No. 1 EK Primary School, Riverside SSKV Primary School and Talana NGK Primary School, Robertson and Montagu. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> M. Mokgalabone—082 906 3054. A non-refundable deposit of R100,00 per set is payable	Overberg	S111/08	2008-09-10	300	352

**SERVICES: CIVIL**

<p>Construction of one stop facilities: Project B2: Temporary Border Facility/Post (relocate existing services). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p><u>The following criteria is applicable:</u></p> <p>Preference:</p> <table border="1"> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td><b>Total</b></td> <td><b>100%</b></td> <td></td> <td></td> </tr> </table> <p>Compulsory site inspection on 1 September 2008 at 10h00. Prospective tenderers to meet at the main gate: Lebombo Border Post. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Petro Odendaal/Reuben Tshokwe/Pearl Makansi/Sewela Motswari (012) 337-3231/3242 <i>Technical information:</i> Mr M E Mokgawa, Tel: 082 594 5350/(012) 337-2284</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	<b>Total</b>	<b>10 points</b>	Quality:	0%	Price:	100%	<b>Total</b>	<b>100%</b>			Lebombo/ Ressano Garcia	H08/043	2008-09-08	2	2
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																						
(b) Who is a female	2 points																						
(c) Persons with disability	1 point																						
<b>Total</b>	<b>10 points</b>																						
Quality:	0%	Price:	100%																				
<b>Total</b>	<b>100%</b>																						
Ysterplaat and Langebaan Road Air Force Base: Repair Bulk Fuel Installation. CIDB Contractor grading designation required:	Cape Town	2018/08	2008-09-23	3	3																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																									
				See Annexure 1, Page 58																										
<p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* 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 2 CE PE or 2 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.</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>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: 0%</td><td>Price: 100%</td></tr> <tr><td colspan="2">Total must equal: 100%</td></tr> </table> <p>No site inspection meeting.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.                      Contact for tender information: Ms M. Ndamane (021) 402-2077.                      General enquiries: Mr BJ Mong, 083 299 0055.</p>	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: 0%	Price: 100%	Total must equal: 100%					
Preference:																														
1. Historically Disadvantaged Individuals (HDI)																														
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																													
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Price and quality weighting:																														
Quality: 0%	Price: 100%																													
Total must equal: 100%																														

**SERVICES: FUNCTIONAL (INCLUDING CLEANING OR SECURITY SERVICES OR BOTH)**

<p>Bloemfontein Tempe SANDF: Follows-On Repair and Maintenance Programme (RAMP) Contract for Security Systems.</p> <p>CIDB Contractor grading designation required:                      It is estimated that tenderers should have a CIDB contractor grading designation of 6 SA or 6 SA* 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 5 SA PE or 5 SA 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.</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>7 points</td></tr> <tr><td>(b) Who is a female</td><td>2 points</td></tr> <tr><td>(c) Persons with disability</td><td>1 point</td></tr> <tr><td 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>0 points</td></tr> <tr><td>(b)</td><td>0 points</td></tr> <tr><td>(c)</td><td>0 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: 0%</td><td>Price: 100%</td></tr> <tr><td colspan="2">Total must equal: 100%</td></tr> </table>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Bloemfontein	BL08/067	2008-09-23	5	5
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
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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 58																									
<p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: A. Moloi/Nozipho (051) 400-8920.</p> <p>General enquiries: A.J. Visser (051) 400-8785</p>																													
<p>Bloemfontein SANDF De Brug: Follow-on Repair and Maintenance Programme (RAMP) Contract for Security Services.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 SA or 6 SA* 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 5 SA PE or 5 SA 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.</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>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td 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>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 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: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: A. Moloi/Nozipho (051) 400-8920.</p> <p>General enquiries: A.J. Visser (051) 400-8785</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Bloemfontein	BL08/068	2008-09-23	5	5
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																												
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(a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points																												
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Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Kroonstad SANDF: School of Engineering: Follow-on Repair and Maintenance Programme (RAMP). Contract for Security Services.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 SA or 4 SA* 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 SA PE or 3 SA 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.</p>	Bloemfontein	BL08/069	2008-09-23	5	5																								

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				See Annexure 1, Page 58	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> A. Moloi/Nozipho (051) 400-8920.</p> <p><i>General enquiries:</i> A.J. Visser (051) 400-8785</p>					
<p>Cleaning of Department of Justice Occupied Spaces: Areas: 1, 2, 3, 5 and 6</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 7% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 30% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 10 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 25/08/2008 at 10:00. Prospective bidders/tenderers to meet at Customs House, Foreshore, Cape Town: <i>Venue:</i> Dome.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Ms M. Ndamane (021) 402-2077.</p> <p><i>General enquiries:</i> PL Ms F. Faku, 082 370 5532</p>	Boksburg	SC03/08 SC04/08 SC05/08 SC06/08 SC07/08	2008-09-23	3	3
<p>General cleaning of office space for a period of two years: 9 Riebeeck Street (Atterbury House), Cape Town. A compulsory site visit will be held on Thursday, 11 September 2008 in the foyer Atterbury House @ 10h00 and 13h30.</p> <p><i>Technical information:</i> Mrs S Boonzaaier—083 648 3094.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S105/08	2008-09-23	300	352
<p>Rendering of cleaning services at the Department of Labour Pretoria for a period of two years.</p> <p><b>NB:</b> Briefing session will be held on the 12th September 2008 at 10.00 am.</p> <p><b>Note:</b> Documents will be issued at the briefing session.</p> <p><i>Place:</i> Department of Labour, Provincial Office, 239 Concillium Building, corner of Andries and Skinner Streets, Pretoria.</p> <p><i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148</p>	Department of Labour: Pretoria	LGN 04/2008	2008-09-30	347	347
<p>Bids are hereby invited for the provision of security services at the South African Qualifications Authority (SAQA). A hard copy of bid documents is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to: lventer@saqa.org.za</p>	SAQA Pretoria	SAQA 0007/08 DFA	2008-09-15	471	471

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

**SERVICES: GENERAL**

<p>Lekkersing: Elizabeth Wimmer, P/S Floor Repairs. Non-refundable deposit of R50,00 is payable. <i>CIDB grading</i>: 1 GB or higher. No site meeting. The project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. <b>NB</b>: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W 2, NCT 12 and NCP 6.1A/B must be completed and signed. <i>Contact person</i>: Mr James Louw at (027) 712-2170</p>	Department of Transport, Roads and Public Works	PWS 08/2008	2008-09-12	<b>887 + 290</b>	<b>290</b>
<p>Kuboes: Johan Heyn VGK School: Repairs and renovations to ablution. Non-refundable deposit of R50,00 is payable. <i>CIDB grading</i>: 1 GB or higher. No site meeting. The project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. <b>NB</b>: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W 2, NCT 12 and NCP 6.1A/B must be completed and signed. <i>Contact person</i>: Mr James Louw at (027) 712-2170</p>	Department of Transport, Roads and Public Works	PWS 09/2008	2008-09-12	<b>887 + 290</b>	<b>290</b>
<p>Eksteenfontein: Steven Malherbe P/S, floor repairs. Non-refundable deposit of R50,00 is payable. <i>CIDB grading</i>: 1 GB or higher. No site meeting. The project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. <b>NB</b>: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W 2, NCT 12 and NCP 6.1A/B must be completed and signed. <i>Contact person</i>: Mr James Louw at (027) 712-2170</p>	Department of Transport, Roads and Public Works	PWS 10/2008	2008-09-12	<b>887 + 290</b>	<b>290</b>
<p>Danelskeil Social Service Offices: Renovations. Non-refundable deposit of R50,00 is payable. <i>CIDB grading</i>: 1 GB or higher. No site meeting. The project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. <b>NB</b>: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W 2, NCT 12 and NCP 6.1A/B must be completed and signed. <i>Contact person</i>: Mr E Vries at (054) 332 4473</p>	Department of Transport, Roads and Public Works	QU 09/2008	2008-08-29	<b>887</b>	<b>887</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Grobbershoop Hostel: Electrical Repairs. Non-refundable deposit of R50,00 is payable. <i>CIDB grading:</i> 1 EE or higher. No site meeting. The project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. <b>NB:</b> The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W 2, NCT 12 and NCP 6.1A/B must be completed and signed. <i>Contact person:</i> Mr L May at (054) 332 4473</p>	Department of Transport, Roads and Public Works	PWU 05/2008	2008-08-29	887	887
<p>Preparation and Development of Business Case for the Uppington Cargo Hub. Non-refundable deposit of R100,00 is payable. No site meeting. The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. <b>NB:</b> The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W 2, NCT 8, NCT 12 and NCP 6.1A should be completed and signed. <i>Contact persons:</i> Mr G Mashope at (053) 839 2100 or Mr N Mgijima at (053) 839 2193</p>	Department of Transport, Roads and Public Works	DTRPW 044/2008	2008-09-17	888 + 887 + 290	888
<p>Carnarvon: Social Services Sub-District Office: Supply, delivery and installation of eight (8) air-conditioners. Non-refundable deposit of R50,00 is payable for each document. <i>CIDB grading:</i> 1 ME or higher. No site meeting. The project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. <b>NB:</b> The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W 2, NCT 8, NCT 12 and NCP 6.1A must be completed and signed. <i>Contact persons:</i> Mr J Smith at (053) 861 9100 or Ms R. Van Staden at (053) 861 9600</p>	Department of Transport, Roads and Public Works	DTRPW 045/2008	2008-09-17	624	624
<p>Upgrade, refurbishment and modernization of lift installations, Block 22, 21, 53: Tygerberg Hospital, Parow. <i>Designated grading:</i> 5 SI or higher. A compulsory site meeting will be held on Wednesday, 27 August 2008 at main entrance to casualty section of the main building @ 11h00. <i>Technical information:</i> Mr G Munro—083 641 5005. A non-refundable deposit of R100,00 per set is payable. <i>Please note that the closing date for the above-mentioned tender is 17 September 2008</i></p>	Cape Metropole	S096/08	2008-09-17	300	352
<p>NHLS invites tenders for the supply and installation of 1 x 2-bedroom Park Home, including all interior finishes. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr C Swart 082 809 5978</p>	Greytown Laboratory KwaZulu-Natal	080/08-09	2008-09-03	900	900
<p>NHLS invites tenders for the supply and installation of 1 x 2-bedroom Park Home, including all interior finishes. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr C Swart 082 809 5978</p>	Christ the King Laboratory, KwaZulu-Natal	119/08-09	2008-09-03	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Rendering of restrooms services at the Department of Labour Pretoria for a period of two years.</p> <p><b>NB:</b> Briefing session will be held on the 16th September 2008 at 10.00 am.</p> <p><b>Note:</b> Documents will be issued at the briefing session. <i>Place:</i> Department of Labour, Provincial Office, 239 Concellium Building, corner of Andries and Skinner Streets, Pretoria.</p> <p><i>Contact person:</i> Mrs Elizabeth Theko, Tel: (012) 309-5148</p>	Department of Labour: Pretoria	LGN 05/2008	2008-10-03	347	347
Appointment of a service provider for the supply and delivery of standard furniture for the Department of Environmental Affairs and Tourism for a period of two years	Department of Environmental Affairs and Tourism	E 1131	2008-09-12	68	68
Ophthalmology unit and ophthalmology equipment	Paarl Hospital	PH 11/08	2008-09-19	348	348
Concentrated fruit juice	P M S C	ZNQ 86/2008	2008-09-25	832	832
Toner cartridges	P M S C	ZNQ 87/2008	2008-09-25	832	832
Strapping	P M S C	ZNQ 81/2008	2008-09-25	832	832
Thermal transfer ribbon	P M S C	ZNQ 80/2008	2008-09-25	832	832
<p>Two year contract for the rendering of Internet Support Services for the Department of Defence.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre.</p> <p><i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel: (012) 684-2540</p>	Defence Head Quarters, Armscor Building, c/o Nossob and Delmas Road, Erasmuskloof, Pretoria	CPSC/B/G/ 218/08	2008-09-16	371A	371A
<p>A year contract for the rendering of a catering service.</p> <p>Compulsory site inspection meeting will be held at Wonderboom Conference Room, 27 August 2008 at 11:00.</p> <p><i>Contact person:</i> Lieutenant Colonel M.A. Nape (012) 529-0206.</p> <p>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.</p> <p><i>Enquiries:</i> Bid Dispatch Office: Tel: (012) 684-2054. Fax (012) 684-2591</p>	Various Messes	CPSC/B/G/ 288/08	2008-09-15	371A	371A
<p>Two year contract for the printing reproduction and distribution of SA Soldier Magazine.</p> <p>Compulsory briefing session will be held at Central Procurement Service Centre, Thaba Tshwane on the 28 August 2008 at 11:00.</p> <p>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.</p> <p><i>Contact person:</i> Mrs N. Pienaar, Tel: (012) 355-6337.</p> <p><i>Enquiries:</i> Bid Dispatch Office: Tel: (012) 684-2633. Fax (012) 684-2591</p>	Defence Headquarters, Pretoria	CPSC/B/A/ 150/08	2008-09-15	371A	371A
<p>Supply and installation of a new fingerprint access system.</p> <p>Compulsory site inspection meeting will be held at SAAF Headquarters Unit, Dequar Road, Pretoria, 2 September 2008 at 11:00.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope of R13,40 (E3 Size) can be sent to this Centre.</p> <p><i>Contact person:</i> Colonel E. de Bod, at (012) 312-2343.</p> <p><i>Enquiries:</i> Bid Dispatch Office: Tel: (012) 684-2506. Fax (012) 684-2591</p>	SAAF HQ Unit	CPSC/B/AF/ 013/08	2008-09-16	371A	371A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Two year contract for the supply of periodicals for Defence Intelligence Library Services. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope of R17,40 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Bid Dispatch Office: Tel: (012) 684-2633 Fax (012) 684-2591	Defence Intelligence Pretoria	CPSC/B/G/059/08	2008-09-15	371A	371A

**SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING**

<p>Department of Correctional Services: Vereeniging Prison: Repair and maintenance of mechanical and electrical installation.</p> <p><b>This bid will be evaluated in terms of:</b></p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</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>A compulsory site inspection on the 29 August 2008 at 10:00. Prospective bidders/tenderers to meet at Boksburg Prison Main Gate. CIDB grading: 5 ME/5 EE or 4 ME PE/4 EE PE. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233 <i>General enquiries:</i> Mr Itumeleing Molosi, Tel: (011) 713-6054</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Vereeniging	J8/033	2008-09-10	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female	3 points	Quality/Functionality:	0% (of 90)																						
Persons with disability	2 points																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Department of Correctional Services: Boksburg Prison: Follow on contract: Maintenance of electrical and mechanical installation.</p> <p><b>This bid will be evaluated in terms of:</b></p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</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>A compulsory site inspection on the 29 August 2008 at 14:00. Prospective bidders/tenderers to meet at Boksburg Prison Main Gate. CIDB grading: 7 ME/7 EE or 6 ME PE/6 EE PE. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel: (011) 713-6233 <i>General enquiries:</i> Mr Itumeleing Molosi, Tel: (011) 713-6054</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Boksburg	J8/037	2008-09-10	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female	3 points	Quality/Functionality:	0% (of 90)																						
Persons with disability	2 points																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

**SERVICES: MECHANICAL**

<p><b>Correction notice of tender:</b> Replacement of the goods lift: 27 Wale Street, Cape Town. <i>Designated grading:</i> 3 SI or higher. <i>Technical information:</i> Ms Kamaldien—083 641 5132. A non-refundable deposit of R100,00 per set is payable. <i>Please note that the designated grading is 3 SI and not 3 ME as previously advertised</i></p>	Cape Metropole	S087/08	2008-09-10	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 58	

**SERVICES: PROFESSIONAL**

<p>The appointment of a service provider to assist the Department with the organisation and coordination of the Second Governance Summer School.</p> <p>Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12:00 and 13:00–15:00.</p> <p><i>Contact persons:</i> Mr A Jacobs on Tel: (021) 483-3208 or Ms C Geduld on Tel: (021) 483-3493.</p> <p><i>Compulsory briefing session: Date:</i> 21 August 2008.</p> <p><i>Address:</i> 27 Wale Street, Cape Town, 7th Floor, Boardroom.</p> <p><i>Time:</i> 09h00.</p> <p><i>For more information please contact:</i> Mr D Jansen (021) 483-3161</p>	Cape Town	LGH 05/2008/09/R	2008-09-12	500	500
<p>Appointment of a service provider for the provisioning of transport for the 10th and 11th Ordinary session of the Pan-African Parliament, 27 October–07 November 2008 and May 2009, Gallagher Estates, Midrand.</p> <p>Note a compulsory briefing session will take place in Room 232 2nd Floor, Sancardia Building, corner Church and Beatrix Streets, Arcadia, at 09:00 on 12 September 2008.</p> <ol style="list-style-type: none"> <li>BID No. DFA14-08/09</li> <li>Bid for the invitation to bid for the provisioning of Transport Services for the 10th and 11th Ordinary session of the Pan-African Parliament, 27 October–07 November 2008 and May 2009. Gallagher Estates, Midrand.</li> <li>Required by Department of Foreign Affairs.</li> <li>Closing date 26 September 2008.</li> <li>The attached documents consists of this cover page and the following pages. Annexure A: General Conditions of Contract, SBD1, SBD2, SBD3.1, SBD4, SBD6.1 and SBD8, specifications as well as any other conditions accompanying this request are applicable.</li> <li>All documents accompanying this bid invitation must be completed in detail where applicable and returned with your bid.</li> <li>Please make sure that your bid reaches this office before the closing date.</li> <li>When submitting your bid, the following information <b>MUST</b> appear on the sealed envelope: <ul style="list-style-type: none"> <li>Name and address of bidder</li> <li>Bid number</li> <li>Closing date</li> </ul> This envelope can be placed in the bid box at Sancardia Building, 2nd Floor, corner of Church and Beatrix Streets, Pretoria, or if posted, place the aforementioned envelope in a covering envelope addressed as follows: Department of Foreign Affairs, Private Bag X152, Pretoria, 0001. Non compliance with any of <b>the above</b> conditions will result in <b>your bid being disqualified</b>.</li> </ol> <p><i>Enquiries:</i> C Shikwambana, Tel: (012) 301-8537. Fax (012) 323-0357</p>	Department of Foreign Affairs, Pretoria	DFA 14-08/09	2008-09-26	715	715
<p>Bidders are hereby invited to submit proposals for: Conceptualization and Project Management of the Gauteng Biotechnology Incentive and Award Scheme.</p> <p>RFP documents are obtainable at no cost @ Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a></p> <p><i>Briefing session: Venue:</i> 2nd Floor, Boardroom, 68 Diamond Corner Building, corner Eloff and Market Streets, Johannesburg. <i>Date:</i> 29/08/2008. <i>Time:</i> 10h00.</p> <p><i>Enquiries:</i> Lindi Ngati, Tel: (011) 689-6212.</p> <p><i>Technical enquiries:</i> Charles Manyaga, Tel: (011) 355-1272.</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Agriculture Conservation and Environment	GT/GDACE/98/2008	2008-09-12	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Bidders are hereby invited to submit proposals for: Training Service to build capacity among various sporting structures across Gauteng Province for a period of three years. RFP documents are obtainable at no cost @ Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a></p> <p><i>Briefing session (Compulsory): Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. Date: 29/08/2008. Time: 09h00.</i></p> <p><i>Enquiries: Salome Parage, Tel: (011) 689-6711.</i></p> <p><i>Technical enquiries: Nthebe Molohe, Tel: (011) 355-2602 or Thoko Phuthi, Tel: (011) 355-2638</i></p> <p><i>Tender issue enquiries: Lenard Billings, Tel: (011) 689-6416</i></p>	Department of Sports, Arts, Culture & Creation	GT/GDSACR/99/2008	2008-09-12	323	323
<p>Bidders are hereby invited to submit proposals for: Environmental Impact Assessment for 42 Agricultural Projects. RFP documents are obtainable at no cost @ Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a></p> <p><i>Briefing session: Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. Date: 29/08/2008. Time: 11h00.</i></p> <p><i>Enquiries: James Makwala, Tel: (011) 689-6970.</i></p> <p><i>Technical enquiries: Sibonisa Mkhaliphi, Tel: (011) 355-1238.</i></p> <p><i>Tender issue enquiries: Lenard Billings, Tel: (011) 689-6416</i></p>	Gauteng Department of Agriculture Conservation and Environment	GT/GDACE/101/2008	2008-09-12	323	323
<p>Bidders are hereby invited to submit proposals for: Events Management Service Provider to host the Premier's Service Excellence Awards 2008. RFP documents are obtainable at no cost @ Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a></p> <p><i>Enquiries: Gerrie Harmse, Tel: (011) 689-8086.</i></p> <p><i>Technical enquiries: Vanitha Murugan, Tel: (011) 355-6205</i></p> <p><i>Tender issue enquiries: Lenard Billings, Tel: (011) 689-6416</i></p>	Office of the Premier	GT/OoP/100/2008	2008-09-05	323	323
<p><b>Closing date:</b> Appointment of a bidder to conduct laboratory containment and develop an inventory of laboratories which handle potential infectious wild poliovirus materials. Please note that the abovementioned bid was advertised in the bulletin of 15 August but the closing date was not stipulated.</p> <p><i>Enquiries: Mr L. Makhafola, (012) 312-0563</i></p>	Department of National Health, Pretoria	NDOH14/2008-2009	2008-09-15	13	13
<p>Appointment of a service provider to develop a business case for the Eastern Cape Parks Board for 2010/11-2012/13. Attention to all bidders: <b>NB:</b> Please note the closing date for the above bid is 8 September 2008.</p> <p><i>Enquiries: Nokulunga Maswana (043) 705-4407</i></p>	South African National Biodiversity Institute, Pretoria	SANBI: B66/2008	2008-09-08	517	517
<p>Training of healthcare professionals for the improvement and maintenance of competencies. For the period ending 31 March 2010.</p> <p><b>Note:</b> A compulsory briefing session will be held on 4 September 2008. <i>Time: 10:00 am. Venue: 16th Floor, Boardroom, 4 Dorp Street, Cape Town</i></p>	Department of Health: Western Cape Provincial Government	WCDOH 198/2008	2008-09-19	519	519
<p>Invitation of bids for the appointment of supplier to render a service of production, layout, design and printing of the DME Internal Newsletter Ntome Tsebe. Compulsory briefing session will be held on the 02/09/2008 at 11h30 at corner Visagie and Andries Streets. Evaluation will be based on the 80/20 principle.</p> <p><i>Further information: Zime Ndlangana, Tel: (012) 317-8053, Fax (012) 320-7370</i></p>	Department of Minerals and Energy	ME-690	2008-09-23	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Re-invitation of bids for the consultant to conduct the analysis, complete and match registers and the data of financial provision for the remediation of environmental damage. <i>Further information:</i> Zime Ndlangana Tel: (012) 317-8053, Fax (012) 317-8969	Department of Minerals and Energy	ME-676	<b>Bid has been closed and not awarded</b>		
Invitation of bids for the Commissioning of Consultants to do a National Update and Roll out of the Freight Databank. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 9 September 2008. <i>Time:</i> 13h00. <i>Venue:</i> Lesedi Boardroom, at Department of Transport, 159 Forum Building, corner Bosman and Struben Streets, Pretoria. <b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, corner Bosman and Struben Streets and also during briefing session. <i>Contact person bid administration:</i> Ms N Manjo/Ms PI Koakoa/ Mr JC Mashinini, Tel: (012) 309-3445/3429/3045. <i>For technical enquiries:</i> Mr C Manyungwana/Ms Ledile Nong, Tel. (012) 309-3405/3108. Facsimile: (012) 309-3629. E-mail: nongs@dot.gov.za	Pretoria	DOT/10/2008/TL & CD	2008-09-22	108	108
Appointment of panel Media Buy, Placements and Exhibition Management. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 1 September 2008. <i>Time:</i> 10h00–13h00. <i>Venue:</i> Indaba Boardroom, at Department of Transport, 159 Forum Building, corner Bosman and Struben Streets, Pretoria. <b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, corner Bosman and Struben Streets and also during briefing session. <i>Contact person bid administration:</i> Ms N Manjo/Ms PI Koakoa/ Ms L Mahlangu, Tel: (012) 309-3445/3736/3045. <i>For technical enquiries:</i> Ms Fatima Cele/Ms Tshidi Setai, Tel: (012) 309-3379. Fax (012) 309-3313. E-mail: Longwaf@dot.gov.za	Pretoria	DOT/16/2008	2008-09-08	108	108
Appointment of Panel Experts Audio Visual, Photographic Services and Brand Development. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 27 August 2008. <i>Time:</i> 10h00–13h00. <i>Venue:</i> Indaba Boardroom, at Department of Transport, 159 Forum Building, corner Bosman and Struben Streets, Pretoria. <b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, corner Bosman and Struben Streets and also during briefing session. <i>Contact person bid administration:</i> Ms N Manjo/Ms PI Koakoa/ Ms L Mahlangu, Tel: (012) 309-3445/3736/3045. <i>For technical enquiries:</i> Ms Fatima Cele, Tel: (012) 309-3779. Fax (012) 309-3313. E-mail: longwaf@dot.gov.za	Pretoria	DOT/15/2008/C	2008-09-05	108	108
Appointment of panel of experts Events Management and Publication Production. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 26 August 2008. <i>Time:</i> 10h00–13h00. <i>Venue:</i> Indaba Boardroom, at Department of Transport, 159 Forum Building, corner Bosman and Struben Streets, Pretoria. <b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, corner Bosman and Struben Streets and also during briefing session. <i>Contact person bid administration:</i> Ms N Manjo/Ms PI Koakoa/ Ms L Mahlangu, Tel: (012) 309-3445/3736/3045. <i>For technical enquiries:</i> Ms Fatima Cele/Ms Tshidi Setai, Tel: (012) 309-3379. Fax (012) 309-3313. E-mail: Longwaf@dot.gov.za	Pretoria	DOT/14/2008/C	2008-09-04	108	108
Training of Educators as mentors and coaches. <i>Enquiries:</i> Tel: (053) 839-6376	Department of Education–Northern Cape Province	NC/DE/0004	2008-09-12	714	714

