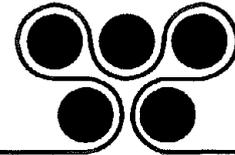


## INDEX

	<i>Page No.</i>
Instructions.....	8
<b>A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
<b>TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u></b>	
▶ SUPPLIES: CLOTHING/TEXTILES .....	11
▶ SUPPLIES: COMPUTER EQUIPMENT .....	11
▶ SUPPLIES: GENERAL.....	11
▶ SUPPLIES: MEDICAL.....	12
▶ SUPPLIES: STATIONERY/PRINTING .....	12
▶ SERVICES: BUILDING .....	13
▶ SERVICES: CIVIL .....	13
▶ SERVICES: ELECTRICAL .....	14
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	14
▶ SERVICES: GENERAL .....	14
▶ SERVICES: MECHANICAL.....	23
▶ SERVICES: PROFESSIONAL .....	23
<b>SPECIAL ADVERTISEMENTS.....</b>	<b>27</b>
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES.....	44
▶ SERVICES.....	45
<b>C. TENDER INVITATIONS FINALISED.....</b>	<b>49</b>
<b>D. TENDER INVITATIONS CANCELLED.....</b>	<b>49</b>
<b>F. ANNEXURES</b>	
Annexure 1: Address list.....	50
Annexure 2: Important announcement to all departments concerned.....	55
Annexure 3: Subscription.....	56



# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

**E-mail:** [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:

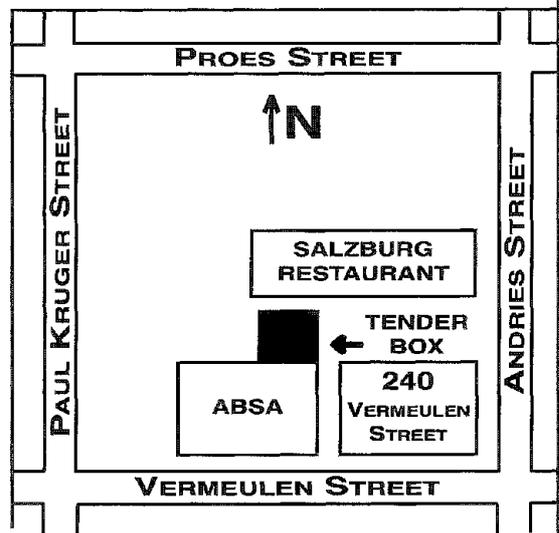
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

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

**A. TENDERS 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 50	

**SUPPLIES: CLOTHING/TEXTILES**

<p>Cut, make and trim of unisex blue-grey windbreaker jackets for the South African Air Force. Tenderers must collect tender documents as no tender documents will be sent via post, alternatively a self-addressed and stamped envelope (size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Fax (012) 684-2591. <b>Bidders to phone in advance, to collect bid documents</b></p>	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC B/AF/045/08	2008-09-30	371	371
<p>Cut, make and trim of mess dress cuffs, sewn-on, evening wear for the South African Air Force. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self-addressed and stamped envelope (size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Fax (012) 684-2591. <b>Bidders to phone in advance, to collect bid documents</b></p>	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC B/AF/17/07	2008-09-29	371	371

**SUPPLIES: COMPUTER EQUIPMENT**

<p><b>Amendment of closing date:</b> An integrated enterprise wide PACS/RIS Solution for Tygerberg Hospital, including diagnostic workstations, server hardware, complete software package (PACS, RIS and Speech Recognition) and Implementation. A compulsory site meeting will be held on Tuesday, 26 August 2008 at Alan Scher Auditorium in the Radiology Department on the 4th Floor, Tygerberg Hospital from 10h00–14h00. <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605</p>	Tygerberg Hospital	TBH 208/2008	2008-09-19	325	325
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**SUPPLIES: GENERAL**

<p>Supply and delivery of two new tractors for the Wesbank Cluster under Endumeni Local Municipality: KwaZulu-Natal. <b>NB:</b> PPPFA Principle Applicable: 90-10. <i>For more information contact:</i> Ms I. N. Maduma or Mrs P. Muller at (033) 264-9500</p>	Department of Land Affairs: Ladysmith District Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (226) 3 L	2008-09-09	805	805
Supply and delivery for subscription and purchasing of a new publication and loose leaf publication of consolidated acts for a period of one year	SAPS: Communication & Liaison Services	19/1/9/1/27 TS (08)	2008-09-12	435	435
Supply and delivery for subscription and purchasing of a new publication for a period of one year	SAPS: Communication & Liaison Services	19/1/9/1/28 TS (08)	2008-09-12	435	435
Labour hire: Hiring of qualified radio artisan, technicians and electronic system engineers for the SAPS Nationally, for a period of two (02) years	SAPS: Radio Technical Services	19/1/9/1/15 TP (08)	2008-10-07	435A	435A
<p>Cleaning and stabilization of oil well. <b>Please note:</b> A compulsory site meeting will be held at 4 SAI Battalion, cnr. Beyers Naude and Bronker Streets, Middelburg, Mpumalanga on 17 September 2008 at 10:30 a.m. <i>Technical enquiries and directions to site, please contact:</i> Lieutenant Ramvuvhelo, Tel. (013) 249-3547 or 082 343 7974. <i>For bidding:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Tenderers must collect tender documents as no tender documents will be sent via post, alternatively a self-addressed and stamped envelope (size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Fax (012) 684-2591. <b>Bidders to phone in advance, to collect bid documents</b></p>	4 SAI Bn, Cnr. Beyers Naude and Bronker Streets, Middelburg, Mpumalanga	CPSC B/G/402/08	2008-09-29	371	371
Purchasing of 2009 diaries for the Department of Justice and Constitutional Development	Countrywide	2008 21	2008-09-25	622	622

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Supply of intrerpid once only survival suit (OOSS). Quantity: 650 ea.	Goodwood	SPSC-B-046-2008	2008-09-29	360	360
NHLS invites tenders for the configuration of an existing Oracle CRM implementation in 3 phases. <b>Phase 5:</b> Implement installed base, link fixed assets to installed base, implement service contracts for SLAs. <b>Phase 6:</b> Implement task templates and iSupport. <b>Phase 7:</b> Implement knowledge base and customer care plans. <i>Enquiries:</i> Ms Y. Ngwenya, Tel: (011) 386-6138. <i>Technical queries:</i> Mr D. Cramer, Tel: (011) 386-6158	Sandringham, Johannesburg	124/08-09	2008-10-01	900	900
Two year contract for catering service DOD School of Logistical Training (Colenso Mess). Compulsory site meeting will be held on 10 September 2008 at 11h00 at DOD School of Logistical Training (Wynberg). Documents will be handed out at the site meeting only. No late comers will be accommodated. <i>Contact person:</i> W. O. Rossouw, Tel: (021) 787-1649	Youngsfield (DOD School of Logistical Training) (Colenso Mess)	SPSC-BC-006-2008	2008-09-29	360	360
Supply, delivery, construction and commissioning of a prefabricated building for use at Brooklyn Chest Hospital, Ysterplaat	PAWC Department of Health: Brooklyn Chest Hospital, Ysterplaat, Cape Town	BCH 2/ 2008	2008-10-03	814	814

**SUPPLIES: MEDICAL**

Supply, delivery, installation, demonstration and commissioning of 2 general bucky rooms with ceiling suspension for use in Victoria Hospital, Wynberg, Cape Town	Victoria Hospital, Wynberg	RBC 002/ 2008	2008-10-03	814	814
NHLS invites tenders for the purchase of a flow injection mercury analyser. <i>Enquiries:</i> Ms Y. Ngwenya at Tel: (011) 386-6138. <i>Technical queries:</i> Ms T. Theodorou, Tel: (011) 712-6493	National Institute for Occupational Health, Braamfontein, Johannesburg	141/08-09	2008-09-29	900	900
Supply, delivery, installation, demonstration and commissioning of a vacuum infiltration processor for use in the Forensic Pathology Laboratory at the University of Cape Town	Department of Health: Western Cape Provincial Government	WC DOH 200/2008	2008-10-03	519	519

**SUPPLIES: STATIONERY/PRINTING**

Printing and supplying of 3 700 000 snapsets in triplicate (SAPS 26). <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-D 2008/14	2008-10-07	64	64
Printing and supplying 88 985 numbered books (SAPS 154). <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-D 2008/15	2008-10-07	64	64
Printing and supplying of Government Gazettes and Provincial Official Gazettes as and when required for a period of one year commencing on 1 December 2008 and terminating 30 November 2009. <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 2	2008-10-07	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	

**SERVICES: BUILDING**

Temporary office accommodation: Mossel Bay Forensic Pathology Laboratory, Mossel Bay. Designated Grading 3GB or higher. <i>Technical information:</i> Mr P. Lindhorst, Cell: 082 808 1063. A non-refundable deposit of R100,00 per set is payable	Eden	G 019/08	2008-10-08	349	349
“YOUTH SPECIAL” repairs and renovations: Vuyani and Ukhanyo Primary Schools, Gugulethu and Kommetjie. Designated Grading 3GB or higher. <i>Technical information:</i> Mr A. Hart, Cell: 083 641 5028. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 119/08	2008-09-22	300	352
General repairs including electrical: Groenvlei & Redelinghuys Primary Schools, Piketberg. Designated Grading 3GB or higher. <i>Technical information:</i> Mr A. November, Cell: 082 906 1139. A non-refundable deposit of R50,00 per set is payable	West Coast	S 120/08	2008-09-22	300	352
“MAMA’S SPECIAL” general repairs including electrical: St. Thomas Primary School, Malmesbury. Designated Grading 2GB or higher. <i>Technical information:</i> Mr I. Damon, Cell: 083 641 5084. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S121/08	2008-09-22	300	352
General building repairs including electrical work and mechanical: Windmeul, Bergriver NGK, Groenberg NGK and Voorgroenberg NGK Primary Schools, Wellington. Designated Grading 3GB or higher. <i>Technical information:</i> Mr D. Sharp, Cell: 083 641 5027. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S122/08	2008-09-22	300	352
General repairs including electrical work: Engelbrecht Primary School, Elandsbay and Ruststasie Primary School, Moorreesburg. Designated Grading 3GB or higher. <i>Technical information:</i> Mr I Damon, Cell: 083 641 5084. A non-refundable deposit of R100,00 per set is payable	West Coast	S 125/08	2008-09-23	300	352

**SERVICES: CIVIL**

<b>Contract No. C884.3</b> Riversdale—KwaNokuthula: Upgrading of gravel roads. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Riversdale Municipality Offices, Van den Berg Street on 11 September 2008 at 12:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 5 CE class of construction works, or higher. Non-refundable deposit: R250,00. <i>Expiry date:</i> 21 November 2008. <i>Enquiries:</i> Mr J. Tippoo, Tel: (021) 483-2086. Fax: (021) 483-4657	Western Cape	C 884.3	2008-09-26	265	265
<b>Contract No. C839.1</b> Upgrading of DR 1526 near Stilbaai. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Municipal Offices in Stilbaai on 10 September 2008 starting at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher. Non-refundable deposit: R400,00. <i>Enquiries:</i> Mr J. Tippoo, Tel: (021) 483-2086. Fax: (021) 483-4657	Western Cape	C 839.1	2008-09-26	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p><b>Contract No. C648.15</b> Routine maintenance on Provincial Roads: District Roads Engineer, Paarl Area: Road marking and roadstud supply and installation. A compulsory clarification meeting with representatives of the employer/engineer will take place at the offices of Ninham Shand, 81 Church Street, Cape Town on 11 September 2008 at 09:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3 CE class of construction works, or higher. Non-refundable deposit: R250,00. Expiry date: 28 November 2008. Enquiries: Mr M. Matutu, Tel: (021) 863-2020. Fax: (021) 863-3623</p>	Western Cape	C 648.15	2008-10-03	265	265
<p><b>Contract No. C648.11</b> Routine maintenance on Provincial Roads: District Roads Engineer, Paarl Area: Major road pavement and surface repairs and rehabilitation. A compulsory clarification meeting with representatives of the employer/engineer will take place at the offices of Ninham Shand, 81 Church Street, Cape Town on 11 September 2008 at 09:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3 CE class of construction works, or higher. Non-refundable deposit: R250,00. Expiry date: 28 November 2008. Enquiries: Mr M. Matutu, Tel: (021) 863-2020. Fax: (021) 863-3623</p>	Western Cape	C 648.11	2008-10-03	265	265

