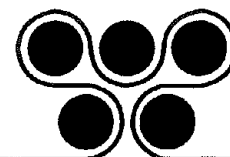


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Government Printing Works



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:

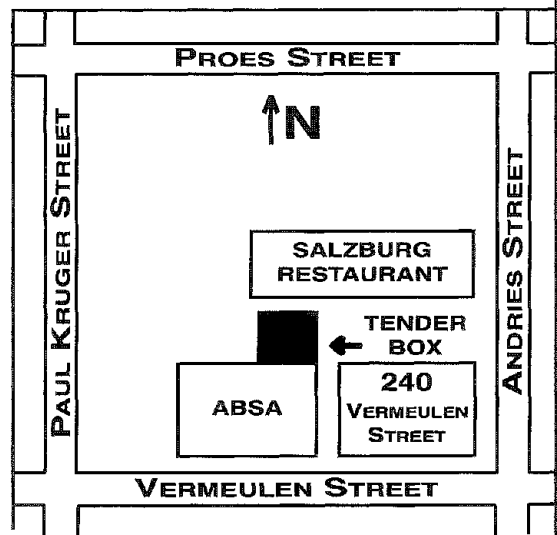
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated 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 70	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of various metal badges for the SAAF. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540, Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman, Road, Thaba Tshwane, Pretoria	CPSCB/AF/001/08	2008-10-21	371	371
--	---	-----------------	------------	-----	-----

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: ELECTRICAL EQUIPMENT

Supply and installation of true sine wave power inverters at PPECB's 13 regional offices and 6 sub-offices	PPECB	PPECB/001/10	2008-10-24	608	608
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SUPPLIES: GENERAL

Supply and delivery of one (1) Computed Radiography System (CR System). Bid with an estimated value of more than R500 000,00. Attention all courier companies: Please make sure that you have the following information when collecting tender/bid documents: Company details for whom collection is made, namely: Company name, contact numbers, contact person. Also make sure that you have the relevant reference number of the tender/bid documents for collection, eg. GSH10/2008	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. Attention all courier companies: Please make sure that you have the following information when collecting tender/bid documents: Company details for whom collection is made, namely: Company name, contact numbers, contact person. Also make sure that you have the relevant reference number of the tender/bid documents for collection, eg. GSH10/2008	Groote Schuur Hospital (Various Departments)	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 C14 X-ray Department, New Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00. Attention all courier companies: Please make sure that you have the following information when collecting tender/bid documents: Company details for whom collection is made, namely: Company name, contact numbers, contact person. Also make sure that you have the relevant reference number of the tender/bid documents for collection, eg. GSH10/2008	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. Attention all courier companies: Please make sure that you have the following information when collecting tender/bid documents: Company details for whom collection is made, namely: Company name, contact numbers, contact person. Also make sure that you have the relevant reference number of the tender/bid documents for collection, eg. GSH10/2008	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. Attention all courier companies: Please make sure that you have the following information when collecting tender/bid documents: Company details for whom collection is made, namely: Company name, contact numbers, contact person. Also make sure that you have the relevant reference number of the tender/bid documents for collection, eg. GSH10/2008	Groote Schuur Hospital (Orthopaedic Theatre)	GSH 13/2008	2008-10-24	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>Supply and delivery in good working order of one (1) TcpO₂ with 3 x TcpO₂ modules and electrodes, 1 x base unit, 1 x membrane kit, 1 x pO₂ zero solution, 1 x fixation unit.</p> <p>Bid with an estimated value of less than R500 000,00.</p> <p>Attention all courier companies: Please make sure that you have the following information when collecting tender/bid documents: Company details for whom collection is made, namely: Company name, contact numbers, contact person. Also make sure that you have the relevant reference number of the tender/bid documents for collection, eg. GSH10/2008</p>	Groote Schuur Hospital (Vascular Laboratory)	GSH 14/2008	2008-10-24	307	307
<p>Supply, delivery, de-installation of existing unit, installation & commissioning in good working order of two (2) ceiling mounted stereo operating microscope.</p> <p>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.</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p>Attention all courier companies: Please make sure that you have the following information when collecting tender/bid documents: Company details for whom collection is made, namely: Company name, contact numbers, contact person. Also make sure that you have the relevant reference number of the tender/bid documents for collection, eg. GSH10/2008</p>	Groote Schuur Hospital (Ophthalmology Department)	GSH 10/2008	2008-10-24	307	307
<p>Supply and delivery in good working order of one (1) centrifugal pump.</p> <p>Bid with an estimated value of less than R500 000,00.</p> <p>Attention all courier companies: Please make sure that you have the following information when collecting tender/bid documents: Company details for whom collection is made, namely: Company name, contact numbers, contact person. Also make sure that you have the relevant reference number of the tender/bid documents for collection, eg. GSH10/2008</p>	Groote Schuur Hospital (Cardiac Thoracic Theatre)	GSH 7/2008	2008-10-24	307	307
<p>Supply, delivery, installation, demonstration and commissioning in good working order of one (1) direct steam operated, rack conveyer plate washer and for the removal of existing washer to a designated area within Groote Schuur Hospital.</p> <p>A compulsory site meeting will take place on the 20th October 2008 at 14h00, A25 Catering Department, New Groote Schuur Hospital.</p> <p>Bid with an estimated cost of more than R500 000,00.</p> <p>Attention all courier companies: Please make sure that you have the following information when collecting tender/bid documents: Company details for whom collection is made, namely: Company name, contact numbers, contact person. Also make sure that you have the relevant reference number of the tender/bid documents for collection, eg. GSH10/2008</p>	Groote Schuur Hospital (Catering Department)	GSH 16/2008	2008-10-31	307	307
<p>The bid is cancelled: Supply, delivery, installation, testing, commissioning and successful operation of a new two-way radio tetra communications network for the SAPS Eastern Cape Province in the Republic of South Africa in accordance with Specification SAPS 2407/2007</p>	Eastern Cape Province	19/1/9/1/44 TR (7)			
<p>Supply and delivery of diesel engine spares and components. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,40 (E3 Size) can be sent to this Centre.</p> <p><i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax No. (012) 684-2591</p>	Military Base Wonderboom	CPSC/B/G/154/08	2008-11-10	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
Design, supply, delivery and installation of 6 x 3 meter, male and female ready made containerised toilets, connected to both the water and main sewerage main. A compulsory briefing session will be held on 15 October 2008 at 10h00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabam, Mzwandile Piliso Campus, Guardhouse, Mafikeng. Note: Documents will be supplied at no cost per set	South African National Academy of Intelligence	SANAI 01/10/2008	2008-10-24	894	894
Supply and delivery of perishable provisions to Upington Correctional Centre: Period 1 April 2009 to 31 March 2010	Upington	UPT 4/2008	2008-11-10	240	240
Supply and delivery of perishable provisions to Kuruman Correctional Centre: Period 1 April 2009 to 31 March 2010	Kuruman	UPT 5/2008	2008-11-10	240	240
Supply and delivery of perishable provisions to Springbok Correctional Centre: Period 1 April 2009 to 31 March 2010	Springbok	UPT 6/2008	2008-11-10	240	240
Item 1: Single chamber double door washer/disinfector (x1). Item 2: Multi chamber washer/disinfector (x2). <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 214/2008	2008-11-07	107	107
Radiopagers (x250). <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 215/2008	2008-11-07	107	107
Supply and delivery of corrugated containers	Department of Correctional Services: Various Management Areas	HK 20/2008	2008-11-10	184	184
Supply and delivery of toilet paper, paper towels, facial tissues, paper serviettes, disposable wipes, dressing towels, draw sheets, medical underpads, baby diapers and incontinent pads to the State for the period ending 31 August 2010. <i>Contact details:</i> Mesele Thulare, Tel. (012) 315-5370; Kobie Claassen, Tel. (012) 315-5382. The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses	National	RT14-1-2008PT	2008-11-07	1	1
Publication, delivery and distribution of a quarterly magazine (Rivoningo) for the Department of Safety and Security (SAPS) for a period of two (2) years. <i>Compulsory briefing session:</i> <i>Date:</i> 28 October 2008. <i>Time:</i> 11h00. <i>Venue:</i> Officer's Hall, Divisional Commissioner: Supply Chain Management, 117 Cresswell Road, Pretoria. No late coming will be allowed	SAPS: Communication and Liaison Services	19/1/9/1/93TP(08)	2008-11-11	435	435
Supply of marine engine oil supplied in 210 liter drums. Quantity: 150 ea	Goodwood	SPSC-B-049-2008	2008-11-03	360	360
Supply of boat trailers. Quantity: 5 ea	Naval Base Simonstown	SPSC-B-050-2008	2008-11-03	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
NHLS invites tenders for the supply and stallation of a 1 x 2-bedroom parkhome, including all interior finishes. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr C. Swart, 082 809 5978	Catherine Booth Laboratory, KwaZulu-Natal	147/08-09	2008-10-22	900	900
Appointment of designers and developers of NQF aligned training material	Countrywide	RFB 2008 25	2008-10-31	622	622
Supply and delivery of office furniture. <i>For enquiries regarding bid documents phone:</i> Mr Willem van Zyl, Tel. (021) 808-5154/082 802 0463. <i>For specifications phone:</i> Ms P. Pienaar, Tel. (023) 414-2126 or 083 649 9306	Department of Agriculture, Elsenburg	750-2008/2009	2008-11-10	424	424
Supply and delivery of gabion material. <i>For enquiries regarding bid documents phone:</i> Mr Willem van Zyl, Tel. (021) 808-5154/082 802 0463. <i>For specifications phone:</i> Mr S. Theron, Tel. (023) 414-2126 or 082 907 2801	Department of Agriculture, Elsenburg	752-2008/2009	2008-11-10	424	424
Supply and delivery of one thousand three hundred and eight (1 308) riot shields. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena and Ms Jacobeth Kola	SAPS: Nationally on a once-off basis	19/1/9/1/57 TD (08)	2008-11-11	110	110
Supply and delivery of one thousand eight hundred and twenty seven (1 827) bags body outer. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena and Ms Jacobeth Kola	SAPS: Nationally on a once-off basis	19/1/9/1/56 TD (08)	2008-11-11	110	110
Supply and delivery of industrial compressed, medical compressed, industrial bulk and petroleum gasses (LPG) for the period 1 January 2009 to 31 December 2011. <i>Contact persons:</i> Herman Mhlongo, Tel. (012) 315-5849; Wandy Rakitla, Tel. (012) 315-5006 The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1. (Please note: No voice messages will be returned) for assistance regarding electronic responses	National Treasury	RT50-2009CP	2008-11-10	1	1

SUPPLIES: MEDICAL

NHLS invites tenders for the purchase of a microscope, camera and imaging system. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms T. Snyman, Tel. (011) 489-8582	Development Laboratory, Wits Medical School, Johannesburg	162/08-09	2008-10-28	900	900
NHLS invites tenders for the purchase of a gel documentation system. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms H. Bothma, Tel. (011) 489-8596	Somatic Cell Genetics Laboratory, Wits Medical School, Johannesburg	165/08-09	2008-10-28	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
NHLS invites tenders for the purchase of a gel documentation system. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr M. Theron, Tel. (051) 405-2807	Human Genetics Laboratory, Universitas Hospital, Bloemfontein	166/08-09	2008-10-28	900	900
NHLS invites tenders for the purchase of an automated DNA spin column extraction unit. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr P. Meyer, Tel. (012) 319-2916	Tshwane Academic Division, Pretoria	180/08-09	2008-11-06	900	900
NHLS invites tenders for the placement of a chemistry analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr J. Lebudi, 082 904 4416	Themba Laboratory, Mpumalanga	184/08-09	2008-11-11	900	900
NHLS invites tenders for the placement of haematology analysers. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr J. Lebudi, 082 904 4416	Shongwe, Tonga and Barberton Laboratories, Mpumalanga	185/08-09	2008-11-11	900	900
NHLS invites tenders for the placement of a blood gas analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr J. Lebudi, 082 904 4416	Shongwe Laboratory, Mpumalanga	186/08-09	2008-11-11	900	900
Supply, delivery, installation, demonstration and commissioning of a variable light source, for use in Worcester Regional Hospital	Worcester Hospital, Worcester	WH 9 A 2008	2008-11-07	377	377
Supply and delivery of radiographic material to the state for the period: 1 January 2009—31 December 2010. Notice to all bidders: Please note that samples for the following items need not to be submitted for testing. • RT21-02-021. • RT21-02-029. • RT21-02-037.	National Treasury	RT21-2009ME	2008-10-20	1	1

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishables, brown bread and fish, hake	Breede River Management Area (Worcester Correctional Centre)	WRC 02/2008	2008-10-11	256	256
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SUPPLIES: STATIONERY/PRINTING

Printing and supplying of 20 000 printed books (PHD 010). 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-D 2008/16	2008-11-11	64	64
Printing and supplying of 20 000 numbered books (PHD 001). 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-D 2008/17	2008-11-11	64	64

SERVICES: BUILDING

"Mama's Special" General building repairs including electrical work: Chumisa, Ntwasahlobo and Sakumlandela Primary Schools, Khayelitsha. 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	S141/08	2008-10-27	300	352
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
Repairs and renovations to Wards 98 and 104: Lentegeur Hospital, Mitchell's Plain. Designated Grading 3GB or higher. A clarification meeting will be held on Thursday, 30 October 2008 at Hospital, Main entrance gate at 10h00. <i>Technical information:</i> Mr A. Loxton, 083 641 5072. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S142/08	2008-11-12	300	352
Repairs and renovations to Ward 17 and auditorium: Lentegeur Hospital, Mitchell's Plain. Designated Grading 3GB or higher. A clarification meeting will be held on Thursday, 30 October 2008 at Hospital, Main entrance gate at 10h00. <i>Technical information:</i> Mr A. Loxton, 083 641 5072. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S143/08	2008-11-12	300	352
"Youth Special" Repair box gutters: Karl Bremer Hospital, Bellville. Designated Grading 2GB or higher. A clarification meeting will be held on Wednesday, 29 October 2008 at Karl Bremer Hospital, Nurses Home entrance at 12h00. <i>Technical information:</i> Mr S. Mkhize, 082 885 0270. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S144/08	2008-11-12	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Bid to appoint an external service provider to supply 24 hour security services in Laboria House and National House, Bloemfontein Labour Center in Maitland Street, Bloemfontein, for the Department of Labour in the Free State Province	Department of Labour, Bloemfontein	LAB 02/2008 LAB 03/2008	2008-11-21	635	635
Department of Justice: Johannesburg Family Court: Rendering of cleaning services for 24 months period. This bid 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 5 points Price: 100 % (of 90) Who is a female 4 points Quality/Functionality: 0% (of 90) Persons with disability 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 30 October 2008 at 13:00. Prospective bidders/tenderers to meet at Johannesburg Family Court, main entrance. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. (011) 713-6233. <i>General enquiries:</i> Ms Alter Malatji, Tel. (011) 713-6172	Johannesburg	J8/056	2008-11-12	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 70																													
<p>Department of Justice: Hillbrow Magistrate's Court: Rendering of cleaning services for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="0"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (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 compulsory site inspection on 30 October 2008 at 10:00. Prospective bidders/tenderers to meet at Hillbrow Magistrate's Court, main entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. (011) 713-6233. <i>General enquiries:</i> Ms Kgantse Maphike, Tel. (011) 713-6172</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100 % (of 90)	Who is a female	4 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J8/055	2008-11-12	6	6
Preference:	Price and quality/functionality																																
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Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100 % (of 90)																														
Who is a female	4 points	Quality/Functionality:	0% (of 90)																														
Persons with disability	1 point																																
Other:	0 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>A two year contract for the rendering of laundry and dry cleaning service at Air Force Base, Pretoria Area. Compulsory site inspection meeting will be held at Thaba Tshwane City Hall on 23 October 2008 at 11:00. <i>Contact person:</i> Lieutenant Colonel C. F. Theron, Tel. (012) 312-2587. 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</p>	Pretoria Area	CPSC/B/AF/061/08	2008-11-10	371	371																												
<p>Rendering of security services for a period of 24 months at the Department of Labour, Temba. NB: Briefing session will be held on the 23rd October 2008 at 10:00 am. Note: Documents will be issued at the briefing session. <i>Place:</i> Department of Labour, 2025 Jubilee Road, Temba, 0407. <i>Contact person:</i> Mrs Elizabeth Theko, Tel. (012) 309-5148</p>	Department of Labour, Temba	LGN 08/2008	2008-10-31	347	347																												
<p>Rendering of security services for a period of 24 months at the Department of Labour, Krugersdorp. NB: Briefing session will be held on the 24th October 2008 at 10:00 am. Note: Documents will be issued at the briefing session. <i>Place:</i> Department of Labour, Krugersdorp, 6 Folley Street, Factoria, Luipaardsvlei, 1743. <i>Contact person:</i> Mrs Elizabeth Theko, Tel. (012) 309-5148</p>	Department of Labour, Krugersdorp	LGN 09/2008	2008-11-04	347	347																												
<p>Rendering of security services for a period of 24 months at the Department of Labour, Pretoria. NB: Briefing session will be held on the 24th October 2008 at 10:00 am. Note: Documents will be issued at the briefing session. <i>Place:</i> Department of Labour, 239 Concillium Building, cnr. Skinner and Andries Streets, Pretoria. <i>Contact person:</i> Mrs Elizabeth Theko, Tel. (012) 309-5148</p>	Department of Labour, Pretoria	LGN 10/2008	2008-11-07	347	347																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>Invitation for bidders to render cleaning services for a period of one (1) year for the Regional Land Claims Commission Office, Pietermaritzburg, KwaZulu-Natal.</p> <p>NB: PPPFA Principle Applicable: 80-20.</p> <p><i>Compulsory site meeting:</i></p> <p><i>Venue:</i> 139 Langalibalele (Longmarket) Street, Pietermaritzburg, KwaZulu-Natal. <i>Date:</i> 16 October 2008. <i>Time:</i> 10h00.</p> <p><i>For more information contact:</i> Mr A. Dalais or Mrs P. Muller, Tel. (033) 264-9500</p>	Department of Land Affairs: Regional Land Claims Commission Office, Pietermaritzburg, KwaZulu-Natal	SS-KZN7/1/6/3(229)2L	2008-10-31	805	805

