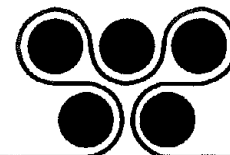


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

E-mail: ipienaar@print.pwv.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Tender Box Address
(main entrance, reception
area or room no. of the
building):

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. The financial category for construction related supplies and services are the following:

- A: To R300 000**
B: R300 000 to R2 000 000
C: R2 000 000 to R6 000 000
D: Above R6 000 000

5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X49, Pretoria, 0001, Tel. (012) 315-5377 or 315-5694
Fax (012) 315-5388, 315-5400 or 315-5058.

Office hours: 07:30–12:30 and 13:15–16:00 (Monday to Friday)

FOR COLLECTION OF BID DOCUMENTS:

Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

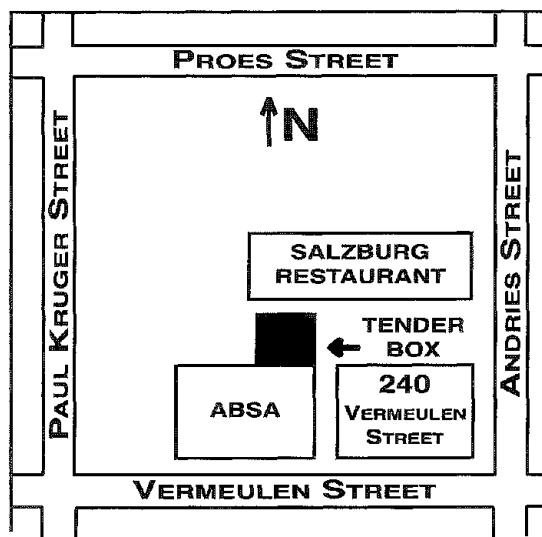
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

A. 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 62	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Grahamstown: S.A. Police Service: Stock theft unit: Alternative accommodation. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for S.A. Police Service of space measuring 324,28 m² for office accommodation, 100 m² for pound to recover stock and 5 secured under cover parkings for Stock Theft Unit in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Grahamstown. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department. A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time. Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed enveloped and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring. Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Ms E. Wasserman or Ms S. Minn'e at (041) 408-2059/408-2067. <i>For tender enquiries contact:</i> Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2076/408-2033/408-2035</p>	90/10 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40% (of 90)	Who is a female:	2 points	Quality/Functionality:	60% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Grahamstown	LSPE23/2008	2008-10-29	9	9
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<p>Grahamstown: S.A. Police Service: Family Violence, Child Protection and Sexual Offences Unit: Alternative accommodation. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	90/10 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40% (of 90)	Who is a female:	2 points	Quality/Functionality:	60% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Grahamstown	LSPE24/2008	2008-10-29	9	9
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<p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for S.A. Police Service of space measuring 369,55 m² for office accommodation and 5 secured under cover parkings for Family Violence, Child Protection and Sexual Offences Unit in an existing building or buildings under construction or building to be constructed wherein the said client will be accommodated in Grahamstown. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed enveloped and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms E. Wasserman or Ms S. Minn'e at (041) 408-2059/408-2067.</p> <p><i>For tender enquiries contact:</i> Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2076/408-2033/408-2035</p>																																					
<p>East London: S.A. Police Service: Commercial Crime Unit: Alternative accommodation. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td 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>40% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for S.A. Police Service of space measuring 1 077,55 m² for office accommodation and 35 secured under cover parkings for Commercial Crime Unit in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in East London. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40% (of 90)	Who is a female:	2 points	Quality/Functionality:	60% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	East London	LSPE25/2008	2008-10-29	9	9
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<p>Port Elizabeth: Department of Water Affairs: Southern Operations: National Water Resource Infrastructure: Alternative accommodation. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td 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>40% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Water Affairs of space measuring 1 478,00 m² for office accommodation and 35 secured under cover parkings and 2 boat stores for National Water Resource Infrastructure in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Port Elizabeth. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed enveloped and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40% (of 90)	Who is a female:	2 points	Quality/Functionality:	60% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth	LSPE26/2008	2008-10-29	9	9
90/10 preference point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	60% (of 90)																																		
Persons with disability:	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
<p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Ms E. Wasserman or Ms S. Minn'e at (041) 408-2059/408-2067.</p> <p>For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2076/408-2033/408-2035</p>					
<p>Notice of proposed lease of Provincial Property: Portion of Erf 13840, the property adjoining the George Museum, George.</p> <p>Technical information: Mr K. Brand, Tel. (021) 483-8543.</p> <p>Documents free of charge</p>	Eden	OPM023/08	2008-10-29	300A/349A	349A
<p>Notice of proposed lease of Provincial Property: Former Touws River High School, Jane Street, Touws River. A clarification meeting will be held on Wednesday, 15 October 2008 at former Touws River High School, Jane Street, Touws River at 11h00–13h00.</p> <p>Technical information: Ms J. Tantaal, Tel. (021) 483-5315.</p> <p>Documents free of charge</p>	Cape Winelands	OPM024/08	2008-10-29	300A	352A
<p>Notice of proposed lease of Provincial Property: Ground floor premises situated on Erf No. 3516, 150 Long Street, Cape Town.</p> <p>Technical information: Ms J. Tantaal, Tel. (021) 483-5315.</p> <p>Documents free of charge</p>	Cape Metropole	OPM025/08	2008-10-29	300A	352A
<p>Notice of proposed lease of Provincial Property: Portion 31 of Farm 178, Klaarstroom, Prince Alfred.</p> <p>Technical information: Ms J. Tantaal, Tel. (021) 483-5315.</p> <p>Documents free of charge</p>	Central Karoo	OPM026/08	2008-10-29	543	543
<p>Notice of proposed lease of Provincial Property: Former Springfield Primary School, Lansdowne Road, Phillipi.</p> <p>Technical information: Ms J. Tantaal, Tel. (021) 483-5315.</p> <p>Documents free of charge</p>	Cape Metropole	OPM027/08	2008-10-29	300A	352A

SUPPLIES: COMPUTER EQUIPMENT

Supply of 162 desktop computers with monitors and 48 laptops as per specifications of the tender document available from PPECB Head Office in Platteklouf	PPECB	PPECB/001/09	2008-10-24	608	608
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SUPPLIES: GENERAL

<p>Supply of three diesel truck tractors for PetroSA in Mossel Bay.</p> <p>Notes:</p> <ul style="list-style-type: none"> 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 on 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. <p>Attention: Ms M. Jacobs. Fax: (012) 334-5830.</p> <p>No site meeting.</p> <p>Technical information: Johann Coetzee, Tel. (044) 601-2818</p>	Cape Town	E3651	2008-09-30	641	641
<p>Supply and delivery of one (1) anaesthetic machine.</p> <p>Bid with an estimated cost of less than R500 000,00</p>	Groote Schuur Hospital (Anaesthetic Department)	GSH 4/2008	2008-09-26	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
Supply, delivery, installation & commissioning in good working order of one (1) Helical Multislice C.T. Scanner. <i>A compulsory site meeting will take place: Tuesday, 16 September 2008 at 11h00, C7 Radiology, Room 72, New Groote Schuur Hospital.</i> Bid with an estimated cost of more than R500 000,00	Groote Schuur Hospital (Radiology Department)	GSH 3/2008	2008-09-26	307	307
Supply and delivery of one (1) Computed Radiography System (CR System). Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Radiology Department)	GSH 12/2008	2008-10-24	307	307
Supply and delivery of twenty-one (21) resuscitation carts. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Various Department)	GSH 15/2008	2008-10-24	307	307
Supply, delivery, installation, demonstration and commissioning of three (3) general bucky rooms with ceiling suspension. A compulsory site meeting will take place on Tuesday, 14 October 2008 at 11:00, Trauma Unit C14X-ray Department, New Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Radiology Department)	GSH 11/2008	2008-10-24	307	307
Supply and delivery of two (2) haemodialysis machines. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Renal Unit)	GSH 17/2008	2008-10-24	307	307
Supply and delivery of one (1) operating table. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Orthopaedic Theatre)	GSH 13/2008	2008-10-24	307	307
Supply and delivery in good working order of one (1) TcpO ₂ with 3 x TcpO ₂ modules and electrodes, 1 x base unit, 1 x membrane kit, 1 x pO ₂ zero solution, 1 x fixation unit. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Vascular Laboratory)	GSH 14/2008	2008-10-24	307	307
Supply, delivery, de-installation of existing unit, installation & commissioning in good working order of two (2) ceiling mounted stereo operating microscope. A compulsory site meeting will take place on 17 October 2008, D8 Theatres 2 & 3, New Groote Schuur Hospital from 11:00 to 12:00. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Ophthalmology Department)	GSH 10/2008	2008-10-24	307	307
Supply and delivery in good working order of one (1) centrifugal pump. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Cardiac Thoracic Theatre)	GSH 7/2008	2008-10-24	307	307
One year contract for cleaning, sanitation cloakroom and linen management service at 2 Military Hospital. A minimum of 2 years experience in tertiary hospital cleaning, sanitation cloakroom and linen management is required prior to bidding. Compulsory site meeting/briefing session will take place on 7 October 2008 at 11h00 at 2 Military Hospital, Combined Club, Wynberg. Bidders to be present at venue 10h45 for registration. Bid documentations will be handed out at site meeting. No late comers will be accommodated, doors will be locked at 11h00. <i>Contact person: Captain D. Moreira, Tel. (021) 799-6911</i>	2 Military Hospital	SPSC-BC-008-2008	2008-10-27	360	360
Supply of A4 paper, ultra white, multi purpose. (Quantity: 30 000 RM)	Goodwood	SPSC-B-047-2008	2008-10-20	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
Supply and delivery of electrified riot shields	Department of Correctional Services: Witbank Management Area	HK 15/2008	2008-10-27	184	184
Amendment of closing date: Supply and delivery of generation 3 blue led light bars with integrated siren and PA system in accordance with SAPS specification 2534/08	SAPS: Division Protection and Security Service	19/1/9/1/63 TD (08)	2008-10-02	435	435

SUPPLIES: MEDICAL

Requirement for brown kraft paper bags	SAMHS	SG/PQ/3459/08	2008-10-24	785	785
NHLS invites tenders for the placement of coagulation analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr S. Mtshayi, Tel. (041) 464-1065	Dora Nginza Laboratory	169/08-09	2008-10-27	900	900

SUPPLIES: STATIONERY/PRINTING

Catering for the Government Printing Works for a period of three years commencing 1 January 2009 and terminating 31 December 2011. Please note: 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 18	2008-10-28	64	64
Purchase of waste paper from the Government Printing Works, Pretoria, East London, Mafikeng, Polokwane, Lebowakgomo and Cape Town, for a period of three years commencing 1 December 2008 and terminating 30 November 2011. Please note: 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 36	2008-10-28	64	64

SERVICES: BUILDING

New Zwelihle Primary School, Hermanus. Designated Grading 7GB or higher. <i>Technical information:</i> Mr A. Nieuwoudt, Tel. (021) 483-2839. A non-refundable deposit of R100,00 per set is payable	Overberg	S134/08	2008-10-29	300	352
"MAMA'S SPECIAL": General building repairs including electrical: Tygersig & Uitsig Primary Schools, Tygerberg. Designated Grading 3GB or higher. <i>Technical information:</i> Mr M. Rylands, Tel. (021) 483-3503. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S135/08	2008-10-13	300	352
Replace plant room doors: Tygerberg Hospital, Parow. Designated Grading 3GB or higher. A clarification meeting will be held on Wednesday, 15 October 2008 at Tygerberg Hospital, main entrance at 09h00. <i>Technical information:</i> Mr P. Mhlana, 073 598 2406. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S136/08	2008-10-29	300	352
Repairs and renovations: Hibernia Primary School, George. Mama Special. Designated Grading 2GB or higher. <i>Technical information:</i> Mr R. Monare, 083 633 7907. A non-refundable deposit of R30,00 per set is payable	George	G21/08	2008-10-08	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
Mechanical (hot & cold water) supply and electrical repairs: Calitzdorp High School, Calitzdorp. Non-compulsory site meeting will be held on Tuesday, 7 October 2008 at 10h00 at the Calitzdorp High School. Designated Grading 3GB/EE/ME or higher. <i>Technical information:</i> Mr G. Hendricks, 083 641 5049. A non-refundable deposit of R50,00 per set is payable	George	G23/08	2008-10-15	349	349

SERVICES: ELECTRICAL ENGINEERING

New electrical installation in houses: De Novo, Kraaifontein. Designated Grading 3EE or higher. <i>Technical information:</i> Mr R. Povey, 083 641 5055. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S137/08	2008-10-29	300A	352A
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Appointment of a service provider to provide cleaning and sanitation services for the South Africa Social Security Agency LIMPOPO Regional, District and Local Offices. <i>A compulsory briefing session will be held as follows:</i> <i>Date:</i> 30 September 2008. <i>Time:</i> 10h00–13h00. <i>Venue:</i> Oasis Lodge, Grobler Street (± 3 kms) outside Polokwane towards Dalmada. <i>Technical enquiries:</i> Zwiitani Nemaguvhuni, Tel. (015) 291-7512. <i>Bid enquiries:</i> Reuben Sebe, Tel. (015) 291-7406	Limpopo	SASSA 10/08/CS	2008-10-17	731	731
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SERVICES: GENERAL