**SERVICES: ELECTRICAL**

<p>Electrical upgrade of building: 48 Queen Victoria Street, Cape Town. Designated grading: 2EE or higher. Technical information: Mr M. S. Thomas, Tel: 083 641 5073. A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S 124/08	2008-10-08	300	352
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p><b>Request for proposals:</b> Bidders are hereby invited to submit proposals for cleaning services for the Ikhaya Lethemba One Stop Centre. RFP documents are obtainable at no cost @ Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za Briefing session: Date: 11 September 2008. Time: 10h00. Venue: 176 Smit Street, Ikhaya Lethemba House, Braamfontein. Enquiries: Sheriff Lecholo, Tel: (011) 689-8320. Technical enquiries: Allison Wainwright or Connie Ramathrbela, Tel: (011) 242-3000. Tender issue enquiries: Lenard Billings: Tel: (011) 689-6416</p>	Gauteng Department of Community Safety	GT/GDCS/106/2008	2008-09-26	323	323
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**SERVICES: GENERAL**

<p>Polokwane: Department of Environmental Affairs and Tourism (DEAT): Procurement of new office accommodation comprising of 128 m<sup>2</sup> with 2 parking bays. <b>N.B:</b> The following copies must accompany the bid documents on submission: 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Department of Trade &amp; Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. <b>*NB:</b> The appointment of a successful bidder is subject to a positive security clearance (Vetting).</p>	Polokwane	PL 08/43	2008-10-07	638	638
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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 50																																	
<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>70% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information:</i> Mr M. J. Maraba, Tel: (015) 293-8071.  <i>General enquiries:</i> Mr C. E. Dibete, Tel: (015) 293-8056</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)	Who is a female:	2 points	Quality/Functionality:	30% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
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Persons with disability:	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Middelburg Military Area: Parking renovations.</p> <p><b>NB:</b> This bid will be subject to risk assessment.  CIDB Contractor grading required:  It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 GB or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 GB PE.  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 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>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 18 September 2008 at 11h00. Prospective tenderers to meet at Military Area. Main entrance.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.  <i>Contact for tender information:</i> Madibaneng Ndlovu, Tel: (013) 753-6300.  <i>General enquiries:</i> Mr J. Khosa</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 contract to targeted enterprises	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%	Middelburg	NST 08/075	2008-10-08	113	113				
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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Price and quality weighting:																																					
Quality:	0%																																				
Price:	100%																																				
Total must equal	100%																																				
<p>White River: Letting of existing office accommodation measuring 130 m<sup>2</sup> and one parking bay for usage by Labour.</p> <ul style="list-style-type: none"> <li>* Within the specified location (zoning certificate to be submitted).</li> <li>* Accessible to people with disabilities.</li> <li>* Within the required clients needs (submit floor plans labelled in terms of m<sup>2</sup> and/or photo's).</li> <li>* Compliant to OHSA and Other National Building Regulations.</li> <li>* Submit proof of ownership or mandate to serve as a representative to the owner.</li> </ul>	White River	NST 08/077	2008-10-08	113	113																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<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 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</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 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Madibaneng Ndlovu, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr N. L. Nelwamondo, Tel: (013) 753-6300</p>					
<p>Hazyview: Letting of existing office accommodation measuring 215 m<sup>2</sup> and four 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> <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 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</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 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Madibaneng Ndlovu, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr N. L. Nelwamondo, Tel: (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>	Hazyview	NST 08/078	2008-10-08	113	113
<p>Witbank: Letting of existing office accommodation measuring 930 m<sup>2</sup> and 20 parking bays for usage by STATS SA.</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>	Witbank	NST 08/079	2008-10-08	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<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 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</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, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr E. M. F. Khosa, Tel: (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>					
<p>Nelspruit: Letting of existing office accommodation measuring 892 m<sup>2</sup> and 20 parking bays for usage by STATS SA (District Office).</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> <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 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</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, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr E. M. F. Khosa, Tel: (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>	Nelspruit	NST 08/080	2008-10-08	113	113
<p>Nelspruit: Letting of existing office accommodation measuring 1 451.25 m<sup>2</sup> and 40 parking bays for usage by STATS SA (Provincial Office).</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>	Nelspruit	NST 08/081	2008-10-08	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<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 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</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, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Mr E. M. F. Khosa, Tel: (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>					
Supply and delivery of one (1) anaesthetic machine. Bid with an estimated cost of less than R500 000,00	Groote Schuur Hospital (Anaesthetic Department)	GSH 4/ 2008	2008-09-26	307	307
Supply, delivery, installation & commissioning in good working order of one (1) helical multislice C.T. Scanner. A compulsory site meeting will take place on Tuesday, 16 September 2008 at 11:00, C7 Radiology, Room 72, New Groote Schuur Hospital. Bid with an estimated cost of more than R500 000,00	Groote Schuur Hospital (Radiology Department)	GSH 3/ 2008	2008-09-26	307	307
<p><b>Correction of bid:</b></p> <p><b>WAS:</b> Appointment of panel experts audio visuals, photographic services and brand development.</p> <p><b>NOW:</b> Appointment of panel of experts for audio visuals and photographic services.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 29 August 2008. <i>Time:</i> 11h00—13h00. <i>Venue:</i> Indaba Boardroom at Department of Transport, 159 Forum Building, cnr. Bosman &amp; Struben Streets, Pretoria.</p> <p><b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, corner of Bosman &amp; Struben Streets and also during briefing session.</p> <p><i>Contact person bid administration:</i> Ms L. Mahlangu / Ms P. I. Koakoa, Tel: (012) 309-3445/3429/3045.</p> <p><i>For technical enquiries:</i> Ms Fatima Cele, Tel: (012) 309-3379. Fax: (012) 309-3313</p>	Pretoria	<p><b>WAS:</b> DOT/15/ 2008/COM</p> <p><b>STILL:</b> DOT/15/ 2008/COM</p>	2008-09-05	29	29
<p><b>Correction of bid:</b></p> <p><b>WAS:</b> Appointment of panel media buy, placements and exhibition management.</p> <p><b>NOW:</b> Appointment of panel of experts for media buy and placements.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 1 September 2008. <i>Time:</i> 10h00—13h00. <i>Venue:</i> Indaba Boardroom at Department of Transport, 159 Forum Building, cnr. Bosman &amp; Struben Streets, Pretoria.</p> <p><b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, corner of Bosman &amp; Struben Streets and also during briefing session.</p> <p><i>Contact person bid administration:</i> Ms L. Mahlangu / Ms P. I. Koakoa, Tel: (012) 309-3736/3429.</p> <p><i>For technical enquiries:</i> Ms Fatima Cele, Tel: (012) 309-3379. Fax: (012) 309-3313. E-mail: longwaf@dot.gov.za</p>	Pretoria	<p><b>WAS:</b> DOT/16/ 2008/COM</p> <p><b>STILL:</b> DOT/16/ 2008/COM</p>	2008-09-08	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<b>Correction of bid:</b> <b>WAS:</b> Appointment of panel of experts events management and publication production. <b>NOW:</b> Appointment of panel of experts for the brand development conceptualisation and management. Compulsory briefing session will be held as follows: <i>Date:</i> 29 August 2008. <i>Time:</i> 10h00–11h00. <i>Venue:</i> Indaba Boardroom at Department of Transport, 159 Forum Building, cnr. Bosman & Struben Streets, Pretoria. <b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, corner of Bosman & Struben Steets and also during briefing session. <i>Contact person bid administration:</i> Ms N. Manjo/Ms P. I. Koakoa/Ms L. Mahlangu, Tel: (012) 309-3445/3429/3045. <i>For technical enquiries:</i> Ms Fatima Cele, Tel: (012) 309-3379. Fax: (012) 309-3313. E-mail: longwaf@dot.gov.za	Pretoria	<b>WAS:</b> DOT/14/ 2008/COM  <b>NOW:</b> DOT/14/ 2008/COM	2008-09-04	29	29
High definition camera system. <b>Cancellation of PH 5/2008.</b> <b>Electro surgical unit with integrated smoke evacuator</b>	Paarl Hospital	PH 12/08	2008-10-03	348	348

## DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

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

### Bid Tender No.: DR08/0937.

SAPS: Umgungundlovu: Term contract: Plumbing.

It is estimated that tenders should have a CIDB contractor grading designation of 3SO, 3GB, 3CE or higher or 2SO PE, 2GB, PE, 2CE PE.

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

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

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

Documents will be sold at a non-refundable deposit of R100,00.

### Bid Tender No.: DR08/0938.

SAPS: Uthukela: Term contract: Plumbing.

It is estimated that tenders should have a CIDB contractor grading designation of 3SO, 3GB, 3CE or higher or 2SO PE, 2GB, PE, 2CE PE.

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

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

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

Documents will be sold at a non-refundable deposit of R100,00.

### Note: Closing date: 8 October 2008.

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

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 the proof of registration with the Institute of Plumbers of South Africa need apply. 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.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
To plan, implement and construct a water scheme for the Sithole Land Reform Project located within the Endumeni Local Municipality under the uMzinyathi District Municipality: KwaZulu-Natal. Compulsory site inspection: <i>Date:</i> 16 September 2008. <i>Time:</i> 11:00. <i>Venue:</i> Endumeni Municipality (Parking lot). <b>NB:</b> PPPFA Principle Applicable: 90-10. <i>For more information contact:</i> Mr T. Mkhize or Mrs J. Reginald on Tel: (033) 264-9500	Department of Land Affairs: Ladysmith District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (227) 3 L	2008-10-07	<b>805A</b>	<b>805A</b>
Amendment of the description appeared on the 29 August 2008. Appointment on a professional service provider for Data Management and User Support for IWRP Systems (Phase 4). <i>For technical information: Contact person:</i> Mr M. D. Watson, Tel. (012) 336-8359. <b>Please note:</b> No briefing session will be held	DWAF	WP 9949	2008-10-07	<b>95</b>	<b>95</b>
Desludging and cleaning of 11 crude tanks for PetroSA at Milnerton Terminal in Cape Town. <i>Site meeting date:</i> 4 September 2008 at 10h00, Milnerton Terminal, Cape Town. <i>Technical information:</i> Ihsaan Adams, Tel. (021) 929-3226. <b>Notes:</b> • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinquest, Procurement Department at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions and how to obtain a set of tender documents. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications • Tenders can be collected at PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <i>Attention:</i> Ms M. Jacobs. Fax: (012) 334-5830	Cape Town	E 3568	2008-09-18	<b>641</b>	<b>641</b>
<i>Specifications:</i> For analysis of media content on government. Bidders should note that there would be a briefing session: <i>Date:</i> Thursday, 16 September 2008. <i>Time:</i> 10:00 to 12:00. <i>Venue:</i> Auditorium, First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria. <i>Enquiries:</i> Technical related: Singabakho Nxumalo, Tel: (012) 314-2215	G.C.I.S.	GCIS 010/2008/ 2009	2008-10-06	<b>20</b>	<b>20</b>

## NORTHERN CAPE PROVINCE

### DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

**Bid No.: DTRPW 047/2008.**

*Description of service:* Northern Cape: Provision of consulting architectural service.

*CIDB grading:* None.

*Non refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Contact persons:* Mr C. Bailey, at Tel. (053) 839-2172  
Mr N. Mgijima, at Tel. (053) 839-2193.

*Closing date, time and place:* 2008-09-12 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Briefing session:* None.

**Bid No.: DTRPW 048/2008.**

*Description of service:* Northern Cape: Provision of consulting quantity surveying services.

*CIDB grading:* None.

*Non refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Contact persons:* Mr C. Bailey, at Tel. (053) 839-2172  
Mr N. Mgijima, at Tel. (053) 839-2193.

*Closing date, time and place:* 2008-09-12 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Briefing session:* None.

**Bid No.: DTRPW 049/2008.**

*Description of service:* Northern Cape: Provision of consulting electrical & mechanical engineering services.

*CIDB grading:* None.

*Non refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Contact persons:* Mr C. Bailey, at Tel. (053) 839-2172  
Mr N. Mgijima, at Tel. (053) 839-2193.

*Closing date, time and place:* 2008-09-12 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Briefing session:* None.

**Bid No.: DTRPW 050/2008.**

*Description of service:* Northern Cape: Provision of consulting civil and structural engineering services.

*CIDB grading:* None.

*Non refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Contact persons:* Mr C. Bailey, at Tel. (053) 839-2172  
Mr N. Mgijima, at Tel. (053) 839-2193.

*Closing date, time and place:* 2008-09-12 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Briefing session:* None.

**Bid No.: DTRPW 051/2008.**

*Description of service:* Northern Cape: Provision of consulting architectural service.

*CIDB grading:* None.

*Non refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Contact persons:* Mr C. Bailey, at Tel. (053) 839-2172  
Mr N. Mgijima, at Tel. (053) 839-2193.

*Closing date, time and place:* 2008-09-12 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Briefing session:* None.