SERVICES: GENERAL

<p>Makhado: SAPS Dog Unit: Procurement of new office accommodation comprising of 411,50 m² with exercise camp and 3 parking bays.</p> <p>NB: The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. <p>NB: The appointment of a successful bidder is subjected to a positive security clearance (Vetting).</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>70 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 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>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70 % (of 90)	Who is a female	2 points	Quality/Functionality:	30% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Makhado	PL08/49	2008-11-11	638	638
90/10 point scoring system																																					
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Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Johannesburg Region: Repairs, maintenance and services to air-conditioning plant and ventilation units, including water treatment to various areas within the jurisdiction of the Johannesburg Regional Office's jurisdiction for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 23 October 2008 at 11:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Boardroom.</p> <p>CIDB requirements: 4ME or 3ME PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Galawu Masemola, Tel. (011) 713-6191</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J08/053	2008-11-12	6	6
90/10 point scoring system																																					
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				See Annexure 1, Page 70																																																	
Brand production, implementation, brand tracking, dismantling, storage project management company for the period 3 until 12 December 2008	Pretoria	1/8/5/2 (002/08)	2008-10-27	767	767																																																
<p>Pretoria: Department of Provincial and Local Government: Alternative accommodation.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>50 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr J. Raphesu/Ms M. Manala, Tel. (012) 310-5965/5043. <i>General enquiries:</i> E. Britton, Tel. (012) 310-5058</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	50 % (of 90)	Who is a female	2 points	Quality/Functionality:	50% (of 90)	Persons with disability	1 points			Other:	3 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/050	2008-11-11	63	63																												
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Total must equal:	10 points	Total must equal:	100% (of 90)																																																		
<p>Central Government Offices: Upgrade Phase 2: Electrical installations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EE or 6 EE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EE PE or 5 EE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="4">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>6 points</td> <td></td> <td></td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td colspan="4">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>(b)</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>(c)</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal:</td> <td>100%</td> <td></td> <td></td> </tr> </table> <p>A compulsory site inspection on the 22 October 2008 at 10:00. Prospective tenderers to meet at Central Government Offices (CGO), corner Bosman and Church Streets. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Mr J. Raphesu/Ms M. Manala, Tel. (012) 310-5965/5043. <i>General enquiries: Project's Manager's name:</i> Richard Makhumisani, Tel. (012) 337-3000, Ext 2334/083 325 2195</p>	1. Historically Disadvantaged Individuals (HDI)				(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points			(b) Who is a female	3 points			(c) Persons with disability	1 point			2. Other specific goals (according to the PPPFA)				(a) Contract participation goal by awarding contracts to targeted enterprises	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%			Pretoria	PT08/039	2008-11-11	63	63
1. Historically Disadvantaged Individuals (HDI)																																																					
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points																																																				
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Price and quality weighting:																																																					
Quality:	0%	Price:	100%																																																		
Total must equal:	100%																																																				
<p>Pretoria Central Prison: Follow-on ramp contract for electrical installations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 EE or 7 EE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EE PE or 6 EE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pretoria	PT08/049	2008-11-11	63	63																																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<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 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 21 October 2008 at 12:00. Prospective tenderers to meet at Pretoria Central Prison: Maintenance office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Mr J. Raphesu/Ms M. Manala, Tel. (012) 310-5965/5043.</p> <p>General enquiries: Project's Manager's name: Mr M. J. Bapela, Tel. (012) 337-3432/072 336 5194.</p>					
<p>Rendering of a privatised gardening service at Alexandra Hospital for a two year period: 1 January 2009 to 31 December 2010.</p> <p>The successful bidder will be required to complete and sign a written Contract Form (WCB 7.1).</p> <p>NB: All bids must be submitted on the official forms (not re-typed).</p> <p>This bid is subject to the general conditions of contract (GCC) and any other special conditions of contract (see attached Section C).</p> <p>This 90/10 preferential procurement principle is applicable to this bid.</p> <p>Please refer all technical / specification enquiries to: Ms M. Froneman, Tel. (021) 503-5058</p>	Department of Health	ALEX 02/2008	2008-11-07	104	104
<p>Rendering of a privatised security service at Alexandra Hospital for a two year period: 1 January 2009 to 31 December 2010.</p> <p>The successful bidder will be required to complete and sign a written Contract Form (WCB 7.1).</p> <p>NB: All bids must be submitted on the official forms (not re-typed).</p> <p>This bid is subject to the general conditions of contract (GCC) and any other special conditions of contract (see attached Section C).</p> <p>This 90/10 preferential procurement principle is applicable to this bid.</p> <p>Please refer all technical / specification enquiries to: Ms M. Froneman, Tel. (021) 503-5058</p>	Department of Health	ALEX 01/2008	2008-11-07	104	104

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGIONAL OFFICE

INVITE BIDS TO UNDERTAKE:

SERVICE:	New offices for Department of Social Welfare at Melmoth, Ulundi.
Bid number:	ZNTU 00696 W.
Closing date:	06-11-2008.
Time:	11:00.
Technical enquiries:	Mr C. Meier, Tel. (035) 450-2954.
CIDB Contractor	
Grading/Designation:	7 GB or higher.
Construction period:	Twelve (12) calendar months.

Compulsory Site Inspection (Yes):	13-10-2008.
Time:	10:00.
Venue:	On Site.
Documents Available from:	Department of Public Works. 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.

Note: 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.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>Presentation of two (2) lifeskills learning programme courses to 56 foundation phase educators (Grade R-3) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI).</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. 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 the 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 involvement in development of Human Resources 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p>	Western Cape Education Department	B/WCED 1074/08	2008-11-03	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>A compulsory information session for all prospective bidders will be held at the Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road, Kuils River on 20 October 2008 at 12:00. Bid documents are available from date of advertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town, as well as at the information session</p>					
<p>Presentation of four (4) literacy learning programme courses to 56 foundation phase educators (Grade R-3) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI).</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 the 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 involvement in development of Human Resources 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p>	Western Cape Education Department	B/WCED 1075/08	2008-11-03	415	415
<p>A compulsory information session for all prospective bidders will be held at the Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road, Kuils River on 20 October 2008 at 12:00. Bid documents are available from date of advertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town, as well as at the information session</p>					
<p>Presentation of four (4) numeracy courses to 56 foundation phase educators (Grade R-3) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI).</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 the 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 involvement in development of Human Resources 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p>	Western Cape Education Department	B/WCED 1076/08	2008-11-03	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																										
				See Annexure 1, Page 70																											
<p>A compulsory information session for all prospective bidders will be held at the Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road, Kuils River on 20 October 2008 at 12:00. Bid documents are available from date of advertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town, as well as at the information session</p>																															
<p>Presentation of two (2) mathematics learning programme courses to 56 intermediate phase educators (Grade 4–6) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI).</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> <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>2 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>1 point</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) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) The promotion of enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>(c) Promotion of involvement in development of Human Resources</td> <td>2 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality/functionality weighting:</td> </tr> <tr> <td>Quality/functionality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100% of 90 points</td> </tr> <tr> <td>Total must equal:</td> <td>100% of 90 points</td> </tr> </table> <p>A compulsory information session for all prospective bidders will be held at the Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road, Kuils River on 21 October 2008 at 12:00. Bid documents are available from date of advertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town, as well as at the information session</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) The promotion of enterprises located within the Western Cape Province	2 points	(c) Promotion of involvement in development of Human Resources	2 points	Total must equal	10 points	Price and quality/functionality weighting:		Quality/functionality:	0%	Price:	100% of 90 points	Total must equal:	100% of 90 points	Western Cape Education Department	B/WCED 1078/08	2008-11-03	415	415
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points																														
(b) Who is a female	1 point																														
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Total must equal	10 points																														
Price and quality/functionality weighting:																															
Quality/functionality:	0%																														
Price:	100% of 90 points																														
Total must equal:	100% of 90 points																														
<p>Presentation of two (2) language learning programme courses to 56 intermediate phase educators (Grade 4–6) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI).</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> <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>2 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>1 point</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) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) The promotion of enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>(c) Promotion of involvement in development of Human Resources</td> <td>2 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality/functionality weighting:</td> </tr> <tr> <td>Quality/functionality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100% of 90 points</td> </tr> <tr> <td>Total must equal:</td> <td>100% of 90 points</td> </tr> </table>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) The promotion of enterprises located within the Western Cape Province	2 points	(c) Promotion of involvement in development of Human Resources	2 points	Total must equal	10 points	Price and quality/functionality weighting:		Quality/functionality:	0%	Price:	100% of 90 points	Total must equal:	100% of 90 points	Western Cape Education Department	B/WCED 1079/08	2008-11-03	415	415
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points																														
(b) Who is a female	1 point																														
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>A compulsory information session for all prospective bidders will be held at the Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road, Kuils River on 21 October 2008 at 12:00. Bid documents are available from date of advertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town, as well as at the information session</p>					
<p>Presentation of two (2) reading learning programme courses to fifty six (56) educators (Grade 8) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI). Services valued between R100 000 and R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 80/20 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 the national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 3 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 4 points</p> <p>(c) Development of human resources 3 points</p> <p>Total must equal 20 points</p> <p>Price and quality/functionality weighting: Quality/functionality: 0% Price: 100% of 80 points</p> <p>Total must equal: 100% of 80 points</p> <p>NB: A compulsory information session for all prospective bidders will be held at the Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road, Kuils River on 22 October 2008 at 12:00. Bid documents are available from date of advertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town, as well as at the information session</p>	Western Cape Education Department	B/WCED 1073/08	2008-11-03	415	415
<p>Presentation of two (2) mathematics learning programme courses to 56 senior phase educators (Grade 7-9) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI). Services valued between R100 000 and R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 80/20 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 the national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 3 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 4 points</p> <p>(c) Development of human resources 3 points</p> <p>Total must equal 20 points</p> <p>Price and quality/functionality weighting: Quality/functionality: 0% Price: 100% of 80 points</p> <p>Total must equal: 100% of 80 points</p>	Western Cape Education Department	B/WCED 1077/08	2008-11-03	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>NB: A compulsory information session for all prospective bidders will be held at the Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road, Kuils River on 22 October 2008 at 12:00. Bid documents are available from date of advertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town, as well as at the information session</p>					
<p>Presentation of one (1) natural sciences learning programme course to 56 intermediate phase educators (Grade 4–6) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI). Services valued between R100 000 and R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 80/20 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 the national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 3 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 4 points</p> <p>(c) Development of human resources 3 points</p> <p>Total must equal 20 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 80 points</p> <p>Total must equal: 100% of 80 points</p> <p>NB: A compulsory information session for all prospective bidders will be held at the Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road, Kuils River on 21 October 2008 at 12:00. Bid documents are available from date of advertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town, as well as at the information session</p>	Western Cape Education Department	B/WCED 1080/08	2008-11-03	415	415
<p>Presentation of three (3) development courses for fifty six (56) primary/high school deputy principals, per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI). Services valued between R100 000 and R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 80-20 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 the national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 3 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 4 points</p> <p>(c) Development of human resources 3 points</p> <p>Total must equal 20 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 80 points</p> <p>Total must equal: 100% of 80 points</p>	Western Cape Education Department	B/WCED 1083/08	2008-11-03	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>NB: A compulsory information session for all prospective bidders will be held at the Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road, Kuils River on 23 October 2008 at 12:00. Bid documents are available from date of advertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town, as well as at the information session</p>					
<p>Presentation of three (3) development courses for fifty six (56) heads of department, per course. Venue: The Cape Teaching and Leadership Institute (CTLI). Services valued between R100 000 and R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 80/20 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 the national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 3 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 4 points</p> <p>(c) Development of human resources 3 points</p> <p>Total must equal 20 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 80 points</p> <p>Total must equal: 100% of 80 points</p> <p>NB: A compulsory information session for all prospective bidders will be held at the Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road, Kuils River on 23 October 2008 at 12:00. Bid documents are available from date of advertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town, as well as at the information session</p>	Western Cape Education Department	B/WCED 1084/08	2008-11-03	415	415
<p>Building and dismantling of an exhibition stand at Soccerex 08: Secretariat for Safety and Security. Compulsory presentation to be held by prospective bidder on 2008-10-29, 09h00 at South African Police Service: Supply Chain Management, Pretoria</p>	Sandton Convention Centre	19/1/9/1/ 92 TT (08)	2008-10-24	435A	435A
<p>Year tenders: Contract for pest control in the Western Cape: Areas: 1 to 5. 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 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 weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal: 100%</p>	Cape Town	YT62/08 YT63/08 YT64/08 YT65/08 YT66/08	2008-11-12	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>A compulsory site inspection on the 29 October 2008 at 10:00. Prospective tenderers to meet at Customs House, Lower Heerengracht, Foreshore, Cape Town.</p> <p>Venue: 13th Floor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel. (021) 402-2077.</p> <p>General enquiries: Mr A. Engelbrecht, 082 941 4488</p>					
<p>Oudtshoorn: Officers Mess: Building 104: Repairs and renovations to kitchen floor.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>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 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 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 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel. (021) 402-2077.</p> <p>General enquiries: Mr B. J. Mong, Tel. 083 299 0055</p>	Cape Town	1021/08	2008-11-12	3	3
<p>Cape Town: S.A. National Library: Repairs to exterior of building.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 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 the 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 weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal: 100%</p>	Cape Town	1022/08	2008-11-12	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>A compulsory site inspection on the 22 October 2008 at 10:00. Prospective tenderers to meet at Goodwood Prison. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077. <i>General enquiries:</i> Mr M. S. Palmer, 082 338 9477</p>					
<p>Goodwood Correctional Centre: Maintenance for electrical, mechanical and security installations. 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. 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) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p>	Cape Town	1024/08	2008-11-12	3	3
<p>A compulsory site inspection on the 21 October 2008 at 11:00. Prospective tenderers to meet at Goodwood Prison. 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 M. Hesewu, 086 557 3227</p>					
Procurement of 300 steel cabinets	Department of Education	EDO 392	2008-10-31	31	31
<p>Request for proposals for: The supply, installation, commissioning and maintenance of monitoring systems, anaesthetic delivery units and ECG recorders for various institutions. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.gautengonline.gov.za, go to link "Tenders". <i>Briefing session:</i> <i>Date:</i> 17-10-2008. <i>Time:</i> 10h00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium. <i>Contact persons:</i> <i>Enquiries:</i> Mr Michael Swanepoel, Tel. (011) 689-8338/ Mr Jeffrey Mafumo, Tel. (011) 689-6121. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Health	GT/GDH/123/2008	2008-11-04	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>Request for proposals for: The supply, installation, commissioning and maintenance of theatre tables, hospital beds, incubators and emergency trolleys for various institutions. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.gautengonline.gov.za, go to link "Tenders". <i>Briefing session:</i> <i>Date:</i> 17-10-2008. <i>Time:</i> 10h00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium. <i>Contact persons:</i> <i>Enquiries:</i> Mr Michael Swanepoel, Tel. (011) 689-8338/ Mr Wilson Mudau, Tel. (011) 689-6142. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Health	GT/GDH/122/2008	2008-11-04	323	323
<p>Request for proposals for: The supply, installation, commissioning and maintenance of ventilators, bronchoscopes and nebulisers for various institutions. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.gautengonline.gov.za, go to link "Tenders". <i>Briefing session:</i> <i>Date:</i> 17-10-2008. <i>Time:</i> 10h00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium. <i>Contact persons:</i> <i>Enquiries:</i> Mr Michael Swanepoel, Tel. (011) 689-8338/ Mr Dumisani Francisc, Tel. (011) 689-6717. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Health	GT/GDH/125/2008	2008-11-04	323	323
<p>Request for proposals for: The supply, installation, commissioning and maintenance of haemodialysis machines blood gas analysers, infusion pumps and syringe drivers for various institutions. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.gautengonline.gov.za, go to link "Tenders". <i>Briefing session:</i> <i>Date:</i> 17-10-2008. <i>Time:</i> 10h00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium. <i>Contact persons:</i> <i>Enquiries:</i> Mr Michael Swanepoel, Tel. (011) 689-8338/ Mr Sydney Matlhare, Tel. (011) 689-6712. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Health	GT/GDH/124/2008	2008-11-04	323	323
<p>Request for proposals for: Supply and delivery of infant feeds and enteral feeds and supplementation. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.gautengonline.gov.za, go to link "Tenders". <i>Briefing session:</i> <i>Date:</i> 24-10-2008. <i>Time:</i> 10h00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium. <i>Contact persons:</i> <i>Enquiries:</i> Jeffrey Mashele, Tel. (011) 689-6681. <i>For specification:</i> Mrs Marietjie Bodenstein, Tel. (011) 355-3374. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Health	GT/GDH/121/2008	2008-10-31	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>Request for proposals for: Distribution of medical supplies. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.gautengonline.gov.za, go to link "Tenders". <i>Briefing session:</i> <i>Date:</i> 24-10-2008. <i>Time:</i> 11h00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium. <i>Contact persons:</i> <i>Enquiries:</i> Sheriff Lecholo, Tel. (011) 689-8320. <i>Technical enquiries:</i> Rianda Lotter, Tel. (011) 628-9046. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Health	GT/GDH/120/2008	2008-10-31	323	323
<p>Supply, delivery, installation, demonstration and commissioning of ceiling suspended theatre lights, for use in Helderberg Hospital, Somerset West, Cape Town. <i>For more information, please contact:</i> Dr D. Vermeulen, Tel. (021) 850-4700.</p>	PGWC Department of Health: Helderberg Hospital, Lourensford Street, Somerset West, Cape Town	HH005/2008	2008-11-07	899	899
<p>Supply, delivery, installation, demonstration and commissioning of a basic nasal CPAP flow ventilator and infant resuscitator, for use in Helderberg Hospital, Somerset West, Cape Town. <i>For more information, please contact:</i> Dr D. Vermeulen, Tel. (021) 850-4700.</p>	PGWC Department of Health: Helderberg Hospital, Lourensford Street, Somerset West, Cape Town	HH006/2008	2008-11-07	899	899
<p>Supply, delivery, installation, demonstration and commissioning of a washer/disinfector with drying capabilities, for use in Helderberg Hospital, Somerset West, Cape Town. <i>For more information, please contact:</i> Dr D. Vermeulen, Tel. (021) 850-4700.</p>	PGWC Department of Health: Helderberg Hospital, Lourensford Street, Somerset West, Cape Town	HH007/2008	2008-11-07	899	899