Amendment of site meeting: A year contract for the rendering of catering services at Rooiwaal. Compulsory site inspection meeting will be held at Rooiwaal on 6 October 2008 at 11:00. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre. <i>Contact person:</i> Colonel M. A. Nape, Tel. (012) 529-0206. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	Rooiwaal	CPSC/B/G/461/08	2008-10-22	371	371
Office letting of office accommodation: Department of Land Affairs: 438.00 sqm & 15 covered parking bays Mmabatho/Mafikeng for 24 months. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: (of 90) Persons with disability: 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Tenderers to meet at Lease Office to arrange inspection after closing date to view property. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Badisa Motlathledi. <i>General enquiries:</i> Project leader/Property Manager's name: Cliff Brazer, Tel. 082 808 2098	Mmabatho/Mafikeng	MMB08/053	2008-10-29	324	324
Office letting of office accommodation: Department of Land Affairs: 313,63 sqm & 2 lock-up garages & 13 covered parking bays in Vryburg for 24 months. This bid/tender will be evaluated in terms of:	Vryburg	MMB08/054	2008-10-29	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
<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: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Tenderers to meet at Lease Office to arrange inspection after closing date to view property.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for bid information:</i> Badisa Motlathledi.</p> <p><i>General enquiries:</i> Project leader/Property Manager's name: Cliff Brazer, Tel. 082 808 2098</p>					
<p>Mookgophong Department of Labour: Procurement of alternative office accommodation of a lettable area of 136,25 m² with 3 parking bays.</p> <p>NB: The appointment of a successful bidder is subject to a positive security clearance (Vetting). This bid/tender will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 15 points Price: 70% (of 80)</p> <p>Who is a female: 3 points Quality/Functionality: 30% (of 80)</p> <p>Persons with disability: 2 points</p> <p>Other: points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr M. J. Maraba, Tel. (015) 293-8071.</p> <p><i>General enquiries:</i> Mr C. E. Dibete, Tel. (015) 293-8056</p>	Mookgophong	PL08/47	2008-10-28	638	638
<p>Hoedspruit AFB: Repair and maintenance of outer security fence.</p> <p>NB: The appointment of a successful bidder is subject to a positive security clearance (Vetting).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6GB or 6GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p>	Hoedspruit	PL08/48	2008-10-14	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
<p>A compulsory site inspection on 3 October 2008 at 11h00. Prospective tenderers to meet at Hoedspruit AFB, Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr M. J. Maraba, Tel. (015) 293-8071.</p> <p><i>General enquiries:</i> Mr C. E. Dibete, Tel. (015) 293-8056.</p> <p><i>Technical information:</i> Mr Raganya M. M. Tel. 083 307 4189/ (015) 291-6422</p>					
<p>Odi Prison: Parole Board facilities: Upgrading and expansion of existing and provisioning of new structure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4GB or 4GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 3 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>A compulsory site inspection on 17 October 2008 at 11h00. Prospective tenderers to meet at Odi Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr Badisa Motlathledi, Tel. 078 9696 557.</p> <p><i>Project Manager's name:</i> Thivhilaheli Masala.</p>	Odi Prison	MMB 08/041	2008-10-29	324	324
<p>Christiana Prison: Repair and maintenance of electrical and mechanical installation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4EE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EE PE or 3 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p>	Christiana Prison	MMB 08/042	2008-10-29	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
<p>A compulsory site inspection on 15 October 2008 at 11h00. Prospective tenderers to meet at Christiana Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi, Tel. 078 9696 557.</p> <p><i>Project Manager's name:</i> T. Z. Modibe.</p> <p><i>General enquiries:</i> Tel. 078 9696 557.</p>					
<p>Potchefstroom SANDF 12 SAI: Electrical repairs on Bungalows and ablutions.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3EE or 3EE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2EE PE or 2EE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p>	Potchefstroom SANDF 12SAI	MMB 08/043	2008-10-31	324	324
<p>A compulsory site inspection on 17 October 2008 at 11h00. Prospective tenderers to meet at 12SAI Potchefstroom SANDF.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi.</p> <p><i>Project Manager's name:</i> Motshwari Mmolawa.</p> <p><i>General enquiries:</i> Tel. 078 9696 557</p>					
<p>Service contract for the preventative maintenance and repairs on electrical installations, security lights, streetlight and high mast lights at all State Buildings, SAPS.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2EE or 2EE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EE PE or 1 EE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 14 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 30% Price: 70%</p> <p>Total must equal 100%</p>	<p>Wolmaranstad</p> <p>—Kanana</p> <p>Stella—</p> <p>Mokopong</p> <p>Potch—</p> <p>Fochville</p> <p>Mothutlong—</p> <p>Cyferskuil</p> <p>Ottoshoop—</p> <p>Madikwe</p> <p>Rooigrond—</p> <p>Atamelang</p> <p>Vryburgh—</p> <p>Christiana</p> <p>Rustenburg—</p> <p>Brits</p> <p>Mafikeng—</p> <p>Tshedilamolomo</p>	<p>MMB08/044</p> <p>MMB08/045</p> <p>MMB08/046</p> <p>MMB08/047</p> <p>MMB08/048</p> <p>MMB08/049</p> <p>MMB08/050</p> <p>MMB08/051</p> <p>MMB08/052</p>	2008-11-05	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 62																													
<p>A compulsory site inspection on 23 October 2008 at 11h00. Prospective tenderers to meet at DPW Offices at Mmabatho Site 810, Unit 3, next to Mmabatho Tusk.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi.</p> <p><i>General enquiries:</i> Tel. 078 9696 557</p>																																	
<p>NHLS invites tenders for the provision and installation of a wireless CCTV system.</p> <p><i>Compulsory site meeting:</i> Monday, 6 October 2008 at 11h00.</p> <p><i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138.</p> <p><i>Technical queries:</i> Mr E. le Roux, Tel. (011) 389-6160/082 882 0877</p>	P4 Laboratory, Sandringham	168/08-09	2008-10-30	900	900																												
<p>NHLS invites tenders for the servicing of boilers Mitchell Cotts 8 ton x 2, John Thomsan 1.5 ton x 1, Calorifies x 4 of immuno auto stainer.</p> <p><i>Compulsory site meeting:</i> Tuesday, 7 October 2008 at 11h00.</p> <p><i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138.</p> <p><i>Technical queries:</i> Mr E. le Roux, Tel. (011) 386-6160/082 882 0877/Ms A. Looyen, 082 908 8037</p>	Central Maintenance Laboratory, Sandringham NICD	122/08-09	2008-10-27	900	900																												
<p>Bloemfontein SANDF: Tempe Base: Building 540: Repairs and renovation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> N. Ngalonkulu/A. Moloi, Tel. (051) 400-8920/8754.</p> <p><i>Technical information:</i> L. Marite, Tel. (051) 400-8985</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal: 100%		Bloemfontein	BL08/091	2008-10-28	5	5
Preference:																																	
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<p>Bloemfontein SANDF: Tempe Base: Repairs to potholes at Furstenburg, Pappa Britz and Shorty van der Merwe Street.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p>	Bloemfontein	BL08/092	2008-10-28	5	5																												

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				See Annexure 1, Page 62	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> N. Ngalonkulu/A. Moloi, Tel. (051) 400-8920/8754.</p> <p><i>Technical information:</i> L. Marite, Tel. (051) 400-8985</p>					
<p>Kroonstad Prison: Follow-on contract: Repair and maintenance civil works, roads storm water.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 15 October 2008 at 11:00. Prospective tenderers to meet at Kroonstad Prison (Gate).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> N. Ngalonkulu/A. Moloi, Tel. (051) 400-8920/8754.</p> <p><i>Technical information:</i> V. Hlazo, Tel. (051) 400-8821</p>	Bloemfontein	BL08/070	2008-10-28	5	5
<p>Zastron Magistrate's Offices: Repair and renovation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p>	Bloemfontein	BL08/077	2008-10-28	5	5

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				See Annexure 1, Page 62	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> N. Ngalonkulu/A. Moloj, Tel. (051) 400-8920/8754. <i>Technical information:</i> W. Marais, Tel. (051) 400-8789</p>					
<p>Bloemfontein SANDF: Tempe Base: Building 560: Repairs and renovation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 7 October 2008 at 11:00. Prospective tenderers to meet on site. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> N. Ngalonkulu/A. Moloj, Tel. (051) 400-8920/8754. <i>Technical information:</i> L. Marite, Tel. (051) 400-8985</p>	Bloemfontein	BL08/078	2008-10-28	5	5
<p>Harrismith Department of Home Affairs: Alternative office accommodation offices: 5 year lease, guideline lettable area 670.16 m². Type of accommodation: Offices. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price</p> <p>HDI 7 points Price: 60% (of 90)</p> <p>Women 2 points Quality/Functionality: 40% (of 90)</p> <p>Disabled 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Bloemfontein	BL08/090	2008-10-28	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
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<p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid/tender information:</i> Nozipho Ngalonkulu/ Amos Moloi, Tel. (051) 400-8920/8754. <i>General enquiries:</i> Fransina Kula, Tel. (051) 400-8777. <i>Technical information:</i> Fransina Kula, Tel. (051) 400-8777</p>																													
<p>Barberton Magistrate's Office: Heritage for people with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>20 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 8 October 2008 at 11:00. Prospective tenderers to meet at Barberton Magistrate's Office, main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Madibaneng Ndhlovu, Tel. (013) 753-6300. <i>General enquiries:</i> Ms Portia Kadiaka, Tel. (013) 753-6300</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	(b) Who is a female	4 points	(c) Persons with disability	2 points	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	0	(c)	0 points	Total must equal 10 or 20 points	20 points	Price and quality weighting:		Quality:	0% Price: 100%	Total must equal: 100%		Barberton	NST 08/076	2008-10-16	113	113
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<p>Letting of office space of 877 m² and 20 secure under cover parking for STATS SA in Ermelo. * Within the specified location (zoning certificate must be submitted). * Comply with specification and mandatory regulations in terms of access for disabled persons. * Comply with OHS and other National Building Regulations. * Within the required client needs (submit floor plans labelled in terms of m² and/or photos). 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="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A site inspection on the evaluation period at arranged time with prospective bidders/tenderers to meet at bidder's prospective building. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Madibaneng Ndhlovu, Tel. (013) 753-6300. <i>General enquiries:</i> Faith Khoza, Tel. (013) 753-6300</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Ermelo	NST 08/083	2008-10-29	113	113				
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)																										
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<p>Letting of office accommodation of 240 m² and 18 parking bays for Department of Water Affairs in Middelburg.</p> <p>* Within the specified location (zoning certificate must be submitted).</p> <p>* Comply with specification and mandatory regulations in terms of access for disabled persons.</p> <p>* Comply with OHSA and other National Building Regulations.</p> <p>* Within the required client needs (submit floor plans labelled in terms of m² and/or photos).</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A site inspection on the evaluation stage at arranged time with prospective bidders/tenderers to meet at prospective building. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Madibaneng Ndhlovu, Tel. (013) 753-6300. <i>General enquiries: Property Manager's name:</i> Faith Khoza, Tel. (013) 753-6300</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Middelburg	NST 08/082	2008-10-29	113	113
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<p>Paarl: Drakenstein Prison: Repair and maintenance of electrical & mechanical services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 EE or 7 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EE PE or 6 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal</td> <td>10 or 20 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighing:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 2 October 2008 at 10h30. Prospective tenderers to meet at Paarl: Drakenstein Correctional Centre. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077. <i>General enquiries:</i> Mr W. J. Mouton, 082 329 4388</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	0 points	(c)	0 points	Total must equal	10 or 20 points	Total must equal	10 points	Price and quality weighing:		Quality:	0%	Price:	100%	Total must equal: 100%		Cape Town	1017/08	2008-10-29	3	3		
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<p>Malmesbury Old & New Prisons: Repair and maintenance of buildings, wet services, civil infrastructure, electrical & mechanical services.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighing:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 16 October 2008 at 10h00. Prospective tenderers to meet at Malmesbury New Correctional Centre.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel. (021) 402-2077.</p> <p>General enquiries: Mr W. J. Mouton, 082 329 4388</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighing:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	1018/08	2008-10-29	3	3
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(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points																												
(b)	0 points																												
(c)	0 points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighing:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Worcester Prison: Repair and maintenance of mechanical & electrical services (RAMP).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EE or 6 ME* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighing:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 14 October 2008 at 10h00. Prospective tenderers to meet at Worcester Correctional Centre.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel. (021) 402-2077.</p> <p>General enquiries: Mr W. J. Mouton, 082 329 4388</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighing:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	1019/08	2008-10-29	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																												
(b) Who is a female	2 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points																												
(b)	0 points																												
(c)	0 points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighing:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
<p>Simonstown: Naval Base: Replacement & refurbishing of various fences and refurbishment of filtrations plant & Scala Barracks.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighing:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.</p> <p><i>General enquiries:</i> Mr B. J. Mong, 083 299 0055</p>	Cape Town	1020/08	2008-10-29	3	3
<p>Simonstown: Naval Base: Project Screwdriver: Warfare School: Rationalisation of Education Training and Development Infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 1 point</p> <p>(b) Who is a female 0 points</p> <p>(c) Persons with disability 0 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 9 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighing:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A site inspection on 7 October 2008 at 11h00. Prospective tenderers to meet at Simonstown: Naval Base: Maritime Warfare School (see attached map).</p> <p>Note: Documents will be sold at a non-refundable deposit of R2000 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.</p> <p><i>General enquiries:</i> Mr M. Taljaard, 079 886 3777</p>	Cape Town	2021/08	2008-10-29	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
<p>Amendment of closing date: Request for information and proposal for conference organisers. The service provider will be responsible for arranging the AFI-RAN conference which includes but it is not limited to all conference logistics, delegate, travel and accommodation, sponsorship, marketing, exhibition, security, protocol, etc. Amendment: Kindly be advised that the closing date for the above-mentioned bid has been changed from 6 October 2008 to 29 September 2008. <i>Contact persons bid administration:</i> Mr E. A. Mundalamo/ Ms L. P. Mahlangu, Tel. (012) 309-3736/3045. <i>For technical enquiries:</i> Ms Fatima Cele/Ms Tshidi Setai. Tel: (012) 309-3779. Fax: (012) 309-3313. E-mail: longwaf@dot.gov.za</p>	Pretoria	DOT/22/2008/COM	2008-09-29	29	29
<p>Request for proposals for: Supply, delivery, installation and commissioning of laundry equipment for different sites (Social Development). 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> 3 October 2008. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium. <i>Dates for site inspection:</i> To be indicated at the briefing session. <i>Contact person:</i> Enquiries: Thomas Lekwadi, Tel. (011) 689-6492. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Social Development	GT/GDSD/117/2008	2008-10-17	323	323
<p>Request for proposals for: Gardening services at Pabalelo Place of Safety. 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 and site inspection:</i> <i>Date:</i> 7 October 2008. <i>Time:</i> 10h30. <i>Venue:</i> 2829 Sedumedi Street, Zone 2, Ga-Rankuwa. <i>Contact person:</i> Enquiries: Idah Mogale, Tel. (011) 689-8447. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Social Development	GT/GDSD/114/2008	2008-10-17	323	323
<p>Request for proposals for: Courier services for Gauteng Shared Service Centre for a period of 36 months. 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> 3 October 2008. <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium. <i>Dates for site inspection:</i> To be indicated at the briefing session. <i>Contact persons:</i> Enquiries: Thomas Lekwadi, Tel. (011) 689-6492/Marie Bezuidenhout, Tel. (011) 689-6907. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Gauteng Shared Service Centre	GT/GSSC/116/2008	2008-10-17	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
<p>Request for proposals for: Supply, delivery, installation and commissioning of catering equipment for different sites (Social Development). 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> 3 October 2008. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium. <i>Dates for site inspection:</i> To be indicated at the briefing session. <i>Contact person:</i> Enquiries: Victor Binda, Tel. (011) 689-8963. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Social Development	GT/GDSD/118/2008	2008-10-17	323	323
<p>Request for proposals for: Survey on the impact of consumer education and awareness programs and campaigns. 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>Contact person:</i> Enquiries: Precious-Pearl Masedi, Tel. (011) 689-6059. <i>For Specification:</i> Fati Manamela, Tel. (011) 355-8117. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Economic Development	GT/GDED/119/2008	2008-10-17	323	323