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Supply of 10 (ten) GNSS Geodetic Antennas. <i>Contact:</i> Mr S Koch for technical enquiries at (021) 658-4362	Chief Directorate: Surveys and Mapping	SSC WC 26/2008 DLA	2008-09-12	438	438
Supply of Contours and Dem. <i>Group 1:</i> 498/672—Ceres 498/680—De Doorns 498/681—Villiersdorp 498/682—Robertson  <i>Group 2:</i> 498/676—Touwsrivier 498/677—Lainsburg 498/678—Montagu 498/679—Barrydale  <i>Group 3:</i> 498/594—Restvale 498/595—Perdeberg 498/596—Rietbron 498/597—Wolwekop  <i>Group 4:</i> 498/598—Aberdeen 498/599—Graaff-Reinet 498/600—Bosrant 498/601—Jansenville  <i>Group 5:</i> 498/618—Willowmore 498/619—Draaiberg 498/675—Joubertina  <i>Group 6:</i> 498/620—Steytlerville 498/621—Baroe 498/674—Kareedouw 498/673—Jeffreys Bay  <i>For technical enquiries contact:</i> Mr C Williams at (021) 658-4428	Chief Directorate: Surveys and Mapping	SSC WC 27/2008 DLA  SSC WC 28/2008 DLA  SSC WC 29/2008 DLA  SSC WC 30/2008 DLA  SSC WC 31/2008 LA  SSC WC 32/2008 DLA	2008-09-12	438	438
The appointment of contract meat inspectors/examiners for eight hours service per day at several export abattoirs for a period of 24 months. <i>Contact person:</i> Ms E. Prinsloo, Tel: (012) 319-7588	RSA	4.4.12.4/17/08	2008-09-15	115	115
Appointment of professional, technical and research expertise in analysis of assessment data and report writing	Department of Education, 12 Schoeman Street, Sol Plaatjie House, Pretoria	EDO 391	2008-09-12	31	31
ID. 1. Appointment of Provider/Consultant of the Implementation of ISO Certification for Geoscience (CGS). <i>Compulsory site visit: Date:</i> 27 August 2008, <i>Time:</i> 11h00 am. <i>Contact person:</i> PSH Phushela, Tel: (012) 841-1213. Stanley@geoscience.org.za	280 Pretoria Road, Silverton	CGS-2008-035	2008-09-02	472	472
ID. 1. Technical specification and requirements for the security service. <i>Compulsory site visit: Date:</i> 22 August 2008, <i>Time:</i> 11h00 am. <i>Contact person:</i> PSH Phushela, Tel: (012) 841-1213. Stanley@geoscience.org.za	280 Pretoria Road, Silverton	CGS-2008-031	2008-09-11	472	472
Appointment of a professional service provider for the Olifants River Water Resources Development Project (ORWRDP): Phase 21—Technical Feasibility Study. <b>NB:</b> A compulsory briefing session will be held as follows: <i>Date:</i> 1 September 2008. <i>Time:</i> 10h30. <i>Venue:</i> Room G18, Emanzini Building, 173 Schoeman Street, Pretoria. <i>For technical information:</i> Contact person: Ms S. van Jaarsveld, Tel: (012) 336-7284	DWAF	WP 9973	2008-09-16	95B	95B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Appointment of a professional service provider to undertake validation and verification of registered water users in the Central Block comprising the Sand Catchment (A7) and Nzhelele Catchment (A8) of the Limpopo Water Management Areas.</p> <p><b>NB:</b> A compulsory briefing session will be held as follows:  <i>Date:</i> 4 September 2008. <i>Time:</i> 09h30. <i>Venue:</i> DWAF Limpopo Regional Office, Room 511, Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane.  <i>For technical information:</i> Contact person: Ms A.D. Maumela, Tel: (015) 290-1358</p>	DWAF	WP 10030	2008-09-23	<b>95B</b>	<b>95B</b>
<p>Appointment of a professional service provider to undertake validation and verification of registered water users in the Eastern Block comprising the Luvuvhu Catchment, Shingwedzi Catchment (B9) and Letaba Catchment (B8) of the Levubu—Letaba Water Management Areas.</p> <p><b>NB:</b> A compulsory briefing session will be held as follows:  <i>Date:</i> 4 September 2008. <i>Time:</i> 09h30. <i>Venue:</i> DWAF Limpopo Regional Office, Room 511, Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane.  <i>For technical information:</i> Contact person: Ms A.D. Maumela, Tel: (015) 290-1358</p>	DWAF	WP 10037	2008-09-23	<b>95B</b>	<b>95B</b>
<p>Appointment of a professional service provider to undertake validation and verification of registered water users in the Western Block comprising the Lephalale Catchment (A5) and Nyl Mogalakwena Catchment (A6) of the Limpopo Water Management Areas.</p> <p><b>NB:</b> A compulsory briefing session will be held as follows:  <i>Date:</i> 4 September 2008. <i>Time:</i> 09h30. <i>Venue:</i> DWAF Limpopo Regional Office, Room 511, Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane.  <i>For technical information:</i> Contact person: Ms A.D. Maumela, Tel: (015) 290-1200</p>	DWAF	WP 10038	2008-09-23	<b>95B</b>	<b>95B</b>

## SPECIAL ADVERTISEMENTS

**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 an 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 head office on the contact details below. Registration forms are available on request from Head Office and all regional offices of the DME or you can visit our Website at: [www.dme.gov.za](http://www.dme.gov.za)

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

*Postal address:* Private Bag X59, Pretoria, 0001.

*For further enquiries please contact:* Head Office: 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.

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****CONTRACT No. ZNT 373/A/P15-2/1477****THE EMPLOYMENT OF AN EMERGING CONTRACT WITH A CIDB GRADING OF 6 CE (OR 5 CE PE) FOR THE CONSTRUCTION OF LAYERWORKS AND SURFACING ON P15-2 FROM KM 8.8 TO KM 10.3****T1.1 TENDER NOTICE AND INVITATION TO TENDER**

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Layerworks and Surfacing on Main Road P15/2 from km 8.8 to km 10.3.

Tenderers should have a CIDB contractor grading designation of 6 CE (or 5 CE PE) or higher and be registered with the Department of Transport as an emerging contractor within the Vukuzakhe Contractor Development Programme (as per database of the Department of Transport).

*The physical address for collection of tender documents is:* Department of Transport, Acquisition B-Block, 172 Burger Street, Pietermaritzburg, 3200.

Documents may be collected during working hours after (09:00 to 13:00 and 14:00 to 16:00) from 09h00 on Friday, 22 August 2008, upon payment of a non-refundable deposit of R200,00. Cheques are to be made payable to KwaZulu-Natal Provincial Government – Transport.

**Note:** Tender documents will not be available at the site inspection meeting.

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

*Department of Transport:*

**Name:** A. Soshebe, Tel. (033) 342-4082.

Fax. (033) 345-7537.

*Consultant:* Madam Singh & Associates CC.

**Name:** J.M. Haarhoff, Tel. (031) 262-6950.

Fax: (031) 262-5494.

A compulsory pre-tender meeting with representatives of the Employer will take place at the Nxamalala Traditional Court off Main Road P15/2 on route to Komo Store, 7.5 km north of the Tugela River crossing on Wednesday, 3 September 2008 starting at 10h00 hours.

The closing time for receipt of tenders is **11:00 am on Friday, 19 September 2008.**

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

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

**DEPARTMENT OF HEALTH****NKONJENI HOSPITAL****QUOTATION ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION 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 in sealed envelopes.

3. Separate envelopes must be used for each quotation.
4. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
5. Quoting contractors must be registered with the Provincial database.
6. For quotations exceeding R30 000,00 an original Tax Clearance certificate must be submitted.
7. Quotations must be dropped into the Tender box, near the Switchboard Area.
8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865, Tel. (035) 873-0013 Ext. 2207: Facsimile (035) 873-0619.

#### INVITATION OF QUOTATION

SERVICE: 100 boxes autosafe needles 20 g—Yellow.  
 100 boxes autosafe needles 21 g—Green.  
 100 boxes autosafe needles 23 g—Blue.

Bid number: ZNQ 350/08.

Closing date: 12-09-08.

Closing time: 11:00.

Contact person: Ms N.S. Sibiyi Ext. 7145.

## DEPARTMENT OF HEALTH

### AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to: Amajuba District Office, Quotation Evaluation Committee, Private Bag X6661, Newcastle, 2940 or deposited in the *Government Gazette* tender box in Amajuba Health District Office, 38 Voortrekker Street, Newcastle, reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from Amajuba District Office—Supply Chain Management—Demand Section, 38 Voortrekker Street, Newcastle, 2940. Tel: (034) 328-7055, Fax (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: 360 boxes of full cream milk powder (12 x 500 g in a box).  
 Quotation number: ZNQ 571/2007.  
 Closing date: 11 September 2008.  
 Enquiries: Buyi Buthelezi/Khumbulani (034) 328-7055.

SUPPLY: 500 boxes of full cream milk powder (12 x 500 g in a box).  
 Quotation number: ZNQ 194/2008.  
 Closing date: 11 September 2008.  
 Enquiries: Buyi Buthelezi/Khumbulani (034) 328-7055.

SUPPLY: 17 000 x 1 kg sugar beans (1st grade).  
 Quotation number: ZNQ 193/2008.  
 Closing date: 11 September 2008.  
 Enquiries: Buyi Buthelezi/Khumbulani (034) 328-7055.

## DEPARTMENT OF HEALTH

### AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office—Quotation Evaluation Committee, Private Bag X6661, Newcastle, 2940, or deposited in the *Government Gazette* tender box in Amajuba Health District Office, 38 Voortrekker Street, Newcastle reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from the Amajuba District Office—Supply Chain Management—Demand Section, 38 Voortrekker Street, Newcastle, 2940. Tel. (034) 328-7055, Fax (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	Non sterile latex examination gloves: 100 cases/cartons medium. 250 cases/cartons large. (each case/carton to have 10 boxes with 100 pieces of standard gloves, SABS approved).
Quotation number:	ZNQ 553/2007.
Closing date:	11 September 2008.
Enquiries:	Buyi Buthelezi/Khumbulani (034) 328-7055.