AGRICULTURAL RESEARCH COUNCIL

The ARC hereby invites bids for the following:

No.	BID No.	PROJECT	TENDER COLLECTION AND DELIVERY ADDRESS
1.	ARC/012/10/08	Supply of four towing vehicles	1134 Park Street, Hatfield, Pretoria
2.	ARC/013/10/08	Supply and installation of micromanipulation microscope	Old Olifantsfontein Road, Irene, Pretoria
3.	ARC/014/10/08	Supply and installation of Oocyte imaging system	Old Olifantsfontein Road, Irene, Pretoria

Tender documents will be available as from Monday, the 13th of October 2008 between 08h00 and 16h00 from the Agricultural Research Council.

Four submissions of each bid must be hand delivered at the tender boxes of ARC at the abovementioned addresses.

Please note all tenders must be submitted by not later than 11h00 a.m. (eleven o'clock). Tenders not received on time and date specified above will not be considered. The Telkom Time Clock (1026) will be employed for verification of the tender submission cut-off time.

OFFICIAL	TEL No.	E-MAIL
Supply Chain Management Office	(012) 427-9760/9728/9733	scm@arc.agric.za

Closing date for proposals: 7 November 2008 at 11:00. No late submissions will be accepted.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

TENDER No. GCT1509/08/2008.

Service: The rehabilitation and reseal of Road P67/1 from Springs Municipal Border (km 0,00) to the Sentrarrand Boundary.

Evaluation Criteria: CIDB Level 8CE and higher.

90:10 preferential point system.

Price = 60 points. Functionality = 30 points.

Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting:

Venue: Department of Public Transport, Roads and Works, Main Reef Road, Van Rhyn Benoni Main Boardroom.

Date: 22 October 2008. *Time:* 10:00.

Tender closing: 6 November 2008 at 11:00.

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

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

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

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from **10 October 2008:** 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above-mentioned address is required on collection of tender documents:

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

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

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

TENDER No. GC152/08/2008.

Service: New Old Age Home at Jabulani Place of Safety.

Evaluation Criteria: CIDB Level 7GB or higher.

90:10 preferential point system.

Price = 60 points. Functionality = 30 points.

Preference RDP Goals (10 points) HDI = 3, Gender = 6, Disability = 1.

Compulsory site meeting:

Venue: Jabulani Place of Safety. *Date:* 22 October 2008. *Time:* 10:00.

Tender closing: 7 November 2008 at 11:00.

TENDER No. GC153/08/2008.

Service: Alterations and upgrade at Vosloorus Old Age Home.

Evaluation Criteria: CIDB Level 7GB or higher.

90:10 preferential point system.

Price = 60 points. Functionality = 30 points.

Preference RDP Goals (10 points) HDI = 3, Gender = 6, Disability = 1.

Compulsory site meeting:

Venue: Vosloorus Old Age Home. *Date:* 23 October 2008. *Time:* 10:00.

Tender closing: 7 November 2008 at 11:00.

TENDER No. GC155/08/2008.

Service: Sewer system upgrade at Magaliesoord Place of Safety.

Evaluation Criteria: CIDB Level 6CE or higher.

90:10 preferential point system.

Price = 60 points. Functionality = 30 points.

Preference RDP Goals (10 points) HDI = 3, Gender = 6, Disability = 1.

Compulsory site meeting:

Venue: Magaliesoord Place of Safety. *Date:* 25 October 2008. *Time:* 10:00.

Tender closing: 7 November 2008 at 11:00.

TENDER No. GC157/08/2008.

Service: Construction of new administration block at Tutela Place of Safety.

Evaluation Criteria: CIDB Level 5GB or higher.

90:10 preferential point system.

Price = 60 points. Functionality = 30 points.

Preference RDP Goals (10 points) HDI = 3, Gender = 6, Disability = 1.

Compulsory site meeting:

Venue: Tutela Place of Safety. *Date:* 23 October 2008. *Time:* 14:00.

Tender closing: 7 November 2008 at 11:00.

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

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

Note the 30 points allocated for Functionality will be as follows:

SKILLS (10)	EXPERIENCE (15)	PROJECT PLAN (5)
<ul style="list-style-type: none"> • Qualifications—Key staff relevant to project (Quantity Surveyor + Professional registration certificate) • Organogram—CV's and Certified Qualifications & ID copies 	<ul style="list-style-type: none"> • Previous projects—minimum 5 completion certificates 	<ul style="list-style-type: none"> • Time allocations, milestones, cost projections. Resources: Human & Plant

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

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 5 September 2008: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above-mentioned address is required on collection of tender documents:

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

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

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

2. TENDER IDENTIFICATION: ANNUAL CALL FOR PROPOSALS TO PRE-QUALIFY FOR A PROCUREMENT DATA BASE—Ref: BIQ/CfP/07/08/SCM

Description: Blue IQ is currently revising suppliers, service providers and works data base and hereby invite call for proposals to be submitted for detailed lots and services, supplies and works. Please refer to the application form in our website that must be completed by applicants.

Contact address:

E-mail address: *info@blueiq.co.za*. Phone: (011) 689-1600.

Document collection: Candidates are requested to obtain submission forms from www.blueiq.co.za

Document delivery: The completed submission forms and internal audit tender document can be delivered, including all supporting documentations as requested in the submission form to No. 1 Central Place, Newtown, Johannesburg, Third Floor.

Additional information: Companies owned by historically disadvantaged individuals, women of disability as well as SMME's are also encouraged to submit their offers.

Closing date: **10 September 2008.**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>Pretoria: Old Jewish Synagogue: Repair to stabilize the building. 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. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE.</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 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) 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: Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 24 October 2008 at 10:00. Prospective tenderers to meet at Old Jewish Synagogue, corner Paul Kruger and Proes Streets in Pretoria. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Mr J. Raphesu/Ms M Manala, Tel. No. (012) 310-5965/5043. <i>General enquiries:</i> Project Manager's name: Mr Livhuwani Ramalata, Tel. No. (012) 337-3270/082 804 7558</p>	Pretoria	PT08/051	2008-11-11	63	63