**Bid No.: DTRPW 052/2008.**

*Description of service:* Northern Cape: Provision of consulting quantity surveying services.

*CIDB grading:* None.

*Non refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Contact persons:* Mr C. Bailey, at Tel. (053) 839-2172  
Mr N. Mgijima, at Tel. (053) 839-2193.

*Closing date, time and place:* 2008-09-12 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Briefing session:* None.

**Bid No.: DTRPW 053/2008.**

*Description of service:* Northern Cape: Provision of consulting electrical and mechanical engineering services.

*CIDB grading:* None.

*Non refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Contact persons:* Mr C. Bailey, at Tel. (053) 839-2172  
Mr N. Mgijima, at Tel. (053) 839-2193.

*Closing date, time and place:* 2008-09-12 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Briefing session:* None.

**Bid No.: DTRPW 054/2008.**

*Description of service:* Northern Cape: Provision of consulting civil and structural engineering services.

*CIDB grading:* None.

*Non refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Contact persons:* Mr C. Bailey, at Tel. (053) 839-2172  
Mr N. Mgijima, at Tel. (053) 839-2193.

*Closing date, time and place:* 2008-09-12 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Briefing session:* None.

**Notes:**

A non-refundable deposit of R200,00 is payable for each document.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPA) of 2000.

**NB:** A documented proof of locality should accompany your bid if you claim points for Northern Cape Based. Failure to do so may disqualify your bid.

**NB:** The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms W2, NCT8, NCT12 and NCP6.1A/B should be completed and signed.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Invitation of bids for the investigation into the application of a fixed monetary retail margin on the single maximum national retail price for illuminating paraffin. Compulsory briefing session will be on the 16 September 2008 at 11h00 at corner Andries and Visagie Streets. Evaluation will be based on 80/00 principle. <i>Further information:</i> Zime Ndlangana, Tel: (012) 317-8053. Fax: (012) 317-8969	Department of Minerals and Energy	ME-692	2008-10-07	11	11
To undertake fieldwork and desk top research into the identification of the urban edge of all cities and towns in KwaZulu-Natal and to establish the urban growth patterns since 1994: KwaZulu-Natal. <i>Compulsory briefing session:</i> <i>Date:</i> 15 September 2008. <i>Time:</i> 10h00. <i>Venue:</i> 188 Hoosen Haffejee Street, Pietermaritzburg. <b>NB:</b> PPPFA Principle Applicable: 90-10. <i>For information contact:</i> Mrs P. Muller or Ms I. N. Maduma, Tel: (033) 264-9500	Department of Land Affairs: Spatial Planning and Information: KwaZulu-Natal	SS-KZN 7/1/6/3 (228) 3 SP	2008-10-07	805B	805B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p><b>Request for proposals:</b> Bidders are hereby invited to submit proposals for catering services for the Ikhaya Lethemba One Stop Centre. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Briefing session:</i> <i>Date:</i> 11 September 2008. <i>Time:</i> 11h00. <i>Venue:</i> 176 Smit Street, Ikhaya Lethemba House, Braamfontein. <i>Enquiries:</i> Mable Moche, Tel: (011) 689-6678. <i>Technical enquiries:</i> Allison Wainwright or Connie Ramathrbela, Tel: (011) 242-3000. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Community Safety	GT/GDCS/105/2008	2008-09-26	323	323
<p><b>Request for proposals for:</b> Tracking and tracing for the recovery of unpaid traffic fines and the execution of warrant of arrests thereof for a period of two years. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gautengonline.gov.za, go to link "Tenders". <i>Compulsory briefing session:</i> <i>Date:</i> 12 September 2008. <i>Time:</i> 11h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium. <i>Contact person:</i> <i>Enquiries:</i> Salome Parage, Tel: (011) 689-6711 or nkeke.parage@gauteng.gov.za <i>Technical enquiries:</i> Beatrice Monyake, Tel: (011) 689-3729 or Beatrice.monyake@gauteng.gov.za <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Department of Community Safety	GT/GDCS/107/2008	2008-09-26	323	323
<p><b>Request for proposals for:</b> The supply of renal dialysis consumables. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gautengonline.gov.za, go to link "Tenders". <i>Briefing session:</i> <i>Date:</i> 19 September 2008. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium. <i>Contact person:</i> <i>Enquiries:</i> Johannes Ngwenya, Tel: (011) 689-8282. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Department of Health	GT/GDH/66/2008	2008-10-06	323	323

**SERVICES: MECHANICAL**

<p>Replace chiller: Groote Schuur Hospital, Observatory. Designated Grading 2 ME or higher. <i>Technical information:</i> A. Rodney, Tel: 083 641 5008. A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S 123/08	2008-10-08	300	352
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**SERVICES: PROFESSIONAL**

<p>Appointment of a service provider to present the Choose to Live Roadshow at 70 targeted schools within the Western Cape. A compulsory information meeting will be held on 12th September 2008 at Provincial Legislature Building, 15 Wale Street, Ground Floor in the Bambanani Room at 11h00. An attendance certificate will be issued which must be attached to the tender documentation. Bid documents are to be collected, as no bids will be sent via mail, courier or fax. The following persons can be contacted for enquiries: <i>In respect of specifications and requirements of the service:</i> Ms Amelia Pieterse at Tel. (021) 483-3971 or Mr Norman Jantjies at Tel. (021) 483-5267. <i>In respect of bid procedures:</i> Mr L. Botha, Tel. (021) 483-3222 or Miss B. Shiba at Tel. (021) 483-4848</p>	Department of Community Safety	DCS 08-08/09	2008-09-19	266	266
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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 50	
<p>Appointment of a service provider to co-ordinate training of 25 Streetsmart Youth and the presentation of 100 programmes.</p> <p>A compulsory information meeting will be held on 12th September 2008 at Provincial Legislature Building, 15 Wale Street, Ground Floor in the Bambanani Room at 11h00. An attendance certificate will be issued which must be attached to the tender documentation.</p> <p>Bid documents are to be collected, as no bids will be sent via mail, courier or fax.</p> <p>The following persons can be contacted for enquiries:  <i>In respect of specifications and requirements of the service:</i>  Ms Amelia Pieterse at Tel. (021) 483-3971 or Mr Norman Jantjies at Tel. (021) 483-5267.  <i>In respect of bid procedures:</i> Mr L. Botha, Tel. (021) 483-3222 or Miss B. Shiba at Tel. (021) 483-4848</p>	Department of Community Safety	DCS 07-08/09	2008-09-19	266	266
<p>Appointing of a service provider for the investigation of conditions of employment and minimum wages in the unskilled labour sector.</p> <p>A compulsory briefing session will be held on 19 September 2008 at 10:00, Department of Labour, 215 Schoeman Street, Laboria House, Pretoria, Room 101</p>	Department of Labour, Pretoria	*LAB 04/2008	2008-10-06	509	509
<p>Appointing of a service provider to conduct research to determine the impact of sectoral determinations in addressing the plight of vulnerable workers.</p> <p>A compulsory briefing session will be held on 19 September 2008 at 12:00, Department of Labour, 215 Schoeman Street, Laboria House, Pretoria, Room 101</p>	Department of Labour, Pretoria	*LAB 05/2008	2008-10-06	509	509
<p>The NCC requires a service provider to provide satellite airtime subscription on GANCM4), BGAN and indium sim cards for a period of 1 year.</p> <p><i>Technical enquiries:</i> Mr Arnold Coetzee, Tel: (012) 426-2665 or 082 855 3613.  <i>General enquiries:</i> Ms Bamaketse Batleng, Tel: 426-2565 or Ms Pamela Mangopane, Tel: (012) 426-2696</p>	NCC Head Office, Delmas Road, Musanda Complex, Rietvlei, Pretoria, Gauteng Province	NCC/3/2/1/2008/1/DCO	2008-09-26	860	860
<p>Purchase of a complete PABX voice telecommunication solution for the NCC</p>	NCC Head Office, Delmas Road, Musanda Complex, Rietvlei, Pretoria, Gauteng Province	NCC/3/2/1/2008/2/DCO	2008-09-26	860	860
<p>Appointment of a panel of approved service providers for the national treasury to source the services of editors, proof readers and indexers for a period of three (3) years.</p> <p>The bid documents will be available: Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria, Tel. (012) 315-5858.</p> <p><i>For bid enquiries, please contact:</i> Ms W. Ebrahim/ Ms A. Mbuyane, Tel. (012) 315-5622/315-5285. Fax: (012) 315-5900. E-mail: waseela.ebrahim@treasury.gov.za / aletta.mbuyane@treasury.gov.za  <i>For technical enquiries, please contact:</i> Ms Estelle van Eetveldt, Tel. (012) 315-5356, E-mail: EstelleVanEetveldt@treasury.gov.za</p>	National Treasury	NT 008/08	2008-09-26	1	1
<p>Rendering of a team of consultants for the development of a office accommodation public private partnership (PPP) toolkit.  <b>Please note that the above-mentioned bid has been cancelled</b></p>	National Treasury	NT 003/08	—	1	1
<p>Appointment of a service provider for addressing challenges with waste services provision in South Africa</p>	Department of Environmental Affairs & Tourism	E 1132	2008-09-26	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 50																					
<p>Department of Correctional Services: Boksburg Prison: Group 4: Repairs and maintenance of buildings and related services: Contract 2.</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> <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>0 points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>10 points</b></td> <td><b>Total must equal:</b></td> <td><b>100% (of 90)</b></td> </tr> </table> <p>A compulsory site inspection on the 30 September 2008 at 14:30. Prospective bidder/tenderers to meet at Boksburg Prison's main gate. CIDB 6GB, 6CE OR 5GB/CE 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 Itumeleng Molosi (Project Manager), Tel. (011) 713-6054. <i>General enquiries:</i> Mr James Lesejane, Tel: (011) 713-6233</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:	0 points			<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>	Boksburg	J 8/042	2008-10-08	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)																						
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<p>Department of Correctional Services: Boksburg Prison: Group 4: Repairs and maintenance of buildings and related services: Contract 1.</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> <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>0 points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>10 points</b></td> <td><b>Total must equal:</b></td> <td><b>100% (of 90)</b></td> </tr> </table> <p>A compulsory site inspection on the 30 September 2008 at 14:00. Prospective bidder/tenderers to meet at Boksburg Prison's main gate. CIDB 7GB, 7CE OR 6GB/CE 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 Itumeleng Molosi (Project Manager), Tel. (011) 713-6054. <i>General enquiries:</i> Mr James Lesejane, Tel: (011) 713-6233</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:	0 points			<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>	Boksburg	J 08/041	2008-10-08	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:	0 points																								
<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>																						
<p>Department of Correctional Services: Vereeniging Prison: Repairs and maintenance of buildings, related services and civil infrastructure.</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> <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>0 points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>10 points</b></td> <td><b>Total must equal:</b></td> <td><b>100% (of 90)</b></td> </tr> </table> <p>A compulsory site inspection on the 30 September 2008 at 10:00. Prospective bidder/tenderers to meet at Vereeniging Prison's main gate. CIDB 7GB, 7CE OR 6GB/CE PE.</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:	0 points			<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>	Vereeniging	J 08/040	2008-10-08	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)																						
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<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p><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 Itumeleng Molosi (Project Manager), Tel. (011) 713-6054.  <i>General enquiries:</i> Mr James Lesejane, Tel: (011) 713-6233</p>					
<p align="center"><b>INVITATION TO BIDS</b></p> <p>Appointment of a service provider(s) to conduct rapid assessment/research of state records for the claims by lodged by people who were disposed of their Land Rights for Homeland Consolidation.</p> <p>Appointment of a service provider(s) to conduct historical and current market valuation of land claimed by Mpopu/Stockenstrom Group of Stockenstrom District in Nkonkobe Municipality.</p> <p>Compulsory information session will be held on Friday, 12 September 2008 at Regional Land Claims Commission Offices, 13th Floor, Caxton House, Caxton Street, East London.  <i>Contact person:</i> Lundi Gola, Tel: (043) 743-0078</p>	<p>Department of Land Affairs: Shared Service Centre— Eastern Cape</p> <p>Department of Land Affairs: Shared Service Centre, Eastern Cape</p>	<p>EC.RQ-004592</p> <p>EC.RQ-004226</p>	2008-09-22	<b>478</b>	<b>478</b>
<p>Appointment of a consultant: 2010 World Cup hospital preparations for the National Department of Health.  <i>Technical enquiries:</i> Mr P. D. Fuhri, Tel: (012) 312-0234.  <i>Bid enquiries:</i> Mr Letlhogonolo Makhafola, Tel: (012) 312-0338/0563.  <b>There will be no briefing session for this bid</b></p>	Department of National Health, Pretoria	NDOH-20/2008-2009	2008-10-06	<b>13</b>	<b>13</b>
<p>Appointment of a consultant for management of a project "Strengthening HIV &amp; Aids NGO funding coordination for improvement of HIV &amp; Aids service delivery" for the National Department of Health.  <i>Technical enquiries:</i> Mr C. Bonnecwe, Tel: (012) 312-0136. E-mail: BonneC@health.gov.za  <i>Bid enquiries:</i> Mr Letlhogonolo Makhafola, Tel: (012) 312-0338/0563. E-mail: Makh@health.gov.za.  <b>There will be no briefing session for this bid</b></p>	Department of National Health, Pretoria	NDOH-21/2008-2009	2008-10-06	<b>13</b>	<b>13</b>
<p>Proposals for the installations of 352 solar water heating systems.  <i>Please note:</i> This tender will be evaluated in terms of functionality and price</p>	Department of Environmental Affairs and Development Planning	EADP 9/2008	2008-10-03	<b>489</b>	<b>489</b>
<p>Section 9 of the Unemployment Insurance Act 63 of 2001 requires the Fund to provide an actuarial valuation report to the Director General of the Department of Labour by the end of May following each financial year. The Unemployment Insurance Fund therefore invites prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the actuarial field to tender for the actuarial services to be rendered to the Unemployment Insurance Fund.</p> <p>The service provider will be appointed based on their ability to render a specialized service with regards to the Fund's requirements. Previous experience in this field will be a prerequisite for the appointment of a service provider. The tender will be subject to the 90/10 PPPFA Policy.  Tender documents must be obtained electronically from wilmari.kruger@labour.gov.za  Please note that all prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender. The compulsory briefing session is scheduled to take place on 3 October 2008 at 10h00. UIF Building, 94 Church Street, Pretoria.</p>	Unemployment Insurance Fund	UIF 8/2008	2008-10-17	<b>586</b>	<b>586</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p><b>Cancellation of tender:</b>  <i>Request for proposals:</i> Business Continuity and Disaster Recovery Site for the Legal Aid Board National Office in Braamfontein.            No late, faxed or e-mailed tender will be accepted.  <i>For bid enquiries, please contact:</i> Mr John Bopape,            Tel: (011) 877-2000.  <i>For technical enquiries, please contact:</i> Mr Tinus Olivier,            Tel: (011) 877-2086.            E-mail: tinuso@legal-aid.co.za</p>	Legal Aid Board, Private Bag X76, Braamfontein, 2017	03/2008	2008-09-19	528	528
<p>Appointment of consultants to conduct a field study on the socio-economic impact of road accidents.            Compulsory briefing session will be held as follows:  <i>Date:</i> 15 September 2008. <i>Time:</i> 10h00. <i>Venue:</i> Lesedi Boardroom at Department of Transport, 159 Forum Building, cnr. of Bosman &amp; Struben Streets, Pretoria.  <b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman &amp; Struben Streets and also during briefing session.  <i>Contact person bid administration:</i> Ms N. Manjo/Ms P. I. Koakoa, Tel: (012) 309-3445/3429.  <i>Technical enquiries:</i> Ms L. Madikizela, Tel: (012) 309-3218</p>	Pretoria	DOT/18/2008/TP & ER	2008-09-26	108	108
<p>Appointment of service providers for the programme management of preparations for the 2010 Fifa World Cup.  <b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman &amp; Struben Streets.  <i>Contact person bid administration:</i> Ms N. Manjo/Ms P. I. Koakoa, Tel: (012) 309-3445/3429.  <i>Technical enquiries:</i> Ms L. Madikizela, Tel: (012) 309-3218</p>	Pretoria	DOT/19/2008/IP & IC	2008-09-26	108	108