## DEPARTMENT OF HEALTH

### ST ANDREWS 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.  
The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital, reflecting quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, Tel: (039) 433-1955 Ext. 201. Fax: (039) 433-2570.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies quotations will be accepted.

#### Advertisements

SUPPLY:	Electrosurgical Unit—Medium power.
Quotation number:	ZNQ311/08/09.
Closing date:	05/09/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr E.C.Ogle.

## BANKSETA

### INVITATION TO BID

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

The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to facilitate Career Awareness Workshops to school and University Career Guidance professionals and to employees in the banking sector.

The objective of this project is to offer half day workshops to employers in the banking sector on:

- Career information and scarce and critical skills in the banking and microfinance sector.
- Providing tools to participants for use in their respective organizations pertaining to Career Guidance.

Please quote Reference No. **BS/PROJECTS/2009/CON014** in all correspondence. Correspondence without a reference number will not be attended to.

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

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

*The closing date for submissions is:* Friday, 19 September 2008 at 11:00. No late submissions will be considered.

*Submissions should be delivered to:* The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

## BANKSETA

### INVITATION TO BID

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

The BANKSETA is seeking to appoint suitable service providers, located within South Africa, to:

**Requirement 1: Reference No. BS/420/2009/CON012**

- Assist BANKSETA with implementing projects related to the disbursement of BANKSETA grant/bursary funding.

**Note:** A non-compulsory briefing session will be held on Tuesday, 9 September 2009 at 14:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand.

The closing date for submissions is **Thursday, 25 September 2008 at 11:00**. No late submissions will be considered.

**Requirement 2: Reference No. BS/420/2009/CON013**

- Provide professional services to assist BANKSETA with the evaluation of its projects management processes, investigate and propose an appropriate projects evaluation framework.

**Note:** A non-compulsory briefing session will be held on Wednesday, 10 September 2008 at 14:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand.

The closing date for submissions is **Thursday, 25 September 2008 at 11:00**. No late submissions will be considered.

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

Bidders should bring their own copies of the bid documentation to the briefing sessions as copies will not be made available at the briefing sessions.

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

*Bids should be delivered to:* The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2270 T

#### THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH ONE EMERGING CONTRACTOR FOR THE CONSTRUCTION OF MUNYWANA RIVER BRIDGE No. 3225 ON MAIN ROAD P701

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, in joint venture with one Emerging Contractors, for the construction of the Munywana River Bridge on Main Road P701 at km 39,843. The duration of the project will be 12 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 7 CE or higher, or alternatively the Joint Venture shall have a combined contractor grading designation of 7 CE 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.

Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor Joint Venture partners must also be registered with the Department of Transport as Emerging Contractors 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 Friday, 22 August 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 collecting of the tender documents.

Queries relating to this tender may be addressed to: Mr G Visser, Tel No: (033) 846-1000, Fax No. (033) 386-3635.

A compulsory clarification meeting with representatives of the Employer will take place at the P700 site office, on Thursday, 28 August 2008 starting at 12h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 19 September 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.

## **DEPARTMENT OF HEALTH**

### **MAHATMA GANDHI MEMORIAL HOSPITAL**

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

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

SUPPLY:	2 x Monitor multiparameter ECG, NIBP, TEMP, SPO2 2x IBP as per specification: H.T.S. no. E85 (electronics).
Bid number:	ZNQ 763/08.
Closing date:	2008-09-05.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

## **DEPARTMENT OF TRANSPORT**

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

- (i) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.

- (viii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate before being issued with tender documents.
- (ix) *Please note:* The bid box is situated in the foyer of Department of Transport, 4 Aubrey Road, Pinetown.
- (x) Bidders must be registered with the CIDB in a Civil Engineering class of construction works.
- (xi) Bidders should have a CIDB contractor grading designation of 7 CE or 7 SL or higher.
- (xii) Bidders must also be registered with Department of Transport as a stage 4 emerging contractor within the Vukuzahke Contractor Development Programme.

**SERVICE:** The Employment of an Established Contractor with a CIDB grading of 6 CE or higher in Joint Venture with an Emerging Contractor (Department of Transport) with a CIDB grading of 4 CE or higher for the Construction of the Umgeni River Pedestrian Bridge, No. 3232.

**Bid number:** ZNT 2265 T.

**Closing date:** 2008-09-19.

**Time:** 11:00.

**Compulsory briefing session:**

**Date:** 2008-09-01.

**Time:** 10:00.

**Venue:** In Inanda.

**Contact person:** Mr I Asmal, Tel: (031) 303-5282.

**Tender documents available from:** Department of Transport, 172 Burger Street, Pietermaritzburg.

**SERVICE:** The Employment of an Emerging Contractor (Development of Transport) with a CIDB grading of 4 CE PE in Joint Venture with an Established Contractor with a CIDB Grading of 7 CE, for the Construction of Layerworks on Main Road P127: From km 17,464 to km 24,464.

**Bid number:** ZNT 1313/08T.

**Closing date:** 2008-09-19.

**Time:** 11:00.

**Compulsory briefing session:**

**Date:** 2008-09-01.

**Time:** 10:00.

**Venue:** Site Office at P127.

**Contact person:** Mr S Haripersad, Tel: (031) 303-5282.

**Tender documents available from:** Department of Transport, 172 Burger Street, Pietermaritzburg.

**SERVICE:** The Employment of Emerging Contractors with a CIDB grading of 4 CE, for the Construction of Culverts STC3761 and STC3762.

**Bid number:** ZNT 2272 T.

**Closing date:** 2008-09-19.

**Time:** 11:00.

**Compulsory briefing session:**

**Date:** 2008-09-01.

**Time:** 10:00.

**Venue:** Site Office at P127.

**Contact person:** Mr S Haripersad, Tel: (031) 303-5282.

**Tender documents available from:** Department of Transport, 172 Burger Street, Pietermaritzburg.

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## DEPARTMENT OF HEALTH

### CATHERINE BOOTH HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health: Catherine Booth Hospital, together with the bid number and closing date.
- (v) The name and the address of the quoting contractor 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 timeously lodged (if any) and letters of acceptance being issued.

SUPPLY/SERVICE:	Build up Patients waiting area including shelves in front of New Pharmacy.
Quotation number:	ZNQ 225/08-09.
Closing date:	15 September 2008.
Closing time:	11h00.
Compulsory site meeting:	2 September 2008.
Time:	11h00.
Venue:	Hospital Board Room.
Contact person:	M.J. Mthembu (035) 474-8407 Ext. 159.
Enquiries regarding specification:	A.F. Shangase (035) 474-8407 Ext. 201.
SUPPLY/SERVICE:	Supply and fit 300 litres refrigerator (specification will provided on site meeting).
Quotation number:	ZNQ 630/07-08.
Closing date:	15 September 2008.
Closing time:	11h00.
Compulsory site meeting:	2 September 2008.
Time:	11h00.
Venue:	Hospital Board Room.
Contact person:	M.J. Mthembu (035) 474-8407 Ext. 159.
Enquiries regarding specification:	A.F. Shangase (035) 474-8407 Ext. 201.
SUPPLY:	RSA State flag 1 087 cm x 1 016 cm.
Quantity:	01 each.
Quotation number:	ZNQ 156/08-09.
Closing date:	8 September 2008.
Closing time:	11h00.
Contact person:	M.J. Mthembu (035) 474-8407 Ext. 159.
SUPPLY:	Babies beginners jungles gym barrel step ladder. Waiting play area.
Quantity:	1 set.
Quotation number:	ZNQ 119/08-09.
Closing date:	8 September 2008.
Closing time:	11h00.
Contact person:	M.J. Mthembu (035) 474-8407 Ext. 159.
SUPPLY:	H.M.E. Cortex filters masks.
Quantity:	50 each.
Quotation number:	ZNQ 111/08-09.
Closing date:	8 September 2008.
Closing time:	11h00.
Contact person:	M.J. Mthembu (035) 474-8407 Ext. 159.
SUPPLY:	Bone conduct aid.
Quantity:	1 box.
Quotation number:	ZNQ 115/08-09.
Closing date:	8 September 2008.
Closing time:	11h00.
Contact person:	M.J. Mthembu (035) 474-8407 Ext. 159.
SUPPLY:	Collin clip remover.
Quantity:	2 each.
Quotation number:	ZNQ 107/08-09.
Closing date:	8 September 2008.
Closing time:	11h00.
Contact person:	M.J. Mthembu (035) 474-8407 Ext. 159.

SUPPLY:	Binding combs (different seven types).
Quantity:	1 box on each size.
Quotation number:	ZNQ 123/08-09.
Closing date:	8 September 2008.
Closing time:	11h00.
Contact person:	M.J. Mthembu (035) 474-8407 Ext. 159.
SUPPLY:	Amana heavy duty microwave.
Quantity:	01.
Quotation number:	ZNQ.
Closing date:	8 September 2008.
Closing time:	11h00.
Contact person:	M.J. Mthembu (035) 474-8407 Ext. 159.

## 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:	Tarring of the area in front of main gate as per scope of work.
Quotation number:	ZNQ 1015/2008/2009.
Closing date:	2008-09-08.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2008-08-28.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SUPPLY:	1, Electrocardiograph-12 channel ECG recorder, specification: H.T.S. No. 07/1998 (electronics), revised: 24/05/2007.
Quotation number:	ZNQ 391/2008/2009.
Closing date:	2008-09-08.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	56, plastic pallet, hard, durable, water resistant, 1 x 1 m x 12,5 cm (12 <sup>1</sup> / <sub>2</sub> cm).
Quotation number:	ZNQ 830/2008/2009.
Closing date:	2008-09-08.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	300 pkt of 250, anaesthetic, operation and recovery (both sides A3) as per C.P.S. CAT. No. 23-39201.
Quotation number:	ZNQ 1080/2008/2009.
Closing date:	2008-09-08.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	600 pkt of 250, medical data sheet/form (both sides) as per C.P.S. CAT. No. 23-27609.
Quotation number:	ZNQ 1079/2008/2009.
Closing date:	2008-08-09.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	600 pkt of 250, fluid balance chart, as per C.P.S. CAT. No. 23-43303.
Quotation number:	ZNQ 1076/2008/2009.
Closing date:	2008-09-08.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	250 box of 100, draw sheet, disposable, 156 x 100 cm.
Quotation number:	ZNQ 1075/2008/2009.
Closing date:	2008-09-08.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	400 box of 200, diapers, baby, disposable, medium.
Quotation number:	ZNQ 1073/2008/2009.
Closing date:	2008-09-08.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	600 box of 200, diapers, baby, disposable, small.
Quotation number:	ZNQ 1072/2008/2009.
Closing date:	2008-09-08.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	300 pkt of 100, paper steri crepe green/white/blue 1 000 mm x 1 400 mm.
Quotation number:	ZNQ 1095/2008/2009.
Closing date:	2008-09-08.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	300 pkt of 250, case sheet (both sides A3) as per C.P.S. Cat No. 23-42401.
Quotation number:	ZNQ 1081/2008/2009.
Closing date:	2008-09-08.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8214.

## DEPARTMENT OF HEALTH

### CHARLES JOHNSON 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) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu—Tel: (034) 271-6446. Fax (034) 271-0169.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: 150 tons of small peas coal groundnut 25 x 20 mm oxygen fast burning.  
 Quotation number: ZNQ No. 0481-2008/2009.  
 Contact person: Mr Muzi Nkabinde, Tel: (034) 271-6446.  
 Closing date: 2008/09/02.  
 Closing time: 11h00.

## DEPARTMENT OF HEALTH

### NKONJENI HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION 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, Nkonjeni Hospital, with the quotation number and closing date.
5. Quoting contractors must be registered with the Provincial database.
6. For quotations exceeding R30 000,00 an original Tax Clearance certificate must be submitted.
7. Quotations must be dropped into the tender box, near the switchboard area.
8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865, Tel. (035) 873-0013 Ext. 2207. Facsimile: (035) 873-0619.

#### Invitation of quotation

SUPPLY: 1 x 1 table top X-ray film processor.  
 Bid number: ZNQ 364/08.  
 Closing date: 12-09-08.  
 Closing time: 11:00.  
 Contact person: Ms N.S. Sibiyi Ext. 7145.  
 Enquiries regarding specification: Mrs H. Shandu Ext. 7028.