SERVICES: PROFESSIONAL

<p>Cancellation: See information on bids on the website: http://land.pwv.gov.za Cancellation of appointment of professional land surveyors for undertaking Cadastral Surveys for Land Reform purposes to the DLA for a period of 24 months. Please note: There will be no briefing session. <i>Bid related enquiries:</i> Ms M. P. Maimela Tel. (012) 312-9772 <i>Technical enquiries:</i> Mr D. Clarke Tel. (021) 658-4301</p>	Department of Land Affairs Directorate: Surveys and Mapping	K7/3/6/3 (0021) 2008/09	2008-10-13	60	60
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 70																					
<p>Ngqeleni Prison: Repairs and maintenance buildings, related services, electrical and mechanical installations and civil infrastructure.</p> <p>CIDB: 5GB/CE or 4GB PE/CE PE.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="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>100 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 21/10/2008 at 10:00. Prospective bidders/tenderers to meet at Ngeleni Prison: Entrance gate. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Mrs Mqwebedu, 5th Floor, PRD 11 Building. Tel. (047) 502-7076. <i>General enquiries:</i> Project leader/Mr L. Sogwedla, Tel. (047) 502-7187 or 079 516 9049</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100 % (of 90)	Who is a female	2 points	Quality/Functionality:	100% (of 90)	Persons with disability	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Mthatha	MNQPR/8	2008-11-12	10	10
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:	100% (of 90)																						
Persons with disability	1 point																								
Other:	10 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Barkly East Prison: Repairs and maintenance buildings, related services, electrical and mechanical installations and civil infrastructure.</p> <p>CIDB: 5GB/CE or 4GB PE/CE PE.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="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>100 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 22/10/2008 at 10:00. Prospective bidders/tenderers to meet at Barkly East Prison: Entrance gate. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Mrs Mqwebedu, 5th Floor, PRD 11 Building. Tel. (047) 502-7076. <i>General enquiries:</i> Project Leader/Mr S. Fono, Tel. (047) 502-7187 or 079 514 8360</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100 % (of 90)	Who is a female	2 points	Quality/Functionality:	100% (of 90)	Persons with disability	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Mthatha	MBEPRM/8	2008-11-12	10	10
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:	100% (of 90)																						
Persons with disability	1 point																								
Other:	10 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Cala Magistrate: Repairs and maintenance buildings, related services, electrical and mechanical installations and civil infrastructure.</p> <p>CIDB: 6GB/CE or 5GB PE/CE PE.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="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>100 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	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:	100% (of 90)	Persons with disability	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Mthatha	MCLMR/8	2008-11-12	10	10
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100 % (of 90)																						
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>A compulsory site inspection on 22/10/2008 at 14:00. Prospective bidders/tenderers to meet at Cala Magistrate: Entrance gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Mrs Mqwebedu, 5th Floor, PRD 11 Building. Tel. (047) 502-7076.</p> <p><i>General enquiries:</i> Project Leader/Mr L. Sogwedla, Tel. (047) 502-7187 or 079 516 9049</p>					
<p>Appointment of a service provider for the request to render a 24 hour, 365 days a year counselling service to employees of Department of Foreign Affairs working abroad and their families for a period of two years.</p> <p>Note: A compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr. Church & Beatrix Streets, Arcadia, on 14 October 2008 at 10:00</p>	Department of Foreign Affairs, Pretoria	DFA 08-08/09	2008-10-24	715	715
<p>The appointment of a service provider to train officials of the Department of Agriculture on performance management. A compulsory briefing session will be held on 20 October 2008 at 09:00, 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 S. Mphiwa, Tel. (012) 319-8211 or Ms T. Makhado, Tel. (012) 319-8173</p>	Pretoria	4.4.12.2/21/08	2008-10-27	115	115
<p>Cancellation: The service is no longer needed by the Department.</p> <p>Please take note: That bid DAC/08/08-09: Service provider to undertake a study on the importance of heritage in Economic Development, with a focus on tourism has been cancelled</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, corner of Beatrix and Church Streets, Arcadia	DAC/08/08-09			
<p>The appointment of a contractor to identify, demonstrate in-field and facilitate the adoption by rural agricultural communities in all provinces of appropriate eco-technologies to accelerate sustainable natural resource management as part of the extended landcare programme for a period of 24 months.</p> <p><i>Contact person:</i> Mr H. Ndlovu, Tel. (012) 319-7401</p>	Pretoria	4.4.12.4/21/08	2008-11-03	115	115
<p>Terms and Reference: Appointment of a service provider to research and produce a state of the node report for the 2008/2009 financial year.</p> <p>Tender documents: The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 16/2008	2008-10-31	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>Appointment of service provider for the establishment of a database of transactional advisors to assist the Commission of Restitution of Land Rights in various transactions where land has been restored to restitution claimants and sustainable implementation is dependent on the development and implementation of various business models e.g. Joint Ventures, Strategic Partnerships and Shareholding or Lease Agreements for various business enterprises.</p> <p>Compulsory briefing session will be held on 22 October 2008 at 09h00 at the Department of Land Affairs, 184 Jacob Mare Street, South Block Building, Room S1404, Pretoria.</p> <p>Bidders will not be allowed to attend the briefing session after 15 minutes off the state time.</p> <p>Closing date: 7 November 2008 at 11h00.</p> <p>Bid documents are obtainable from the Department of Land Affairs: 184 Jacob Mare Street, Pretoria, South Block Building and on website: http://land.pwv.gov.za</p> <p>Sealed documents marked with the above reference number and description must be placed in the tender box, located in the entrance of The Department of Land Affairs, 184 Jacob Mare Street, Pretoria, South Block Building, not later than 11h00 on 7 November 2008.</p> <p>The bids will be opened in Departmental Offices on the closing date.</p> <p>Failure to include a valid original tax clearance certificate. Project plan and/or business profile, will disqualify your bid.</p> <p>NB: The Department reserves the right not to accept/award any bid either in part or as a whole.</p> <p>The Preferential Procurement Policy Framework, Act No. 5 of 2000, using the 90/10 principle, Supply Chain Management Policy. The evaluation criteria appeared in the terms of reference and other enabling legislation will be applied in the evaluation and adjudication process.</p> <p><i>Bid related enquiries:</i> Mr E. M. Netshivhodza/L. Rashango/M. Botha, Tel. (012) 312-9765/9774.</p> <p><i>Technical enquiries:</i> Ms R. de Vos, Tel. (012) 312-9810/9339</p>	Department of Land Affairs	K7/3/6/3 (CLCC-05) 2008/09	2008-11-07	60	60
<p>Appointment of a service provider for the revitalisation of the organisational delivering mechanisms for the Department of Agriculture for a period of 6 months.</p> <p>A compulsory information session will be held on 16 October 2008 at 10:00, Room T-GF-08 (Boardroom), Agriculture Place, Beatrix Street, Arcadia, Pretoria.</p> <p><i>Contact person:</i> Ms B. Bopape, Tel. No. (012) 319-7197</p>	Pretoria	4.4.12.2/ 22/08	2008-10-24	115	115
Development of a methodology for National Land Use Mapping	Chief Directorate: Surveys & Mapping	SSC WC 33/2008 DLA	2008-10-31	438	438
<p>Rendering of a security service to the Shared Service Centre: WC & Chief Directorate: Surveys and Mapping for a period of 1 year.</p> <p>Please note: A compulsory briefing/information session will be held:</p> <p><i>Date:</i> Wednesday, 15 October 2008. <i>Time:</i> 10 am. <i>Venue:</i> Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Mutingati Room).</p> <p><i>For technical enquiries, please contact:</i> Mr M. Kamedien, Tel. (021) 658-4317, during office hours only</p>	Shared Service Centre: WC	SSC WC 36/2008 DLA	2008-10-31	438	438
<p>Appointment of a service provider to undertake a business plan at Lamberts Bay for the Regional Land Claims Commission.</p> <p>Please note: There will be a compulsory briefing session held at:</p> <p><i>Venue:</i> RLCC, Matrix House, Strand Street, Cape Town. <i>Date:</i> Thursday, 16 October 2008. <i>Time:</i> 10:30 am.</p> <p><i>For technical enquiries, please contact:</i> Mr A. Nohule, Tel. (021) 426-2930, during office hours only</p>	RLCC: WC	SSC WC 34/2008 DLA	2008-10-31	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO										
				See Annexure 1, Page 70											
<p>Appointment of a service provider to undertake a business plan on Erven 33575, 35609 and 35610, Goodwood (Northern Suburbs).</p> <p>Please note: There will be a compulsory briefing session held at: <i>Venue:</i> RLCC, Matrix House, Strand Street, Cape Town. <i>Date:</i> Friday, 17 October 2008. <i>Time:</i> 10:30 am. <i>For technical enquiries, please contact:</i> Ms S. Masiza, Tel. (021) 426-2930, during office hours only</p>	RLCC: WC	SSC WC 35/2008 DLA	2008-10-31	438	438										
<p>Phase 111A: Dolomite Risk Management Strategy (DRMS) for affected properties of NDPW: Emergency and ad-hoc property investigations. 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> <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>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> <tr> <td></td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total: 100%</p> <p>A compulsory site inspection at 22-10-2008 at 11:00. Prospective tenderers to meet at the Oranje Nassau Building, Room 5003, 188 Schoeman Street, Pretoria. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Pearl Mkansi/Ramasekiwa Tshokwe/Petro Odendaal, Tel. (012) 337-3231/3242. <i>Technical information:</i> Mr N. D. Pieterse, Tel. (012) 337-2393/086 6185 990</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	2 points	(c) Persons with disability	2 points		10 points	National Department of Public Works (NDPW)	HP08/021	2008-11-12	2	2
1. Historically Disadvantaged Individuals (HDI)															
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points														
(b) Who is a female	2 points														
(c) Persons with disability	2 points														
	10 points														
<p>Appointment of a service provider to develop methodology for costing a basic minimum package for schooling, costing of such and providing an ongoing support function aimed at reviewing and updating the package</p>	Department of Education	EDO 393	2008-11-07	31	31										
<p>Appointment of a service provider for the development and implementation of a social plan for taxi drivers in South Africa. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, corner of Bosman and Struben Streets. <i>Contact persons for bid administration:</i> Ms N. Manjo/ Ms P. I. Koakoa, Tel. (012) 309-3445/3429. <i>Technical enquiries:</i> Ms Millicent Dube, Tel. (012) 309-3183. Fax (012) 309-8365. E-mail: dubem@dot.gov.za</p>	Pretoria	DOT/28/2008/PT	2008-11-10	29	29										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>Appointment of a service provider for the provision of vehicle fleet management services to the State for the period: 1 April 2009 to 31 March 2014.</p> <p>A bid information session will take place as follows: <i>Time:</i> 09:00–12:00. <i>Date:</i> 24 October 2008. <i>Place:</i> 240 Vermeulen Street, National Treasury, Room 0103.</p> <p><i>Contact details:</i> Carlo Raffanti, Tel. (012) 315-5364. Fax (012) 315-5400; Lebogang Mosuwe, Tel. (012) 315-5931. Fax (012) 315-5400. Banningi Masilela, Tel. (012) 315-5731.</p> <p>The bid document will also be available electronically. Potential bidders are encouraged to bid electronically.</p> <p>Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00.</p> <p>Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1.</p> <p>(Please note: No voice messages will be returned) for assistance regarding electronic responses</p>	National	RT46-2009CV	2008-11-11	1	1
<p>National Treasury invites the qualified service providers to submit bids for inclusion on the TAU/NDP panel of professional service providers for a period of two years.</p> <p>Non-compulsory briefing session to be held: <i>Date:</i> 17 October 2008. <i>Time:</i> 10:00. <i>Venue:</i> National Treasury, 240 Vermeulen Building, Pretoria.</p> <p><i>For technical enquiries, please contact:</i> Ms Anne-Marie Weinmann, Tel. (012) 315-5547. Fax (012) 315-5786. E-mail: TAUPSP@Treasury.go.za.</p> <p><i>For bid enquiries, please contact:</i> Ms Aletta Mbuyane/Waseela Ebrahim, Tel. (012) 315-5285/5622</p>	National Treasury	NT010/08	2008-10-31	1	1

SPECIAL ADVERTISEMENTS**DEPARTMENT OF HEALTH****DIRECTORATE: TOWN HILL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Town Hill Hospital, Quotation Evaluation Committee, Hyslop Road, Pietermaritzburg or Town Hill Hospital, Quotation Evaluation Committee, P.O. Box 400, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Town Hill Hospital, Workshop Department, Hyslop Road and Pietermaritzburg. Tel. (033) 341-5595. Fax. (033) 342-2775.
- (vii) In order to facilitate sufficient documents being made available, could prior arrangements be made with Institution.

SERVICE: Renovate Uitsig D ward toilets at Townhill Hospital.
 Quotation No.: ZNQ 441/08.
 Closing date: 22-10-2008.
 Closing time: 11:00.
 Compulsory site meeting:
 Date: 15-10-2008.
 Time: 11:00.

SERVICE: Renovate Uitsig G ward toilets at Townhill Hospital.
 Quotation No.: ZNQ 472/08.
 Closing date: 22-10-2008.
 Closing time: 11:00.
 Compulsory site meeting:
 Date: 15-10-2008.
 Time: 11:00.

SERVICE: Renovate Uitsig E ward toilets at Townhill Hospital.
 Quotation No.: ZNQ 426/08.
 Closing date: 22-10-2008.
 Closing time: 11:00.
 Compulsory site meeting:
 Date: 15-10-2008.
 Time: 11:00.

SERVICE: Waterproof main flat roof for the Uitsig Wards E, F, G and H at Townhill Hospital.
 Quotation No.: ZNQ 519/08.
 Closing date: 22-10-2008.
 Closing time: 11:00.
 Compulsory site meeting:
 Date: 15-10-2008.
 Time: 11:00.

Contact person: Mr. A. Stoffels, Tel. (033) 341-5595.
 Enquiries regarding specifications: Mr T. Robberts, Tel. (033) 341-5591.

DEPARTMENT OF HEALTH**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
ZULULAND HEALTH DISTRICT**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to the security officer— Ground Floor (Entrance 5): NB: 1. ZNB 30 MUST BE SUBMITTED TOGETHER WITH THE QUOTATION.

- (iii) The envelope must be addressed to Zululand Health 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 Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Department of Health, Procurement Section, Ground Floor, Zone 6. Tel. (035) 874-2320.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Electronic Haemoglobinometer (Stat-Test cards with strips).
Quotation No.:	ZNQ 306/08.
Closing date:	21-10-2008.
Closing time:	11:00.
Contact person:	Ms N. S. Dlamini, Tel. (035) 874-2320.
Enquiries regarding specification:	Mrs W. T. Buthelezi, Tel. (035) 874-2366.

MHLATHUZE WATER

CONTRACT MW/828/1A

HLABISA BULK WATER SUPPLY SCHEME

NORTHERN AREA—SECTION 1

TENDER NOTICE AND INVITATION TO TENDER

1. Tenders are invited for the construction of the bulk water supply pipeline, pump stations and related structures of a bulk water supply scheme in Hlabisa Local Municipality.

2. Only those tenderers who are registered with the Construction Industry Development Board with a 7CE or 6CEPE or JV between 6CE, 2 x 5CE Contractor Grading as defined in the Regulations (June 2004), in terms of the CIDB Act, No. 27 of 2000, are eligible to submit tenders for this contract. It will be compulsory for the tenderer to provide proof of his, or his sub-contractors' CIDB registration grading.

3. Tender documents will be available on 6 October 2008 during office hours from Reception, Mhlathuze Water's Offices (see address below):

Mhlathuze Water, c/o Battery Bank and South Central Arterial, Alton, Richards Bay, 3900; P.O. Box 1264, Richards Bay, 3900. Tel. (035) 902-1000. Fax: (035) 902-1013.

4. A non-refundable deposit of R500,00 will be charged for each set of documents issued. Tender deposits must be paid directly into Mhlathuze Water's Bank Account. The bank details are as follows: ABSA Bank, Branch Code 33-42-30. Account No. 215 055 0052.

Tender documents will be available from Reception: Mhlathuze Water Offices: C/o Battery Bank and South Central Arterial, Alton, Richards Bay, upon presenting proof of payment/deposit slip. Tender documents will not be available at the briefing meeting. Proof of payment/deposit slip must have a reference to the tenderer's name and the contract no. in order to reconcile.

5. Tenders close on 29 October 2008 at 12h00. Particulars regarding the submission of tenders appear in Part T1.2 of Volume 1 of the tender documents.

6. A compulsory clarification meeting will be held on 13 October 2008 at 09h00. Tenderers are requested to meet the Engineer at the Office of Mhlathuze Water in Richards Bay.

7. Enquiries relating to this tender should be addressed to Mrs H. A. van der Merwe at the Durban Office of Bigen Africa Services (Pty) Ltd.

Bigen Africa Services (Pty) Ltd, Block B, Bellevue Campus, 5 Bellevue Road, Kloof, Durban, 3610; P.O. Box 1468, Kloof, 3640. Tel: (031) 717-2571. Fax: (031) 717-2572.

MHLATHUZE WATER

CONTRACT MW/828/2A

HLABISA BULK WATER SUPPLY SCHEME

SOUTHERN AREA—SECTION 1

TENDER NOTICE AND INVITATION TO TENDER

1. Tenders are invited for the construction of the bulk water supply pipeline, pump stations and related structures of a bulk water supply scheme in Hlabisa Local Municipality.

2. Only those tenderers who are registered with the Construction Industry Development Board with a 7CE or 6CEPE or JV between 6CE, 2 x 5CE Contractor Grading as defined in the Regulations (June 2004), in terms of the CIDB Act, No. 27 of 2000, are eligible to submit tenders for this contract. It will be compulsory for the tenderer to provide proof of his, or his sub-contractors' CIDB registration grading.

3. Tender documents will be available on 6 October 2008 during office hours from Reception, Mhlathuze Water's Offices (see address below):

Mhlathuze Water, c/o Battery Bank and South Central Arterial, Alton, Richards Bay, 3900; P.O. Box 1264, Richards Bay, 3900. Tel. (035) 902-1000. Fax: (035) 902-1013.

4. A non-refundable deposit of R500,00 will be charged for each set of documents issued. Tender deposits must be paid directly into Mhlathuze Water's Bank Account. The bank details are as follows: ABSA Bank, Branch Code 33-42-30. Account No. 215 055 0052.

Tender documents will be available from Reception: Mhlathuze Water Offices: C/o Battery Bank and South Central Arterial, Alton, Richards Bay, upon presenting proof of payment/deposit slip. Tender documents will not be available at the briefing meeting. Proof of payment/deposit slip must have a reference to the tenderer's name and the contract no. in order to reconcile.

5. Tenders close on 29 October 2008 at 12h00. Particulars regarding the submission of tenders appear in Part T1.2 of Volume 1 of the tender documents.

6. A compulsory clarification meeting will be held on 13 October 2008 at 09h00. Tenderers are requested to meet the Engineer at the Office of Mhlathuze Water in Richards Bay.

7. Enquiries relating to this tender should be addressed to Mrs H. A. van der Merwe at the Durban Office of Bigen Africa Services (Pty) Ltd.

Bigen Africa Services (Pty) Ltd, Block B, Bellevue Campus, 5 Bellevue Road, Kloof, Durban, 3610; P.O. Box 1468, Kloof, 3640. Tel: (031) 717-2571. Fax: (031) 717-2572.

MHLATHUZE WATER

CONTRACT MW/828/1B

HLABISA BULK WATER SUPPLY SCHEME

NORTHERN AREA—SECTION 2

TENDER NOTICE AND INVITATION TO TENDER

1. Tenders are invited for the construction of the bulk water supply pipeline, pump stations and related structures of a bulk water supply scheme in Hlabisa Local Municipality.

2. Only those tenderers who are registered with the Construction Industry Development Board with a 7CE or 6CEPE and Joint Venture, 6CE, 2 x 5CE Contractor Grading as defined in the Regulations (June 2004), in terms of the CIDB Act, No. 27 of 2000, are eligible to submit tenders for this contract. It will be compulsory for the tenderer to provide proof of his, or his sub-contractors' CIDB registration grading.

3. Tender documents will be available on 6 October 2008 during office hours from Reception, Mhlathuze Water's Offices (see address below):

Mhlathuze Water, c/o Battery Bank and South Central Arterial, Alton, Richards Bay, 3900; P.O. Box 1264, Richards Bay, 3900. Tel. (035) 902-1000. Fax: (035) 902-1013.

4. A non-refundable deposit of R500,00 will be charged for each set of documents issued. Tender deposits must be paid directly into Mhlathuze Water's Bank Account. The bank details are as follows: ABSA Bank, Branch Code 33-42-30. Account No. 215 055 0052.

Tender documents will be available from Reception: Mhlathuze Water Offices: C/o Battery Bank and South Central Arterial, Alton, Richards Bay, upon presenting proof of payment/deposit slip. Tender documents will not be available at the briefing meeting. Proof of payment/deposit slip must have a reference to the tenderer's name and the contract no. in order to reconcile.

5. Tenders close on 29 October 2008 at 12h00. Particulars regarding the submission of tenders appear in Part T1.2 of Volume 1 of the tender documents.

6. A compulsory clarification meeting will be held on 13 October 2008 at 09h00. Tenderers are requested to meet the Engineer at the Office of Mhlathuze Water in Richards Bay.

7. Enquiries relating to this tender should be addressed to Mrs H. A. van der Merwe at the Durban Office of Bigen Africa Services (Pty) Ltd.

Bigen Africa Services (Pty) Ltd, Block B, Bellevue Campus, 5 Bellevue Road, Kloof, Durban, 3610; P.O. Box 1468, Kloof, 3640. Tel: (031) 717-2571. Fax: (031) 717-2572.