**SPECIAL ADVERTISEMENTS****DEPARTMENT OF HEALTH****ILEMBE HEALTH DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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 Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box (written Tender Bulletin), which is next to the entrance of the office at Number 36/40 Chief Albert Luthuli Street, First Floor, OK Mall, kwaDukuza, 4450.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel: (032) 437-3500, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an ORIGINAL ZNT 30 (application for preference points) form and a VALID ORIGINAL TAX CLEARANCE CERTIFICATE must be submitted to Ilembe Health District Office.

**CANCELLATION OF FIRST ADVERTISEMENT  
RE-ADVERTISEMENT: CLOSING DATES****SUPPLY/SERVICE:**

Service provider/trainer registered with health professional council with 10 years hands on experience in maternity unit as an advanced midwife and post basic qualification in Nursing Education with 3 years experience in teaching, to conduct hands on skills development with coaching and mentoring in a practical situation for midwives in kwaDukuza subdistrict including antenatal intrapartum and postnatal issues.

Quotation number:	ZNQ 0147/08/09.
Closing date:	18 September 2008.
Closing time:	11:00 am.
Contact person:	Sbongile Myeza, Tel. No. (032) 437-3500.
Enquiries regarding specification:	Zandile Mbutuma, Tel. (032) 437-3500.
<b>SUPPLY/SERVICE:</b>	Service provider who is fully accredited by Health and Welfare Services SETA, to provide 30 day home base care training to 20 learners at Mandini Sub-district in Ndulinde Ngcobo Hall, specification will be available with quotation document.
Quotation number:	ZNQ 0145/08/09.
Closing date:	18 September 2008.
Closing time:	11:00 am.
Contact person:	Sbongile Myeza, Tel. No. (032) 437-3500.
Enquiries regarding specification:	Zandile Mbutuma, Tel. (032) 437-3500.
<b>SUPPLY/SERVICE:</b>	Service provider who is fully accredited by Health and Welfare Services SETA, to provide 30 day home base care training to 20 learners at Ndwedwe Sub-district in Nondabula Creche, specification will be available with quotation document.
Quotation number:	ZNQ 0178/08/09.
Closing date:	18 September 2008.
Closing time:	11:00 am.
Contact person:	Sbongile Myeza, Tel. No. (032) 437-3500.
Enquiries regarding specification:	Zandile Mbutuma, Tel. (032) 437-3500.
<b>SUPPLY/SERVICE:</b>	Service provider who is fully accredited by Health and Welfare Services SETA, to provide 30 day home base care training to 20 learners at Maphumulo Sub-district in Ntunjambili Hospital, specification will be available with quotation document.
Quotation number:	ZNQ 0179/08/09.
Closing date:	18 September 2008.
Closing time:	11:00 am.
Contact person:	Sbongile Myeza, Tel. No. (032) 437-3500.
Enquiries regarding specification:	Zandile Mbutuma, Tel. (032) 437-3500.
<b>SUPPLY/SERVICE:</b>	Repairs and renovations to Nsunduzane Health Post as per specification. Service provider to submit certified copy of valid CIDB certificate.
Quotation number:	ZNQ 0155/08/09.
Closing date:	18 September 2008.
Closing time:	11:00 am.
Contact person:	Sbongile Myeza, Tel. No. (032) 437-3500.
Enquiries regarding specification:	Zandile Mbutuma, Tel. (032) 437-3500.

## DEPARTMENT OF HEALTH

### THULASIZWE 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 in the quotation document.
- (ii) Quotations must be submitted in the sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Thulasizwe Hospital Quotations Evaluation Committee, together with the quotation number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 Documents when submitting quotations above R30 000 (thirty thousand rand) together with the original tax clearance certificate.
- (viii) Whether a tender complies with SABS/SANS/CKS/legislated and any standards must be specified in the tender document.
- (ix) Tender must comply with the specification.

(x) Quotations documents are available from Thulasizwe Hospital, Stores Department, Private Basg X206, Ceza, 3866, Telephone: (035) 832-0003/0197, Fax: (035) 823-0061/62.

**SUPPLY:** Renovation of admin block.  
**ZNQ number:** ZNQ 085/2008-2009.  
**Compulsory site meeting:** 2008-09-11 at 10h00.  
**Closing date:** 2008-09-22.  
**Contact person:** Mr M. Qwabe.  
**Contact person regarding specification:** Mr R. F. Kazi.  
**Contact number:** Tel. (035) 832-0059/0003.

**SUPPLY:** Bed screens.  
**ZNQ number:** ZNQ 086/2008-2009.  
**Compulsory site meeting:** 2008-09-11 at 10h00.  
**Closing date:** 2008-09-22.  
**Contact person:** Mr M. Qwabe.  
**Contact person regarding specification:** Mr R. F. Kazi.  
**Contact number:** Tel. (035) 832-0059/0003.

## DEPARTMENT OF HEALTH

### PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL: ETHEKWINI DISTRICT OFFICE

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

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

**SUPPLY:** Golf-shirts & T-shirts.  
**Quotation Number:** ZNQ: 74/08/08.  
**Closing date:** 2008-09-17.  
**Closing time:** 11:00.  
**Enquiries regarding specification:** Okie Mfusi, Tel. (031) 240-5506.

## DEPARTMENT OF HEALTH

### ST APOLLINARIS HOSPITAL

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes of faxed at the bid's risk.
3. Bids must be dropped into the bid box on the undermentioned address.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8000. Facsimile: (039) 833-1062.
5. The bidding contractors must be registered on supplier's database.
6. For bids exceeding R30 000,00 an original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

**SERVICE/SUPPLY:** Compressor 200 ℓ x 01.  
**Bid Number:** ZNQ 233/08/2008.  
**Closing date:** 2008-09-19.  
**Closing time:** 11:00.  
**Enquiries regarding specifications:** Mrs N. E. Zwane, Tel. (039) 833-8091.

## DEPARTMENT OF HEALTH

### HOSPITAL REVITALISATION PROGRAMME

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hospital Revitalisation Programme, for attention Mr K. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9–12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

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

SERVICE:	Supply of three (3) x water coolers (air to water) for Rietvlei Hospital.
Quotation number:	ZNQ 196.08/09-H.
Closing date:	19 September 2008.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (031) 266-5410.
Enquiries regarding specification:	Mr J. M. Havinga, Tel. (031) 266-5410.
SERVICE:	Supply of two (2) x vaccine refrigerators for Rietvlei Hospital.
Quotation number:	ZNQ 239.08/09-H.
Closing date:	19 September 2008.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (031) 266-5410.
Enquiries regarding specification:	Mr J. M. Havinga, Tel. (031) 266-5410.

## DEPARTMENT OF TRANSPORT

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

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

SERVICE:	The employment of emerging contractors with a minimum CIDB grading of 4CE, special contract for the construction of concrete lined drains, concrete sidewalks and kerbing and channelling on Road P568 from Km 0 to Km 10.
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Bid number:	ZNT P568/23 T.
Closing date:	3 October 2008.
Time:	11h00.
Compulsory briefing session:	Yes.
Date:	17 September 2008.
Time:	10h00.
Venue:	Area Office, Department of Transport, off Logan Road, Empangeni.
Contact person:	Ms A. Soshebe, Tel: (033) 342-4082. Mr T. Zulu, Tel: (031) 261-9673.
Tender documents available from:	From Friday 5 September 2008 to Tuesday 16 September 2008 at 172 Burger Street, Pietermaritzburg.

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## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### THE EMPLOYMENT OF EMERGING CONTRACTORS REGISTERED WITHIN THE VUKUZAKHE DATABASE AND WITH CIDB GRADING DESIGNATION OF 4CE-PE OR 5CE FOR THE CONSTRUCTION OF LAYERWORKS AND SURFACING ON P52-3 FROM KM 5.0 TO KM 8.5

The Province of KwaZulu-Natal, Department of Transport, invites tenders from emerging contractors, experienced in layerworks, stormwater drainage and surfacing for the construction of layerworks and surfacing on P52-3 in Nongoma. The duration of the project will be 8 months.

The contractor shall be registered in CIDB contractor grading designated **4CE-PE** or **5CE**. The contractor must be registered with the CIDB in a Civil Engineering class of construction works and 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 Monday, 8 September 2008, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr T. M. Makhaotse, Telephone No. (033) 346-2835, Fax No. (033) 346-2328, E-mail address: pmb@mna-sa.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the offices of the Department of Transport at Nongoma on Tuesday, 16 September 2008 starting at 11h00 hours. No late comers will be admitted.

The closing time for receipt of tenders is 11:00 on Friday, 3 October 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.

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## ISETT SETA

Issue date:	5 September 2008
Closing date:	29 September 2008
Closing time:	11h00
Buyers name:	ISETT SETA
Postal address:	P.O. Box 5585, Midrand
Postal code:	1685
Buyers telephone:	(011) 207-2600
Buyers fax:	(011) 805-6833
Buyers contact:	Mariki Legodi
Buyers reference:	Financial Management and Administration Function
Delivery point:	Midrand

ISETT SETA (Information Systems, Electronics and Telecommunications Technologies) is a statutory body established through the Skills Development Act, No. 97 of 1998, as amended. It is also a schedule 3 (a) entity in terms of the Public Finance Management Act, Act No. 1 of 1999 (PFMA).