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 055/2008.

Description of service: Pampierstad: Kgono Primary School: Construction of large ablution block.

CIDB grading: 3 GB PE or higher.

Non-refundable deposit: R50,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, SCM Building, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr J. Ou Tim, at Tel. (053) 839-2119
Mr N. Mgijima, Tel. (053) 839-2193.

Closing date, time and place: 2008-10-29 at 11:00 at Department of Transport, Roads and Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 056/2008.

Description of service: Warrenton Mogomotsi High School: Construction of double science laboratory.

CIDB grading: 3 GB PE or higher.

Non-refundable deposit: R50,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, SCM Building, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr J. Ou Tim, at Tel. (053) 839-2119
Mr N. Mgijima, Tel. (053) 839-2193.

Closing date, time and place: 2008-10-29 at 11:00 at Department of Transport, Roads and Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

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

NB: The Tax Clearance Certificate as indicated in NCP2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

Only contractors registered with the CIDB are eligible to submit bids. All forms W2, NCT8, NCT12 and NCP6.1A 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 62	
<p>Repairs and renovation to Building 166. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or select tender value range, select class of construction works or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or select tender value range, select class of construction works PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221.</p> <p>General enquiries: Mr L. Motlhala, Tel. (053) 838-5242</p>	Upington SANDF 8 SAI	KM27/08	2008-10-29	7	7

SERVICES: PROFESSIONAL

<p>Invitation for a bid for the appointment of a travel agent to provide travel arrangement services for SANAS. An information session will be held on 7 October 2008. Please RSVP to office@sands.co.za by 30th September 2008 to receive venue and time of information session</p>	South African National Accreditation System	SANAS/2008/SLATRVL/01	2008-10-31	840	840
<p>Rendering of professional services for the establishment of a clean development mechanism desk in the Western Cape and Management and the implementation of a CDM Pilot Project on Food Security. Please note: This tender will be evaluated in terms of functionality and price</p>	Department of Environmental Affairs and Development Planning	EADP 10/2008	2008-10-17	489	489
<p>Appointment of a service provider to train 600 youth for the Phase 2 of the National Digital Repository on cultural heritage and also providing accommodation and training facilities. NB: A compulsory briefing session will take place as follows: Date: 3 October 2008. Time: 10h00–11h00. Venue: PNC Block A Boardroom</p>	Pretoria	DOC/14/2008/PNC	2008-09-10	797	797
<p>Appointment of a service provider to provide internal audit support to DPSA in a co-sourced capacity. Compulsory info session: 08-10-2008 at 10h00, 9th Floor, Boardroom. NB: Late, telephonic, facsimile or e-mailed proposals will not be accepted. Bid enquiries contact: Glenda/Lorraine, Tel: (012) 336-1084/1126. Technical enquiries contact: Kholofelo/Kgosi, Tel: (012) 336-1251/1382</p>	Department of Public Service and Administration (DPSA)	DPSA 010/2008	2008-10-17	390	390

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
<p>Appointment of service providers to a panel of accredited health risk managers for the application of the policy and procedure on incapacity leave and ill-health retirement (PILIR) in the Public Service.</p> <p><i>Compulsory info session:</i> 03-10-2008 at 13h00, ABSA Conference Centre, Besembiesie Road, Montana Park.</p> <p>NB: Late, telephonic, facsimile or e-mailed proposals will not be accepted.</p> <p><i>Bid enquiries contact:</i> Glenda/Lorraine, Tel: (012) 336-1084/1126.</p> <p><i>Technical enquiries contact:</i> Christa Brink, Tel: (012) 336-1099</p>	Department of Public Service and Administration (DPSA)	DPSA 011/2008	2008-10-29	390	390
Hiring of qualified artisans, semi skilled and building project site supervisor for the SAPS Building Services Nationally for a two (2) year period in accordance with Specification SAPS 2337/08	Pretoria	19/1/9/1/76 TB (08)	2008-10-28	110	110
<p>Appointment of a service provider for the dispatch, clearing and collecting of diplomatic freight (AF BAGS) to and from all missions on three (3) year contract.</p> <p>Note: A compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr Church & Beatrix Streets, Arcadia on 10 October 2008 at 09:00</p>	Department of Foreign Affairs, Pretoria	DFA 17-08/09	2008-10-24	715	715
<p>Appointment of a service provider for the request to outsource security (perimeter patrol) of five Department of Foreign Affairs Building to a private company.</p> <p>Note: A compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr Church & Beatrix Streets, Arcadia on 10 October 2008 at 11:00</p>	Department of Foreign Affairs, Pretoria	DFA 16-08/09	2008-10-24	715	715
<p>Appointment of a service provider: Co-sourcing of internal audit work.</p> <p><i>Compulsory information session:</i></p> <p><i>Date:</i> 10 October 2008. <i>Time:</i> 10:00. <i>Venue:</i> 170 Andries Street, De Bruyn Park Building, 1st Floor Auditorium, Pretoria</p>	Stats SA	STATS SA 013/08	2008-10-24	751	751
<p>Amendment: No briefing session:</p> <p>Appointment of a service provider for the compilation of a course aimed at building capacity at provincial level in authorization of waste management activities and Local Government in general waste management</p>	Department of Environmental Affairs & Tourism	E 1133	2008-10-10	68	68
<p>The appointment of a service provider to provide a central support structure for the implementation of the Department of Agriculture's master mentorship, Abet and young professional development programmes for a period of three years.</p> <p>A compulsory briefing session will be held on 1 October 2008 at 10:00, Block O, Conference Room, Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria.</p> <p><i>Contact person:</i> Mr M. J. Kgobokoe, Tel. No. (012) 319-7028</p>	Pretoria	4.4.12.4/19/08	2008-10-10	115	115
<p>The appointment of a service provider to provide excellence model facilitator and mentorship training for a period of twelve months.</p> <p>A compulsory bid information meeting will be held on 2 October 2008 at 11:00 at the 7th Floor, Board Room, Sefala Building, Belvedere Street, Arcadia, Pretoria.</p> <p>Please take note: No late prospective bidder(s) will be admitted.</p> <p><i>Contact persons:</i> Mr G. Whitebooi, Tel. (012) 319-8134 or Ms K. Mohapelo, Tel. (012) 319-8133</p>	RSA	4.4.12.4/18/08	2008-10-10	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
<p>Amendment of compulsory information session: Procurement of the services of an events manager to coordinate the launch of the Provincial Foundation for Learning Campaign for 3 500 delegates and 100 children on the 1 November 2008 at the Sports School in Kuils River.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighing: Quality/functionality: 0% Price: 100% of 90 points Total must equal: 100% of 90 points</p> <p>NB: A compulsory information session will be held on 6 October 2008 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town</p>	Western Cape Education Department	B/WCED 1092/08	2008-10-13	415	415
<p>NDPW: Service provider to develop an implementation strategy for the National Contractor Development Programme. This tender will be evaluated with the 90/10 scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighing: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A non-compulsory pre-bid meeting on the 9th October 2008 at 10:00. Prospective tenderers to meet at Room A520 Central Government Offices, cnr. Bosman & Church Street, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contacts for tender information:</i> Reuben Tshokwe/Pearl Mkansi/Petro Odendaal, Tel. (012) 337-3231/3242.</p> <p><i>Technical information:</i> Mr Siphon Kubheka, Tel. (012) 337-2352/3386/083 327 1936</p>	National Department of Public Works	HP08/020	2008-10-29	2	2
<p>Appointment of a service provider to develop the RTMC portal website for a period of three (3) years.</p> <p>Compulsory briefing session: 03-10-2008.</p> <p>Non-refundable deposit of R500,00 is payable on collection of the set of bidding documents.</p> <p><i>For technical enquiries, please contact:</i> Mr Hamlet Basheng, Tel. (012) 809-5228. Fax: (012) 809-5330. E-mail: HamletB@rtmc.co.za</p> <p><i>For bid enquiries, please contact:</i> Mr Billy Motau/Ms Celia Khoza, Tel. (012) 809-5282/(012) 809-5283. Fax (012) 809-5330. E-mail: BillyM@rtmc.co.za</p>	Road Traffic Management Corporation	RTMC 06/2008/09	2008-10-17	750	750

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- i. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- iv. The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- v. All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- vi. Bid documents are available for: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel: (036) 637-2111, Ext 335/295. Fax: (036) 631-2136/637-6457.
- vii. An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- viii. Bid documents faxed will not be accepted.
- ix. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- x. No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY:	Nan Pelargon.
Bid number:	ZNQ 14/2008/09.
Closing time:	11:00.
Closing date:	2008-10-09.
Enquiries:	Mrs L. S. Burger/Miss M. Maharaj.

SUPPLY:	6 delivery beds.
Bid number:	ZNQ 15/2008/09.
Closing time:	11:00.
Closing date:	2008-10-09.
Enquiries:	Mrs L. S. Burger/Miss M. Maharaj.

SUPPLY:	61 hospital mattresses.
Bid number:	ZNQ 16/2008/09.
Closing time:	11:00.
Closing date:	2008-10-09.
Enquiries:	Mrs L. S. Burger/Miss M. Maharaj.

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 address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) 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 Thulasizwe Hospital, Stores Department, Private Bag X206, Ceza, 3866. Tel: (035) 832-0003/0197. Fax: (035) 823-0061/62.