SUPPLY: 1 x 1 supply and install photocopy machine without fax (rental for 2 years).  
 Bid number: ZNQ 365/08.  
 Closing date: 12-09-08.  
 Closing time: 11:00.  
 Contact person: Ms N.S. Sibiyi Ext. 7145.  
 Enquiries regarding specification: Mrs A.D. Dhlohlho Ext. 7058.

SUPPLY: Cleaning of building at Ulundi A Clinic for 3 months.  
 Bid number: ZNQ 366/08.  
 Closing date: 12-09-08.  
 Closing time: 11:00.  
 Compulsory site meeting: 04-09-08.  
 Time: 11:00.  
 Venue: Ulundi A Clinic.  
 Contact person: Ms N.S. Sibiyi Ext. 7145.  
 Enquiries regarding specification: Ms N.P. Thabethe Ext. 7003.

• Kindly return all documentation when replying.

## 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: Security Services—Tolaram House.  
 Bid number: ZNT 1040/2008 HSE.  
 Closing date: 18 September 2008.  
 Closing time: 11h00.  
 Compulsory briefing session: 4 September 2008 at 10h00, 2 Aliwal Street, Durban, 4th Floor.  
 Documents available from: Department of Housing, Supply Chain Management, 5th Floor, Room 518, Tolaram House, 2 Aliwal Street, Durban, 4001.  
 Enquiries: R. Gaffoor (031) 336-5155, E. Ngwenya (031) 336-5154, S. Manickum (031) 336-5164, O. Nkukhu (031) 336-5165.

## 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: Security—Oribi Village—Pietermaritzburg.  
 Bid number: ZNT 1063/2008 HSE.  
 Closing date: 19 September 2008.  
 Closing time: 11h00.  
 Compulsory briefing session: 3 September 2008 at 10h00, Oribi Village—Pietermaritzburg.  
 Documents available from: Department of Housing, Supply Chain Management, 5th Floor, Room 518, Tolaram House, 2 Aliwal Street, Durban, 4001.  
 Enquiries: R. Gaffoor (031) 336-5155, E. Ngwenya (031) 336-5157, S. Manickum (031) 336-5164, O. Nkukhu (031) 336-5165.

## DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

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

SUPPLY/SERVICE:	Transportation of bodies from Vryheid District Hospital (one year contract).
Quotation number:	ZNQ 298/2007/08.
Closing date:	05-09-2008.
Closing time:	11h00.
Contact person:	Ms E. Bender.
Telephone:	(034) 982-2111 Ext. 294.

The service provider must be within a radius of 10 km of Vryheid District Hospital.

**Note:** Documentation will not be faxed to suppliers. Suppliers to contact Mr S.Q.Zulu or Ms L.J. Derby to prepare documents for collection at Procurement Department, Vryheid District Hospital.

- Kindly return all documents when replying.

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

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

SUPPLY:	Haemoglobinometer—electric portable.
HTU Specification number:	C.E. No. 6/1998 (electronics).
UMNDS:	15146.
Specification date:	2008-03-15.
Quotation number:	ZNB38/08-09.
Closing date:	2007-09-01.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.

## COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

### ARCHITECTURE, ENGINEERING, LANDSCAPE ARCHITECTURE PROJECTS AND CONSTRUCTION MANAGEMENT PROPERTY VALUATION QUANTITY SURVEYING

The CBE apologise for the incorrect information provided in the previous advertisement pasted on the *Government Gazette*. The corrected information can be downloaded from the CBE Website: [www.cbe.org.za](http://www.cbe.org.za)

## 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 also available on [www.sita.co.za](http://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](mailto: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: SBZAJJ

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 reserves the right to cancel or withdraw any bid published.

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

Bid Number	Description	Closing date and time
RFB 657/2008	Costing model and cost recovery model for SITA. No briefing session will be held	Friday, 5 September 2008 at 11:00 am
RFB 658/2008	The provision of e-mail to fax solution for the Department of Correctional Services members. No briefing session will be held	Friday, 5 September 2008 at 11:00 am
RFB 659/2008	The provision of least cost routing solution for the Department of Correctional Services. No briefing session will be held	Friday, 5 September 2008 at 11:00 am

**DEPARTMENT OF HEALTH****ST ANDREWS 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.  
The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital, reflecting quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, Tel: (039) 433-1955 Ext. 201. Fax: (039) 433-2570.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies quotations will be accepted.

**Advertisements**

SUPPLY: Examination Couch.  
 Quotation number: ZNQ320/08/09.  
 Closing date: 05/09/2008.  
 Closing time: 11h00.  
 Contact person regarding specification: Mr E.C.Ogle.

SUPPLY: Patient Trolley.  
 Quotation number: ZNQ321/08/09.  
 Closing date: 05/09/2008.  
 Closing time: 11h00.  
 Contact person regarding specification: Mr E.C.Ogle.

SUPPLY: Accident/emergency trolley.  
 Quotation number: ZNQ322/08/09.  
 Closing date: 05/09/2008.  
 Closing time: 11h00.  
 Contact person regarding specification: Mr E.C.Ogle.

## DEPARTMENT OF PUBLIC WORKS

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

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

### Bid/Tender No.: DR08/147

12 months cleaning contract at Chatsworth Court.

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:	14 points	Price:	60%
Woman:	04 points	Quality/Functionality:	40%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

Compulsory site inspections: *Date:* 16 September 2008. *Time:* 14:00 pm. *Venue:* Chatsworth Magistrate's Court.

Documents will be sold at a non-refundable deposit of R100.

**Closing date:** 25 September 2008.

### Bid/Tender No.: DR08/0840.

SAPS: Umzinyathi DC 24: Twelve (12) months plumbing term contract for urgent and emergency.

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO, 3 GB, 3CE or higher or 2 SO PE, 2 GB PE, 2 CE PE 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:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100.

**Closing date:** 23 September 2008.

### Bid/Tender No.: DR08/0842.

Justice: Pietermaritzburg: Old Magistrate's Court: Rehabilitation.

It is estimated that tenders should have a CIDB contractor grading designation of 8 GB or higher or 7 GB PE 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:	07 points	Price:	80%
Woman:	02 points	Quality/Functionality:	20%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Compulsory site meeting: *Date:* 10 September 2008. *Time:* 10:00. *Venue:* Pietermaritzburg, Old Magistrate's Court.

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

**Closing date:** 23 September 2008.

### Bid/Tender No.: DR08/0843.

SANDEF: Term contract: For emergency and plumbing in the Durban and surrounding areas (Airforce Base, Good Shepherd Hope, Bluff, Salisbury Island, Battery Beach, Essenhurst Estate, Umhlanga Rocks and Umdloti).

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO, 3 GB, 3 CE or higher, or 2 SO PE, 2 GB PE, 2 CE PE 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:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100.

**Closing date:** 25 September 2008.

**Bid/Tender No.: DR08/0844.**

SANDF: Term contract: For emergency and plumbing in the Northern Zululand and surrounding areas (Mtubatuba 121 Battalion and Marula Park).

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO, 3 GB, 3 CE or higher or 2 SO PE, 2 GB PE, 2 CE PE 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:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100.

**Closing date:** 25 September 2008.

**Bid/Tender No.: DR08/0845.**

12 months cleaning contract at Pinetown Court (new building).

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:	60%
Woman:	2 points	Quality/Functionality:	40%
Disabled:	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

**Compulsory site inspections:** Date: 16 September 2008. Time: 10:00 am. Venue: Pinetown Magistrate Court.

Documents will be sold at a non-refundable deposit of R100.

**Closing date:** 25 September 2008.

Business hours: 8h00–12h00 and 13h30–15h00.

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, CIDB Registration, valid tax clearance certificate together with proof of registration with the Institute of Plumbers of South Africa need apply. Please note that contractors that are interested in Cleaning Services must submit their valid tax clearance certificate. Proof of registration with the Cleaning Bargaining Council together with their documents on the closing date. If the said certificates are not attached, the tender will be regarded as invalid.

Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.

## AGRICULTURAL RESEARCH COUNCIL

### ONDERSTEPSPOORT VETERINARY INSTITUTE

#### REQUEST FOR PROPOSAL

The ARC-OVI hereby invites bids for the following projects:

No.	BID No.	PROJECT	COMPULSORY SITE INSPECTION	VENUE	REQUIREMENTS
1.	ARC/005/08/08	Construction of Wild Suidae Facility	29 August 2008 at 8:00 am	ARC-OVI, Building 31	At least CIDB Grading level 6. The Scope of the Project involves General Building Work, Electrical Work, HVAC, etc.

No.	BID No.	PROJECT	COMPULSORY SITE INSPECTION	VENUE	REQUIREMENTS
2.	ARC/006/08/08	Supply, delivery and installation of process vessels for the Trans-Boundary Animal Diseases Programme (TAD)–  Please note this tender replaces tender no. ARC/OVI/26/2007-8) as advertised on the 8th of February 2008	29 August 2008 at 12:00 am	Trans-Boundary Animal Disease Programme (formerly known as EDD) Administrative Offices	Proposals must include the certificate of origin and 3-year maintenance plan (cost separately). Bidders who have submitted proposals for the previous bid are urged to obtain new bidding documentation

**Important note for Tender No. ARC/006/08/05**

The TAD is classified as a BSL 3 laboratory environment. Prospective suppliers may not get into contact with hoofed animals for a period of 5 days because of the quarantine area that will be accessed during the site inspection. A brief regarding the Bio-security aspects will be provided prior to the site inspection and therefore prospective suppliers are encouraged to be punctual. Please note that late arrivals will not be accepted.

Bid documents will be made available at the Onderstepoort Veterinary Institute, 100 Old Soutpan Road, Onderstepoort.

Official	Tel Number	Fax Number	E-Mail
Ms Corné van Huyssteen	(012) 529-9479	(012) 529-9307	VanHuyssteenC@arc.agric.za
Ms Tersia Langenhoven	(012) 529-9315	(012) 529-9307	SteenkampT@arc.agric.za

**Closing date for proposals:** 12 September 2008 at 11:00. No late submissions will be accepted.

## DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

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

- (i) Bids must be on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) Bids must be addressed as directed in the Quotation Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE: Appointment of service provider to render travel agent service for ministry.  
Tender number: ZNT 1558/2008 LG.  
Closing date: 2008-09-18.  
Time: 11:00.  
Documents available: Bid Office, Office 13–08, 13th Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.  
Contact person: Mr MB Xulu (033) 395-3368.  
Compulsory briefing session:  
Date: 2008-09-09.  
Time: 10:00.  
Venue: Main Boardroom, 1st Floor, FNB House, Redlands Estate, 1 George Macfarlane Lane, Wembley, Pietermaritzburg.

**Note:** Bid documents are to be collected at the address stipulated above before the commencement of the compulsory briefing session.

No documents will be handed out at the briefing session.

Persons who do not have the documents before the briefing session will be disqualified from submitting bids.

## CapeNature

### INVITATION TO TENDER

#### TENDERS ARE REQUIRED FOR THE AERIAL TRANSPORTATION (BY HELICOPTER) WITHIN THE SOUTHERN CAPE AND KLEIN KAROO REGION OF/FOR:

- \* Working for Water contractors, their equipment and supplies into remote areas.
- \* Various other tasks such as fire mapping and observations

This will entail approximately 7 hours of flying per month (not guaranteed) as, if and when required by CapeNature from the beginning of November 2008 to the end of October 2010 (2 years).

Rates (besides fuel costs) to be fixed for that period.

During some or all of the months of the contract period, the service may not be required depending on fund availability and CapeNature requirements.

**Location of job required:** Within the Southern Cape and Klein Karoo areas and predominantly in the mountainous areas.

*Contact person:* Contact Tony Marshall at (044) 203-6300, 870-8323 or 082 784 1784 for further information.

*Deadline for tenders:* Deadline: By 10 October 2008 @ 11h00.

*Contract period and start date:* 24 months (1 November 2008–31 October 2010).

**Prerequisites:**

- \* The suitably qualified and registered commercial pilot must have adequate flying experience in mountainous terrain, as well as with landing and taking off on relatively confined and rudimentary landing zones.
- \* Proven "track record" of similar projects
- \* References of similar projects.