MHLATHUZE WATER**CONTRACT MW/828/2B****HLABISA BULK WATER SUPPLY SCHEME****SOUTHERN AREA—SECTION 2****TENDER NOTICE AND INVITATION TO TENDER**

1. Tenders are invited for the construction of the bulk water supply pipeline, pump stations and related structures of a bulk water supply scheme in Hlabisa Local Municipality.

2. Only those tenderers who are registered with the Construction Industry Development Board with a 7CE or 6CEPE or joint venture between 6CE, 2 x 5CE Contractor Grading as defined in the Regulations (June 2004), in terms of the CIDB Act, No. 27 of 2000, are eligible to submit tenders for this contract. It will be compulsory for the tenderer to provide proof of his, or his sub-contractors' CIDB registration grading.

3. Tender documents will be available on 6 October 2008 during office hours from Reception, Mhlathuze Water's Offices (see address below):

Mhlathuze Water, c/o Battery Bank and South Central Arterial, Alton, Richards Bay, 3900; P.O. Box 1264, Richards Bay, 3900. Tel. (035) 902-1000. Fax: (035) 902-1013.

4. A non-refundable deposit of R500,00 will be charged for each set of documents issued. Tender deposits must be paid directly into Mhlathuze Water's Bank Account. The bank details are as follows: ABSA Bank, Branch Code 33-42-30. Account No. 215 055 0052.

Tender documents will be available from Reception: Mhlathuze Water Offices: C/o Battery Bank and South Central Arterial, Alton, Richards Bay, upon presenting proof of payment/deposit slip. Tender documents will not be available at the briefing meeting. Proof of payment/deposit slip must have a reference to the tenderer's name and the contract no. in order to reconcile.

5. Tenders close on 29 October 2008 at 12h00. Particulars regarding the submission of tenders appear in Part T1.2 of Volume 1 of the tender documents.

6. A compulsory clarification meeting will be held on 13 October 2008 at 09h00. Tenderers are requested to meet the Engineer at the Office of Mhlathuze Water in Richards Bay.

7. Enquiries relating to this tender should be addressed to Mrs H. A. van der Merwe at the Durban Office of Bigen Africa Services (Pty) Ltd.

Bigen Africa Services (Pty) Ltd, Block B, Bellevue Campus, 5 Bellevue Road, Kloof, Durban, 3610; P.O. Box 1468, Kloof, 3640. Tel: (031) 717-2571. Fax: (031) 717-2572.

DEPARTMENT OF PUBLIC WORKS**MIDLANDS REGION****NOTICE & INVITATION TO BID**

Description of Service:	Ladysmith: Mbabane Clinic: New large clinic, 2 staff houses and gatehouse with visitors toilets.
Bid No.:	ZNT L 00963W.
Contractors grading designation:	6GB, if Joint Venture 5 x 5GB or 5GB + 2 x 4GB.
Construction period:	15 calendar months.
Closing date:	03-11-2008.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Rd, Ladysmith.
Compulsory site inspection:	No.
Description of Service:	Ladysmith: Elandskraal Clinic: New medium clinic, 3 staff houses and gatehouse with visitors toilets.
Bid No.:	ZNT L 00465W.
Contractors grading designation:	6GB, if Joint Venture 5 x 5GB or 5GB + 2 x 4GB.
Construction period:	15 calendar months.
Closing date:	03-11-2008.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Rd, Ladysmith.
Compulsory site inspection:	No.

MASAKHE CONTRACTORS ONLY

Description of Service:	Dundee: Dundee Hospital: New guard house and toilets.
Bid No.:	ZNT L 00679W.
Contractors grading designation:	4GB–5GB, if Joint Venture 3X 3GB.
Construction period:	8 calendar months.
Closing date:	03-11-2008.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Rd, Ladysmith.
Compulsory site inspection:	Yes.
Date:	16-10-2008.
Time:	13:00.
Venue:	On site: Tenderers are to meet at the main gate.

Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit bids. Should you not be registered with the CIDB and the Masakhe Database on the closing date you will not be considered.

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Tender enquiries: Ms T. Mavundla.

Technical enquiries: Mr S. Mazibuko, Tel. (036) 638-2800. Fax (036) 638-2898.

LEGAL AID BOARD**TENDER INVITATION****REPLACEMENT OF ELEVATORS/LIFTS****TENDER No. 03/2008**

The Legal Aid Board is embarking on a project for the replacement of elevators/lifts at its offices, 29 De Beer Street, Braamfontein, Johannesburg. Service providers are invited to submit proposals for the replacement, installation and maintenance as regards the above. It is intended that three elevators be replaced, two should be dedicated for passengers and one for the delivery of goods throughout the building. The lifts/elevators will be operational over 10 stops inclusive of the ground floor.

All bidders will be required to inspect the existing elevators on the 17th October 2008 at 29 De Beer Street, Legal Aid House, before the submission of the proposal and failure to attend to the inspection leads to disqualification. In this regards the bidders will be required to sign off the attendance register at reception.

The specification documents will be available at The Legal Aid Board, 29 De Beer Street, Johannesburg, from 13 October 2008.

The closing date for the submission of tenders is 3 November 2008 at 11:00 am. No late, faxed or e-mailed proposals will be accepted.

Bidders should ensure that responsive proposals are deposited in the tender box situated at the Legal Aid Board National Ground Floor, Main Entrance, 29 De Beer Street, Braamfontein, Johannesburg.

For bid enquiries, please contact: Johan Bopape and Andrew Montane, Tel. (011) 877-2000.

For technical enquiries, please contact: Trevor Naidoo and Thabiso Nyamane, Tel. (011) 877-2000.

uTHUKELA WATER**TENDER****TENDER No. 004/1109/T002****TENDER FOR THE CONSTRUCTION OF THE ENTEMBISWENI WATER SUPPLY SCHEME**

Interested parties must collect tender documents from Mr P. Buthelezi at uThukela Water, 79 Harding Street, Newcastle, 2940 [(034) 328-5000] as from 12h00 on 13 October 2008. Only tenderers who are registered with the CIDB as Grade 4 C E or higher will be eligible to tender.

Completed tenders in sealed envelopes bearing the tender number must be deposited in the employer's tender box at uThukela Water, 79 Harding Street, Newcastle, 2940, on or before 12h00 on Friday, 31 October 2008 when tenders will be opened in public. Tenders received after the due date will not be considered.

For the compulsory site inspection, prospective tenderers are required to meet at the intersection of the R74 and Ahrens Street outside Greytown at 10h00 on Wednesday, 15 October 2008, from where they will travel in convoy to site, where the site inspection certificates in the tender documents will be signed. Prospective tenderers that do not attend the site meeting will be disqualified.

The employer reserves the right to accept or reject any tender offer. The employer shall not accept or incur any liability to the tenderer for such cancellation or rejection.

It will be the tenderer's responsibility to check the document on receipt for completeness and to notify the employer of any discrepancies or omissions.

It is the tenderers responsibility to provide all the data and information requested completely and in the form required, failure to do so may be regarded by the employer as a non-responsive tender.

All communication between the employer and the tenderer shall be to or from the employer's agent only, and in a form that can be read, copied and recorded. All writing shall be in the English language. The employer shall not take any responsibility for non-receipt of communications from a tenderer.

The employer's agent: Eyethu Engineers CC, P.O. Box 70358, Overport, 4067. Tel. (031) 303-7630. Fax: (031) 312-9930.

Tenderers who do not hear from the uThuleka Water within 90 days of the closing date of the tender, should consider their tender as unsuccessful.

Please note that no tender will be accepted by fax or e-mail.

A non-refundable deposit charge of R250,00 per document, inclusive of VAT, is required on collection of the tender documents. Cheques are to be made out in favour of the employer.

The Employer: R. Gillmer, Executive Director: Operations and Technical Services, uThukela Water, 79 Harding Street, Newcastle, 2940.

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES

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, Health Technology Services 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) Suppliers must supply a valid, original, tax clearance certificate.
- (vii) Suppliers may submit a ZNT 30 to claim preference points for items over R30 000,00 in value.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health, Health Technology Services: Assets Management, c/o Wentworth Hospital, Boston Road off Quality Street, Jacobs, Durban. Tel. (031) 461-8400. Fax: (031) 468-9594, between 07h30 to 15h30.

NB: This office will not fax nor e-mail bid/quotation documents.

SERVICE/SUPPLY:	1 x X-ray mobile unit for Eg & Usher Memorial Hospital as per HTS Spec No. Rad 2—Radiology.
Quotation number:	ZNQ 907/08.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	R. Nadasen, Tel. (031) 461-8403.
SERVICE/SUPPLY:	1 x X-ray mobile unit for Ceza Hospital as per HTS Spec No. Rad 2—Radiology.
Quotation number:	ZNQ 908/08.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	R. Nadasen, Tel. (031) 461-8403.

SERVICE/SUPPLY:	1 x X-ray mobile unit for Charles Johnson Memorial Hospital as per HTS Spec No. Rad 2—Radiology.
Quotation number:	ZNQ 909/08.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	R. Nadasen, Tel. (031) 461-8403.
SERVICE/SUPPLY:	1 x X-ray mobile unit for Clairwood Hospital as per HTS Spec No. Rad 2—Radiology.
Quotation number:	ZNQ 910/08.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	R. Nadasen, Tel. (031) 461-8403.
SERVICE/SUPPLY:	1 x X-ray mobile unit for Ladysmith Hospital, as per HTS Spec No. Rad 2—Radiology.
Quotation number:	ZNQ 911/08.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	R. Nadasen, Tel. (031) 461-8403.
SERVICE/SUPPLY:	1 x X-ray mobile unit for Manguzi Hospital as per HTS Spec No. Rad 2—Radiology.
Quotation number:	ZNQ 912/08.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	R. Nadasen, Tel. (031) 461-8403.
SERVICE/SUPPLY:	1 x Black & white ultrasound unit for Newcastle Hospital, as per HTS Spec No. Rad 14—Radiology.
Quotation number:	ZNQ 913/08.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	R. Nadasen, Tel. (031) 461-8403.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SUPPLY:	2 x monitors multiparameter ECG, NIBP, TEMP, SPO2, 2 x IBP, as per specification H.T.S. No. E85 (Electronics).
Bid number:	ZNQ 939/08.
Closing date:	2008-10-24.
Closing time:	11:00.
Enquiries:	Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719, Ext. 2097.

SUPPLY:	10 x sphygmomanometers electronic NIBP monitor as per specification H.T.S. No. 5/2000 (Electronics).
Bid number:	ZNQ 940/08.
Closing date:	2008-10-24.
Closing time:	11:00.
Enquiries:	Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719, Ext. 2097.

**DEPARTMENT OF HEALTH
PORT SHEPSTONE PROVINCIAL HOSPITAL
INVITATION OF BIDS**

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to: Port Shepstone Provincial Hospital, reflecting the bid number, closing date and time.
- (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 being issued.
- (vii) Please complete an original ZNT 30 document when submitting bids above R30 000 (thirty thousand rand) together with an original or certified copy of a tax clearance certificate.
- (viii) Faxed bids will be accepted however confidentiality of the faxed quotes is not guaranteed.
- (ix) Bid documents are available from Port Shepstone Provincial Hospital Supply Chain Management Department, 7 Bazley Street, Port Shepstone, 4240. Tel. (039) 688-6000. Fax (039) 682-6761.

SUPPLY/SERVICE:	Annual pest control service for Port Shepstone Hospital, Dunstan Farrell Hospital and clinics.
Bid number:	ZNQ DG03 of 0809.
Bid Number:	ZNQ G06 of 0809
<i>Compulsory site inspection meeting:</i>	
Date for site inspection:	16-10-2008.
Time for site inspection:	11:00 am.
Closing time for site inspection:	11:15 am.
Closing date for quotes:	24-10-2008.
Closing time for quotes:	11:00 am.
Contact person:	Mr V. M. Sosibo, Tel. (039) 688-6241.

Please note that bid documents will be handed out at the site meeting only.

FASSET

INVITATION TO BID

Fasset 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 industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a suitably qualified service provider/s, located in South Africa to provide advisory services to Fasset employers for the 2009/10 Seta financial year.

The services to be completed include, but are not limited to:

- Grant completion, advice and processing (mandatory and discretionary grants).
- Employer visits and advice [skills development levy (SDL) paying an SDL exempt].
- Skills Development Facilitator (SDF) capacity building.
- Inter-Seta Transfers.
- Employer contact details and database updates (capturing of grant applications, update of employer information, ect ...)
- Ad hoc research.

Please quote **FAS/LD/SD/FSA 2009/2010/CON150** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Mary Morudu at mmorudu@deloitte.co.za. Soft/hard copies of the application document are available, for collection only, on prior request by telephone from Mary Morudu at Tel. (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, Deloitte, Brooklyn House, Reception (bid box is here), 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by Deloitte.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL

TENDERS ARE INVITED FROM ESTABLISHED CONTRACTORS REGISTERED WITH A CIDB CONTRACTOR GRADING DESIGNATION OF 5CE OR HIGHER. THIS TENDER INVOLVES DECK REPLACEMENT AND REHABILITATION OF BRIDGE No. 31 ON P1-5 AND THE CONSTRUCTION OF A DETOUR

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

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

SUPPLY:	Deck replacement and rehabilitation of Bridge No. 31 on P1-5 and the construction of a detour.
Tender number:	ZNT 2273 T.
Time:	11h00.
Closing date:	13 November 2008.
Tender documents available from:	Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg, during working hours from 11h00 on 9 October 2008. (Documents will not be available at the compulsory pre-tender meeting).
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	10h00.
Date:	Thursday, 23 October 2008.
Venue:	Tenderers are to meet at the Regional Manager's Offices at Hyslop Road, Pietermaritzburg.
Contract period:	5 months.
Cost of documents:	R200,00.
Enquiries:	Ms A. Lazarova, Tel. (033) 845-5870, Fax (033) 845-5896. Mr M. Manicum, Tel. (031) 262-0272, Fax (031) 262-2547.

DEPARTMENT OF SOCIAL DEVELOPMENT KWAZULU-NATAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT

1. 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.
2. Bid documents must be placed in a sealed envelope specifying
 - The bid number
 - The closing date
 - The service
 - The name of the Department

- A returned address at the rear of the enveloped
- 3. All bid documents must be deposited in the bid box situated at:
 - Department of Social Development, 174 Mayors Walk, Ground Floor, Main Building, Pietermaritzburg, 3200; or be posted to
 - The Superintendent-General, Department of Social Development, Private Bag X9144, Pietermaritzburg, 3200.
- 4. Only bidders registered in the KZN Treasury supplier database and with the relevant bodies will be considered.
- 5. No faxes or e-mailed documents will be accepted.
- 6. Bid documents received after the closing date and time WILL NOT be accepted.
- 7. Bid documents can be obtained from the Head Office, Pietermaritzburg, Ulundi Clusters and Durban Regional Office between 08:00 and 16:30 for non-refundable charge of R50,00.
- 8. The bid will be subject to the Preferential Procurement Policy Framework, Act No. 5 of 2000. The 90/10 or 80/20 point system will be utilised.
- 9. For further enquiries please contact the following:
 - Bid documents enquiries: Mr M. M. Dlamini, Tel. (033) 264-2050.
 - Technical enquiries: Mr W. D. Ngcobo, Tel. (033) 341-7904.

ADVERTISEMENT OF BIDS: DURBAN REGION

SERVICE:	Rendering of security service at Newlands Park Centre.
Bid number:	ZNB 034/2008/9SD.
Closing date:	10 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Valley View Place of Safety.
Bid number:	ZNB 035/2008/9SD.
Closing date:	10 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Chatsworth District Office.
Bid number:	ZNB 036/2008/9SD.
Closing date:	10 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Enduduzweni Center for the Blinds.
Bid number:	ZNB 037/2008/9SD.
Closing date:	11 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Excelsior Place of Safety.
Bid number:	ZNB 038/2008/9SD.
Closing date:	11 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Illovo Development Centre.
Bid number:	ZNB 039/2008/9SD.
Closing date:	11 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Insimbini Sub-Office, Folweni.
Bid number:	ZNB 040/2008/9SD.
Closing date:	11 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Kwadukuza District Office.
Bid number:	ZNB 041/2008/9SD.
Closing date:	11 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.