SUPPLY:	To hire mobile toilet to serve as public toilet x 1. (It will be cleaned twice a week and for six months).
Quotation Number:	ZNQ 110/2008-2009.
Closing date:	2008-10-06.
Closing time:	11:00.
Contact person:	Mandla Qwabe, Tel: (035) 832-0197/0003.
Contact Fax No.:	(035) 832-0061/62.
SUPPLY:	To hire mini truck with a strong cage for collection of domestic waste from Thulasizwe Hospital to Ulundi Dumping area (twice a month for six months) x 01.
Quotation Number:	ZNQ 111/2008-2009.
Closing date:	2008-10-06.
Closing time:	11:00.
Contact person:	Mandla Qwabe, Tel: (035) 832-0197/0003.
Contact Fax No.:	(035) 832-0061/62.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns. Telephone: (034) 413-2542/3/4. Fax: (034) 413-2545.
- (vii) Tenderers are requested to submit their quotations with ZNT 30 forms and tax clearance certificates.

AWARD OF QUOTATIONS

Advert of quotation:	Supply and delivery of 1 x diathermy machine with its cord connecting to diathermy.
Quotation No.:	ZNQ 185/2008.
Contractor:	Zenith Surgical CC.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of fresh fruit and vegetables. Delivery is done once a week at 09:30 am in a clean, closed vehicle.
Quotation No.:	ZNQ 298/2008.
Contract period:	6 months.
Contractor:	Isilulu Maize Products.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of fresh, sliced, fortified bread loaves in plastic bread bags. Delivery of bread is done, 6 days a week at 06:30 am, in a clean closed vehicle.
Quotation No.:	ZNQ 299/2008.
Closing date:	21-08-2008.
Contract period:	6 months.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of milk and other dairy products. Delivery is done once a week at 09:30 am in a clean, closed vehicle.
Quotation No.:	ZNQ 300/2008.
Contract period:	6 months.
Contractor:	P.T. Marketing Services.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of groceries (dry goods). Quantities and sizes ordered must be strictly adhered to.

Quotation No.:	ZNQ 301/2008.
Contract period:	6 months.
Contractor:	Isilulu Maize Products.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of fresh meat and meat products. Delivery of meat must be done in a clean, closed vehicle.
Quotation No.:	ZNQ 302/2008.
Contract period:	6 months.
Contractor:	L.N. Butchery.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of disposable and sterile needles (box of 100).
Quotation No.:	ZNQ 303/2008.
Contract period:	6 months.
Contractor:	S.B. Medical & Surgical Supp.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of disposable, luer lock syringes (box of 100).
Quotation No.:	ZNQ 304/2008.
Contract period:	6 months.
Contractor:	Iziko Medical & Surgical Supplies CC.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of sutures (box).
Quotation No.:	ZNQ 305/2008.
Contract period:	6 months.
Contractor:	Clinisut.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of non sterile, latex examination gloves (box of 100 pieces).
Quotation No.:	ZNQ 306/2008.
Contract period:	6 months.
Contractor:	Magaye Medical Surgical.
Contact person:	Herbert.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL

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

- (i) Quotations must be on an official form, which shall be completed in all respects.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Niemeyer Memorial Hospital together with the quotation number and closing date.
- (v) Contracts will only be awarded to suppliers registered on the Provincial Database.
- (vi) Quotation documents must be deposited in the quotation box at Niemeyer Memorial Hospital.
- (vii) Quotation documents are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.

SUPPLY:	Theatre table, universal, hydraulically operated.
Quotation number:	ZNQ UT973/08.
Closing date:	2008-09-26.
Closing time:	11h00.
Enquiries regarding specification:	Mr N. B. Jiyane, Tel: (034) 331-3011.
SUPPLY:	Detector—foetal heart plus a stand (L35 series).
Quotation number:	ZNQ UT974/08.
Closing date:	2008-09-26.
Closing time:	11h00.
Enquiries regarding specification:	Mr N. B. Jiyane, Tel: (034) 331-3011.
SUPPLY:	Incubator infant—standard air control.
Quotation number:	ZNQ UT991/08.
Closing date:	2008-09-26.
Closing time:	11h00.
Enquiries regarding specification:	Mr N. B. Jiyane, Tel: (034) 331-3011.

DEPARTMENT OF HEALTH
CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE
BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

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

CANCELLATION OF BIDS

SUPPLY:	Replacement of air compressor: Dundee Regional Hospital.
Bid number:	ZNB 7820/2008-H.
SUPPLY:	Supply, deliver and commissioning of 24 new emergency power generators of various sizes to institutions throughout the Province of KwaZulu-Natal.
Bid number:	ZNB 7940/2008-H.

RE-INVITATION OF BID

SUPPLY:	Supply, deliver and commissioning of 24 new emergency power generators of various sizes to institutions throughout the Province of KwaZulu-Natal.
Bid number:	ZNB 7940/1/2008-H.
Closing date:	2008-10-03.
Closing time:	11:00.
CIDB Grading:	6EE.
Contact person:	Mrs J. Sookraj, Tel: (033) 846-7386.
Enquiries regarding the specification:	Mr V. Stevens, Tel: (033) 341-7042.

CANCELLATION OF TENDER

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFT 10/2008

REQUEST FOR TENDER: PROVISION OF A MEDIA MONITORING SERVICE

The South African Revenue Service (SARS) invites interested and qualified vendors to tender for the provision of a media monitoring service.

<i>Reference No:</i>	RFT 10/2008 (Cancellation).
<i>Closing date and time:</i>	26 September 2008 at 11 am.
<i>Compulsory briefing session:</i>	17 September 2008 at 11 am, Lahae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, 0181.
<i>For further details contact:</i>	Ms Jostina Molaiwa, Tel. (012) 422-4311. Fax (012) 422-6595. E-mail: jmolaiwa@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or they can be downloaded from the SARS website: www.sars.gov.za

The bid documents may be posted to SARS (for attention of the Chief Procurement Officer), Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate, Lahae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date.

The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

NATIONAL LIBRARY OF SOUTH AFRICA

INVITATION TO TENDER

PROVISION OF INTERNAL AUDIT SERVICES FOR THE NATIONAL LIBRARY OF SOUTH AFRICA

Prospective bidders are invited to tender for the above service. Tender documents with detailed terms of reference for the assignment may be obtained from the New National Library of South Africa, at the Reception on the Ground Floor, 75 Andries Street, PRETORIA, as from 21 September 2008.

A non-refundable tender fee of R500,00 per copy is payable on collection of tender documents.

Closing date for the tender is 6 October 2008 at 11h00.

Completed tender forms and proposals may be posted to The Finance and Supply Chain Manager, NLSA, P.O. Box 397, PRETORIA, 0001, or be delivered at the Reception on the Ground Floor not later than 11h00 on the closing date of 6 October 2008. No faxed or e-mailed tender forms and proposals would be accepted.

Technical enquiries relating to the tender can be directed to Ms Thalitha Shongwe at Tel. (012) 401-9727 or thalitha.shongwe@nlsa.ac.za

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: Mrs N. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Infrastructure Development on the 4th Floor, Room 08, 191 Peter Kerchhoff (Chapel) Street, Pietermaritzburg.

SERVICE:	Supply, delivery and commissioning of PABX Uninterruptible Power Supply (UPS) at Highway House.
Quotation Number:	ZNB24.08/09-H.
Closing date:	2008-10-17.
Closing Time:	11:00.
CIDB Grading:	1 EE
Enquiries regarding specification:	Mr V. Stevens, Tel. (033) 341-7042.

DEPARTMENT OF HEALTH

AMAJUBA EMRS DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from EMRS-Amajuba District Office–Procurement Department, 15 Kirkland Street, Private Bag X6671, Newcastle, 2940. Tel. (034) 328-6800. Fax (034) 328-6831.

- (vii) For quotations exceeding R30 000,00 an original ZNT30 (application for preference points) form must be submitted to the EMRS Amajuba District Office, 15 Kirkland Street, Private Bag X6671, Newcastle, 2940 or Amajuba District Office, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, and an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) Successful bidder is expected to deliver within six weeks of confirmation.

SUPPLY: Surgical gloves.
 Quotation number: ZNQ 170/08/09.
 Closing date: 2008-10-15.
 Closing time: 11:00.
 Enquiries: Mr S. Mlotshwa/Mr Bheki Nbandaba.
 Quantity: 120 cases.

DEPARTMENT OF HEALTH

NEWCASTLE 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 envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, Private Bag X6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0048, Fax (034) 315-5495.
- (vii) For quotations exceeding R30 000,00 an original ZNT30 (application for preference points) form must be submitted to the Newcastle Provincial Hospital, and an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: 200 x tons small peas coal. Pieces varying between 6,3 mm and 20 mm diameter.
 Period: 6 months.
 Quotation number: ZNQ 849/08.
 Closing date: 2008-10-30.
 Closing time: 11:00.
 Contact person: Mrs Twala, Tel. (034) 328-0048. Fax (034) 315-5495/(034) 328-0022.
 Enquiries regarding specification: Mrs Nokuthula, Tel. (034) 328-0048.

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 envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date, and must be deposited into the tender box which is opposite PRO's office.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health quotations awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY:	15 x vital signs monitors with NIBP, SPO, To, ECG (supply with stands on castors; one lockable).
Quotation number:	ZNQ24/2008-2009.
Closing date:	08-10-2008.
Closing time:	11h00 am.
Contact person:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
SUPPLY:	06 x multiparameter Cardiac monitors with NIBP, IABP, SPO2, To, HR resp. (with stands on castors; one lockable).
Quotation number:	ZNQ25/2008-2009.
Closing date:	08-10-2008.
Closing time:	11h00 am.
Contact person:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
SUPPLY:	04 x SPO2 monitors with finger and ear probes (one of each for all monitors) on stands.
Quotation number:	ZNQ26/2008-2009.
Closing date:	08-10-2008.
Closing time:	11h00 am.
Contact person:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
SUPPLY:	30 x stethoscope, dual head, nurses.
Quotation number:	ZNQ27/2008-2009.
Closing date:	08-10-2008.
Closing time:	11h00 am.
Contact person:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
SUPPLY:	10 x volumetric infusion pumps.
Quotation number:	ZNQ28/2008-2009.
Closing date:	08-10-2008.
Closing time:	11h00 am.
Contact person:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
SUPPLY:	2 x cardiocographs twin (supply with stands and install).
Quotation number:	ZNQ29/2008-2009.
Closing date:	08-10-2008.
Closing time:	11h00 am.
Contact person:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
SUPPLY:	04 x cardiocographs single (supply with stands and install).
Quotation number:	ZNQ30/2008-2009.
Closing date:	08-10-2008.
Closing time:	11h00 am.
Contact person:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
SUPPLY:	50 x Pastor chairs (bundle of 5).
Quotation number:	ZNQ31/2008-2009.
Closing date:	08-10-2008.
Closing time:	11h00 am.
Contact person:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr S. P. Nxumalo, Tel. (035) 831-7077.

RE-ADVERTISEMENT

SUPPLY:	2 x neonatal CPAP.
Quotation number:	ZNQ15/2008-2009.
Closing date:	08-10-2008.
Closing time:	11h00 am.
Contact person:	Mr S. P. Nxumalo, Tel. (035) 831-7077.
Enquiries regarding specification:	Mr S. P. Nxumalo, Tel. (035) 831-7077.

BANKSETA**INVITATION TO BID**

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

The BANKSETA requires the services of suitable qualified service provider for:

Requirement 1: Reference No. B-0001919/01/09

- Provisioning of an innovative mobile training solution to reach BANKSETA registered SMES in rural and remote areas in the nine provinces of South Africa.
- A non-compulsory briefing session will be held on Friday, 10 October 2008 at 11:00; and accredited service providers with the ability, capacity, experience and knowledge to conduct Long Life Learning Workshops to Small and Micro Enterprises (SMEs) within the broader banking and micro-finance sector on:

Requirement 2: Reference No. B-0002086/01/09/001

- The National Credit Act and Magistrate Act.
- A non-compulsory briefing session will be held on Tuesday, 14 October 2008 at 11:00; and

Requirement 3: Reference No. B-0002086/01/09/002

- The New Companies Bill
- A non-compulsory briefing session will be held on Wednesday, 15 October 2008 at 11:00; and

Requirement 4: Reference No. B-0002086/01/09/003

- The National Payment System, its related legislation and stakeholders.
- A non-compulsory briefing session will be held on Thursday, 16 October 2008 at 11:00.

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

Note: All briefing sessions will be held in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for submissions is Friday, 31 October 2008 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

THE MINING QUALIFICATIONS AUTHORITY (MQA)**INVITATION TO TENDER**

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1988.

MQA/6/08-09:

THE MQA wishes to appoint the services of a service provider to compile career guidance materials for the Mining and Minerals Sector, aimed at creating awareness of the shortage of critical and scarce skills and projects or initiatives that have been put in place to alleviate that enigma. Over and above that, the guides will aim to achieve creating awareness and exposing information to learners about Mining and Minerals careers and at which FET Colleges and universities the related qualifications can be obtained.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshall Town, Johannesburg, as from Monday, 30 September 2008.

Closing date for submissions of proposals is 31 October 2008 at 11:00 am. Late submissions will not be accepted. All queries must be sent via e-mail.

Enquiries: Ms Khathu Raphunga. Tel. (011) 630-3594. E-mail: khathur@mqa.org.za

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

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

- (i) Quotes 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) Quotes must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation invitation.
- (iv) Quotes must be addressed as directed in the quotation document, i.e. front of the envelope must reflect the quotation number, description of quotation, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SUPPLY:

Provision of provincial spatial development guidelines.