*Contact person for tender documents:* Mr Ian Fielding or Mr Eldrea Thomas, Supply Chain Unit, CapeNature, 14 Belmont Road, Belmont Park, CapeNature House, Rondebosch (021) 659-3400.

## CapeNature

### EXPRESSION OF INTEREST

**CapeNature in partnership with Social Development Department is facilitating a Local economic development project in Albertinia and seeks to appoint a service provider to undertake a process of capacitating Albertinia Fine Foods with regards to Aloe product development, market linkages & meeting SABS or Industry applicable standards.**

*Enquiries:* Melikhaya Pantsi, Tel: (021) 957-5911. Cell: 082 452 3524.

**Deliverables:**

- Identify the suitable easy to make market demand driven Aloe products to be made from the waste generated by Albertinia Fine Foods.
- Identify equipment to be used in making the above products.
- Identify environmentally friendly packaging to be used for the above products.
- Establish market related prices in consultation with Albertinia Fine Foods for the above products.
- Link the products to the markets.
- Ensure understanding and adherence to industry operational standards applicable when making these products.
- Provide Albertinia Fine Foods with guidance and leadership to ensure credible production and supply demand is not compromised.
- Provide easy to follow guide to product marketing and supply.

Services provider must have proven experience, involvement or credible practical understanding of the Aloe Industry and or medicinal plants trade & industry.

Service providers will be required to supply relevant documents e.g. company profile, tax clearance certificate, detailed cost breakdown, product samples etc. Service providers might be required to make presentations to the client.

**Closing date:** 19 August 2008.

Documents to be forwarded to 14 Belmont Road, Belmont Park, CapeNature House, Rondebosch, 7700.

*Contact person:* E Thomas @ (021) 659-3456.

## CapeNature

### ADVERT FOR TENDER FOR EMPLOYEE ASSISTANCE PROGRAMME

CapeNature requires the service of a service provider to Render an Employee Assistance Programme for all its staff based in the following regions: Gouritz Megapark, Cedarberg, Overberg, Langeberg and Cape Metro regions.

The programme should comprise of the following:

1. Personal Support Service.
2. Toll-free Life Management Services.
3. Face-to-face Psychological Counselling.
4. Incident Service Trauma Counselling.
5. Needs Analysis an Behavioural Risk Management Audit.
6. Online Wellness Programme.
7. Managerial Consultancy.
8. Organisational Consultancy.

9. Reporting and Review Programme.
10. HIV/Aids and Related Programme Support.
11. Briefing and Training for Managers and Supervisors.
12. Promotion of Employee Assistance Programme.

For further information and tender application documentation, please contact: Mario Muller on: Tel: (021) 659-3410 or via e-mail: mmuller@capenature.co.za

Closing date: **12 September 2008 @ 11h00.**

Contact person: E Thomas @ (021) 659-3456, 14 Belmont Road, Belmont Park, CapeNature House, Rondebosch, 7700.

## KWAZULU-NATAL GAMBLING BOARD

### COMPONENT: FINANCIAL SERVICES

#### BIDS ARE INVITED TO RENDER INTERNAL AUDIT SERVICE FOR KWAZULU-NATAL GAMBLING BOARD

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

Bids proposals must be submitted in sealed envelopes not faxed or e-mail.

The envelopes must be addressed to KZN Gambling Board for attention Sma Ngcobo reflecting the bid number.

In terms of section 51 of the Public Finance Management Act, No. 1 of 1999, as amended, a public entity must maintain a system of internal audit under the control of the audit committee.

Proposals are therefore invited from experienced services providers to provide internal audit services to the KwaZulu-Natal Gambling Board.

The scope of work will be as follows:

Conduct a risk assessment;

Prepare a risk-based audit plan and an internal audit plan;

Perform the internal audit as per the plan;

Report to the audit committee on matters relating to internal audit, internal controls, accounting procedures and practices, risk management and compliance with relevant legislation.

Service providers should have proven experience in providing internal audit services to public entities. The proposal must include a valid original tax clearance certificate, a certificate issued by the registrar of companies and close corporations, a provincial supplier's database number and *curriculum vitas* of all staff who will be involved in this assignment, their levels and relevant charge-out rates.

Bid documents are available from the offices of KwaZulu-Natal Gambling Board on the Ground Floor, reception, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

The appointment of the service provider will be for a period of 3 years.

Bid number: KZNGB 004/08/20.  
 Contact person: Sma Ngcobo at (033) 345-2714.  
 Closing date: 30 September 2008

## NATIONAL GAMBLING BOARD

### NATIONAL REGISTER OF GAMBLING MACHINES AND DEVICES IN THE GAMBLING INDUSTRY ON BEHALF OF THE NATIONAL GAMBLING BOARD

**TENDER No: 002/2008**

**Closing date: 12/09/2008 @ 13h00.**

The National Gambling Board ("NGB") invites tenderers for the development of a register of gambling machines and devices as contemplated in section 21 read with sections 19, 20, 22 and 23 of the National Gambling Act, 2004 (Act No. 7 of 2004) ("the Act"), together with regulations promulgated thereunder.

#### **Background:**

The National Gambling Board was established in terms of the repealed National Gambling Act, 1996 (Act No. 33 of 1996), which has since been replaced by the Act.

The tenderer must render all of the services described in the Request for Application to the National Gambling Board (NGB) on the terms and conditions and in accordance with the specifications stipulated in the tender documents (and which shall be taken as part of, and incorporated into, this tender) at the prices and on the terms specified.

Interested parties can collect the tender documents, at a cost of R5 000,00 (Request for Proposal, Company Profile and Database Functional Specification) on 18 August 2008 at the offices of the National Gambling Board at 77 Meintjies Street, corner Essellen and Meintjies Street, **the dti** Campus, Block G, Ground Floor.

A briefing session will be held on 25 August 2008 at 10h0 at the office of the NGB.

No late, copied or faxed proposals will be accepted in respect of this tender.

*Enquiries:* The Acting Chief Executive Officer, Ms T Moja, Tel: +2712 394 3800, Fax: +2712 394 3234.  
E-mail: info@ngb.org.za Website: www.ngb.org.za

## **ELECTRONIC COMMUNICATIONS SECURITY (PTY) LTD**

**To: Prospective suppliers/service providers**

### **INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION IN THE ELECTRONIC COMMUNICATIONS SECURITY (PTY) LTD DATABASE OF SUPPLIERS, SERVICE PROVIDERS, CONSULTANTS AND PROFESSIONALS**

The Electronic Communications Security (Pty) Ltd (COMSEC) was established in terms of the Electronic Communications Security (Pty) Ltd, Act No. 68 of 2002 and its principal objective is to provide electronic communications security products and services to Organs of State.

COMSEC currently provides a number of services and products to its clients on both a commercial as well as pilot basis. As a result Comsec has developed a suppliers/service providers' database, which will assist with requests for quotations/partnerships in order to give all registered suppliers/service providers/consultants/professionals an equal opportunity to submit quotations (items <R500 000) to Comsec and to supply electronic security related services and products to other government entities through Comsec.

Enterprises owned by HDI's, Women, Youth and people with disabilities are encouraged to apply and below is an example of commodities, which suppliers may register for:

- |   |  |
|---|--|
| 1. IT/ICT services and products.              | 8. Professional/Consulting services e.g. legal, research etc. related to IT. |
| 2. IT/ICT security services and products.     | 9. Office equipment, e.g. shredders, copiers.                                |
| 3. Stationery.                                | 10. Buildings and maintenance.   |
| 4. Printing.                                  | 11. Furniture.   |
| 5. Advertising (in electronic & print media). |  |
| 6. Supply of newspapers, journals, etc.       |  |
| 7. Catering services.                         |  |

**Requirements:** Submission of completed registration forms and company profile.

**Registration/Evaluation criteria:** The following criteria will be used for evaluation of the registration process:

- SARS Tax Clearance.
- Company profile, track record and technical capabilities.
- Ownership status by Historically Disadvantaged Individuals, Women and people with disabilities.
- SMME status.

#### **NB: YOU MAY ALSO ATTACH YOUR CATALOGUE OR PRICE LISTS**

Registration forms are obtainable from:

The Electronic Communications Security (Pty) Ltd:

*Postal address:* P.O. Box 68039, Highveld Park, Centurion, 0169.

*Physical address:* Building Comsec, Musanda Complex, off Delmas Road, Elardus Park, Rietvlei, Pretoria.

*Enquiries:* Ms Tebogo Morewane, Tel: (012) 678-7519, Fax: (012) 678-7587. E-mail: tebogom@e-comsec.com

The database forms may also be available from the Comsec website: <http://www.e-comsec.com>

Completed registration forms may be hand delivered or posted to the above-mentioned address. The database will be updated on a quarterly basis for change of names, new intake, etc.

**Due date for tenders 14/10/2008 at 11:00.**

## **ELECTRONIC COMMUNICATIONS SECURITY (PTY) LTD**

**To: Prospective suppliers/service providers**

### **INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION IN THE ELECTRONIC COMMUNICATIONS SECURITY PTY LTD DATABASE OF SUPPLIERS, SERVICE PROVIDERS, CONSULTANTS AND PROFESSIONALS**

The Electronic Communications Security (Pty) Ltd (COMSEC) was established in terms of the Electronic Communications Security (Pty) Ltd, Act No. 68 of 2002 and its principal objective is to provide electronic communications security products and services to Organs of State.

COMSEC currently provides a number of services and products to its clients on both a commercial as well as pilot basis. As a result Comsec has developed a suppliers/service providers' database, which will assist with requests for quotations/partnerships in order to give all registered suppliers/service providers/consultants/professionals an equal opportunity to submit quotations (items <R500 000) to Comsec and to supply electronic security related services and products to other government entities through Comsec.

Enterprises owned by HDI's, Women, Youth and people with disabilities are encouraged to apply and below is an example of commodities, which suppliers may register for:

ITEM	DESCRIPTION
1.	IT/ICT services and products.
2.	IT/ICT security services and products.
3.	Professional/Consulting services e.g. legal, research, etc. related to IT/ICTs.
4.	Advertising and printing (in electronic & print media).
5.	Supply of newspapers, journals, etc.
6.	Catering services.
7.	Stationery.
8.	Office equipment, e.g. shredders, copiers.
9.	Buildings and maintenance.
10.	Furniture.

**Requirements:** Submission of completed registration forms and company profile.

**Registration/Evaluation criteria:** The following criteria will be used for evaluation of the registration process:

- SARS Tax Clearance.
- Company profile, track record and technical capabilities.
- Ownership status by Historically Disadvantaged Individuals, Women and people with disabilities.
- SMME status.

**NB: YOU MAY ALSO ATTACH YOUR CATALOGUE OR PRICE LISTS**

Registration forms are obtainable from COMSEC and completed registration forms may be hand delivered or posted to the address mentioned below:

The Electronic Communications Security (Pty) Ltd:

*Postal address:* P.O. Box 68039, Highveld Park, Centurion, 0169.

*Physical address:* Building Comsec, Musanda Complex, off Delmas Road, Elardus Park, Rietvlei, Pretoria.

*Enquiries:* Ms Tebogo Morewane, Tel: (012) 678-7519, Fax: (012) 678-7587. E-mail: tebogom@e-comsec.com

The database will be updated on a quarterly basis for change of names, new intake, etc.

**Due date for tenders 14/10/2008 at 11:00.**

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

**Open bidding process: Appointment of a service provider to render Canteen Services to ICASA Head Office for the period of twelve (12) months on the 80/20 PPPFA: Bid Number: ICASA 29/2008**

Hard copies of the bid document will be available on Friday, 22 August 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will also be available on the ICASA website: [www.icasa.org.za](http://www.icasa.org.za) on the same day.

*A compulsory site inspection will be held at: Date:* Friday, 29 August 2008. *Time:* 10h00 to 11h00. *Venue:* ICASA, Block C, Presentation Room.

*Contact person:* Ms Neo Molefe, Office hours: 08:30–16:30 (Mondays to Fridays).