Financial Management and Administration Function Services.

ISETT SETA hereby advertises for the provision of Financial Management and Administration Services from reputable companies. Prospective bidders should be familiar with the provisions of the Public Finance and Management Act and its related Treasury Regulations and have a good understanding of the Public Sector Environment. The deadline for the submission of proposals is 11h00 on Monday, 29 September 2008. Those interested will be sent an RFP document with clear tender instructions. An e-mail request for the RFP should be directed to michelle@oma.co.za with the subject line "Financial Management and Administration Function Tender". Full details about the service being sought as well as other instructions will also be contained in the RFP. Late submissions will not be considered. E-mails should be directed to: Michelle Elsley michelle@oma.co.za Tel: (012) 342-1727.

## DEPARTMENT OF SPORT & RECREATION

### REPUBLIC OF SOUTH AFRICA

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

Enterprises owned by historically disadvantaged individuals, women and disabled as well as SMME's are encouraged to apply. Suppliers will be selected from the register or database on the basis of the principles of SRSA's Supply Chain Management Policy. Registration on the supplier database does not guarantee business opportunities.

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

Registration/evaluation criteria: As stipulated in the application/registration form.

### COMMODITY CATEGORIES FOR GENERAL GOODS AND SERVICES

#### Potential suppliers are encouraged to collect the forms

Alarms	Data services
Auditing	Development services
Advertising of posts	
Asset management	Education facilitators
Car repairs	Electrical service
Bar-coding	Entertainment
Business solutions/management/training etc.	Facilitation
Carpentry	Fire extinguishing
Carpets	Flooring services
Cartridge	Florists
Catering	Framing
Contract management	Helmets
Construction	Hiring of stage
	Hiring of sound system
Cutlery and crockery	Hiring of tents, chairs and tables
Clothing design	Legal services
	Medical services
	Motivational speakers
Conferences	Painting
	Stationery
Consulting (various categories)	Programme Director
Communication	Training and development
Development services	Transportation
Distribution of newspapers	Traditional dancers

Applications must be collected from and forwarded to Ms Kgaugelo Tselana, Senior Buyer, Sport Recreation South Africa, Private BA9 X896, Pretoria, 0001, or hand deliver to Regent Place, 66 Queen Street, Pretoria, 0001.

*Contacts:* Kgaugelo Tselana, Tel: (012) 304-5251, Fax: (012) 323-3609, E-mail: kgaugelo@srsa.gov.za or Phindile Makhanya, Tel: (012) 304-5240, Fax: (012) 323-3609, E-mail: phindile@srsa.gov.za

## CapeNature

### EXPRESSION OF INTEREST

#### CORRECTION OF CLOSING DATE

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 September 2008.

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

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

## GAUTENG PARTNERSHIP FUND

### INVITATION TO REGISTER AS A SUPPLIER ON THE GAUTENG PARTNERSHIP FUND SUPPLIER DATABASE FOR GOODS AND SERVICES

Gauteng Partnership Fund has developed a supplier database to register its prospective suppliers for goods and services provided below.

In order to efficiently and effectively deliver on its mandate, GPF required services from various service providers which include the following:

Secretariat Services	Stationery Services
Quantity Surveyors	Carpet Cleaning Services
Property Valuers	Computer Consumables
Legal Services	Catering Services
Audit Firms	Travel Agencies
Actuaries	Compliance & Risk Services
Advertising Agencies	Psychologists (Clinical)

Registration forms are available on request from Gauteng Partnership Fund and can be requested from: Ms Sesi Lehabe, Contact No. (011) 373-7806.

Completed documents can be deposited in the GPF tender box at the 1066 Building, 18th Floor or posted to P.O. Box 61847, Marshalltown, 2107.

For further enquiries please call or e-mail: Ms Sesi Lehabe on [sesil@gpf.org.za](mailto:sesil@gpf.org.za) and Ms Lopang Kwape on [lopangk@gpf.org.za](mailto:lopangk@gpf.org.za)

**Closing date for applications will be on 12 September 2008.**

**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:	Replace 4 air dryers as per scope of work.
Quotation number:	ZNQ 1178/2008/2009.
Closing date:	2008-09-15.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2008-09-10.
Time:	09:00.
Venue:	Electrical Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel. (031) 907-8375.
SUPPLY:	Servicing/repairs and installation of IQ 3 controls, chiller, cooling tower in boiler house 1-3.
Quotation number:	ZNQ 1176/2008/2009.
Closing date:	2008-09-15.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2008-09-10.
Time:	09:00.
Venue:	Electrical Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel. (031) 907-8375.
SUPPLY:	350 tons per month, Coal Grade B peas, size 6 x 25 mm (contract period 3 months).
Quotation number:	ZNQ 1177/2008/2009.
Closing date:	2008-09-15.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel. (031) 907-8375.
SUPPLY:	150 units of dissecting forceps, Gillies, Stainless Steel, toothed size 155 mm. 150 units of dissecting forceps, Mcidoes, non-toothed, size 155 mm (re-advert).
Quotation number:	ZNQ 09/2008/2009.
Closing date:	2008-09-15.
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:	4 units of ophthalmoscope, direct with rechargeable handle.
Quotation number:	ZNQ 1160/2008/2009.
Closing date:	2008-09-15.
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.

**DEPARTMENT OF HEALTH****INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Infrastructure Development for attention Ms S. Maluleka reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Bidders must submit a Company Profile and attached it to the bid document.
- (viii) Quotation documents are available from the Infrastructure Development on the 4th Floor, Room 9, 191 Peter Kerchhoff (Chapel) Street, Pietermaritzburg.

SERVICE: Electrical upgrading for future emergency generator at Nseleni CHC.  
 Quotation Number: ZNB 25.08/09-H.  
 Closing date: 2008-09-18.  
 Time: 11:00 am.  
 CIDB grading: 1EE.  
 Contact person: Ms S. Maluleka, Tel. (033) 341-7050.  
 Enquiries regarding specification: Mr V. Stevens, Tel. (033) 341-7042.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Hospital Stores Department.
- (ix) No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
- (x) Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.
- (xi) Collection time of documents is 07h30 to 13h00 & 14h00 to 16h00.
- (xii) Tender box is available at Benedictine Hospital near switchboard office (enquire at security main gate).

SUPPLY: Supply of sumasan 25 lt (floor liquid soap, all purpose cleaner with active ammonia), 40 x 25 lt per month over a period of six months, total quantity 240 x 25 lt.  
 Quotation number: ZNQ 11/2008-2009.  
 Period: 6 months.  
 Closing date: 2008-09-19.  
 Closing time: 11:00 am.  
 Contact person: Mr S. P. Nxumalo, Tel. (035) 831-7077.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available person: Steven Naidu, from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel. (031) 360-3869.

SUPPLY:	1 unit of advanced adult/paed. Transport ventilator.
Quotation number:	ZNQSN1870 GAZ.
Closing date:	2008-09-22.
SUPPLY:	4 units of monitor multiparameter ECG, NIBP, TEMP & SPO2.
Quotation number:	ZNQSN1871 GAZ.
Closing date:	2008-09-22.
SUPPLY:	1 unit of electrocardiograph 12 channel ECG recorder.
Quotation number:	ZNQSN1872 GAZ.
Closing date:	2008-09-22.
SUPPLY:	1 unit of instrument drying machine.
Quotation number:	ZNQSN1873 GAZ.
Closing date:	2008-09-22.
SUPPLY:	6 units of cast cutter-electric.
Quotation number:	ZNQSN1874 GAZ.
Closing date:	2008-09-22.

**DEPARTMENT OF PUBLIC WORKS COAST REGIONAL OFFICE****INVITES BIDS TO UNDERTAKE:**

SERVICE:	Upgrade and repairs to all buildings and ablutions at Enhlangwini School, Empangeni.
Bid number:	ZNTU 00632 W.
Closing date:	03-10-2008.
Time:	11:00.
Technical enquiries:	Mr Steve Corbet, Tel: (035) 792-0064.
CIDB Contractor	
Grading/Designation:	5 GB or higher.
Construction period:	Ten (10) calendar months.
Compulsory site	
Inspection (Yes):	08-09-2008.
Time:	10:00.
Venue:	On Site.
Documents:	Department of Public Works.
Available from:	North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Two Grade 5 contractors or one Grade 5 and two Grade 4 contractors	6
Two Grade 6 contractors or one Grade 6 and two Grade 5 contractors	7
Three Grade 7 contractors	8
Three Grade 8 contractors	9

*Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.*

*Administrative enquiries:* Mr M. S. Mchunu/Miss S. S. Mbatha, Tel: (035) 874-3374/3353.

*Closing of tender:* KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint Venture/s are encouraged to bid.

SERVICE: Complete repairs and repairs at Njoko Clinic, Nongoma.  
 Bid number: ZNTU 00658 W.  
 Closing date: 03-10-2008.  
 Time: 11:00.  
 Technical enquiries: Mr C. Meier, Tel: (035) 450-2954.  
 CIDB Contractor  
 Grading/Designation: 3 GB.  
 Construction period: Six (6) calendar months.  
 Compulsory site  
 Inspection (Yes): 09-09-2008.  
 Time: 10:00.  
 Venue: On Site.  
 Documents: Department of Public Works.  
 Available from: North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

SERVICE: Remedial work at school building and roof as Vryheid Public Primary School, Vryheid.  
 Bid number: ZNTU 00627 W.  
 Closing date: 03-10-2008.  
 Time: 11:00.  
 Technical enquiries: Mr H. P. van Niekerk, Tel: (034) 983-2213.  
 CIDB Contractor  
 Grading/Designation: 4 GB.  
 Construction period: Nine (9) calendar months.  
 Compulsory site  
 Inspection (Yes): 11-09-2008.  
 Time: 11:00.  
 Venue: On Site.  
 Documents: Department of Public Works.  
 Available from: North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

#### TABLE OF JOINT VENTURE COMBINATIONS

Joint Venture combinations to achieve a higher combined grade	Grade achieved by the Joint Venture
Three Grade 2 contractors	3
Three Grade 3 contractors	4
Two Grade 4 contractors or one Grade 4 and two Grade 3 contractors	5

*Times for collection of Bid Documents:* 07:30 to 12:30 and 13:00 to 16:00.

*Administrative enquiries:* Mr M. S. Mchunu/Miss S.S. Mbatha, Tel: (035) 874-3374/3353.

*Closing of tender:* KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

**Note:** Only tenderers who are registered on the Provincial Supplier Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit tenderers.

Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the Site Meeting.

Telegraphic, faxed, and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint Venture/s are encouraged to bid. Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

**DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS****TENDER No. DTRPW 046/2008****REQUEST FOR PROPOSAL (RFP)****APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER**

Proposals are hereby requested from suitably qualified, experienced and accredited professional service providers, for the development of Contractor Development Strategy for the Northern Cape Department of Transport, Roads and Public Works.

Proposals should be submitted with a list of references for similar work done, and company profile which should also include capacity.

*Technical/financial proposal:* The project proposals should be submitted in a two envelope system comprising of technical proposal and financial proposal.

Shortlisted bidders will be invited to come and make presentations (at their own cost).

Bid documents with terms of reference (TOR), are available at a non-refundable fee of R150,00 per document.

RFP submissions will be evaluated by applying the Preferential Procurement Policy Framework Act (5 of 2000) (PPPFA) principle of 90/10.

**NB:** The original Tax Clearance Certificate must accompany your Proposal.

Bid documents are available at the Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

For more information, please contact Mr W. Ntoni, Tel: (053) 839-2174, during office hours.

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## DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

### BID NOTICE AND INVITATION TO BID

The Department of Transport and Public Works, Provincial Government of the Western Cape and Relevant Planning Authorities, invites bids for the review of the District Municipal and Local Municipal Integrated Transport Plans, 2008, in the Western Cape.

**Bid No: STS 001/08.**

**Closing date:** Monday, 6 October 2008.

**Closing time:** 11h00.

Bid documents available from Wednesday, 10 September 2008 at Room 8-12, 9 Dorp Street, Cape Town.

A compulsory briefing meeting will be held on Tuesday, 16 September 2008 at 11:00–13:00, Room 5-15, 5th Floor, 9 Dorp Street, Cape Town. Non-attendance of compulsory briefing session will invalidate your bid.