Set of guidelines required: Spatial conceptual of district public capital investment and settlement growth, including new growth forms; geotechnical analysis; assessment of the scope for alternative technologies and possibilities for expanding the resource base; ways of improving local income circulation; urban edge management guidance; cultural heritage interpretation for spatial planning especially cultural tourism; knowledge transfer—design of pictorial interface that provides community users with easy, visual access into the issues and data contained in the SDF; agro-hydrological analysis.

Quotation number:

DQP 141/2008 LG.

Closing date:

2008-10-31.

Time:

11:00.

Documents available:

Bid Office, Office No. 08, 13th Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Compulsory briefing session:

10 October 2008, 10:00, Southern Life Plaza, 7th Floor, Boardroom, 271 Church Street, Pietermaritzburg.

Contact person:

Mrs T Ndlovu, Tel. (033) 395-3187.

NB: Quotation documents are to be collected at the address stipulated above before commencement of the compulsory briefing session. No documents will be handed out at the briefing session. Persons who do not have the documents before the briefing session will be disqualified from submitting quotation.

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 Programmes, 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 eleven (11) adjustable stools with no backrest (dental or doctors), three (3) for Rietvlei Hospital, two (2) for Hlabisa Hospital and six (6) for Ngwelezana Hospital.
Quotation number:	ZNQ249.08/09-H.
Closing date:	17 October 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 seventeen (17) x drug cabinets, wall mount—for Schedule 7 drugs, six (6) for Ngwelezana Hospital and eleven (11) for Hlabisa Hospital.
Quotation number:	ZNQ250.08/09-H.
Closing date:	17 October 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 eight (8) x patient trolleys—general purpose for Ngwelezana Hospital.
Quotation number:	ZNQ259.08/09-H.
Closing date:	17 October 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 thirty (30) x bedside lockers for Ngwelezana Hospital.
Quotation number:	ZNQ261.08/09-H.
Closing date:	17 October 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 one (1) x treadmill for Hlabisa Hospital.
Quotation number:	ZNQ263.08/09-H.
Closing date:	17 October 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 nebulizers—ultrasound for Hlabisa Hospital.
Quotation number:	ZNQ267.08/09-H.
Closing date:	17 October 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 ten (10) x child cot—modern design for Hlabisa Hospital.
Quotation number:	ZNQ268.08/09-H.
Closing date:	17 October 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 ten (10) x dressing trolleys with hollow ware—six (6) for Ngwelezana Hospital and four (4) for Hlabisa Hospital.
Quotation number:	ZNQ272.08/09-H.
Closing date:	17 October 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 sixteen (16) x overbed tables—adjustable for Ngwelezana Hospital.
Quotation number:	ZNQ178.08/09-H.
Closing date:	17 October 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 sixteen (16) x mobile commodes for Hlabisa Hospital.
Quotation number:	ZNQ280.08/09-H.
Closing date:	17 October 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 ten (10) x pharmacy medicine trolleys for Hlabisa Hospital.
Quotation number:	ZNQ285.08/09-H.
Closing date:	17 October 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 skin graft expander manuals (Mesher)—one (1) for Rietvlei Hospital one (1) for Hlabisa Hospital.
Quotation number:	ZNQ286.08/09-H.
Closing date:	17 October 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 four (4) x mortuary trolleys for Hlabisa Hospital.
Quotation number:	ZNQ288.08/09-H.
Closing date:	17 October 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 and install of twenty-one (21) x stainless steel outside seating chairs for King George V Hospital.
Quotation number:	ZNQ251.08/09-H.
Closing date:	17 October 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 PUBLIC WORKS: NORTH COAST REGIONAL OFFICE

INVITE BIDS TO UNDERTAKE:

SERVICE:	New water supply and sewer installation at Vuleka School for the Deaf, Nkandla.
Bid number:	ZNTU 00700 W.
Closing date:	23-10-2008.
Time:	11:00.
Technical enquiries:	Miss T. F. Maphumulo, Tel. (035) 474-4254.
CIDB Contractor	
Grading/Designation:	4SO or higher.
Construction period:	Eight (08) calendar months.
Compulsory Site	
Inspection (Yes):	29-09-2008.
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.
SERVICE:	Upgrade and repairs to all buildings at Bambanani High School, Pretoria.
Bid number:	ZNTU 00629 W.
Closing date:	23-10-2008.
Time:	11:00.
Technical enquiries:	Mr Nigel Vos, Tel. (035) 450-2095.

CIDB Contractor	
Grading/Designation:	7GB or higher.
Construction period:	Twelve (12) calendar months.
Compulsory Site	
Inspection (Yes):	07-10-2008.
Time:	12:00.
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
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. Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

Contact No.: (012) 482-2668 or (012) 482-2543.

E-mail: tenders@sita.co.za

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

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

Bids are invited for the following requirements for SITA

BID NUMBER	DESCRIPTION	CLOSING DATE AND TIME
RFI 008/2008	On service relating to the sub-contracting of Information Systems Development Services for the IFMS Project. A non-compulsory briefing session to be held on 6 October 2008 in Erasmuskloof—Apollo Auditorium at 11:00—12:00	Friday, 10 October 2008 at 11:00 am

DEPARTMENT OF EDUCATION**COMPONENT: INFRASTRUCTURE MANAGEMENT****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
KWAZULU-NATAL DEPARTMENT OF EDUCATION**

- (i) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain, KwaZulu-Natal: Department of Education, clearly indicating bid number and closing date.
- (iv) The envelope must be physically deposited into the Bid Box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, next to the security cubicle.
- (v) Bid documents will be available from 8 to 13 October 2008 between 08h00 to 16h00 at the Department of Education Building (formerly NED Building), Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, and will be released at a non-refundable fee of R150,00 per document payable at the Cashier, Office No. 420, 185 Old Mutual Building, Long Market Street, Pietermaritzburg. Bid documents will not be released without proof of payment. Only cash or bank-guaranteed cheques will be accepted.
- (vi) The bidders must have a minimum of 6 GB CIDB grading as illustrated in table below. Bidders are restricted to collect a maximum of 3 bidding documents, and the award will be restricted to 2 contracts.
- (vii) It is not a requirement but recommended that bidders form joint ventures with contractors with a lower grading.
- (viii) The interested bidders are required to produce CIDB certificate with a minimum grading or above when collecting bid document.
- (ix) The bid will be evaluated in terms of a 90/10 preference points scoring system. Of the 90 marks awarded for Price and Functionality, a maximum of 25 percent shall be awarded for Functionality and a maximum of 75 shall be awarded for Price. The Department reserves the right not to appoint or consider the lowest bidder or falling outside the benchmark price.

SERVICE:	Mobile classrooms: Supply & erection of mobiles.
Bid Number:	ZNB 647-649E/2008/09.
Closing date:	23 October 2008.
Time:	11:00.
Compulsory bid briefing:	
Date:	14 October 2008.
Time:	11h00.
Venue:	Sinodale Centre, NG Kerk in KZN, c/o Burger Street & Boschhoff Street, Pietermaritzburg.

CLUSTERS	ZNB	CIDB GRADE REQUIRED
North	ZNB 649E/2008/09	6
Midlands	ZNB 648E/2008/09	6
Southern	ZNB 647E/2008/09	6

Contact person: B. V. Mlambo, Tel. (033) 846-5393, Fax (033) 846-5455.

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF EDUCATION**COMPONENT: INFRASTRUCTURE MANAGEMENT****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
KWAZULU-NATAL DEPARTMENT OF EDUCATION**

- (i) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain, KwaZulu-Natal Department of Education, clearly indicating bid number and closing date.
- (iv) The envelope must be physically deposited into the Bid Box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, next to the security cubicle.

- (v) Bid documents will be available from 5-6 October 2008 at 16h00 at the Department of Education Building (formerly NED Building), Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, and will be released at a non-refundable fee of R150,00 per document payable at the Cashier, Office No. 420, 185 Old Mutual Building, Long Market Street, Pietermaritzburg. Bid documents will not be released without proof of payment. Only cash or bank-guaranteed cheques will be accepted.
- (vi) The bidders must have a minimum GB CIDB grading as illustrated in table below. Bidders are restricted to collect a maximum of 2 bidding documents, and the award will be restricted to 2 bids per bidder.
- (vii) It is not a requirement but recommended that bidders form joint ventures with contractors with a lower grading.
- (viii) The interested bidders are required to produce CIDB certificate with a minimum grading or above when collecting bid document.
- (ix) The bid will be evaluated in terms of a 90/10 preference points scoring system. Of the 90 marks awarded for Price and Functionality, a maximum of 25 percent shall be awarded for Functionality and a maximum of 75 percent shall be awarded for Price. The Department has no obligation to accept the lowest or any bid submitted.

SERVICE: Upgrades and additions school programme: Construction of classroom, toilets, etc.

Bid Number: ZNB 541-573E/2008/09.

Closing date: 17 October 2008.

Time: 11:00.

Compulsory bid briefing:

Date: 7 October 2008.

Time: 11h00.

Venue: Sinodale Centre, NG Kerk in KZN, c/o Burger Street & Boschhoff Street, Pietermaritzburg.

SCHOOL NAME	DESCRIPTION	NAME OF BIDDERS	PRICE
Mloyiswa Junior Secondary	Empangeni	ZNB 541E/2008/09	5PE
Mzochithwayo	Othukela	ZNB 542E/2008/09	5PE
Thokoza High	Othukela	ZNB 543E/2008/09	6PE
Sobethu Primary	Vryheid	ZNB 544E/2008/09	5PE
Pongola High	Vryheid	ZNB 545E/2008/09	6PE
Obivane C	Vryheid	ZNB 546E/2008/09	4
Luhlanga Primary	Obonjeni	ZNB 547E/2008/09	3
Isakhalasenkosi Junior Secondary	Empangeni	ZNB 548E/2008/09	5PE
Old Mill High School	Empangeni	ZNB 549E/2008/09	5PE
Nhloshane Primary	Empangeni	ZNB 550E/2008/09	5PE
Siphesihle Primary	Amajuba	ZNB 551E/2008/09	6PE
Busana High School	Umzinyathi	ZNB 552E/2008/09	6PE
Celukwazi CP	Vryheid	ZNB 553E/2008/09	6PE
Hlalunolwazi Primary	Amajuba	ZNB 554E/2008/09	5PE
Ubulinga Secondary	Othukela	ZNB 555E/2008/09	6PE
Zizamele	Pinetown	ZNB 556E/2008/09	6PE
Vulekani	Sisonke	ZNB 557E/2008/09	3
Phalane	Empangeni	ZNB 558E/2008/09	6PE

SCHOOL NAME	DESCRIPTION	NAME OF BIDDERS	PRICE
Nkungwini	Obonjeni	ZNB 559E/2008/09	4
Entweni Primary	Obonjeni	ZNB 560E/2008/09	5PE
Isikhalasenkosi	Empangeni	ZNB 561E/2008/09	5PE
Macekane	Empangeni	ZNB 562E/2008/09	5PE
Umhlatuzana	Empangeni	ZNB 563E/2008/09	6PE
Mhayise	Umzinyathi	ZNB 564E/2008/09	4
Phendukani	Umzinyathi	ZNB 573E/2008/09	6PE

Contact person: B. V. Mlambo, Tel. (033) 846-5393, Fax (033) 846-5455.

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF EDUCATION

COMPONENT: INFRASTRUCTURE MANAGEMENT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

- (i) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain, KwaZulu-Natal Department of Education, clearly indicating bid number and closing date.
- (iv) The envelope must be physically deposited into the Bid Box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, next to the security cubicle.
- (v) Bid documents will be available from 6–7 October 2008 at 16h00 at the Department of Education Building (formerly NED Building), Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, and will be released at a non-refundable fee of R150,00 per document payable at the Cashier, Office No. 420, 185 Old Mutual Building, Long Market Street, Pietermaritzburg. Bid documents will not be released without proof of payment. Only cash or bank-guaranteed cheques will be accepted.
- (vi) The bidders must have a minimum of GB CIDB grading as illustrated in table below. Bidders are restricted to collect a maximum of 2 bidding documents, and the award will be restricted to 2 bids per bidder.
- (vii) It is not a requirement but recommended that bidders form joint ventures with contractors with a lower grading.
- (viii) The interested bidders are required to produce CIDB certificate with a minimum grading or above when collecting bid document.
- (ix) The bid will be evaluated in terms of a 90/10 preference points scoring system. Of the 90 marks awarded for Price and Functionality, a maximum of 25 percent shall be awarded for Functionality and a maximum of 75 percent shall be awarded for Price. The Department has no obligation to accept the lowest or any bid submitted.

SERVICE: Schools Sanitation Programme: Construction of sanitation facilities.
 Bid Number: ZNB 627-646E/2008/09.
 Closing date: 17 October 2008.
 Time: 11:00.
 Compulsory bid briefing:
 Date: 8 October 2008.
 Time: 11h00.
 Venue: Sinodale Centre, NG Kerk in KZN, c/o Burger Street & Boschhoff Street, Pietermaritzburg.