SERVICE:	Rendering of security service at Maphumulo District Office.
Bid number:	ZNB 042/2008/9SD.
Closing date:	11 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at KwaMashu Service Office.
Bid number:	ZNB 043/2008/9SD.
Closing date:	12 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Mandeni Service Office.
Bid number:	ZNB 044/2008/9SD.
Closing date:	12 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Ocean View Place of Safety.
Bid number:	ZNB 045/2008/9SD.
Closing date:	12 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Phoenix District Office.
Bid number:	ZNB 046/2008/9SD.
Closing date:	12 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Pinetown Service Office.
Bid number:	ZNB 047/2008/9SD.
Closing date:	12 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Zakhe Place of Safety.
Bid number:	ZNB 048/2008/9SD.
Closing date:	12 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Inanda District Office.
Bid number:	ZNB 049/2008/9SD.
Closing date:	12 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.

ADVERTISEMENT OF BIDS: PIETERMARITZBURG REGION

SERVICE:	Rendering of security service at Phungashe Service Office.
Bid number:	ZNB 050/2008/9SD.
Closing date:	13 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Pietermaritzburg Service Office.
Bid number:	ZNB 051/2008/9SD.
Closing date:	13 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Port Shepstone Service Office.
Bid number:	ZNB 052/2008/9SD.
Closing date:	13 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Mooi River.
Bid number:	ZNB 053/2008/9SD.
Closing date:	13 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.

SERVICE: Rendering of security service at New Hanover.
Bid number: ZNB 054/2008/9SD.
Closing date: 13 November 2008.
Closing time: 11:00.
Compulsory site meeting: No.

SERVICE: Rendering of security service at Kokstad.
Bid number: ZNB 055/2008/9SD.
Closing date: 13 November 2008.
Closing time: 11:00.
Compulsory site meeting: No.

SERVICE: Rendering of security service at Izingolweni Service Office.
Bid number: ZNB 056/2008/9SD.
Closing date: 14 November 2008.
Closing time: 11:00.
Compulsory site meeting: No.

SERVICE: Rendering of security service at Ixopo Service Office.
Bid number: ZNB 057/2008/9SD.
Closing date: 14 November 2008.
Closing time: 11:00.
Compulsory site meeting: No.

SERVICE: Rendering of security service at Richmond Service Office.
Bid number: ZNB 058/2008/9SD.
Closing date: 14 November 2008.
Closing time: 11:00.
Compulsory site meeting: No.

SERVICE: Rendering of security service at Umzimkhulu Service Office.
Bid number: ZNB 059/2008/9SD.
Closing date: 14 November 2008.
Closing time: 11:00.
Compulsory site meeting: No.

SERVICE: Rendering of security service at Umzinto Service Office.
Bid number: ZNB 060/2008/9SD.
Closing date: 14 November 2008.
Closing time: 11:00.
Compulsory site meeting: No.

SERVICE: Rendering of security service at Howick Service Office.
Bid number: ZNB 061/2008/9SD.
Closing date: 14 November 2008.
Closing time: 11:00.
Compulsory site meeting: No.

SERVICE: Rendering of security service at Pata Place of Safety Office.
Bid number: ZNB 062/2008/9SD.
Closing date: 14 November 2008.
Closing time: 11:00.
Compulsory site meeting: No.

SERVICE: Rendering of security service at Umzumbe Service Office.
Bid number: ZNB 063/2008/9SD.
Closing date: 17 November 2008.
Closing time: 11:00.
Compulsory site meeting: No.

SERVICE: Rendering of security service at Vulamehlo Service Office.
Bid number: ZNB 064/2008/9SD.
Closing date: 17 November 2008.
Closing time: 11:00.
Compulsory site meeting: No.

SERVICE: Rendering of security service at Vulindlela Service Office.
Bid number: ZNB 065/2008/9SD.
Closing date: 17 November 2008.
Closing time: 11:00.
Compulsory site meeting: No.

SERVICE:	Rendering of security service at Impendle Service Office.
Bid number:	ZNB 066/2008/9SD.
Closing date:	17 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Hlanganani Service Office.
Bid number:	ZNB 067/2008/9SD.
Closing date:	17 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Harding Service Office.
Bid number:	ZNB 068/2008/9SD.
Closing date:	17 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Camperdown Service Office.
Bid number:	ZNB 069/2008/9SD.
Closing date:	18 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Greenfields Place of Safety.
Bid number:	ZNB 070/2008/9SD.
Closing date:	18 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at PMB Regional Office.
Bid number:	ZNB 071/2008/9SD.
Closing date:	18 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Rendering of security service at Underberg Service Office.
Bid number:	ZNB 072/2008/9SD.
Closing date:	18 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.

THE NATIONAL LIBRARY OF SOUTH AFRICA

INVITATION TO TENDER

Prospective bidders are invited to tender for the following:

1. Supply, delivery and installation of printers.
2. Leasing, installation and maintenance of copiers for over 36 months and 60 months options.

Tender documents for printers and copiers with detailed specifications may be obtained from the New National Library of South Africa, at the Reception on the Second Floor, 75 Andries Street, Pretoria, as from 7 October 2008.

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

Closing date for the tender is 21 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 second floor not later than 11h00 on the closing date of 21 October 2008. No faxed or e-mailed tender forms and proposals would be accepted.

Technical enquiries relating to the tender can be directed to Mr Lesiba Ledwaba at Tel. (012) 401-9727 or lesiba.ledwaba@nlsa.ac.za

OLIFANTS RIVER WATER RESOURCED DEVELOPMENT PROJECT

TENDER No. 56/2008

Tenders are hereby invited from prospective tenderers for the construction of the second part of the "Olifants River Water Resourced Development Project (ORWRDP)—Integrated Water Supply System—Mogalakwena Local Municipality" in the Waterberg District of the Limpopo Province. The proposed scope of work will entail the construction of up to 12.8 km long welded steel pipes (external coating fusion bonded HDPE and internal cement mortar lining) from 400 mm to 600 mm diameter, and up to 5.4 km of uPVC pipe from 110 mm to 315 mm diameter. Ancillary pipework and valve chambers form part of the project. The construction site commences at a point next to the Sekuruwe Village, approximately 30 km north of Mokopane and ends at the Fothane Village.

Qualified contractors are only those that have a CIDB class rating of 7CE or higher.

The employer is the Mogalakwena Local Municipality.

Tender documents are obtainable from the Mogalakwena Local Municipality Offices, 54 Retief Street, Mokopane, Technical Services Department Office No. 126 [Tel. (015) 491-9600] upon receipt of a non-refundable cash or bank guarantee cheque payment of R1 000,00 per set. Bank guaranteed cheques must be made payable to the Mogalakwena Local Municipality.

Tender documents are obtainable during the following times: 08:00 to 14:00 (Monday to Friday) as from 12:00 on Friday, 3 October 2008.

Queries related to the issues of these documents may be addressed to Dr A. Shaker at the Mogalakwena Municipality at Tel. No. 084 592 6822.

A compulsory clarification meeting with the representatives of the employer will take place at the Mogalakwena Local Municipality on Tuesday, 7 October 2008 at 10:00 in the Municipal Council Chambers.

The closing time for the receipt of tender is 12:00 on Friday, 31 October 2008.

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

The Municipality shall evaluate and award the tender in accordance with the procurement policy of the municipality and the CIDB guidelines on a point scoring system for preferences, quality and price.

Tender, completed as prescribed, shall be sealed in an envelope marked "Tender No. 56/2008 for Olifants River Water Resources Development Project (ORWRDP) Integrated Water Supply System—Mogalakwena Municipal Area Part 2 of Phase 1 of the Implementation Programme" and deposited in the tender box located in the entrance foyer at the Mogalakwena Local Municipality Offices at 54 Retief Street, Mokopane.

Tenders shall have a CIDB class grading of 7CE or higher.

Tender Notice No. 200.

DEPARTMENT OF SCIENCE AND TECHNOLOGY

NOMINATIONS OF CANDIDATES NATIONAL ADVISORY COUNCIL OF INNOVATION

The Department of Science and Technology (DST) is in the process of reconstituting the Board/Council of the National Advisory Council on Innovation (NACI), as required by the National Advisory Council on Innovation Act, 1997 (Act No. 55 of 1997). The objective of the NACI is to advise the Minister, on the role and contribution of science, mathematics, innovation and technology, including indigenous technologies, in promoting and achieving national objectives, namely to improve and sustain the quality of life of all South Africans, develop human resources for science and technology, build the economy and strengthen the country's competitiveness in the international sphere.

DST invites nominations of suitable candidates to be considered for appointment to the Council of the NACI by the Minister for Science and Technology. The NACI Council shall consist of a chairperson and 16-20 other members who are appointed in their personal capacities and serve on a part-time basis. The Council will be reconstituted after four years. Allowances will be in accordance with the National Treasury guidelines for remuneration.

When submitting nominations, it should be borne in mind that Council members will be persons who have achieved distinction in a field of science and technology, who have experience in relation to the management of science, technology and innovation or special knowledge and experience of the functioning of the national system of innovation.

The nominations should be submitted to the Minister for Science and Technology not later than 31 October 2008. Appropriate *curricula vitae* should accompany the nominations. The following information should also be provided: Identity number, gender and race; designation and responsibilities; address, telephone, fax and e-mail; qualifications/field of study; current and past service on councils; area of expertise; names of two contactable referees, as well as confirmation of the availability of nominees.

Nominations may be forwarded to the following address: The Director-General, Department of Science and Technology, Private Bag X894, Pretoria, 0001.

For attention: Mr Kgarume MG. Tel. (012) 843-6413. Fax 086 681 0035. E-mail: george.kgarume@dst.gov.za

NB: Nominations that do not include all the requisite information will automatically disqualify.

HUMAN SCIENCES RESEARCH COUNCIL

HSRC/02/2008/09

SPECIFICATION FOR THE APPOINTMENT OF AN AUCTIONEER

1. DISPOSAL OF ASSETS

HSRC invites interested auctioneers to tender for auctioning of office furniture on behalf of HSRC.

2. TERMS AND CONDITIONS

- The Auctioneer must be able to conduct auction at HSRC premises.
- Must have minimum of 2 years experience in conducting auctions.
- The Auctioneer must specify their commission fee and any other related costs VAT included.
- An Auctioneer must be able to present HSRC with a proposal on the procedure to be carried out in completing the auction process.
- HSRC will not be liable for accommodation and transportation of the appointed auctioneer.

3. EVALUATION CRITERIA

- The tender will be awarded to the bidder with the highest points.

Preference point system: 80/20.

- *Price: 80 points.*
- *No franchise: 10 points.*
- *Female: 5 points.*
- *Disability: 5 points.*

Closing date: 31-10-2008 at 11:00.

Contact details:

Bid documents: Mr E. Molapisi, Tel. (012) 302-2196.

Technical enquiries: Ms C. Mashile, Tel. (012) 302-2199.

Tender documents will be collected at the Reception area of the following address: HSRC Building, 134 Pretorius Street, Pretoria, 0001.

Completed proposals should be deposited into the tender box at the above-mentioned address.

HUMAN SCIENCES RESEARCH COUNCIL

HSRC/03/2008/09

TERMS OF REFERENCE

TENDER: HSRC SUBSCRIPTION TO JOURNALS

1. BACKGROUND TO THE HSRC

The Human Sciences Research Council (HSRC) of South Africa is a statutory body, established in 1968. It supports development nationally, in the Southern African Development Community (SADC) and in Africa. It primarily conducts large-scale, policy-relevant, social-scientific projects for public-sector users, non-governmental organizations and international development agencies, in partnership with researchers globally, but specifically in Africa.

In delivering social science that makes a difference, the Research Programmes and Cross-Cutting units of the HSRC are engaged in more than two hundred and fifty projects and programmes serving diverse users in South Africa and the region. There are HSRC offices in Pretoria, Cape Town, Durban, Port Elizabeth and Sweetwaters.

2. INFORMATION SERVICES

Information Services (IS) plays a significant role in advancing social science research through the provision of its proactive desk research and its Library service. IS supports research and scholarship and has had to adapt as research and learning behaviours change.

The Information Services Unit has re-engineered itself into a modern knowledge centre that combines the traditional roles of an academic library with the increasing importance of electronic information technologies and knowledge management practices. Comprising three components, viz. Knowledge Access Management (KAM), Desk Research and Information Empowerment, and Knowledge Management the unit values service, responsiveness to user information needs and accountability of its user community.

3. SCOPE OF WORK

Information Services subscribes to a substantial amount of print and online journal titles and standing orders. The resources involved in tracking journal prices, publishers addresses, payment processes, obtaining previously unsubscribed journals and claiming missing issues are substantial.

We would like to employ an experienced agency to be a single point of contact to manage these processes on our behalf. The subscription agent should be able to provide an online platform to help streamline the management of our resources and allow the HSRC to better analyse our subscription expenditure.

The HSRC requires a subscription management service to manage, over a three year period the following:

- The supply of subscriptions to electronic and print journals.
- The supply of standing orders to annual scientific publications.

3.1 Nature of the service

The service provider must be able to:

- (a) Manage all activities on behalf of the HSRC.
- (b) Handle orders, claims and cancellations of both print and online journals.
- (c) Handle annual renewals.
- (d) Order back issues.
- (e) Manage online journal access to subscriptions.
- (f) Handling of housekeeping and administrative tasks such as correspondence, invoices, credits and refunds.
- (g) Provide comprehensive management reports, including financial and management reports and annual consolidated renewal list.
- (h) To provide superior customer service according to agreed service levels.

4. EVALUATION CRITERIA

5.

Preferential Point System: 90:10

Functionality:	60
Price:	30
Equity Ownership:	10
No franchise (4)	
Women (3)	
Disability (3)	
TOTAL	100

Tender documents will be available at Supply Chain Management Unit, Room 1353, 13th Floor, HSRC Building, 134 Pretorius Street, Pretoria, 0001. Contact: Mr Ezekiel Molapisi.

NB: Tender documents will be sold at cost of R200,00 (VAT included).

Closing date: 31 October 2008 at 11:00.

Proposals to be deposited into the tender box at the Reception area of the HSRC Building, 134 Pretorius Street, Pretoria, 0001.

5. ENQUIRIES:

Technical enquiry: Jacqueline Maseloane, Tel. (012) 302-2048.

Administrative enquiry: Ezekiel Molapisi, Tel. (012) 302-2196.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8163. Fax (031) 906-1391.

SUPPLY:	75 plastic pastoe chairs, bolted in 5's.
Quotation number:	ZNQ 18/08/09.
Closing date:	2008-10-27.
Closing time:	11:00.
Contact person:	Miss Nondumiso Mfayela, Tel. (031) 907-8089.
Enquiries regarding specification:	Miss Nondumiso Mfayela, Tel. (031) 907-8089.
SUPPLY:	4 units H.B. Meter Specification H.T.S. No. 6/1998. Revised 2008/03/15.
Quotation number:	ZNQ 380/08/09.
Closing date:	2008-10-27.
Closing time:	11:00.
Contact person:	Miss Nondumiso Mfayela, Tel. (031) 907-8089.
Enquiries regarding specification:	Miss Nondumiso Mfayela, Tel. (031) 907-8089.
SUPPLY:	120 boxes of syringe arterial blood gas collection 1cc A-line kit (box/100).
Quotation number:	ZNQ 636/08/09.
Closing date:	2008-10-27.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8214.

DEPARTMENT OF HEALTH

WENTWORTH 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, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital. Tel. (031) 460-50032. Fax (031) 460-5033/460-50090.

SERVICE:	Supply of two male general cleaners for cleaning of air-conditioning equipment. Filters and plant rooms.
Quotation number:	ZNQ 153/2008.
Contact person:	Roger Govender.
Closing date:	16-10-2008.
Closing time:	11h00.
Enquiries regarding specifications:	Roger Govender.

DEPARTMENT OF HEALTH

WENTWORTH 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, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division, Tel. (031) 460-5034/460-5032. Fax (031) 460-5033.