Completed bid documents may be deposited in the bid box situated at Provincial Offices in Cape Town, 9 Dorp Street, Entrance Ground Floor, Opposite Security Desk, Cape Town or at the District Municipal Offices: Central Karoo bid documents: Beaufort West; Eden bid documents: George; Overberg bid documents: Bredasdorp; West Coast bid documents: Moorreesburg.

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late it will not be accepted for consideration.

The bid box is generally open 24 hours per day, 7 days per week.

The successful bidder in each case will be required to fill in and sign a written contract form (WCB7).

All bids must be submitted on the official form—they may not be re-typed.

This bid is subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of contract.

**Contact person:** Lee van den Berg, Tel: (021) 483-4011 or [lvdberg@pgwc.gov.za](mailto:lvdberg@pgwc.gov.za)

## DEPARTMENT OF COMMUNITY SAFETY AND LIAISON

### “Defending the weak”

#### NOTICE AND INVITATION TO BID

SERVICE:	Communication/tracking devices management solutions and network coverage.
Bid number:	ZNT 003 CSL.
Closing date:	18 September 2008.
Closing time:	11h00.
Technical enquiries:	Mrs Malabese.
SERVICE:	Volunteer uniforms.
Bid number:	ZNT 002 CSL.
Closing date:	18 September 2008.
Closing time:	11h00.
Technical enquiries:	Mrs Malabese.
Documents available from:	KZN Department of Community Safety & Liaison, 179 Loop Street (Jabu Ndlovu), Pietermaritzburg, 3200.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 15h30.
Document enquiries:	Acquisition Management—Tel: (033) 341-9300.
Closing time:	11h00.
Compulsory sample viewing meeting for both tenders:	10 September 2008.
Time:	10:00.
Venue:	179 Jabu Ndlovu Street, 2nd Floor, Boardroom, Pietermaritzburg, 3200.

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

Bids may only be submitted on the tender documentation that are issued.

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

## DEPARTMENT OF AGRICULTURE

### OPEN INVITATION TO REGISTER ON THE DEPARTMENT OF AGRICULTURE'S SUPPLIER DATABASE

The Department of Agriculture herewith invites all interested parties to register on the Department's supplier database. This is applicable to all current and newly interested suppliers. This invitation arrived from the fact that the Department of Agriculture has upgraded to an electronic procurement system.

The application forms for registration onto the supplier's register will be processed at the Head Office of the Department of Agriculture. Suppliers should therefore ensure that they submit their application forms to the address below or submit it to their local regional office:

*Postal address:* The Deputy Director: Supplier Register, Department of Agriculture, Private Bag X250, Pretoria, 0001.

**(Note:** Application forms may also be posted).

Hand delivery (physical address): The Deputy Director: Supplier Register, Department of Agriculture, 20 Beatrix Street (c/o Soutpan and Beatrix), Agriculture Place, Room N-GF-10, Arcadia, 0007.

Application forms can be obtained at the above-mentioned physical address/downloaded from the Department's Website ([www.nda.agric.za](http://www.nda.agric.za)).

The Department will then issue requests for quotations to these registered suppliers as and when required.

Any queries regarding registration can be directed to: Helpdesk, Tel: (012) 319-7125/7233/Mrs Sinah Tshelane/Mrs Lena Mokoena.

## AgriSETA

### INVITATION TO BID

AgriSETA is a statutory body established through the Skills Development Act of 1998. It is an amalgamation of PAETA (Primary Agriculture) and SETASA (Secondary Agriculture). Amongst others, the objectives of amalgamations are to enable its stakeholders to advance the national and global position of the industry for all the economic sub sectors.

AgriSETA requires the services of one or more suitably qualified service provider/s who are located in South Africa to provide the following services:

#### **Request 1**

*Reference No.:* AGRI/0809/PROG.EVAL/CON008

The evaluation of the Agricultural programs and/or Quality Management Systems for the period 1 November 2008 to 31 March 2010.

#### **Request 2**

*Reference No.:* AGRI/0809/MONITOR/CON009

To monitor the providers for learner placements, training provision and compliance for the period 1 November 2008 to 31 March 2010.

Please quote the applicable **Ref. number** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

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

The closing date for submissions is Monday, 29 September 2008 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, Deloitte, Brooklyn House, Reception (bid box is here), 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by Deloitte.

## DEPARTMENT OF PUBLIC WORKS

### SOUTHERN REGIONAL OFFICE

#### INVITATION TO BIDS

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database and the CIDB.

SERVICE:	Hlanganani: Department of Agriculture and Environmental Affairs: New Hlanganani District Office.
CIDB Grading:	5 GB or if a joint venture 2 x 4 GB or 1 x 4 GB and 2 x 3 GB.
Bid number:	ZNTM00336W.
Closing date:	2008-10-03.
Closing time:	11:00.

*Compulsory site inspection meeting:*

Date: 2008-09-16.  
 Time: 09:30.  
 Venue: Tenderers to meet at the R617 Polela Clinic turn off.  
 Technical queries: Mr H. Ramadhin, Tel: (033) 897-1356.  
 SERVICE: New Hanover: Efaye Clinic: New-Phase 10/11 Clinics.  
 CIDB Grading: 6 GB or if a joint venture 2 x 5 GB or 1 x 5 GB and 2 x 4 GB.  
 Bid number: ZNTM00339W.  
 Closing date: 2008-10-03.  
 Closing time: 11:00.

*Compulsory site inspection meeting:*

Date: 2008-09-11.  
 Time: 10:00.  
 Venue: Tenderers to meet at Efaye Clinic, main entrance gate.  
 Technical queries: Mr S. Gichia, Tel: (033) 897-1355.  
 SERVICE: Rietvlei: Rietvlei Hospital: Revitalisation of hospital.  
 CIDB Grading: 7 GB or if a joint venture 2 x 6 or 1 x 6 and 2 x 5 GB.  
 Bid number: ZNTM00352W.  
 Closing date: 2008-10-03.  
 Closing time: 11:00.

*Compulsory site inspection meeting:*

Date: 2008-09-18.  
 Time: 11:30.  
 Venue: Tenderers to meet next to nurses hostel.  
 Technical queries: Mr P. Culligan, Tel: (033) 355-5452.

For the following services: All tenderers must be registered on the Provincial Suppliers Database, the CIDB and all tenderers must be registered on the Department of Public Works Masakhe Database.

SERVICE: Bulwer: Gqumeni Clinic: Maintenance and minor new works.  
 CIDB Grading: 5 GB or if a joint venture 2 x 4 GB or 1 x 4 GB and 2 x 3 GB.  
 Bid number: ZNTM00354W.  
 Closing date: 2008-10-03.  
 Closing time: 11:00.

*Compulsory site inspection meeting:*

Date: 2008-08-17.  
 Time: 09:30.  
 Venue: Tenderers to meet on P123 just off R617.  
 Technical queries: Mr H. Ramadhin, Tel: (033) 897-1356.

Documents available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Ms G. Ncanana, Tel: (033) 897-1433.

## DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

### KWAZULU-NATAL PROVINCE

#### INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE: Supply, delivery and construction of Gabion at Uthungulu District (Chwezi), Umgungundlovu District (DOC Mathiwane Memorial), Umkhanyakude District (Ugebhe), Zululand District (Siyazama, Zondle, Thaphokuhle, Esiphambanweni, Gobamagagu, Inqubeko, Nqulwane and Zisukumele).  
 Bid number: ZNB1239/08A.  
 Closing date: 2 October 2008.  
 Closing time: 11h00.  
 Validity period: 90 days.

*Compulsory site briefing:*

Venue: Micro Planning Natural Resources (Cedara).  
 Date: 11 September 2008.  
 Time: 10:00.  
 Enquiries and contacts: Mr E. Koch, Tel: (033) 343-8032/082 772 1608.  
 Ms D. Naidoo, Tel: (033) 355-9844.

SUPPLY/SERVICE:	Procurement of consulting services for the development of a business plan for agricultural production supporting the Duder Trade Port.
Bid number:	ZNB3576/08A.
Closing date:	18 September 2008.
Closing time:	11h00.
Validity period:	90 days.
<i>Compulsory site briefing:</i>	
Venue:	South Region Quarry Centre (Hilton).
Date:	11 September 2008.
Time:	11:00.
Enquiries and contacts:	Mrs B. Nkosi.
Contact No:	(033) 343-8333/082 782 8849.
All documents will be obtainable at Cedara (Pietermaritzburg).	
<i>Contact person:</i> Mrs R. B. Radebe, Tel: (033) 355-9169.	

## 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:* SBZAZAJJ

*Reference:* Tender No.

It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd cannot be held responsible for delays in the postal service. SITA (Pty) Ltd 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 661/2008	Provision of IS/ICT Goods to the South African Police Service for the establishment, maintenance, support and continuous improvement of an automated detention management solution and all the SAPS Community Services Centres and Courts managed and operated by SAPS Detention Management Officials within the SAPS domain for a period of 3 years with an option to renew	Friday, 17 October 2008 at 11:00 am

## ARC • LNR

### AGRICULTURAL RESEARCH COUNCIL

#### REQUEST FOR PROPOSALS

#### RENDERING OF EMPLOYEE ASSISTANCE PROGRAMME

#### TENDER No. ARC/007/08/08

The Agricultural Research Council (ARC) hereby invites suitable and qualified service providers to submit proposals for the rendering of an employee assistance programme.

Tender documents will be available at the compulsory briefing session to be held on the 9th of September 2008.

Venue: Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria.

Closing date: 2 October 2008.

Closing time: 11h00.

All enquiries can be directed to Ms M. Talana at Tel: (012) 427-9733 or E-mail: scm@arc.agric.za

**The ARC hereby invites bids for the following projects:**

No.	BID No.	PROJECT	COMPULSORY SITE INSPECTION	VENUE	REQUIREMENTS
1.	ARC/008/08/08	3 Real-Time PCR Systems with computers for ARC-OVI, ARC Infruitec-Nietvoorbij and ARC-VOPI	18 September 2008 at 11:00	ARC-OVI Wool Building	ISO 9000 compliance. Proposals must include the certificate of origin and 3-year maintenance plan (cost separately).

Bid documentation will be made available at the Onderstepoort Veterinary Institute, 100 Old Soutpan Road, Onderstepoort or visit our website at [www.arc.agric.za](http://www.arc.agric.za)

OFFICIAL	TEL No.	FAX No.	E-MAIL
Ms Corné van Huyssteen—AVC OVI	(012) 529-9479	(012) 529-9307	VanHuyssteenC@arc.agric.za
Ms Unathi Manda—ARC Infruitec	(012) 809-3405	(012) 809-3400	Mandau@arc.agric.za
Ms Mapitsi Talana—ARC VOPI	(012) 841-9683	(012) 841-9683	Talanam@arc.agric.za

*Closing date for proposals: 3 October 2008 at 11:00. No late submissions will be accepted.*

## AMENDMENT OF TENDER: COMPULSORY BRIEFING SESSION

### ERRATUM

## 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 separate 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:** Appointment of a service provider to provide training for Traditional Leaders and Councillors in Introduction to Housing Management.

**Bid number:** ZNT 1054/2008 HSE.

**Closing date:** 22 September 2008.

**Closing time:** 11h00.

**Compulsory briefing session:** 2 September 2008 at 10h00, 2 Aliwal Street, 4th Floor, Committee Room A and/or 12 September 2008 at 10h00, 2 Aliwal Street, 4th Floor, Committee Room A.

**Documents available from:** Department of Housing, Supply Chain Management, 5th Floor, Room 518, Tolaram House, 2 Aliwal Street, Durban, 4001.

**Enquiries:** R. Gaffoor, Tel. (031) 336-5155, E. Ngwenya, Tel. (031) 336-5157, S. Manickum, Tel. (031) 336-5164, O. Nkhuku, Tel. (031) 336-5165.

**SERVICE:** To appoint service provider to conduct Housing Consumer Awareness Campaign through roadshows by using Industrial Theatre (Edutainment) in all 10 District Municipalities and 1 Metro in KwaZulu-Natal Province.

**Bid number:** ZNT 1045/2008 HSE.

**Closing date:** 17 September 2008.

**Closing time:** 11h00.

**Compulsory briefing session:** 1 September 2008 at 10h00, 2 Aliwal Street, Durban, 4th Floor, Boardroom and/or 11 September 2008 at 13h00, 2 Aliwal Street, 4th Floor, Committee Room A.

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. Nkhuku (031) 336-5165.

## MEDICAL RESEARCH COUNCIL (MRC)

### INVITATION TO SUBMIT TENDERS

#### TENDER No. MRC/CEE/2008/01

#### APPOINTMENT OF THE CONSULTING ELECTRICAL ENGINEERS

Suitably qualified, well established, experienced, appropriately rated and registered firms of Consulting Electrical Engineers are hereby invited to submit tenders for the Design and Project Management of the supply, installation, testing, commissioning and handling over in approved/certified working order, and all in accordance with the regulatory standards, of the electrical unit installation (switchgear) and a standby generator.