CLUSTER No.	DISTRICT	ZNB	CIDB GRADE REQUIRED
CL 1	Pinetown	ZNB 627E/2008/09	4
CL 2	Ugu	ZNB 628E/2008/09	3
CL 3	Ugu	ZNB 629E/2008/09	2
CL 4	Ugu	ZNB 630E/2008/09	2
CL 5	Umgungundlovu	ZNB 631E/2008/09	3
CL 6	Othukela	ZNB 632E/2008/09	3
CL 7	Umzinyathi	ZNB 633E/2008/09	3
CL 8	Amajuba	ZNB 634E/2008/09	3
CL 9	Vryheid	ZNB 635E/2008/09	4
CL 10	Vryheid	ZNB 636E/2008/09	3
CL 11	Vryheid	ZNB 637E/2008/09	3
CL 12	Vryheid	ZNB 638E/2008/09	3
CL 13	Obonjeni	ZNB 639E/2008/09	3
CL 14	Obonjeni	ZNB 640E/2008/09	2
CL 15	Obonjeni	ZNB 641E/2008/09	3
CL 17	Empangeni	ZNB 643E/2008/09	3
CL 18	Ilembe	ZNB 644E/2008/09	3
CL 19	Ilembe	ZNB 645E/2008/09	3
CL 20	Ugu	ZNB 646E/2008/09	3

Contact person: B. V. Mlambo, Tel. (033) 846-5393. Fax (033) 846-5455.

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF EDUCATION

COMPONENT: INFRASTRUCTURE MANAGEMENT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

- (i) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain, KwaZulu-Natal Department of Education, clearly indicating bid number and closing date.
- (iv) The envelope must be physically deposited into the Bid Box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, next to the security cubicle.
- (v) Bid documents will be available from 9–14 October 2008 between 08h00 to 16h00 at the Department of Education Building (formerly NED Building), Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, and will be released at a non-refundable fee of R150,00 per document payable at the Cashier, Office No. 420, 185 Old Mutual Building, Long Market Street, Pietermaritzburg. Bid documents will not be released without proof of payment. Only cash or bank-guaranteed cheques will be accepted.
- (vi) Bidders are restricted to collect a maximum of 2 bidding documents, and the award will be restricted to 2 bids per bidder. Please refer to table below for areas to be bid for.
- (vii) It is not a requirement but recommended that bidders form joint ventures with other Service Providers.
- (viii) The bid will be evaluated in terms of a 90/10 preference points scoring system. Of the 90 marks awarded for Price and Functionality, a maximum of 70 percent shall be awarded for Functionality and a maximum of 30 percent shall be awarded for Price. The Department has no obligation to accept the lowest or any bid submitted.

SERVICE: Provision of project management services.
 Bid Number: ZNB 653-655E/2008/09.
 Closing date: 22 October 2008.
 Time: 11:00.
 Compulsory bid briefing:
 Date: 15 October 2008.
 Time: 11h00.
 Venue: Sinodale Centre, NG Kerk in KZN, c/o Burger Street & Boschhoff Street, Pietermaritzburg.

CLUSTERS	ZNB
North	ZNB 655E/2008/09
Midlands	ZNB 654E/2008/09
Southern	ZNB 653E/2008/09

Contact person: B. V. Mlambo, Tel. (033) 846-5393. Fax (033) 846-5455.

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF EDUCATION

COMPONENT: INFRASTRUCTURE MANAGEMENT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

- (i) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain, KwaZulu-Natal Department of Education, clearly indicating bid number and closing date.
- (iv) The envelope must be physically deposited into the Bid Box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, next to the security cubicle.
- (v) Bid documents will be available from 9–15 October 2008 between 08h00 to 16h00 at the Department of Education Building (formerly NED Building), Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, and will be released at a non-refundable fee of R150,00 per document payable at the Cashier, Office No. 420, 185 Old Mutual Building, Long Market Street, Pietermaritzburg. Bid documents will not be released without proof of payment. Only cash or bank-guaranteed cheques will be accepted.
- (vi) The bidders must have a minimum of GB CIDB grading applied for. Bidders are restricted to collect a maximum of 2 bidding documents per bidder.
- (vii) It is not a requirement but recommended that bidders form joint ventures with contractors with a lower grading.
- (viii) The interested bidders are required to produce CIDB certificate for a grading applied for when collecting bid document.

SERVICE: Establishment of a Roster system for the period contract for contractors (storm damage/repairs, maintenance, etc.)
 Bid Number: ZNB 650-652E/2008/09.
 Closing date: 30 October 2008.
 Time: 11:00.
 Compulsory bid briefing:
 Date: 16 October 2008.
 Time: 11h00.
 Venue: Sinodale Centre, NG Kerk in KZN, c/o Burger Street & Boschhoff Street, Pietermaritzburg.

CLUSTERS	ZNB
North	ZNB 652E/2008/09
Midlands	ZNB 651E/2008/09
Southern	ZNB 650E/2008/09

Contact person: B. V. Mlambo, Tel. (033) 846-5393. Fax (033) 846-5455.

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF EDUCATION**COMPONENT: INFRASTRUCTURE MANAGEMENT****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
KWAZULU-NATAL DEPARTMENT OF EDUCATION**

- (i) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain, KwaZulu-Natal Department of Education, clearly indicating bid number and closing date.
- (iv) The envelope must be physically deposited into the Bid Box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, next to the security cubicle.
- (v) Bid documents will be available from 29 September to 3 October 2008 at 16h00 at the Department of Education Building (formerly NED Building), Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, and will be released at a non-refundable fee of R150,00 per document payable at the Cashier, Office No. 420, 185 Old Mutual Building, Long Market Street, Pietermaritzburg. Bid documents will not be released without proof of payment. Only cash or bank-guaranteed cheques will be accepted.
- (vi) The bidders must have a minimum of 3 GB CIDB grading. Bidders are restricted to collect a maximum of 2 bidding documents, and the award will be restricted to 2 bids per bidder.
- (vii) It is not a requirement but recommended that bidders form joint ventures with contractors with a lower grading.
- (viii) The interested bidders are required to produce CIDB certificate with a minimum grading or above when collecting bid document.
- (ix) The bid will be evaluated in terms of a 90/10 preference points scoring system. Of the 90 marks awarded for Price and Functionality, a maximum of 25 percent shall be awarded for Functionality and a maximum of 75 percent shall be awarded for Price. The Department has no obligation to accept the lowest or any bid submitted.

SERVICE: Fencing of Schools Programme (Phase 4): Supply and erection of fencing and gates.

Bid Number: ZNB 481E/2008/09 to ZNB 537E/2008/09.

Closing date: 15 October 2008.

Time: 11:00.

Compulsory bid briefing: 6 October 2008.

Date: 11h00.

Time: 11h00.

Venue: Sinodale Centre, NG Kerk in KZN, c/o Burger Street & Boschoff Street, Pietermaritzburg.

CLUSTER No.	DISTRICT	ZNB
CL 1	Amajuba	ZNB 481E/2008/09
CL 2	Empangeni	ZNB 482E/2008/09
CL 3	Empangeni	ZNB 483E/2008/09
CL 3	Empangeni	ZNB 483E/2008/09
CL 4	Empangeni	ZNB 484E/2008/09
CL 5	Empangeni	ZNB 485E/2008/09
CL 6	Empangeni	ZNB 486E/2008/09
CL 7	Ilembe	ZNB 487E/2008/09
CL 8	Ilembe	ZNB 488E/2008/09
CL 9	Ilembe	ZNB 489E/2008/09
CL 10	Ilembe	ZNB 490E/2008/09
CL 11	Ilembe	ZNB 491E/2008/09
CL 12	Obonjeni	ZNB 492E/2008/09
CL 13	Obonjeni	ZNB 493E/2008/09
CL 14	Obonjeni	ZNB 494E/2008/09

CLUSTER No.	DISTRICT	ZNB
CL 15	Obonjeni	ZNB 495E/2008/09
CL 16	Othukela	ZNB 496E/2008/09
CL 17	Othukela	ZNB 497E/2008/09
CL 18	Othukela	ZNB 498E/2008/09
CL 19	Othukela	ZNB 499E/2008/09
CL 19	Othukela	ZNB 499E/2008/09
CL 20	Pinetown	ZNB 500E/2008/09
CL 21	Pinetown	ZNB 501E/2008/09
CL 22	Pinetown	ZNB 502E/2008/09
CL 23	Pinetown	ZNB 503E/2008/09
CL 24	Pinetown	ZNB 504E/2008/09
CL 25	Pinetown	ZNB 505E/2008/09
CL 26	Pinetown	ZNB 506E/2008/09
CL 27	Pinetown	ZNB 507E/2008/09
CL 28	Sisonke	ZNB 508E/2008/09
CL 29	Sisonke	ZNB 509E/2008/09
CL 30	Sisonke	ZNB 510E/2008/09
CL 31	Sisonke	ZNB 511E/2008/09
CL 32	Sisonke	ZNB 512E/2008/09
CL 33	Ugu	ZNB 513E/2008/09
CL 34	Ugu	ZNB 514E/2008/09
CL 35	Ugu	ZNB 515E/2008/09
CL 36	Ugu	ZNB 516E/2008/09
CL 36	Ugu	ZNB 516E/2008/09
CL 37	Ugu	ZNB 517E/2008/09
CL 37	Ugu	ZNB 517E/2008/09
CL 38	Ugu	ZNB 518E/2008/09
CL 39	Umgungundlovu	ZNB 519E/2008/09
CL 39	Umgungundlovu	ZNB 519E/2008/09
CL 40	Umgungundlovu	ZNB 520E/2008/09
CL 41	Umgungundlovu	ZNB 521E/2008/09
CL 42	Umgungundlovu	ZNB 522E/2008/09
CL 43	Umgungundlovu	ZNB 523E/2008/09
CL 44	Umlazi	ZNB 524E/2008/09
CL 45	Umlazi	ZNB 525E/2008/09
CL 46	Umlazi	ZNB 526E/2008/09
CL 47	Umlazi	ZNB 527E/2008/09
CL 48	Umlazi	ZNB 528E/2008/09
CL 49	Umlazi	ZNB 529E/2008/09

CLUSTER No.	DISTRICT	ZNB
CL 50	Umzinyathi	ZNB 530E/2008/09
CL 51	Umzinyathi	ZNB 531E/2008/09
CL 52	Umzinyathi	ZNB 532E/2008/09
CL 53	Umzinyathi	ZNB 533E/2008/09
CL 54	Vryheid	ZNB 534E/2008/09
CL 55	Vryheid	ZNB 535E/2008/09
CL 56	Vryheid	ZNB 536E/2008/09
CL 57	Vryheid	ZNB 537E/2008/09

Contact person: B. V. Mlambo, Tel. (033) 846-5393. Fax (033) 846-5455.

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF EDUCATION

COMPONENT: INFRASTRUCTURE MANAGEMENT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

- (i) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain, KwaZulu-Natal Department of Education, clearly indicating bid number and closing date.
- (iv) The envelope must be physically deposited into the Bid Box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, next to the security cubicle.
- (v) Bid documents will be available from 1–2 October 2008 at 16h00 at the Department of Education Building (formerly NED Building), Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, and will be released at a non-refundable fee of R150,00 per document payable at the Cashier, Office No. 420, 185 Old Mutual Building, Long Market Street, Pietermaritzburg. Bid documents will not be released without proof of payment. Only cash or bank-guaranteed cheques will be accepted.
- (vi) The bidders must have a minimum GB CIDB grading as illustrated in table below and are restricted to only two (2) bidding documents.
- (vii) It is not a requirement but recommended that bidders form joint ventures with contractors with a lower grading.
- (viii) The interested bidders are required to produce CIDB certificate with a minimum grading or above when collecting bid document.
- (ix) The bid will be evaluated in terms of a 90/10 preference points scoring system. Of the 90 marks awarded for Price and Functionality, a maximum of 25 percent shall be awarded for Functionality and a maximum of 75 percent shall be awarded for Price. The Department has no obligation to accept the lowest or any bid submitted.

SERVICE: Upgrades and Additions School Programme: Construction of classroom, toilets, etc.

Bid Number: ZNB 566-585E/2008/09.

Closing date: 16 October 2008.

Time: 11:00.

Compulsory bid briefing:

Date: 3 October 2008.

Time: 11h00.

Venue: Sinodale Centre, NG Kerk in KZN, c/o Burger Street & Boschhoff Street, Pietermaritzburg.