Fax: +27 (11) 566-3132. E-mail: [nmolefe@icasa.org.za](mailto:nmolefe@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before Friday, 5 September 2008 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg, and is accessible for twenty-four (24) hours.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

**ICASA reserves the right to cancel or withdraw any item published on this bid.**

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## NORTHERN CAPE DEPARTMENT OF HEALTH

**BID NOTICE: Bio Hazardous Medical Waste**

**Bid number: NC/DOH/010/2008**

**Closing date: 8 September 2008 at 11h00**

The Department of Health hereby invites prospective suppliers to bid for the removal, storage and disposal of bio-hazardous health care waste.

The appointment will be adjudicated as stipulated in the preferential procurement policy framework Act 5 of 2000 and in conjunction with Supply Chain Management Policies of the Department.

Tender documents may be obtained from Kimberley Hospital Complex, Du Toitspan Road, James Exum Building, Reception Area.

*General enquiries:* Mr J Baloyi, Tel: (053) 830-0558.

*Technical information:* Mr D Stander, Tel: (053) 830-0540.

Tenders are to be delivered to the tender box located at Kimberley Hospital Complex, Du Toitspan Road, Reception foyer. Telegraphic, telephonic, facsimile and late tenders will not be accepted.

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## IZIKO MUSEUMS OF CAPE TOWN

**TENDER: RESTAURANT SERVICES**

**TENDER NUMBER: IA/150808/BTH/01**

Iziko Museums of Cape Town invites tenders for the lease of premises at the Bertram House Museum, situated in UCT Hiddingh Campus, Cape Town, for the operation of a restaurant serving visitors to the museum as well as the general public. Tender documents can be collected at Iziko South African Museum, 25 Queen Victoria Street, Cape Town, or sent via e-mail.

*Closing date: 5 September 2008 at 12h00.*

*For more information contact:* Martha Fortuin, Tel: (021) 481-3800/89; or e-mail: mfortuin@iziko.org.za

Service providers must attend an on-site **briefing session** at Bertram House Museum, UCT Hiddingh Campus, to take place on 22 August 2008 at 10h00.

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2000), the Public Finance Management Act and the Framework for Supply Chain Management.

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## IZIKO MUSEUMS OF CAPE TOWN

**TENDER: FLEET OF VEHICLES**

**TENDER NUMBER: FM/082008/01**

Tenders are invited from Vehicle Service Providers to submit proposals for a fleet of vehicles with an operating maintenance lease agreement for use in support of Iziko Museums of Cape Town's ongoing operations.

Tender documents can be collected at Iziko South African Museum, 25 Queen Victoria Street, Cape Town, or sent via e-mail.

*Closing date: 22 September 2008 at 12h00.*

*For more information contact:* Martha Fortuin, Tel: (021) 481-3800/89; or e-mail: mfortuin@iziko.org.za

Service providers must attend an on-site **briefing session** at the Iziko South African Museum, to take place on 20 August 2008 at 10h00.

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2000), the Public Finance Management Act and the Framework for Supply Chain Management.

## IZIKO MUSEUMS OF CAPE TOWN

### TENDER: RESTAURANT SERVICES

TENDER NUMBER: IA/150808/SANG/01

Iziko Museums of Cape Town invites tenders for the lease of premises at the South African National Gallery, situated at the top of Government Avenue, Cape Town, for the operation of a restaurant serving visitors to the museum as well as the general public.

Tender documents can be collected at Iziko South African Museum, 25 Queen Victoria Street, Cape Town, or sent via e-mail.

*Closing date: 5 September 2008 at 12h00.*

*For more information contact: Martha Fortuin, Tel: (021) 481-3800/89; or e-mail: mfortuin@iziko.org.za*

Service providers must attend an on-site **briefing session** at the South African National Gallery, Top of Government Avenue, to take place on 22nd August 2008 at 12h00.

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2000), the Public Finance Management Act and the Framework for Supply Chain Management.

## B. RESULTS OF TENDER INVITATIONS

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

### SUPPLIES

#### WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE	PREFERENCE POINTS
B/WCED: 1056/08	<b>Service 1:</b> Supply and install jungle gyms to 135 identified Western Cape Education Department (WCED) schools with grade R.	J van Greunen (t/a Pale Depot Konstruksie)	R2 375 301,00	94
B/WCED: 1056/08	<b>Service 2:</b> Supply and erect a fence with a gate around the jungle gyms	Zingco 112 CC	R4 418 000,00	93,90

#### SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
19-1-9-1-22TD (06)	<i>Result of bid for:</i> Sample preparation automation workstation upgrade of a current liquid chromatograph mass spectrometer system at the Forensic Science Laboratory	Cape Town	<i>Bid closed on:</i> 2008-05-27	<i>Company:</i> Microsep (Pty) Ltd <i>Amount:</i> R1 490 102,98
19-1-9-1-20TD (06)	<i>Result of bid for:</i> Supply, delivery and installation of a two dimensional X-Ray diffractometer at the Forensic Science Laboratory	Pretoria	<i>Bid closed on:</i> 2008-05-27	<i>Company:</i> Bruker South Africa (Pty) Ltd. <i>Amount:</i> R3 778 227,85
19-1-9-1-1TD (06)	<i>Result of bid for:</i> Supply, delivery and installation of comparison microscopes to the Forensic Science Laboratory	Pretoria	<i>Bid closed on:</i> 2008-05-20	<i>Company:</i> SMM Instruments (Pty) Ltd. <i>Amount:</i> R4 000 628,17

#### DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 05/2008	1	SABS Commercial (Pty) Ltd	R8 050 000,00	N/a		HDI Equity Ownership: 0 Women Equity Ownership: 0 Disabled Equity Ownership: 0 Promotion of Small Business: 0

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

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT OF AGRICULTURE**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.2/9/08	The appointment of a contractor to supply basic water infrastructure (drilling of boreholes and supply of water pumps) on FALA properties in the Eastern Cape Province administered by the Department of Agriculture through its Directorate: Land Settlement	R600 000,00/total ceiling price (inclusive of all costs), firm	Mokgosi Trading CC	HDI equity ownership: 100% Women equity ownership: 100%. Disability equity ownership: 0%
4.4.12.2/12/08	The appointment of service providers to supply building materials and construct foundations on 22 farming units through the Land Reform Revitalisation Programme (LRRP) at Mier in the Northern Cape Province	R1 045 380,00/total ceiling price (inclusive of all costs), firm	Sizisa Ukhanyo Trading 693 CC	HDI equity ownership: 100% Women equity ownership: 100%. Disability equity ownership: 0%
4.4.12.2/14/08	The appointment of a service provider to supply and install solar pumps on 22 farming units through the Land Reform Revitalisation Programme (LRRP) at Mier in the Northern Cape Province	R2 151 243,84/total ceiling price (inclusive of all costs), firm	Sizisa Ukhanyo Trading 693 CC	HDI equity ownership: 100% Women equity ownership: 100%. Disability equity ownership: 0%

**SUPPLIES****DEPARTMENT OF HEALTH: KWAZULU-NATAL: PROVINCIAL MEDICAL SUPPLY CENTRE**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 01/01/2008	New Cold Room	Shosholoza Aircon. & Refrigeration CC

**LEPELLE NORTHERN WATER**

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
LNW 11-06(A)	Bulk and reticulation water supply to Madibaneng Village	Betsekgadi Community Project CC
LNW 58/07	Supply and erection of security fencing to Ebenezer	Megras CC
LNW 11-06 (B)	Water supply and reticulation to Mokadi Village	T/a Mokgaetji Projects CC
LNW 72/07	The supply survey of bulk pipeline, supply and installation of cathodic protection at Ebenezer and Doorndraai water treatment schemes	MD Jordan—Integrity Environmental Solutions JV
LNW 07/08	Supply and delivery of motorbike	K.R. Motorcycles
LNW 78/07	The survey of bulk pipeline, supply and installation of cathodic protection and refurbishment	Maltitude Projects CC
LNW 08/08	Supply of professional consulting engineering services to Lepelle Northern Water. (The projects vary in scope and include the following disciplines of engineering projects: Civil, Mechanical, Electrical and Instrumentation)	Moteo Consulting (Consortium)—for Civil engineering projects
LNW 08/08	Supply of professional consulting engineering services to Lepelle Northern Water. (The projects vary in scope and include the following disciplines of engineering projects: Civil, Mechanical, Electrical and Instrumentation)	Thlokomelo Management Pty Ltd—for electrical engineering projects
LNW 08/08	Supply of professional consulting engineering services to Lepelle Northern Water. (The projects vary in scope and include the following disciplines of engineering projects: Civil, Mechanical, Electrical and Instrumentation)	Palace Engineering Works—for mechanical projects

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

BID NUMBER	DESCRIPTION	AWARDED TO
ZNB 71/08	Supply, deliver, installation and commissioning of 7 x monitors, multiparameter, ECG, RESP, NIBP, SPO2	Duromed (Offer B)
ZNB 44/08	Supply, deliver, installation and commissioning of 11 neonatal pulse oximeters	R & J Medical

**SOUTH AFRICAN POLICE SERVICE**

BID NUMBER	DESCRIPTION
19/1/9/1/19TD(08)	Supply, delivery and installation of Wavelength Dispersive X-Ray Fluorescence Spectrometer (WDXFR)
9/1/9/1/38TD (08)	Supply, delivery and installation of a Polymerase Chain Reaction (PCR) Identifier
19/1/9/1/40TD (08)	Supply, delivery and installation of a First Defender Portable Chemical Identifier, incl. Probe

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: CHARLES JOHNSON MEMORIAL HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
0360-2008/2009	150 tons of peas coal groundnut 25 x 20 mm oxygen fast burning	Kusile Logistic

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 527/08	150 x boxes of mini volume extension set with T-connector	Sikelela Supplies
ZNQ 529/08	150 x absorbent gauze swabs sterile 100 x 100 x 8 ply	Zivikeleni Welding Contractors CC
ZNQ 531/08	2 500 x boxes gloves exam non-sterile large	Iziko Medical & Surgical
ZNQ 532/08	2 500 x boxes gloves exam non-sterile small	Klinsmed Trading
ZNQ 533/08	2 500 x boxes gloves exam non-sterile medium	Unitrade Medical
ZNQ 534/08	800 x boxes gloves exam sterile large	Endomed Medical & Surgical
ZNQ 537/08	1 000 x units Ivac admin sets purple G59793E	Cardinal Health
ZNQ 588/08	1 000 x boxes gloves exam non-sterile small	Iziko Medical & Surgical
ZNQ 589/08	1 000 x boxes gloves exam non-sterile large	Iziko Medical & Surgical

**DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE**

QUOTATION NUMBER	DESCRIPTION	SUPPLY
ZNQ 95/08	Leading Logistics Planning (Pty) Ltd	Electric Tow Tractor and trailer

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: ETHEKWINI DISTRICT**

BID No.	DESCRIPTION	CONTRACTOR	PRICE
58/06/08	Home-Based-Care Training	Taona Health	R196 000,00
59/06/2008	HIV & AIDS Training on Support Group (PLWHA)	Ithemba Lempilo	R180 000,00
04/07/08	Canvass bags	Sbanisamagela	R18 000,00
40/07/08	Dental chairs	Istrodent	R103 512,00

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOISPITAL**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 2211/07	Cot bed paediatric with mattress	New Horizon	—
ZNQ 2212/08	Incubator infant	Kwa Dube Medical	

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 2214/08	Infusion pumps	Myraid Medical	
ZNQ 2218/08	Phototherapy unit	Kwa Dube Medical	

**SERVICES****DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE**

QUOTATION NUMBER	DESCRIPTION	SERVICE PROVIDER
ZNQ 040/08/09	Replacement of existing damaged roof and staircase at VCT Rooms at Groutville Clinic	Khucula Trading CC

**MINE HEALTH AND SAFETY COUNCIL**

QUOTATION NUMBER	DESCRIPTION	SERVICE PROVIDER
2007/2008 Annual Report	Graphic Design and Print	The company C Squared (Consumer Connectedness)