SALE: Sale of used x-ray fixer.
 Quotation number: ZNQ WE 03/2008.
 Closing date: 30 October 2008.
 Closing time: 11h00.
 Contact person: Theo Naidoo.
 Contact details: (031) 460-5347.

SALE: Sale of used x-ray film.
 Quotation number: ZNQ WE 04/2008.
 Closing date: 30 October 2008.
 Closing time: 11h00.
 Contact person: Theo Naidoo.
 Contact details: (031) 460-5347.

SERVICE: Supply of two male general cleaners.
 Quotation number: ZNQ WE153/2008.
 Closing date: 30 October 2008.
 Closing time: 11h00.
 Contact person: Roger Govender.
 Contact details: (031) 460-5032.

DEPARTMENT OF HEALTH

ILEMBE HEALTH 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 envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee, together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel. (032) 437-3500/554, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

SUPPLY/SERVICE: New water, sewer and electrical connections to ARV parkhomes at Ndwedwe Clinic.
 Quotation number: ZNQ 0229/08/09.
 Closing date: 28 October 2008.
 Closing time: 11:00 am.
 Contact person: Zandile Mbutuma, Tel. (032) 437-3500/554.
 Contact person for technical enquiries: Mr J. Ramsing, Tel. (032) 437-3500/529.

**DEPARTMENT OF HEALTH
NORTHDALÉ 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) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, Chota Motala Road (old Greytown Road), Pietermaritzburg, or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, Chota Motala Road (old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the main entrance.
- (ix) Each quotation must be in a separate envelope.

SERVICE:	Supply and install 100% shade cloth for new parking lot area.
Quotation number:	ZNQ ND 623/2008-09.
Closing date:	31-10-2008.
Closing time:	11h00.
Site inspection:	17-10-2008.
Time:	10h30.
Venue:	Boardroom No. 2, Northdale Hospital.

CAPENATURE

INVITATION TO TENDER

A CapeNature Reserve in Grabouw requires the services of a service provider to train specialized high altitude teams as per FIETA accredited unit. The training should comprise of the ff:

A 10-day course which covers the technical understanding and predominantly field exercise where knowledge acquired is applied, course to include written exams.

A specialized intensive course in rope-assisted chainsaw operations which last no longer than 25 days and where students combine rope skills and chainsaw training on a cliff face venue, to arrange on applicable reserves.

1. An eight-day which encompasses both theory and practical infield.
2. Mountain skills and survival mapping and navigation.
2. Train on how to select and erect a campsite.
4. Training on how to communicate using equipment available on the mountaineering site.
5. 30-days practical infield.

Please note: Service providers must be FIETA accredited and be in the position to assess competency and issue certificates after an average of 600 rope hours per level.

Service providers who submit quotations must be able to provide Tax Clearance Certificates on requests as well as any relevant statutory documentation required.

Closing date: 24 October 2008.

Enquiries: N. Saki at Tel. (021) 957-5918.

Documents available at 14 Belmont Road, Belmont Park, CapeNature House, Rondebosch, 7700.

Contact person: E. Thomas, Tel. (021) 659-3456.

DEPARTMENT OF SOCIAL DEVELOPMENT KWAZULU-NATAL

INVITATION OF SERVICE PROVIDERS WHO HAVE RESEARCH SKILLS

- The Department of Social Development is inviting all service providers who have research skills and are accredited by SETA and aligned with unit standards to register in the Provincial database.

- Application forms (ZNT31) can be downloaded from the Provincial Treasury website which is www.kzntreasury.gov.za
- *Application forms can also be collected from:* Department of Social Development, 140 Langalibalele (Longmarket) Street, Bramhill Building, 4th Floor, Office No. 412.
- *The application forms must be returned to:* Department of Social Development, 174 Mayors Walk, Pietermaritzburg.
- *The closing date to submit the application forms is:* 19 November 2008.
- *For further enquiries, please contact:* Ms N. Dlamini, 078 800 3296 or Mr M. M. Dlamini, (033) 264-2050.

NORTHERN CAPE DEPARTMENT OF HEALTH

BID NOTICE: ELECTRICAL INSTALLATION AT DR ARTHUR LETELE MEDICAL LOGISTIC CENTRE

BID No. NC/DOH/006/2008

Closing date: 17 October 2008 at 11:00

The Department of Health hereby invites prospective bidders to tender for the electrical installation at Dr Arthur Letele. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act, No. 5 of 2000, and in conjunction with Supply Chain Management Policies of the Department. Bid documents may be obtained from James Exum Building at Kimberley Hospital Complex, Du Toitspan Road, Reception, from 08:00 to 15:30.

A compulsory site inspection will be held at the same venue: Date: 13-10-2008. Time: 09:00.

General enquiries: Mr J. Baloyi, Tel. (053) 830-0672.

Technical enquiries: Ms G. Kgomongwe, Tel. (053) 830-2117.

Bids are to be delivered to the tender box located at Kimberley Hospital Complex, Du Toitspan Road, Reception Foyer.

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

NORTHERN CAPE DEPARTMENT OF HEALTH

BID NOTICE: AIR-CONDITIONING AND VENTILATION INSTALLATION AT DR ARTHUR LETELE MEDICAL

BID No. NC/DOH/005/2008

Closing date: 17 October 2008 at 11:00

The Department of Health hereby invites prospective bidders to tender for the air-conditioning and ventilation installation at Dr Arthur Letele. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act, No. 5 of 2000, and in conjunction with Supply Chain Management Policies of the Department. Bid documents may be obtained from James Exum Building at Kimberley Hospital Complex, Du Toitspan Road, Reception, from 10 October 2008 from 08:00 to 15:30.

A compulsory site inspection will be held at the same venue: Date: 13-10-2008. Time: 09:00.

General enquiries: Mr J. Baloyi, Tel. (053) 830-0672.

Technical enquiries: Ms G. Kgomongwe, Tel. (053) 830-2117.

Bids are to be delivered to the tender box located at Kimberley Hospital Complex, Du Toitspan Road, Reception Foyer.

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

DEPARTMENT OF TRANSPORT

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

- (i) Please note that bid requests can be made via facsimile [*viz* (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.

- (ix) **Please note:** The bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	New switchboard at Regional Office, 1 Heyslop Road, Pietermaritzburg.
Contract period:	3 years.
Bid number:	ZNB 1316/2008T.
Closing date:	2008-11-06.
Time:	11h00.
Contact person for documents:	Mrs Sonke Kubheka.
Enquiries regarding specification:	Ms Lindiwe Jila.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373/A/P50-2/1/1761

THE EMPLOYMENT OF EMERGING CONTRACTOR FOR CONSTRUCTION OF LAYERWORKS AND SURFACING ON MAIN ROAD P50-2 FROM KM 5.80 TO KM 7.75

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the construction of Layerworks and surfacing on Main Road P50-2 from km 5.80 to km 7.75. The duration of the project will be 09 months.

Tenderers shall be registered in CIDB contractor grading designation 5 CE or 4CEPE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 10h00 on Monday, 6 October 2008, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to Mr Malcolm Barron, Tel. No. (031) 266-2600. Fax No. (031) 266-2616. E-mail address: Malcolm@iliso.com

A compulsory clarification meeting with representatives of the employer will take place on site at the intersection of Main Road P50-2 and entrance to South Wood Farm (end of tar road) on Wednesday, 15th October 2008 starting at 10h00. No latecomers will be admitted.

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

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

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.

A. Bids are invited for the following requirements for SITA

BID NUMBER	DESCRIPTION	CLOSING DATE AND TIME
RFI 666/2008	Consultancy on SITA's service portfolio definition. No briefing session will be held	Friday, 24 October 2008 at 11:00 am
RFI 009/2008	Identification of collaboration on the e-Learning research initiatives for SITA. No briefing session will be held	Monday, 10 November 2008 at 11:00 am

B. Extension of a closing date

BID NUMBER	DESCRIPTION	CLOSING DATE AND TIME
RFB 661/2008	Provision of IS/ICT Goods to the South African Police Service for the establishment, maintenance, support and continuous improvement of an automated Detention Management solution at all the SAPS Community Services Centres and Courts managed and operated by SAPS Detention Management officials within the SAPS domain for a period of 3 years with an option to renew	Extended to Friday, 14 November 2008 at 11:00 am

DEPARTMENT OF PUBLIC WORKS**SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

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

SERVICE: Pietermaritzburg: Greys Hospital: Renovations to administration block.
CIDB Grading: 4 GB or if a joint venture 3x3 GB & 5 GB.
Bid number: ZNTM 000367 W.
Closing date: 2008-11-12.
Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-10-20.
Time: 9:00.
Venue: Tenderers to meet on site.
Technical queries: Mr H. Ramadhin, Tel. (033) 897-1356.

SERVICE: Dalton: Emtulwa Clinic: Alterations and additions to existing building.
CIDB Grading: 4 GB or if a joint venture of 3 x 3 GB or 5 GB.
Bid number: ZNT 000363 W.
Closing date: 2008-11-12.
Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-11-06.
Time: 11:00.
Venue: Tenderers to meet on site.
Technical queries: Mr J. Kievit, Tel. (033) 355-7100.

SERVICE: Mashayilanga: Kilman Clinic: Additions and renovations.
CIDB Grading: 3 GB or if a joint venture of 3 x 2 GB & 4 GB.
Bid number: ZNTM 00337 W.
Closing date: 2008-11-12.
Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-10-21.
Venue: Tenderers to meet at the R617 at the P320 junction at 9:30 am.
Technical queries: Mr H. Ramadhin, Tel. (033) 897-1356.

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

Contact person: Ms G. Ncanana, Tel. (033) 897-1434.

SERVICE:	Magyi: Magyi Clinic: Maintenance and minor new works.
CIDB Grading:	3 GB or if a joint venture of 3 x 2 GB & 4 GB or if a joint venture 3 x 3 GB + 5 GB.
Bid number:	ZNTM 003357 W.
Closing date:	2008-11-11.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2008-10-14.
Time:	10:00.
Venue:	Tenderers to meet at 09:00 at the Umzinto off ramp on the western side of the freeway.
Technical queries:	Mr J. Steyn, Tel. (039) 682-2316.
SERVICE:	Mzumbe: Khayelihle Clinic: Extensions and renovations to existing clinic.
CIDB Grading:	4 GB or if a joint venture of 3 x 3 GB & 5 GB.
Bid number:	ZNTM 000366 W.
Closing date:	2008-11-11.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2008-10-15.
Time:	10:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr N. Zondi, Tel. (033) 897-1435.
SERVICE:	Port Shepstone: Baphumile Clinic: Upgrade and renovations.
CIDB Grading:	4 GB or if a joint venture of 3 x 3 GB & 5 GB.
Bid number:	ZNTM 000275 W.
Closing date:	2008-11-11.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2008-10-17.
Time:	10:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr P. Ndlela, Tel. (039) 682-2316.
For the following services the documents are also available from:	
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel. (033) 897-1434; and Department of Public Works, Ugu District, 17 Andreasen Road, Port Shepstone.
Contact person:	Ms G. Mkhungo, Tel. (039) 682-2316.
SERVICE:	Ixopo: Thelamuva Secondary School: Repairs, renovations and new pit toilets.
CIDB Grading:	4 GB or if a joint venture of 3 x 3 GB & 5 GB.
Bid number:	ZNTM 00356 W.
Closing date:	2008-11-11.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2008-10-23.
Time:	10:30.
Venue:	Directions to site are: R612 Ixopo to Donnybrook to P122 Craighton, P246 to uMzimkhule, D734 to Mahehle area of uBuhlebezwe Local Municipality.
Technical queries:	Mr B Ntselemane, Tel. (039) 727-5778.
Documents available from:	Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstead.
Contact person:	Ms M. Mboto, Tel. (039) 727-5778.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

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

(iii) Separate envelopes must be used for each quotation. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital reflecting the quotation number and closing date.

(iv) The name and address of quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, Telephone (039) 433-1955, Ext. 201, Fax (039) 433-2051.

(vi) An original ZNT30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted with the quotation.

(vii) No faxed copies quotations will be accepted.

Advertisements

SUPPLY: Defibrillator, automated external with ECG and monitor trolley.
Quotation number: ZNQ415/08/09.
Closing date: 27-10-2008.
Closing time: 11h00.
Contact person regarding specification: Mr E. C. Ogle.

SUPPLY: Electrocardiograph—multi channel with interpretation.
Quotation number: ZNQ414/08/09.
Closing date: 27-08-09.
Closing time: 11h00.
Contact person regarding specification: Mr E. C. Ogle.

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT

UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS

Suppliers are hereby invited to apply to the Department of Provincial and Local Government to be registered on the database for the rendering of supplies and services.

The purpose of the dplg database is for the procurement of good and services less than R500 000,00 in value and to give effect to the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Preferential Procurement Regulations.

Historically Disadvantaged Individuals (HDIs) and small businesses (SMME's) are in particular encouraged to submit their applications, as they are specially targeted for the procurement of supplies and services. It is the aim of the Government to incorporate as many as possible HDIs and small businesses within the process of the public sector procurement. Quotations for the rendering of supplies/services will be requested on a rotation basis.

List of commodities and services are categorized as follows:

SUPPLIES

1. Stationery
2. Printing and publications
3. Audiovisual equipment
4. Computer software
5. Office equipment (Labour-saving devices)
6. Computer equipment
7. Cellular telephones
8. Office furniture
9. Household and catering utensils
10. Perishable provisions
11. Electrical equipment (fridges/TV's)
12. Electronic equipment
13. Uniforms/Clothing/Textiles
14. Cleaning products and equipment
15. Photographic equipment
16. Building/Partitioning
17. Promotional items
18. Supply and repair recording systems
19. Blinds

SERVICES:

1. Professional (Management/financial consultants/events management)
2. Cleaning services (Carpets, windows and curtains)
3. Maintenance of access control & CCTV Systems
4. Electronic equipment repairs
5. Tiling.
6. Maintenance (Electrical/plumbing/mechanical equipment)
7. Transport (Truck rental/office removals/busses)
8. Photographic equipment repairs
9. Training (H R Development)
10. Computer network support
11. Cutting of keys
12. Gardening services
13. Installation of blinds
14. Carpeting
15. Painting
16. Document translation
17. Transcription and recording services
18. Competence (Knowledge, skills and attitudes).
19. Formulation of profiles/frameworks and conducting assessments (excluding off-the-shelf data-bases)

20. Air-conditioners

20. Conducting skills audits

21. Data analyses of data sets and convert it into reports (in terms of skills development data).

22. Proofreading and editing

23. Report writing/document preparation

24. Sign language interpretation

25. Braille Printing Services Secretariat services (meetings/workshops)

26. Forensic audit

27. Traditional leadership

NB: No contract above R30 000,00 may be awarded to a person who has failed to submit an Original Tax Clearance Certificate from the South African Revenue Services (SARS) certifying that their taxes are in order or that suitable arrangements have been made with SARS (Preferential Procurement Regulation 16).

Application forms can be collected at the address below and must be completed in full: Department of Provincial and Local Government, 87 Hamilton Street, c/o Hamilton and Proes Streets, Arcadia, Pretoria, 0001.

Enquiries may be directed to: Ms Charmaine Mitchell, Tel. (012) 334-0765. E-mail: charmainm@dplg.gov.za / Ms Florah Mkhari, Tel. (012) 334-0989. E-mail: Floram@dplg.gov.za

The closing date for this advertisement is 21 November 2008.

HUMAN SCIENCES RESEARCH COUNCIL

Terms of reference for provision of Transport for Positive Prevention Project

1. BACKGROUND

1.1 IDENTIFICATION OF THE PROJECT

Name of project	Transport provision
Contracting Authority	Human Sciences Research Council (HSRC)
Accountable Officer	Prof Leickness Simbayi, Acting Executive Director, Social Aspects of HIV/Aids and Health
Project purpose	Provision of transport to field teams from HSRC Offices, Mthatha, Eastern Cape, to various project sites in 4 municipalities in the O R Tambo District Municipality

2. OBJECTIVE OF THE SERVICES TO BE PROVIDED

The objective of this assignment would be to provide transport to the 4 field teams based in Mthatha, Eastern Cape, to the field sites in Nyandeni, Port St Johns and Mhltlonto Municipalities.