It is compulsory that prospective tenderers obtain a copy of the tender document that will be available from Monday, 8 September 2008 at the Operations Department, Room H102, between 09h00 and 15h00 at the Medical Research Council, Parow, upon payment of a non-refundable deposit of R500,00. Only cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted.

A compulsory briefing session and site visit will be held on the 15 September 2008 at 11h00 at the Boardroom, Medical Research Council, Francie van Zyl Drive, Tygerberg.

Completed tender documents as well as supporting documents must be sealed in two separate envelopes clearly marked as: Part 1 (Technical/Functional Proposal: Appointment of the Consulting Electrical Engineers—MRC/CEE/2008/01) and Part 2 (Financial/Price Proposal: Appointment of the Consulting Electrical Engineers—MRC/CEE/2008/01), placed in the tender box at the Medical Research Council, Building A, Francie van Zyl Drive, Tygerberg, before 11h00 on Friday, 26 September 2008.

The following documents must be included in Part 1: Original Tax Clearance Certificate issued by the South African Revenue Services SARS, a certified copy of the company Registration Certificate, a proof of Professional Indemnity Insurance, latest BBBEE Certificate and Assessment Report as verified by an authorized BBBEE Rating Agency, and a proof of registration with the relevant bodies, SAACE and/or SABTCO (compulsory).

The 80/20 preference point system will apply in evaluating submitted tenders, where 80 points will be allocated in respect of Technical/Functionality and Financial/Price and 20 points in respect of targeted goals.

#### Please note that:

- Tenderers must have the necessary skills, experience, appropriate rating and capacity to perform.
- Tenderers are to guarantee that the bid price will remain valid for the entire duration of the projects.
- Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.
- The Medical Research Council is not compelled to accept the lowest or any other tender and reserves to itself the right to accept the whole or any part of the tender.

For enquiries, please contact: Dr Mongezi Mdhului on Tel: (021) 938-0235 or at mongezi.mdhului@mrc.ac.za

Closing date: 26 September 2008 at 11h00.

## B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	VALUE	PREFERENCE POINTS
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### SUPPLIES

#### DEPARTMENT OF HEALTH: METROPOLE REGIONAL OFFICE

ERH 001/2008	Laundry services: Eerste River Hospital, Cape Town	Cloeteville Laundry Services	R2 007 180,00 (5 years)	98 points
ERH 002/2008	Cleaning services: Eerste River Hospital, Cape Town	J P Gordon Maintenance	R1 332 000,00 (3 years)	98 points
BREW 003/2008	Computerised radiography system for Brewelskloof Hospital, Worcester	Eureka Scientific	R2 447 761,58	97 points

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	VALUE	PREFERENCE POINTS
BREW 002/2008	Cleaning services for Brewelskloof Hospital, Worcester	Rehobot Cleaning	R693 600,00 (2 years)	97 points
BREW 001/2008	Security services for Brewelskloof Hospital, Worcester	Sondella Security	R667 352,40 (2 years)	97.47 points
BCH 001/2008	X-ray processor Brooklyn Chest TB Hospital, Ysterplaat, Cape Town	Eureka Scientific	R125 400,00	95 points
RBC 001/2008	Security services: D P Marais Hospital, Retreat, Cape Town	Metro City Protection Services	R871 440,00 (2 years)	99 points

## B. RESULTS OF TENDER INVITATIONS

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

### SERVICES

PRICE	SERVICES	AWARDED TO	OWNERSHIP EQUITY
<b>R684 209,76</b>	Hygiene services	Rentokil Initial	HDI: 25.1 Women: 12.5 Disability: 0
<b>R617 740,80</b>	Newspapers	Mashapa Distributors	HDI: 100 Women: 0 Disability: 0
<b>R500 000,00</b>	Justice cluster	Community Agency for Social Enquiry	HDI: 60 Women: 60 Disability: 0
<b>R3 700 000,00</b>	ICT Expenditure	KPMG Services	HDI: 25.1 Women: 25.1 Disability: 0
<b>R1 318 752,00</b>	Change management	Sharp Pencil Consulting	HDI: 100 Women: 71 Disability: 0

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

### SUPPLIES

ZNQ No.	SUPPLY	COMPANY NAME
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#### DEPARTMENT OF HEALTH: KWAZULU-NATAL: THULASIZWE HOSPITAL

ZNQ 018/2008-2009	Gowns dressing toweling for women (pink)	Mathavi Co-operative
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QUOTATION No.	SUPPLY	CONSTRUCTOR
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#### DEPARTMENT OF HEALTH: KWAZULU-NATAL: CEZA HOSPITAL

ZNQ 453/2008-2009	Monitor multiparameter	R & J Medical
ZNQ 442/2008-2009	Surgical gloves	Medical Surgical Scientific
ZNQ 432/2008-2009	Non-sterile gloves small	Endomed
ZNQ 441/2008-2009	N95 dust mask	Endomed
ZNQ 460/2008-2009	Vacuum extractor-obstetric	Duomed
ZNQ 456/2008-2009	Infusion pump	B-Brawn
ZNQ 455/2008-2009	Diagnostic set	Duomed
ZNQ 455/2008-2009	Diagnostic set	Duomed

QUOTATION No.	SUPPLY	COMPANY AWARDED
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: MBONGOLWANE HOSPITAL**

ZNQ 236	Disposable nappies children (small)	KwaMnandi Co-operative
ZNQ 238	Disposable nappies children (large)	Umsuka Co-operative
ZNQ 237	Disposable nappies children (medium)	KwaMnandi Co-operative
ZNQ 251	Large coal nuts	Sikhobobo General Trading
ZNQ 244	Gloves sterile size 6	Iziko Medical
ZNQ 245	Gloves sterile size 7	Logan Medical
ZNQ 246	Gloves sterile size 7 1/2	Iziko Medical
ZNQ 248	Gloves non-sterile medium	Unitrade Medical
ZNQ 247	Gloves non-sterile small	Unitrade Medical
ZNQ 249	Gloves non-sterile large	Unitrade Medical
ZNQ 233	Eradication of pest at Osungulweni clinic quarterly basses	Asisebenzisane Isibuku Co-operative
ZNQ 232	Eradication of pest at Mathungela clinic quarterly basses	Asisebenzisane Isibuku Co-operative
ZNQ 230	Eradication of pest at Ngudwini clinic quarterly basses	Asisebenzisane Isibuku Co-operative
ZNQ 231	Eradication of pest at Samungu clinic quarterly basses	Asisebenzisane Isibuku Co-operative
ZNQ 234	Eradication of pest at Ntumeni clinic quarterly basses	Pest Busters
ZNQ 235	Eradication of pest at Mbongolwane and quaters quarterly bases	Pest Busters
ZNQ 243	Paper towel jumbo-roll	Zonke Sales
ZNQ 242	Toilet paper roll	Umsuka Co-operative
ZNQ 252	Cleaning of the wards month to month	KwaMnandi Co-operative
ZNQ 414	Domestic waste cage	Zululand Steam
ZNQ 413	Medical waste container 6x2.4x2.6=37.44 m squared	Gcalela's Business Enterprise
ZNQ 253	Cleaning of gardens and grounds	Omuhle S. T. Ndlovu Trading
ZNQ 209	Security service (night shift grade "D" at Osundulweni Clinic month to month)	Paul & Zane
ZNQ 159	Security service (night shift grade "D" at Samungu Clinic month to month)	Paul & Zane
ZNQ 488	Security service (night shift grade "D" at Ngudwini Clinic month to month)	Paul & Zane

QUOTATION No.	DESCRIPTION	CONTRACTOR
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL**

ZNB 288/05/08 ADD	Aprons plastic blue	Central Medical
ZNB 289/05/08 ADD	Aprons plastic green	Central Medical
ZNB 290/05/08 ADD	Aprons plastic red	Central Medical
ZNB 291/05/08 ADD	Aprons plastic white	Central Medical
ZNB 292/05/08 ADD	Aprons plastic yellow	Central Medical

BID No.	SUPPLY	SUPPLIER	CONTACT PERSON
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: PORT SHEPSTONE PROVINCIAL HOSPITAL**

ZNQ G05 of 0809	Intensive care crib—infant	Respiratory Care Africa (Pty) Ltd	Ms J. S. Ndwalane Tel: (039) 688-6232
ZNQ DG02 of 0809	Electronic sphygmomanometer	Duromed CC	Mr M. T. Madlala Tel: (039) 688-6232

BID No.	SUPPLY	SUPPLIER	CONTACT PERSON
ZNQ DG01 of 0809	Meal delivery trolley	Hotel Requisites	Mr M. T. Madlala Tel: (039) 688-6232
ZNQ H183 of 0809	Pulse oximeter—stand alone	Duromed CC	Ms H. I. Roetz Tel: (039) 688-6239
ZNQ H182 of 0809	Electronic sphygmomanometer	Duromed CC	Ms H. I. Roetz Tel: (039) 688-6239

QUOTATION No.	SUPPLY	CONTRACTOR
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: CLAIRWOOD HOSPITAL**

Znq 241-2008 h	Beef quarters	Marcelles Meat Supply
Znq 243-2008 h	Mutton, steak, mince and beef sausages	Marcelles Meat Supplies

ZNQ No.	SUPPLY	COMPANY
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL**

ZNQ 847 of 2008/09	Gloves examination large	Umtapo Distributors
ZNQ 846 of 2008/09	Gloves examination medium	Scenic Route Trading
ZNQ 845 of 2008/09	Gloves examination small	Evergreen Latex

Tender No.	DESCRIPTION	PROVINCE	COMPANY
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**SOUTH AFRICAN POLICE SERVICE**

19/1/9/1/102 TR (07)	Supply, delivery and installation of vehicle adaptor for GP 580 portable radios for the SAPS Radio Technical Services for Western Cape Provinces for a term contract of two (2) years	Western Cape Province	The bid was awarded to Altech Alcom Matomo (Pty) Ltd
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QUOTATION No.	DESCRIPTION	CONTRACTOR
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: BENEDICTINE HOSPITAL**

ZNQ 02/2008-2009	Powdered surgical gloves size 6, six months contract	Unitrade Medical
ZNQ 03/2008-2009	Medical examination gloves non sterile size large, six months contract	Iziko Medical
ZNQ 04/2008-2009	Powdered surgical gloves size 8, six months contracts	Khuluphala Marketing
ZNQ 05/2008-2009	Medical examination gloves non sterile size small, six months contract	Iziko Medical
ZNQ 06/2008-2009	Medical examination gloves non sterile size medium, six months contract	Unitrade Medical
ZNQ 07/2008-2009	Powdered surgical gloves size 7, six months contract	Khuluphala Marketing
ZNQ 08/2008-2009	Powdered surgical gloves size 6 1/2, six months contract	Unitrade Medical
ZNQ 09/2008-2009	Powdered surgical gloves size 7 1/2, six months contract	Endomed Medical
ZNQ 10/2008-2009	Refuse bags size 760 mm x 910 x 40 micron, six months contract	J. L. Thusi Building
ZNQ 12/2008-2009	LSD 64 (25 kg), six months contract	Inzuzo Trading Enterprise
ZNQ 13/2008-2009	Transparent refuse bags (version) size 760 mm x 910 x 40 micron, six months contract	Ezamazwide Trading

Tender No.	DESCRIPTION	AWARDED	AMOUNT
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**SOUTH AFRICAN POLICE SERVICE**

19/1/9/1/35 TD (08)	Supply and delivery of hundred and sixty six (166) dog cages/kennels to the SAPS	Kelebrantswe Marketing Consultants	R2 489 004,00 (VAT Incl.)
19/1/9/1/50 TD (08)	Supply and delivery of eight thousand five hundred and sixty nine (8 569) cell mats	Johan and Marie CC, trading as Poly Products	R2 802 063,00 (VAT Incl.)