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

BID No.	DESCRIPTION	CONTRACTOR	PRICE	OWNERSHIP EQUITY
DPSA 001/2008	Appointment of a service provider to implement Phase 2 & 3 of the Human Resources Skills Audit (HR Connect Project)	Naicker Consulting, t/a IT Aware	R4 188 360,00	HDI: 100 Women: 0 Disability: 0
SCM 001/2008	Appointment of service provider for the capturing of progress and achievement of the Batho Pele Change Management Programme: Phase 1	Zinjiva Trading	R500 000,00	HDI: 100 Women: 0 Disability: 0

**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 3051/07 T	Purchase of Summons Books	Lithotech Sales KZN (Pty) Ltd

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

BID NUMBER	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 640/2008	Provision of a microfilm and microfiche service and maintenance for the current equipment to the Department of Defence for a period of three (3) years	Meniko Records Management Services (Pty) Ltd

**KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNTM00236W	Pietermaritzburg: Old Greys Complex: Orthopaedic Centre: Repairs and renovations	Gcwensa Construction CC
ZNTM00239W	Gcilima Clinic: Maintenance and minor new works	Sotobe Projects

**DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 1520/2007 LG	Supply and delivery into store of rolls of 250 micron plastic sheeting as and required for a period of three (3) years. <i>Enquiries: Mrs T P Ndlovu, Tel: (033) 395-3187</i>	Mavukani Trading Enterprise

**DEPARTMENT OF GOVERNMENT COMMUNICATION & INFORMATION SYSTEM**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GCIS 004/2008/2009	Appointment of a media buying agency for the bulk-buying of media space for print, electronic and out-of-home media	Mercury Media	Open

## DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/37/2007/INM	Appointment of Service Provider for the OR Tambo International Airport Road Transportation Study for the Department of Transport	Transportation and Traffic Technology Africa (Pty) Ltd	R721 540,20

## C. TENDER INVITATIONS FINALISED

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

E 1114	ME-674	E 1122
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## D. TENDER INVITATIONS CANCELLED

4.4.12.2/2/08	DCS 61/2008 (Items 1 & 2)	ZNT 2261 T	ZNQ 67/08
4.4.12.4/14/08	ZNQ 668/08	ZNQ 85/08	E 1120

## ANNEXURE 1

## ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.  
**Web address:** www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com  
**Closing address of tenders:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X49, Pretoria, 0001.  
**Contact with Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.  
**Office hours:** 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Church Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr R Tshokwe/Ms P Mkansi/  
Ms S Motswari  
Tel. (012) 337-3242/3231  
Fax (012) 321-1575/337-3026  
**Office hours:** 07:30–12:45 and 13:30–15:30  
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  
Tel. (021) 402-2077, Fax (021) 419-6086  
E-mail: riana.mouton@dpw.gov.za  
**Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays
- 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)  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485  
**Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
- 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  
Tel. (051) 400-8742/8754/8743/8745  
Fax (051) 400-8872  
**Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays

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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  
Tel. (011) 713-6131, Fax (011) 403-8757,  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
- Office hours:** 07:30–16:00  
Mondays to Fridays
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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  
Tel. (053) 838-5221, Fax (053) 838-5290
- Office hours:** 07:30–12:45 and 13:30–16:00  
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  
Tel. (041) 54-6611, Fax (041) 57-3789
- Office hours:** 08:00–12:45 and 13:30–16:30  
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  
Tel. (041) 408-2035/2033, Fax (041) 487-2209
- Office hours:** 08:00–12:45 and 13:30–16:00  
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  
Tel. (047) 502-7076
- Office hours:** 08:00–12:45 and 13:30–16:30  
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). Hard copies of tenders will be available at DME Offices.
- Enquiries:** See tender description/  
Tel. (012) 317-8053, Fax. (012) 8716
- Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Ms T. Khambule  
Tel. (012) 312-0563, Fax (012) 312-0912
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 31** Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Ms N. Metula, Tel. (012) 312-5245,  
Fax (012) 323-1440, E-mail: Metula.N@doe.gov.za
- Office hours:** 07:00–15:30  
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya  
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176  
Fax (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley  
Tel. (012) 310-3558  
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45  
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/Mr Nicodemus Sekgothe/  
Mrs Hester van der Merwe  
Tel. (012) 336-8988/7725/6778  
Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays

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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Sibanyoni Jacob/Mr. Victor Malebye/  
Tel. (012) 336-6778/8988, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
Mondays to Fridays
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- 95B** 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 Malose Langa  
Tel. (012) 336-8853/8855, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.  
**Enquiries:** Ms N.M. Manjo/Mr JC Mashinini  
Tel. (012) 309-3445/3045. Fax (012) 309-3334  
**Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.  
**Enquiries:** P. Makgato (Tender Office),  
Tel. (013) 753-6312  
Fax (013) 755-4276/1705,  
E-mail: Petrus.Makgato@dpw.gov.za  
**Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** E. Kobue  
Tel. (012) 319-7129, Fax (012) 319-6888  
**Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 157** The Area Manager: Correctional Services: De Aar, 43 Grobler Street, De Aar, or Private Bag X1007, De Aar, 7000; or handed in at Correctional Services, Logistics, De Aar.  
**Enquiries:** Mr J. E. J. Brand  
Tel. (05363) 6-0004/5, Fax (05363) 6-1114  
**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:** AM Simmons,  
Tel. (012) 305-8037, Fax. (012) 323-5621  
**Office hours:** 07:30–12:00 and 13:00–15:00  
Mondays to Fridays
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- 290** Department of Transport, Roads and Public Works, Provincial NDM Building (Road Section), Airport Road, Springbok, 8420, or Department of Transport, Roads and Public Works, Private Bag X8, Springbok, 8420; or deposited in the tender box at District Roads Building, Airport Road, Springbok.  
**Documents which are to bulky must be delivered at the Department of Transport, Roads and Public Works, District Roads Building, Airport Road, Springbok.**  
**Enquiries:** Mr L. Anthony/Mr J. M. Pienaar/J.J. Cloete  
Tel. (027) 712-2170, (054) 332-4473/4  
Fax (027) 712-2386/(054) 332-4475  
**Office hours:** 08:30–16:00  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: 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/  
Mr J Benjamin, Tel. (021) 483-4604/3571/5494/5240  
Fax (021) 483-2488  
**Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  
**Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zijl 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 Zijl Drive, Tygerberg.  
**Enquiries:** Ms M. Visser/Ms C. van Renen  
Tel. (021) 938-5605/5255, Fax (021) 938-5628/4719  
**Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 347** Department of Labour, Concillium Building, c/o Skinner and Andries Streets, Pretoria, or P.O. Box 393, Pretoria, 0001; or deposit in the tender box at main entrance, Concillium Building, 239 Skinner Street, Pretoria.  
**Enquiries:** Elizabeth Theko  
Tel. (012) 309-5148, Fax (012) 309-5163  
**Office hours:** 07:30–16:00  
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 foyer of the main entrance, Ground Floor, Paarl Hospital.
- 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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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Ms D. Booysen/l. Cronje  
Tel. (044) 874-2160, Fax (044) 874-2420
- Office hours:** 07:00–12:30 and 13:00–15:30  
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms E Davids/Ms M Williams/Mr G de la Cruz/  
Mr J Benjamin, Tel. (021) 483-4604/3571/5494/5240  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, Defence Materiël Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Building 0006, Room 11), 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) 684-2633/2360, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 371A** Department of Defence, Central Procurement Service Centre, Defence Materiël Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office  
Tel. (012) 684-2633/2172/2380, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
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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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa  
Tel. (012) 431-5000/5062,  
Fax (012) 431-5061/5143/5039  
E-mail: saqainfo@saqa.org.za  
Website: www.saqa.org.za (Helpdesk: 086 010 3188)
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** PSH Phushela, Tel. (012) 841-1213,  
Fax 086 617 5749  
E-mail: stanley@geoscience.org.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8001, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** A. Jacobs (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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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
- Enquiries:** Mr V Ngesi, Tel. (012) 843-5235, Fax. (012) 843-5219  
E-mail: ngesi@sanbi.org or www.sanbi.org
- Office hours:** 8:00–16:00  
Mondays to Fridays

<b>519</b>	Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.	<b>Enquiries:</b> Mr R. Jaxa Tel. (021) 483-8993, Fax (021) 483-2530	<b>Office hours:</b> 08:10–13:00 and 13:30–15:30 Mondays to Fridays
<b>624</b>	Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300; or at Wilcon House, 22 Fabricia Road, Kimberley, 8300.	<b>Enquiries:</b> Ms D. Galeboe, Tel. (053) 861-9164 Mr L. Malapane, Tel. (053) 839-2101	<b>Office hours:</b> 07:30–13:00 and 13:30–16:00 Mondays to Fridays
<b>638</b>	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.	<b>Enquiries:</b> See tender description, Fax (015) 297-6656/293-8051	<b>Office hours:</b> 08:00–12:00 and 13:00–15:00 Mondays to Fridays
<b>714</b>	Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley. Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 34, Kimberley.	<b>Enquiries:</b> Ms T. Moses/Ms A. Mathibela Tel. (053) 839-6376/6566/6565 Fax (053) 839-6580/81	<b>Office hours:</b> 07:30–16:00 Mondays to Fridays
<b>715</b>	Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.	<b>Enquiries:</b> Coleen Bentley/Tshepo Letsoalo Tel. (012) 301-8522/8523/8537, Fax (012) 323-0304/0357	<b>Office hours:</b> 08:00–12:45 and 13:30–16:00 Mondays to Fridays
<b>716</b>	Boland College, 85 Bird Street, Stellenbosch; Private Bag X5068, Stellenbosch, 7599; tender to be delivered at tender box address: Room 1, Ground Floor, 85 Bird Street, Stellenbosch, Tender Box No. 1.	<b>Enquiries:</b> Ms L van Rooi Tel: (021) 886-7111. Fax: (021) 883-9986	<b>Office hours:</b> 09:00–13:00 Mondays to Fridays except public holidays
<b>805</b>	Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).	<b>Enquiries:</b> Mrs J. Reginald/Mr T. Mkhize Tel. (033) 264-9500, Fax (033) 342-1991/3904	<b>Office hours:</b> 07:30–16:00 Mondays to Fridays
<b>832</b>	Department of Health: KwaZulu-Natal: Provincial Medical Supply Centre, 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.	<b>Enquiries:</b> Manda van Heerden, Tel. (031) 469-8300/8323, Fax. (031) 469-8380, E-mail: manda.vanheerden@kznhealth.gov.za	<b>Office hours:</b>
<b>887</b>	Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800, or P.O. Box 436, Upington, 8800; or deposited in the tender box at Room 16, Provincial Building, 31 Le Roux Street, Upington, 8800.	<b>Enquiries:</b> Mrs J. M. Pienaar/L. Humphreys/C. Mentoor Tel. (054) 332-4473/4, Fax (054) 332-4475	<b>Office hours:</b> 07:30–13:00 and 13:30–16:00 Mondays to Fridays
<b>888</b>	Department of Transport, Roads and Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300; and the Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800, or deposited in the tender box at Department Transport, Roads & Public Works, 11 Stokroos Street, Squarehill Park, Kimberley, 8300.	<b>Enquiries:</b> Mr S. I. Khumalo, Tel. (053) 839-2123 Mr T Mgijima, Tel: (053) 861-9665	<b>Office hours:</b> 07:30–13:00 and 13:30–16:00 Mondays to Fridays
<b>900</b>	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.	<b>Enquiries:</b> Marietjie Taylor Tel: (011) 386-6250, Fax (011) 386-6303	<b>Office hours:</b> 09:00–16:00 Mondays to Fridays

## ADDENDUM TO TENDER No. 2548 of 22/8/2008 (See Page 31)

### TENDER

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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**SERVICES: PROFESSIONAL**

<p><b><i>Extension of compulsory site visit:</i></b>                      ID. 1. Technical specification and requirements for the security service.  <i>Compulsory site visit: Date:</i> 1 September 2008,  <i>Time:</i> 11h00 am.  <i>Contact person:</i> PSH Phushela, Tel: (012) 841-1213.                      Stanley@geoscience.org.za</p>	280 Pretoria Road, Silverton	CGS-2008-031	2008-09-11	<b>472</b>	<b>472</b>
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### ADDRESS LIST

**472** Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.

**Enquiries:** PSH Phushela, Tel. (012) 841-1213,  
 Fax 086 617 5749  
 E-mail: stanley@geoscience.org.za

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