SCHOOL NAME	DISTRICT	ZNB	CIDB GRADE REQUIRED
DRCJ School	Sisonke	ZNB 566E/2008/09	4
Empakama	Vryheid	ZNB 567E/2008/09	5PE
Quarme High School	Vryheid	ZNB 568E/2008/09	3
Jirah Senior Primary	Sisonke	ZNB 569E/2008/09	5
Nobengela CP School	Ugu	ZNB 570E/2008/09	5
Zimema Senior Primary	Sisonke	ZNB 571E/2008/09	5
Nsingabantu Primary School	Umzinyathi	ZNB 572E/2008/09	3
Merlewood Senior Secondary	Ugu	ZNB 574E/2008/09	2
Zakhele Junior Primary School	Sisonke	ZNB 575E/2008/09	3
Empisi Primary School	Umzinyathi	ZNB 576E/2008/09	4
Empathe Primary School	Umzinyathi	ZNB 577E/2008/09	3
Hambanathi Senior Primary School	Sisonke	ZNB 578E/2008/09	4
Zithokozise High School	Ugu	ZNB 580E/2008/09	2
Khalipha Senior Primary School	Umlazi	ZNB 581E/2008/09	3
Duff Road Primary School	Umlazi	ZNB 582E/2008/09	3
Gokul Primary School	Umlazi	ZNB 583E/2008/09	3
Muziwephahla Primary School	Vryheid	ZNB 538E/2008/09	5
Mthonjeni Primary School	Vryheid	ZNB 584E/2008/09	5PE
Umfoloji Primary School	Vryheid	ZNB 585E/2008/09	5PE

Contact person: B. V. Mlambo, Tel. (033) 846-5393. Fax (033) 846-5455.

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SERVICE: Electrical upgrade: Thulasizwe Hospital.
 Bid number: ZNB 7830/2007-H.
 Closing date: 2008-10-17.
 Closing time: 11:00.
 CIDB Grading: 2EE.
 Enquiries regarding the specification: Mr V. Stevens, Tel. (033) 341-7042.

SUPPLY:	Supply, installation and maintenance of sanitary item: Natalia Building.
Bid number:	ZNB 7891/2008-H.
Closing date:	2008-10-17.
Closing time:	11:00.
Compulsory briefing session date:	2008-10-02.
Time of briefing:	11:00.
Enquiries regarding the specification:	Mrs T. McIlvenny, Tel. (033) 395-3242.
SUPPLY:	Supply, installation and maintenance of sanitary item: Capital Towers.
Bid number:	ZNB 7954/2008-H.
Closing date:	2008-10-17.
Closing time:	11:00.
Compulsory briefing session date:	2008-10-03.
Time of briefing:	11:00.
Enquiries regarding the specification:	Mrs T. McIlvenny, Tel. (033) 395-3242.
SERVICE:	Security services: Capital Towers.
Bid number:	ZNB 4397/2007-H.
Closing date:	2008-10-17.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2008-10-06.
Time:	11:00.
Enquiries regarding the specification:	Mr N. Kamendaas, Tel. (033) 395-2111.
SERVICE:	Security services: Central Provincial Stores.
Bid number:	ZNB 4106/1/2008H.
Closing date:	2008-10-24.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2008-10-10.
Time:	11:00.
Enquiries regarding the specification:	Mr K. Peters, Tel. (033) 394-6519.
SERVICE:	Shuttle bus services: Prince Mshiyeni Hospital.
Bid number:	ZNB 7749/2008-H.
Closing date:	2008-10-17.
Closing time:	11:00.
Enquiries regarding specifications:	Mr A. T. Ngubelanga, Tel. (031) 907-8046.
SUPPLY:	Monitor multi-parameter: Addington Hospital.
Bid number:	ZNB 7839/2007-H.
Closing date:	2008-10-23.
Closing time:	11:00.
Enquiries regarding the specification:	Mrs N. L. McKenzie, Tel. (031) 327-2491.
SUPPLY:	Monitor multi-parameter anaesthesia: Addington Hospital.
Bid number:	ZNB 7838/2007-H.
Closing date:	2008-10-23.
Closing time:	11:00.
Enquiries regarding the specification:	Mrs N. L. McKenzie, Tel. (031) 327-2491.
SUPPLY:	X 3 multi-parameter cardio-respiratory monitors: Mahatma Gandhi Memorial Hospital.
Bid number:	ZNB 7904/2007-H.
Closing date:	2008-10-23.
Closing time:	11:00.
Enquiries regarding the specification:	Dr Rungan, Tel. (031) 503-1719/20086.
SUPPLY:	Ophthalmic microscope—light operating: Ladysmith Hospital.
Bid number:	ZNB 7902/2007-H.
Closing date:	2008-10-23.
Closing time:	11:00.
Enquiries regarding the specification:	Dr Nambassi, Tel. (036) 637-2111, Ext. 202/Dr Kushe, Ext. 266/314.
SUPPLY:	Ophthalmic microscope—light operating (mobile): Dundee Hospital.
Bid number:	ZNB 7949/2007-H.
Closing date:	2008-10-23.
Closing time:	11:00.
Enquiries regarding the specification:	Sfiso Gwala, Tel. (034) 299-9134.

SUPPLY:	X 296 over bed tables—adjustable: Various hospitals.
Bid number:	ZNB 7850/2008-H.
Closing date:	2008-10-23.
Closing time:	11:00.
Enquiries regarding the specification:	Mr J. Havinga, Tel. (031) 266-5410.
SUPPLY:	X 201 locker bedside—stainless steel: Various hospitals.
Bid number:	ZNB 7851/2008-H.
Closing date:	2008-10-23.
Closing time:	11:00.
Enquiries regarding the specification:	Mr J. Havinga, Tel. (031) 266-5410.
SUPPLY:	X 200 bids Hi-Lo hydraulic with mattress: Hospital Revitalization.
Bid number:	ZNB 7873/2008-H.
Closing date:	2008-10-23.
Closing time:	11:00.
Enquiries regarding the specification:	Mr J. Havinga, Tel. (031) 266-5410.
SUPPLY:	X 60 ward fixed height with trendelenburg facility: Hospital Revitalization.
Bid number:	ZNB 7874/2008-H.
Closing date:	2008-10-23.
Closing time:	11:00.
Enquiries regarding the specification:	Mr J. Havinga, Tel. (031) 266-5410.
SUPPLY:	X 44 Bed Hi-Lo including mattresses: Hospital Revitalization.
Bid number:	ZNB 7875/2008-H.
Closing date:	2008-10-23.
Closing time:	11:00.
Enquiries regarding the specification:	Mr J. Havinga, Tel. (031) 266-5410.

CANCELLATION OF BIDS

SUPPLY:	Cancellation: Supply of surgical/mechanical equipment: Dental equipment for various institutions.
Bid number:	ZNB 7814/2007-H.
SUPPLY:	Cancellation: Research, writing, design, print and distribution of newsletter (<i>Healthwise</i>).
Bid number:	ZNB 10005/2006-H.
SUPPLY:	Cancellation: Replacement of air compressor: Dundee Regional Hospital.
Bid number:	ZNB 7820/2008-H.

B. RESULTS OF TENDER INVITATIONS

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

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
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SUPPLIES

DEPARTMENT OF AGRICULTURE

4.4.12.2/15/08	The supply and erection of movable offices and residential accommodation at four (4) border posts as well as the supply, fitting and installation of furniture and fixtures to all accommodation excluding the connections to electrical, plumbing and sewerage services	R1 497 294,42 total ceiling price, firm	United World Estate Agents CC	HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%
4.4.12.4/12/08	The supply of eight (8) fuel cards with a financial limit of R100 000,00 per card per month for a period of two years from 1 October 2008 to 30 September 2010	(i) 23% (prevailing rate) interest rate; (ii) card fees at R105,00 per annum per card; and (iii) lost card protection is free of charge	FirstRand Bank Limited	0%

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS CLAIMED
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PROVINCIAL ADMINISTRATION: WESTERN CAPE

B/WCED: 1059/08	Supply and deliver physical sciences equipment and chemicals to 90 identified Western Cape Education Department (WCED) High Schools, offering Physical Sciences	B & M Scientific CC	R2 425 590,00	Price: 90 HDI: 2 Women: 0 Disabled: 0 SME: 0 Locally manufactured: 0 Based in WC: 2 Total: 94
B/WCED: 1055/08	Supply, wrap and deliver Life Sciences apparatus, equipment and chemicals to 104 identified Western Cape Education Department (WCED) Schools	B & M Scientific CC	R5 307 320,62	Price: 90 HDI: 2 Women: 0 Disabled: 0 SME: 0 Locally manufactured: 0 Based in WC: 2 Total: 94

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
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DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

RFB 2008 07	Guarding Services (control of security service and payment manual) for the Department of Justice and Constitutional Development	Fidelity Security Services *Eastern Cape (69 offices) *Gauteng Office (28 offices) *Western Cape (29 offices)	Various	8.90
		Collett Armed Security *KwaZulu-Natal (28 offices) *Free State (4 offices)	Various	7.08
		Born to Protect *Limpopo (30 offices) *North West (29 offices)	Various	7.35

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

WP9890	Appointment of a professional service provider for the provision of provincial support on a draw down basis to the Mpumalanga DWAF Regional Office for Water Resources Management to fulfill the DWAF's Water Legislative Functions	PD Naidoo & Associates	R5 907 252,00	HDI equity ownership: 69,03% Women equity ownership: 0,80% Disability: 1,71%
WP9852	Appointment of a professional service provider for theatre group: Awareness Raising: Health impacts: Faecally polluted municipal water	Lelu Production	R296 246,10	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
WP9938	Appointment of a professional service provider for Change Management Programme	3P Consulting	R3 765 149,00	HDI equity ownership: 50% Women equity ownership: 0% Disability: 0%

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS CLAIMED
WP9912	Appointment of a professional service provider to update the financial model of the National Water Resources Infrastructure Agency	Zinkwazi Consulting	R505 875,00	HDI equity ownership: 100% Women equity ownership: 10% Disability: 0%
WP9941	Appointment of a professional service provider for the development of a comprehensive water conservation and demand management strategy and business plan for the Lower Vaal Water Management Area: Water Use Sectors	M-TEC Holdings/Magalela and Associates Joint Venture	R1 497 083,34	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
WP9951	Appointment of a professional service provider for coordination and technical support for IWRP Systems Projects	Logicon Consulting	R4 450 947,60	HDI equity ownership: 0% Women equity ownership: 60% Disability: 0%
WP9909	Appointment of a professional service provider for maintenance and updating of Hydrological and Systems Software (Phase 5)	Innovative Solutions	R5 024 608,44	HDI equity ownership: 0% Women equity ownership: 50% Disability: 0%
WP9867	Appointment of a professional service provider for management of Water Service Regional Bulk Infrastructure Programme: North West Region	Re a nga Infrastructure	R2 421 251,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
WP9939	Appointment of a professional service provider for the development of a comprehensive water conservation and demand management strategy and business plan for the Limpopo and Levuvhu/Letaba Water Management Area: Water Use Sectors	Ndlunkhulu Engineering	R2 947 443,78	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
WP9940	Appointment of a professional service provider for the development of a comprehensive water conservation and demand management strategy and business plan for the Crocodile West Marico Water Management Area: Water Use Sectors	Water for Africa/ Synthesus Consulting/ Schoeman en Vennote/ Conningarth Economists/ Pegasys Consultants Consortium	R1 580 595,75	HDI equity ownership: 45,16% Women equity ownership: 31,3% 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

QUOTATION NUMBER	SUPPLY/SERVICE	CONTRACTOR
DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGUNGUNDLOVU DISTRICT OFFICE: BRASFORT HOUSE		
ZNQ192/08/09	1 000 x bales of red speckled sugar beans 1st Grade (1 bale = 20 pkts x 500 g) for KZ221 to KZ227	Lwandile Ulonwabo Trading
ZNQ238/08/09	Repairs and renovations including electrical alterations to D ward at Doris Goodwin Hospital	LRS Electrical
ZNQ239/08/09	Alterations to doctors consulting rooms at Doris Goodwin Hospital	Hope Enterprise
ZNQ240/08/09	Alterations to Mamela Ward at Doris Goodwin Hospital	Vision & Mission Investments
ZNQ241/08/09	Alterations to Roger C ward at Doris Goodwin Hospital	Nevcon Construction

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS
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LEPELLE NORTHERN WATER

LNW 09/08	Supply and implementation of an Enterprise Resource Planning System	Gijima AST
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TENDER No.	DESCRIPTION	AWARDED TO	REQUIRED AT
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DEPARTMENT OF SOUTH AFRICAN POLICE SERVICE

19/1/9/1/43TR(07)	Supply, delivery, testing and installation of law enforcement camera systems on airborne platforms and downlinks for the SAPS Airwing for a term contract of three (3) years in accordance with Specification SAPS 2267/2007	Carlzeiss Optronics (Pty) Ltd	SAPS Airwing Countrywide
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QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR	CONTRACT PERIOD
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST FRANCIS HOSPITAL

ZNQ1232/2008	Supply powdered soap for washing hospital linen and remove stains	Makhosazane Co-operatives	6 months
ZNQ1230/2008	Mask (mouth nose cover)	Unitrade	6 months
ZNQ1073/2008	Supply 20 bedside lockers	R & J Medical Suppliers	—
ZNQ0943/2008	Construction of sheltered walkways	Vevane Trading	—

BID No.	SUPPLY	CONTRACTOR
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CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