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
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**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**

RFB 615/2007	Provision of the video conferencing solution	Digital Voice Processing (Pty Ltd)
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**SERVICES**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
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**SOUTH AFRICAN WEATHER SERVICE**

SAWS-0101	Design, supply, delivery, construction and commissioning of new radar systems and associated equipment	SAAB Grintek Technologies (Pty) Ltd	—
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BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: CEZA HOSPITAL**

ZNQ 53/2008-2009	Installation of elbow taps peads	Primazane Trading	—
ZNQ 52/2008-2009	Installation of elbow taps female ward	Primazane Trading	—
ZNQ 55/2008-2009	Construction of walkways to House No. 2	Primazane Trading	—
ZNQ 50/2008-2009	Installation of elbow taps maternity ward	DPI Incweba	—
ZNQ 54/2008-2009	Construction of driveway to maternity	Primazane Trading	—
ZNQ 51/2008-2009	Installation of elbow taps male ward	Asikhule Sthobeke Co-operative	—

**DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION**

BID No.	SERVICE	CONTRACTOR	PRICE
ZNT L00022W	Dundee: Dundee District Office: Office extension	Bheki Mahlobo Contractors	—
ZNT L00906W	Newcastle: Osizweni Clinic: Clinic upgrade and minor new works	Amandla Construction	—
ZNT L00041W	Tugela Ferry: Gunjana Clinic	Omyango Investments	—

TENDER No.	DESCRIPTION	PRICE
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**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

DPSA 019/2007	Appointment of a service provider to render hygiene services for DPSA for a period of 24 months	—
DPSA 022/2007	Appointment of a service provider to supply and deliver newspapers for the Department of Public Service and Administration for a period of 24 months	—
DPSA 005/2008	Appointment of service provider for the evaluation of the implementation of service delivery plans in the Justice Cluster	—
DPSA 006/2008	Appointment of service provider to review public service information (ICT) expenditure	—
DPSA 008/2008	Appointment of a service provider for assessing the impact of the Batho-Pele Change Management Engagement Programme	—

QUOTATION No.	SERVICES	NAME OF SUCCESSFUL BIDDER
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: THULASIZWE HOSPITAL**

ZNQ 019-2008/2009	Eradication of none and sellable trees	Ncanana Investments CC
ZNQ 020-2008/2009	Renovation of workshop	Qalakabusha Trading CC

QUOTATION No.	SERVICE	CONTRACTOR
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: CLAIRWOOD HOSPITAL**

Znq 244-2008 h	Pauper burial	Novazz Funeral Service
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BID No.	SERVICE	CONTRACTOR
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**DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL**

ZNT 2151 W	Pietermaritzburg: Department of Treasury: Office accommodation	Sirela Trading
ZNT 2161 W	Ixopo: Department of Agriculture: Hire of office accommodation	The Osman Adam Trust
ZNT 2170 W	Ixopo: Department of Local Government & Traditional Affairs: Hire of office accommodation	The Osman Adam Trust
ZNTM 00238 W	Margate: Ludimala Clinic: Maintenance and minor new work	Sotobe Projects
ZNTM 00273 W	Appelsbosch Hospital: Additions and alterations to theatre, X-ray and CSSD	Maphithe Construction and Suppliers/ Goplan Homes Joint Venture

**C. TENDER INVITATIONS FINALISED**

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

SER No.	BID No.	SUCCESSFUL BIDDER	AMOUNT
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**SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

1	SPSC/B/004/2008	Francarlo Manufacturing (Pty) Ltd	R101 240,00
2	SPSC/B/017/2008	Invuyani Safety CC	R966 720,00
3	SPSC/B/024/2008	High Pressure System CC	R754 440,60

**D. TENDER INVITATIONS CANCELLED**

ZNT 1499/2007 LG	ZNQ 440/2008-2009	ZNQ 452/2008-2009
ZNQ 434/2008-2009	ZNQ 435/2008-2009	ZNQ 250
ZNQ 444/2008-2009	ZNQ 437/2008-2009	SAMHS/MED/B/006/08
ZNQ 457/2008-2009	ZNQ 439/2008-2009	DPSA 003/2008
ZNQ 431/2008-2009	ZNQ 433/2008-2009	AGRI/0809//PROG.EVAL/CON005
ZNQ 438/2008-2009	ZNQ 446/2008-2009	AGRI/0809/MONITOR/CON006
ZNQ 450/2008-2009	ZNQ 448/2008-2009	DOT/54/2007/OS
ZNQ 453/2008-2009	ZNQ 449/2008-2009	SPSC/BC/005/2008
ZNQ 462/2008-2009	ZNQ 435/2008-2009	ZNT 1462/2006 LG
ZNQ 541/2008-2009	ZNQ 430/2008-2009	ZNB 23.08/09-H
ZNQ 458/2008-2009	ZNQ 461/2008-2009	
ZNQ 451/2008-2009	ZNQ 447/2008-2009	

## ANNEXURE 1

## ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.  
**Web address:** www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com  
**Closing address of tenders:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X49, Pretoria, 0001.  
**Contact with Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.  
**Office hours:** 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and 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
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane  
 Tel. (021) 402-2076/7, 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
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11)  
 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
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima  
 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/F. Lemmetjies  
 Tel. (053) 838-5273, Fax (053) 833-5232  
**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 **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (047) 502-7076 Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.  
**Enquiries:** See tender description/ **Office hours:** 07:15–12:30 and 13:15–15:45  
 Tel. (012) 317-8053, Fax. (012) 8716 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 **Office hours:** 08:00–16:00  
 Tel. (012) 312-0563, Fax (012) 312-0912 Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.  
**Enquiries:** **Technical related:** See Tender Description **Office hours:** 07:45–16:15  
**Bid procedures:** G Storey & M Moreroa, Mondays to Fridays  
 Tel. (012) 314-2464, Tel. (012) 314-2246  
 Fax (012) 323-3831
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**  
**Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya **Office hours:** 07:15–16:00  
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176 Mondays to Fridays  
 Fax (012) 323-0009/326-4442/334-8523
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- 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 **Office hours:** 07:15–15:45  
 Tel. (012) 310-3558 Mondays to Fridays  
 Fax (012) 320-3328/2682
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Daniel Mokoena/Mr Malose Langa, **Office hours:** 07:15–16:00  
 Tel. (012) 336-8853/8855, Fax (012) 325-6111 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. Manjo/Ms P. I. Koakoa **Office hours:** 08:00–12:45 and 13:30–15:45  
 Tel. (012) 309-3445/3429, Fax (012) 309-3786 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), **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (013) 753-6312 Mondays to Fridays  
 Fax (013) 755-4276/1705,  
 E-mail: Petrus.Makgato@dpw.gov.za
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.  
**Enquiries:** Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657 **Office hours:** 07:30–12:30 and 13:00–15:00  
 Mr B. W. van Wyk, Tel. (021) 483-2119, Mondays to Fridays  
 Cell. 083 647 4051, Fax (021) 483-4657

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- 266** Department of Community Safety—Western Cape, M-Floor, Provincial Legislature Building, 15 Wale Street, Cape Town, 8001, or P.O. Box 5346, Cape Town, 8000; or be deposited in the tender box at 4 Dorp Street, Cape Town, Ground Floor.  
**Enquiries:** Mr L Botha/Ms B Shiba  
 Tel. (021) 483-3222/4848, Fax (021) 483-6179  
**Office hours:** 08:00–13:00 and 13:30 to 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:** Mr 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
- 
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)  
**Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za  
 Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za  
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
 Fax (021) 404-2317  
**Office hours:** 07:30–13:00 and 13:30–16:00  
 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  
**Enquiries:** GSSC Call Centre  
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 325** 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  
**Office hours:** 07:30–13:00 and 13:30–16:00  
 Mondays to Fridays
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- 348** Paarl Hospital, Supply Chain Management, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Ground Floor, Hospital Street, Paarl, 7646.  
**Enquiries:** Mr G. Malan  
 Tel. (021) 872-1711, Fax (021) 872-4841  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.  
**Enquiries:** M. Jansen  
 Tel. (044) 874-2422, Fax (044) 874-2420  
**Office hours:** 07:45–13:00 and 13:45–16:00  
 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.  
**Enquiries:** Mr E Davids/Ms M Williams/Mr G de la Cruz/  
 Mr J. Benjamin  
 Tel. (021) 483-4604/5494/3571/5240  
 Fax (021) 483-2488  
**Office hours:** 08:00–12:00 and 13:30–15:00  
 Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7995; or Department of Defence, Defence Material Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown.  
*Attention:* Tender Office.  
**Enquiries:** Mrs. E. E. du Plessis  
 Tel. (021) 787-5086, Fax (021) 787-5134  
**Office hours:** 07:30–12:45 and 13:30–15:45  
 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, Defence Material 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) 684-2172/2380, Fax (012) 684-2591  
**Office hours:** 08:00–12:45 and 13:30–15:30  
 Mondays to Fridays

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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114, 117 Cresswell Road, Silverton, 0127.  
**NB: Prospective tenderers must request all tenders by fax.**  
**Enquiries:** Mrs Van Wyngaardt **Office hours:** 07:30–16:00  
Tel. (012) 841-7459, Fax (012) 841-7071 Mondays to Fridays
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- 435A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.  
**NB: Prospective tenderers must request all tenders by fax.**  
**Enquiries:** Miss Jacobeth Kola, Tel. (012) 841-7459, **Office hours:** 08:00–15:30  
Fax (012) 841-7574/7071/7482 Mondays to Fridays
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- 478** Department of Land Affairs, Shared Service Centre—Eastern Cape, Block H, Ocean Terrace, corner Moore Street, Quigney, East London; P.O. Box 1716, East London, Eastern Cape, 5200; or posted in tender box in foyer of Block H, Ocean Terrace, Moore Street, Quigney, East London.  
**Enquiries:** Lundi Gola, Tel. (043) 743-0078 **Office hours:** 08:00–16:30  
Fax (043) 743-0532, E-mail: Lgola@dla.gov.za Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.  
**Enquiries:** Mrs I. Brennen **Office hours:** 07:30–12:30 and 13:00–16:00  
Tel. (021) 483-3572, Fax (021) 483-5112 Mondays to Fridays
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- 509** Department of Labour, Laboria House, c/o Schoeman and Paul Kruger Streets, Pretoria; or Private Bag X117, Pretoria, 0001.  
**Please note: : The Department of Labour will accept no responsibility for bids that are late due to postal services. The bid box is situated at the Paul Kruger entrance and is accesible 24/7.**  
**Enquiries:** M. Coetzee/C. Marais/B. Makokoe/Kekulu **Office hours:** 07:30–16:00  
Padi/Mogodi Masenye Mondays to Fridays  
Tel: (012) 309-4089/4792/4670/4124/4067,  
Fax (012) 309-4348
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.  
**Enquiries:** Mr K. Botha **Office hours:** 07:00–13:00 and 13:30–15:30  
Tel. (021) 483-4263, Fax (021) 483-2530 Mondays to Fridays
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- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.  
**Enquiries:** John Bopape, Tel. (011) 877-2000. **Office hours:** 08:00–16:00  
Fax (011) 877-2222 Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.  
**Enquiries:** W. E. Krüger/T. Manganye **Office hours:** 07:30–16:00  
Tel. (012) 337-1876. Fax 086 638 1214. E-mail: Mondays to Fridays  
wilmari.kruger@labour.gov.za/(012) 337-1622
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- 622** Department of Justice and Constitutional Development, corner of Pretorius and Prinsloo Streets, Momentum Building, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.  
**Enquiries:** Sheila Seakamela, Tel: (012) 315-1217, **Office hours:** 08:00–16:00  
Fax 086 686 7510 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.  
**Enquiries:** See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00  
Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 641** The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town; or Private Bag X5, Parow, 7499.  
**Enquiries:** See tender description.  
www.procurement.petrosa.com or www.petrosa.com

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- 805** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).  
**Enquiries:** Ms I. N. Maduma/Mrs P. Muller **Office hours:** 07:30–16:30  
 Tel. (033) 264-9525, Fax (033) 342-1991/3904 Mondays to Fridays
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- 805A** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).  
**Enquiries:** Mrs J. Reginald/Mr T. Mkhize **Office hours:** 07:30–16:30  
 Tel. (033) 264-9500, Fax (033) 342-1991/ Mondays to Fridays  
 (033) 342-3904
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- 805B** 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).  
**Enquiries:** Mrs P. Muller/Mr A. Jali **Office hours:** 07:30–16:30  
 Tel. (033) 264-9500, Fax (033) 342-1991/ Mondays to Fridays  
 (033) 342-3904
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- 814** Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530, or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500, or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.  
**Enquiries:** Mrs M. J. F. Cartwright/Mrs B. Mostert **Office hours:** 07:30 to 13:00 and 13:30–16:00  
 Tel. (021) 918-1575/1629, Fax (021) 918-1650 Mondays to Fridays
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- 860** National Intelligence Agents, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into Tender Box, at Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.  
**Enquiries:** Mnr W.E. Marais or Mr TT Khuduge **Office hours:** 07h30–16h00  
 Tel. (012) 426-5054/427-2303 Mondays to Fridays  
 Fax. (012) 427-4147
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- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.  
**Enquiries:** Marietjie Taylor **Office hours:** 09:00–16:00  
 Tel: (011) 386-6250, Fax (011) 386-6303 Mondays to Fridays
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