ZNB 7748/2007-H	Ophthalmic Microscope: Grey's Hospital	Carl Zeiss (Pty) Ltd
ZNB 7782/2007-H	1 x ceiling suspension X-ray Bucky unit with height adjustable table and vertical Bucky stand: Newcastle Hospital	Masibulele Medical Equipment Investments (Pty) Ltd
ZNB 7783/2007-H	1 x ceiling suspension X-ray Bucky unit with height adjustable table and vertical Bucky stand: Mseleni Hospital	Masibulele Medical Equipment Investments (Pty) Ltd
ZNB 7784/2007-H	1 x ceiling suspension X-ray Bucky unit with height adjustable table and vertical Bucky stand: Untunjambili Hospital	Masibulele Medical Equipment Investments (Pty) Ltd
ZNB 7785/2007-H	1 x ceiling suspension X-ray Bucky unit with height adjustable table and vertical Bucky stand: Vryheid Hospital	Masibulele Medical Equipment Investments (Pty) Ltd
ZNB 7787/2007-H	1 x ceiling suspension X-ray Bucky unit with height adjustable table and vertical Bucky stand: Montebello Hospital	Masibulele Medical Equipment Investments (Pty) Ltd
ZNB 7788/2007-H	1 x ceiling suspension X-ray Bucky unit with height adjustable table and vertical Bucky stand: Nkonjeni Hospital	Masibulele Medical Equipment Investments (Pty) Ltd
ZNB 7789/2007-H	1 x ceiling suspension X-ray Bucky unit with height adjustable table and vertical Bucky stand: Eshowe Hospital	Masibulele Medical Equipment Investments (Pty) Ltd
ZNB 7803/2007-H	2 x digital colour doppler ultrasound units with pulsed wave & continuous wave: Paediatric and adult: Grey's Hospital	G W Strike, trading as GlenMed
ZNB 7805/2007-H	The supply of electro medical equipment: Sphygmomanometer/pulse oximeter: Various Institutions. <i>Items: 4(g), 4(i), 4(d) Offer A & B, 4 (e), 4(a), 4(c) Offer A, B and C</i>	Duromed
ZNB 7805/2007-H	The supply of electro medical equipment: Sphygmomanometer/pulse oximeter: Various Institutions. <i>Items: 4(g), 4(i), 4(e)</i>	TecMed Africa (Pty) Ltd
ZNB 7805/2007-H	The supply of electro medical equipment: Sphygmomanometer/pulse oximeter: Various Institutions. <i>Item: 4(g)</i>	Welch Allyn SA (Pty) Ltd
ZNB 7805/2007-H	The supply of electro medical equipment: Sphygmomanometer/pulse oximeter: Various Institutions. <i>Items: 4(g), 4(i), 4(e)</i>	KwaDube Medical
ZNB 7805/2007-H	The supply of electro medical equipment: Sphygmomanometer/pulse oximeter: Various Institutions. <i>Items: 4(g), 4(i)</i>	Stat Tiakeni Medical (Pty) Ltd

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS
ZNB 7805/2007-H	The supply of electro medical equipment: Sphygmomanometer/pulse oximeter: Various Institutions. <i>Items: 4(g), 4(i), 4(e)</i>	The Scientific Group (Pty) Ltd
ZNB 7805/2007-H	The supply of electro medical equipment: Sphygmomanometer/pulse oximeter: Various Institutions. <i>Items: 4(g), 4(e)</i>	G W Strike, trading as GlenMed
ZNB 7805/2007-H	The supply of electro medical equipment: Sphygmomanometer/pulse oximeter: Various Institutions. <i>Items: 4(i), 4(d)</i>	Duma Healthcare
ZNB 7805/2007-H	The supply of electro medical equipment: Sphygmomanometer/pulse oximeter: Various Institutions. <i>Items: 4(a), 4(b)</i>	SSEM Mthembu Medical
ZNB 7805/2007-H	Cancellation of bid: The supply of electro medical equipment: Sphygmomanometer/pulse oximeter: Various Institutions. <i>Items: 4(h), 4(f)</i>	
ZNB 7807/2007-H	1 x ceiling suspension X-ray Bucky unit with height adjustable table and vertical Bucky stand: Addington Hospital	Masibulele Medical Equipment Investments (Pty) Ltd
ZNB 7824/2007-H	1 x X-ray mobile C-arm with digital subtraction: Grey's Hospital	Ziehm Imaging SA (Pty) Ltd
ZNB 7825/2007-H	1 x X-ray Bucky with adjustable table: Imbalenhle Clinic	Lomaen Medical
ZNB 7826/2007-H	1 x ceiling suspension X-ray Bucky unit with height adjustable table and vertical Bucky stand: Benedictine Hospital	Lomaen Medical
ZNB 7827/2007-H	1 x ceiling suspension X-ray Bucky unit with height adjustable table and vertical Bucky stand: Wentworth Hospital	Masibulele Medical Equipment Investments (Pty) Ltd
ZNB 7828/2007-H	1 x ceiling suspension X-ray Bucky unit with height adjustable table and vertical Bucky stand: R K Khan Hospital	Masibulele Medical Equipment Investments (Pty) Ltd
ZNB 7829/2007-H	1 x ceiling suspension X-ray Bucky unit with height adjustable table and vertical Bucky stand: King Edward VIII Hospital	Masibulele Medical Equipment Investments (Pty) Ltd
ZNB 7831/2007-H	1 x X-ray Bucky unit tube stand with height adjustable table & vertical Bucky stand: Inanda Community Health Centre	Energy X-ray Trading
ZNB 7832/2007-H	1 x X-ray Bucky unit tube stand with height adjustable table: Estcourt Hospital	Lomaen Medical
ZNB 7833/2007-H	1 x ceiling suspension X-ray Bucky unit with height adjustable table and vertical Bucky stand: Stanger Hospital	Masibulele Medical Equipment Investments (Pty) Ltd
ZNB 7843/2007-H	Auditory brainstem response machine: Grey's Hospital	Batho Koponang Distributors (Pty) Ltd
ZNB 7428/2007-H	203 x sphygmomanometer electronic (hospital grade) for various hospitals	Uvolwethu Consulting CC
ZNB 6770/2007-H	Termination of pregnancy services: Ugu District	Buka Medical Consultants CC
ZNB 7741/2007-H	Ventilator ICU self-contained: King Edward VIII Hospital	Respiratory Care S A
ZNB 5688/2007-H	Radiographic material: Various institutions. <i>Items: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 13</i>	Phambili Hospital Products
ZNB 5688/2007-H	Radiographic material: Various institutions. <i>Items: 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13</i>	TecMed Africa (Pty) Ltd
ZNB 5688/2007-H	Radiographic material: Various institutions. <i>Items: 7, 8, 9, 12, 14</i>	Lomaen Medical
ZNB 5688/2007-H	Radiographic material: Various institutions. <i>Items: 7, 8</i>	Brittan Healthcare
ZNB 5688/2007-H	Radiographic material: Various institutions. <i>Item: 11</i>	X-ray Sundries
ZNB 5688/2007-H	Radiographic material: Various institutions. <i>Items: 1, 4, 5, 6, 7, 8, 9, 10, 12, 13</i>	Energy X-ray Trading

SERVICES

BID No.	SERVICE	SUPPLIER
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: SISONKE HEALTH DISTRICT

ZNQ347/2008/09	Furniture removal	Sisiwe Trading
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BID No.	SERVICE	CONTRACTOR
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DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

ZNT L009937 W	Estcourt: Kwazamokuhle Special School: Repairs & renovations	Itekeng Mafumadi Construction
ZNT L00038 W	Ladysmith: Ezakheni No. 2 Clinic: Clinic upgrade & minor new works	Summit Construction
ZNT L00567 W	Nqutu: Charles Johnson Memorial Hospital: New kitchen & laundry	Thatheni Women's Construction CC, JV Bonelena Construction Enterprise & Projects

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

ZNB 5892/2007-H	Eradication and pest control for various buildings	Steiner Environmental Solutions
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BID No.	SERVICE	BIDDER
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PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

ZNTU 00695 W	Department of Education: Izibuko Primary School: Repairs and renovations	Bonelena Construction & Bright Idea Projects JV
ZNTU 00631 W	Department of Education: Ivuna High School: Repairs and renovations	Bonelena Construction & Bright Idea Projects JV
ZNTU 00206 W	Department of Education: Masisizane (ELSEN) Special School: New four classroom block, new admin block, new dining hall, kitchen and laundry block and site works	Ashila Building and Civils

C. TENDER INVITATIONS FINALISED

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

SER No.	BID NUMBER	SUCCESSFUL SUPPLIER	AMOUNT
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SIMON'S TOWN PROCUREMENT SERVICE CENTRE

1	SPSC/B/026/2008	Sir Dicks Uniform	R119 180,00
2	SPSC/B/028/2008	Sir Dicks Uniform	R159 472,50
3	SPSC/B/032/2008	Sir Dicks Uniform	R211 200,00
4	SPSC/B/033/2008	Francarlo Manufacturing (Pty) Ltd	R224 692,00

D. TENDER INVITATIONS CANCELLED

ZNQ 02/2008/09 ZNQ 03/2008/09 ZNQ 08/2008/09 ZNQ 299/2008 4.4.12.4/16/08	ZNQ 0943/2008 (Bid Evaluation & Adjudication Committee decided the whole process is cancelled because of some technical reasons). SPSC/B/094/2007
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Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Church Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr R Tshokwe/Ms P Mkansi/
Ms S Motswari **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-3242/3231 Mondays to Fridays
Fax (012) 321-1575/337-3026
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpu.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majosi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu
 Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
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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. Mokganya
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
 Fax (012) 323-0009/326-4442/334-8523
Office hours: 07:15–16:00
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley
 Tel. (012) 310-3558
 Fax (012) 320-3328/2682
Office hours: 07:15–15:45
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001.
Note: All prospective bidders must request bid documents by fax to be posted only.
Enquiries: Mrs Van Wyngaardt,
 Tel. (012) 841-7459, Fax (012) 841-7071
 E-mail: vwyngaardt@saps.org.za
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
Enquiries: P. Makgato (Tender Office),
 Tel. (013) 753-6312
 Fax (013) 755-4276/1705,
 E-mail: Petrus.Makgato@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: E. Kobue
 Tel. (012) 319-7129, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 184** The Commissioner: Department of Correctional Services: Church Street, Poyntons Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Block, Second Floor, Room 223.
Enquiries: C. Aries
 Tel. (012) 307-8151
 Fax. (012) 323-5621
Office hours: 07:30–12:00 and 13:00–15:00
 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 R. Carelse/Dela Cruz
 Tel. (021) 483-5425/5240,
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 300A** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms E. Davids, Ms M. Williams/Mr G. de la Cruz,
 Mr J. Benjamin
 Tel. (021) 483-4604/3571/5494/5240,
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays

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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr E Lindoor/Mr A Davids, Tel. (021) 467-2777/2257, Fax. (021) 467-2996
- Office hours:** 07:30–16:00
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 5117/5118, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Me Van Wyngaardt Tel. (012) 841-7075/7459, Fax (012) 841-7071
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mrs I. Brennen Tel. (021) 483-3572, Fax (021) 483-5112
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 543** Department of Transport and Public Works: District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.
- Enquiries:** Mr P. J. Gray Tel. (044) 272-6071, Fax (044) 272-7243
Cell 083 641 5141
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 608** Perishable Products Export Control Board (PPECB), 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception area.
- Enquiries:** Mr Ntshobodwana/Mrs Lisa Tel. (021) 930-1134, Fax. (021) 936-7208
- Office hours:** 8:15–16:45
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description, Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 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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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** C. Shikwambana Tel. (012) 301-8604301-85367, Fax (012) 323-0357
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 731** South African Social Security Agency: **LIMPOPO**, 43 Landros Mare Street, Polokwane, 0700.
- Bid documents must be deposited in the bid box situated at the respectively regional offices only. No e-mails and facsimiles will be accepted. Bid for Pretoria Head office must be deposited in the bid box situated at Head Office: Pretoria.
- Enquiries:** Reuben Sebe Tel. (015) 291-7406
- Office hours:** 07:30–16:30
Mondays to Fridays
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- 750** Road Traffic Management Corporation, Hazeldean Office Park, 687 Silverlakes Road, Pretoria East
- Enquiries:** See tender description
- Office hours:** 08h00–12h45 and 13h00–15h45
Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** Ms M. Hendricks/Mrs M. Moeng/Mr B. Mogoru Tel. (012) 310-8940/2114/8318, Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 785** S.A. Military Health Services Procurement Unit (SAMHS PU), Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149; Office of the Surgeon General, Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.
- Enquiries:** Capt. R. P. Konopi-Motloung/WO2 P.V. Mavuso Tel. (012) 367-9118/9067. Fax: (012) 367-9203.
- Office hours:** 08:00–16:00
Mondays to Fridays

797 Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: Kitsiso Mokgwabone,
Tel. (012) 427-8266, Fax (012) 427-8092
E-mail: Kitsiso@doc.gov.za

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

840 South African National Accreditation System, Block G, Ground Floor, The dti Campus, ,77 Meintjies Street, Sunnyside, Pretoria.

Enquiries: Ms Sume Murray
Tel. (012) 394-3760, Fax. (012) 394-0526

Office hours: 08h00–16h30
Mondays to Fridays

900 Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.

Enquiries: Marietjie Taylor
Tel: (011) 386-6250, Fax (011) 386-6303

Office hours: 09:00–16:00
Mondays to Fridays