The transport provision would be 5 times a week per team. This provision of transport will enable the project to achieve the following outcomes:

- Implementation of the intervention by transporting the teams to the field sites where implementation is done.
- Completing follow up visits at the project sites.

3. TIMEFRAME

The project period will be from 6 January 2009—31 July 2009.

4. LOCATION OF ASSIGNMENT

This assignment will take place from the HSRC offices in Mthatha to the various project sites in the municipalities listed above in point 3.

5. DOCUMENTS TO BE SUBMITTED BY INTERESTED CONTRACTORS

- Certificate of fitness
- Proof of public liability insurance
- Public operating licence for vehicles
- Proof of security systems in vehicles
- Submission of valid PDP licences of drivers that will be used for project
- Valid Tax clearance certificate
- All tender documents as issued

6. EVALUATION CRITERIA

Proposals will be evaluated on the following criteria:

A. Functionality	40
1. Previous proven experience (contractor should have an operating business for two consecutive years with references to support this)	20
2. Capacity (availability of vehicles and drivers for the full period aforementioned in point 4)	20
B. Equity Ownership	10
1. No franchise	2
2. Women	4
3. Disability	2
4. Region-based	2
C. Price	50
	100

7. CONTACT DETAILS

Technical enquiries: Ms Yolande Shean, Tel. (021) 466-7946/Ms Thuliswa Nazo, Tel. (021) 466-7906.

Bid documents: Mr Ezekiel Molapisi, Tel. (012) 302-2196.

Closing date: **3 November 2008 at 11:00.**

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	PRICE POINTS	NO FRANCHISE POINTS	WOMEN	DISABILITY
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DEPARTMENT OF DEFENCE: DEFENCE MATERIEL DIVISION (CENTRAL PROCUREMENT SERVICE CENTRE)

B/AF/151/07	1 2 3	Hantle Investments 3 (Pty) Ltd	R150,76 ea R150,76 ea R150,76 ea	80	14	0	0
B/CAT/2/22/08	1	Xantium Trading 471, trading as C3 Foods	R10 938 000,00 for the total	90	2.8	1.2	0
B/AF/029/08	1-2	Maja Garden Services	R621 810,00 for the total	80	14	4	0
B/G/048/08	1	SPP Project Solutions	R11 108 610,00 for the total				

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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DEPARTMENT OF CORRECTIONAL SERVICES

HK 11/2008	1	Consortium: KPMG Services (Pty) Ltd/SAB & T Business Innovation Group	Prevailing auditor-general charge-out rates	N/a	Rendering of services	HDI's: 1,45 points Women: 0,55 points
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* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

BID No.	ITEM No.	DESCRIPTION	BIDDER	PRICE	PRICE POINTS	HDI POINTS	FUNCTIONALITY
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INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)

ITAC002/09	—	Curriculum development and implementation	Development Network Africa (Pty) Ltd	R1 417 760,00	13.4	2.6	61.5
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* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

SUPPLIES

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
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SOUTH AFRICAN POLICE SERVICE

19/1/9/29TD(08)	Supply, delivery and installation of GC-MS Systems	—	—
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BID No.	DESCRIPTION	AWARDED BIDDER
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DEPARTMENT OF HEALTH: HOSPITAL REVITALISATION PROGRAMME

ZNQ80.08/09-H	Supply of one hundred and four (104) x over bed tables—adjustable for Rietvlei Hospital	Huntleigh Africa Provincial Sales
ZNQ90.08/09-H	Supply of ten (10) x Balkan beam frames for Hlabisa Hospital	Huntleigh Africa Provincial Sales
ZNQ28.08/09-H	Supply of thirty six (36) x double bed steps for Rietvlei Hospital	Meditek-Hemco (Pty) Ltd
ZNQ88.08/09-H	Supply of fourteen (14) x mobile medicine trolleys for Hlabisa Hospital	Huntleigh Africa Provincial Sales
ZNQ91.08/09-H	Supply of eight (8) x obstetric beds—modern design for Hlabisa Hospital	Meditek-Hemco (Pty) Ltd
ZNQ89.08/09-H	Supply of twenty (20) x tea/food trolley—3 Tier for Hlabisa Hospital	Nomageba Trading
ZNQ32.08/09-H	Supply of thirty four (34) x over bed tables—adjustable for Rietvlei Hospital	Huntleigh Africa Provincial Sales
ZNQ82.08/09-H	Supply of one hundred and four (104) x double bed steps for Rietvlei Hospital	Meditek-Hemco (Pty) Ltd
ZNQ30.08/09-H	Supply of seven (7) x hi-Lo beds for general ward use—with mattresses for King George V Hospital	Huntleigh Africa Provincial Sales
ZNQ93.08/09-H	Supply of one hundred (100) x chart and X-ray holders for Hlabisa Hospital	Medihosp B.E.E.
ZNQ92.08/09-H	Supply of thirteen (13) x patient trolleys—general purpose for Hlabisa Hospital	Kavimed CC
ZNQ108.08/09-H	Supply of forty two (42) x Oak Formica canteen tables for King George V Hospital	Moba 077 Investments
ZNQ94.08/09-H	Supply of thirty four (34) x dressing trolleys for Hlabisa Hospital	Kavimed CC

BID No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NKONJENI HOSPITAL

ZNQ 364/08	Table top X-Ray processor	X-Ray Africa (Pty) Ltd
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QUOTATION No.	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NORTHDALÉ PROVINCIAL HOSPITAL

ZNQ ND 453/ 2008-09	Scales digital adult	S & S Marketing
ZNQ ND 454/ 2008-09	Scales baby	May's Retail Enterprise
ZNQ ND 455/ 2008-09	Sphygmomanometers electric (clinics)	Kwa Dube Medical
ZNQ ND 456+/ 2008-09	Sphygmomanometers electric (hospital)	Kwa Dube Medical
ZNQ ND 314/ 2008-09	Supply and install steam cooking pots (1 only)	Zululand Steam Africa

RFP No.	DESCRIPTION	SUCCESSFUL BIDDERS
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DEPARTMENT OF GAUTENG SHARED SERVICE CENTRE

GT/GSSC/71/2008	Supply and delivery of servers and storage	Datacentrix Lesedi Corporate Technologies XON Systems Lefatshe Technologies Eclipse Networks ProNetworks Phungo IT Solutions Comastone Enterprise Systems
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QUOTATION No.	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: BENEDICTINE HOSPITAL

ZNQ 14/2008-2009	Vision floor polish	Vukasambe Distributors CC
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SERVICES

BID REF No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
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DEPARTMENT OF DEFENCE

CPSC/B/G/114/08	Rendering of DOD/SANDF Stock Verification and Asset Management Programme	Messrs Classic One Consortium	R8 016 483,42
CPSC/B/G/025/08	Three year contract for the rendering of quality assurance service to the DOD/SANDF	SABS Commercial (Pty) Ltd	Estimated value of R6M @ 2,5% of the value of placing order

BID No.	SERVICE	CONTRACTORS
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PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF EDUCATION

ZNB 280E/2008/09	Supply of bond paper	Sebenzani Trading 622 CC Ubhoko Business Enterprise Mandla's Stationery CC Talk to Me Trading CC SDN Transport, trading as Mbilane Bookshop Amathomo Transport
ZNB 008E/2006/07	Psychological services for the employees of the Department of Education, KwaZulu-Natal	Yeyeye Human Development Consultants ISA Consulting Services Ithubaletu Health & Wellness CC ICAS

QUOTATION No.	SERVICE	CONTRACTOR
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DEPARTMENT OF HEALTH: INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)

ZNB25.08/09-H	Electrical upgrading for future emergency generator at Nseleni CHC	Seaburn Electrical Contractors CC, trading as Gavton Electrical
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BID No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
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DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH: PUBLIC WORKS**SEPTEMBER 2008**

S 028/08	Cape Metropole Region: Annual servicing of fire fighting equipment	Pro-Life Fire Services, trading as Phoenix Fire Services	R458 274,30
S 029/08	West Coast Region: Annual servicing of fire fighting equipment	M.V. Fire Protection Services CC, trading as Firecare Systems	R326 051,40
S 051/08	Eerste River: Eerste River Hospital: Additions & alterations to casualty OPD & Administration	R Conrad, trading as R.C Civils	R18 015 224,02
S 054/08	Cape Town: Chiappini Street Complex including soil lab, library store, hospital store, general store & ARV Depot: General cleaning	Peninsula Cleaning Services	R1 313 614,56
S 055/08	Ravensmead: Florida Secondary School: Repairs and renovations	Sibabalwe Property Consultants CC	R415 000,00
S 056/08	Grabouw: Pineview Primary School: General building repairs	E.C Smith & Sons CC	R374 104,56
S 057/08	Strandfontein: Strandfontein Senior Secondary School: General building repairs including electrical	E.C. Smith & Sons CC	R617 519,76
S 058/08	Wynberg: Wittebome High School: General building repairs including electrical	Abda Building & Interior Projects	R650 000,00
S 060/08	"Mama Special": Stellenbosch: Cloetesville CHC: New fence and external painting	Amabamba Fencing (Pty) Ltd	R543 118,80
S 061/08	Stellenbosch: Kromme Rhee: Internal and external repairs and renovations to houses A1-A4 & P2-P5 and outbuildings	EC Smith & Sons CC	R457 813,74
S 062/08	"Youth Special": Elsie's River: Cravenby Secondary School: General repairs including electrical	Vital Cor 145 CC, trading as Vital Construction	R425 000,00
S 063/08	"Youth Special": Bonteheuwel, Boundary Primary School: General repairs including electrical	R & R Adams Construction	R414 712,85
S 064/08	"Mama Special": Eerste River: Palm Park Primary School: General building repairs	Golden Rewards 653 CC	R324 000,00
S 066/08	Worcester: Kleinplasia Museum: Repairs and renovations to various buildings	Abda Building & Interior Projects	R331 000,00
S 067/08	Bredasdorp: Potberg Nature Reserve: Repairs and renovations to Environmental Centre, Houses, Bakery and Museum	Maverick Trading 374 CC	R401 452,14
S 071/08	Retreat: Retreat CHC: ARV Treatment Facility	O Fouten & Sons CC	R7 825 228,32
S 072/08	Grassy Park: Kannemeyer Primary School: General repairs including electrical	Abda Building & Interior Projects	R780 000,00
S 073/08	Riebeeck West: Smuts Malan High: General building repairs including electrical work	West Cape Property Developers CC	R601 207,73
S 074/08	Mitchells Plain: Mitchells Plain Primary School: General building repairs	ADCAM	R440 028,60
S 075/08	Bishop Lavis: John Ramsay High School: Repairs and renovations	Safaz Signs & Electrical CC	R637 581,12
S 076/08	Wellington: Hillcrest Primary School: General building repairs.	FB Plaster CC	R326 378,58
S 077/08	Fish Hoek: Paul Greyling Primary School: General Building repairs and electrical works	ADCAM	R316 800,30
S 078/08	Bellville: Boston Primary School: Flat concrete roof waterproofing and roof covering	Izinyoni Trading 54 CC	R266 598,39

BID No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
S 081/08	Heideveld: Heideveld Primary School: General repairs and renovations	R Khan, trading as Urban Projects	R750 000,00
S 084/08	Bredasdorp: Bredasdorp Hospital: Addition and alteration to hospital entrance	ICMS General Maintenance	R818 000,00
S 087/08	Cape Town, 27 Wale Street: Replacement of the goods lift	Otis (Pty) Ltd	R1 528 648,80
S 090/08	"Mama Special": Alfred Stamper, Mullersrus & Suurbrak Primary Schools: General building repairs including electrical	Gcinikhaya Construction	R1 206 167,42
S 091/08	"Youth Special": School in Prince Alfred Hamlet Areas in Ceres, Boy Muller P.S., De Meck (NGK) P.S., Koelfontein (NGK) P.S.: General buildings including electrical repairs	Dual Construction	R899 320,92
S 093/08	"Youth Special": Schools in Paarl Area: Dal Josaphat P.S., Nederberg P.S. and Ronwe P.S.: General building repairs	West Cape Property Developers CC	R748 065,93
S 097/08	"Youth Special": Schools in Tulbagh Area: Drostdy (SSKV) P.S. Montrouge (VGK) P.S: General building repairs	Nasruk Construction	R657 893,20
S 099/08	Paarl: Desmond Mpilo Tutu SS: General building repairs including electrical work	West Cape Property Developers CC	R919 403,16
S 100/08	Clanwilliam: Elizabetfontein Mor. Primary School: General building repairs including electrical	Sibabalwe Property Consultants CC	R225 568,18
S 102/08	"Mama Special": Langa: Isilimela SS: General repairs including painting	Inyameko Trading 126 CC, trading as Ithemba Construction	R312 194,59
S 108/08	"Youth Special": Klaver: Kapel Primary School and Vredendal: Spruitdrift Primary School: General repairs including electrical	Dual Construction	R725 189,34
S 112/08	Worcester: Emergency and Disaster Management Centre: Completion Contract	O Fouten & Sons CC	R9 479 100,00
G03/08	Building repairs and renovations	Dynamic Flooring CC	R388 786,00
G05/08	Repairs and renovations and replace thatching	Gibbon Trading 26 CC	R1 066 846,20
G07/08	General repairs including electrical	Gibbon Trading 26 CC	R382 594,26
G08/08	Urgent repairs	AJ Enterprises	R353 087,64
G16/08	Priority repairs	Henk Harmse Wonings CC	R314 290,02

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
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DEPARTMENT OF TRANSPORT

DOT/05/2008/TP&ER	Appointment of consultants to conduct a study on socio-economic benefit of roads on the South African economy	Kwezi v3 Engineers	R794 087,00
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D. TENDER INVITATIONS CANCELLED

CIPRO 033/2008	ZNQ 192/08	ZNQ 116/08-09	ZNQ ND 452/2008-09
CIPRO 041/2008	ZNQ 112/08-09diet	ZNQ 529/08	ZNQ 29/2008-2009
CIPRO 039/2008	ZNQ 115/08-09clin	SPSC/B/038/2008	

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
Tel. (012) 337-3242/3231
Fax (012) 321-1575/337-3026
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane
Tel. (021) 402-2076/7, Fax (021) 419-6086
E-mail: riana.mouton@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima
Tel. (051) 400-8742/8754/8743/8745
Fax (051) 400-8872
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone
Tel. (011) 713-6131, Fax (011) 403-8757,
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
Office hours: 07:30–16:00
Mondays to Fridays
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies
Tel. (053) 838-5273, Fax (053) 833-5232
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher
Tel. (041) 54-6611, Fax (041) 57-3789
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw
Tel. (041) 408-2035/2033, Fax (041) 487-2209
Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu
 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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- 31** Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Mrs N. Metula, Tel. (012) 312-5245,
 Fax (012) 323-1440
 E-mail: Metula.N@doe.gov.za
Office hours: 07:00–15:30
 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 20, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Mr Josias Raphesu/Ms M. Manala
 Tel. (012) 310-5965/5043, Fax (012) 310-5915
Office hours: 7:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 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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- 104** Senior Medical Superintendent, Department of Health, Western Cape Provincial Government, Alexandra Hospital, Private Bag X1, Maitland, 7405; or Alexandra Hospital, Admin Building, cnr. of Annex and Alexandra Roads, Maitland, 7405, Provisioning Department.
NB: Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration.
 The bid box is generally open 24 hours a day, 7 days a week.
Enquiries: Mr I J Wehr
 Tel. (021) 503-5038, Fax (021) 511-1919
Office hours: 07:30–16:00
 Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
Enquiries: Ms M. Visser/Ms C. van Renen
 Tel. (021) 938-5605/5255, Fax (021) 938-5628
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Mrs M. Mokwena/Ms J. Kola/Mrs Van Wyngaardt/
 Mr V. Masemola
 Tel. (012) 841-7459/7551/7459/7551
 Fax (012) 841-7482/7574
 E-mail: vwyngaardta@saps.org.za
Office hours: 08:00–15:30
 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 Bock, Second Floor, Room 223.
- Enquiries:** C. Aries
Tel. (012) 305-8151
Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 240** The Area Manager: Correctional Services: Upington, Diedericks Road, Upington, or Private Bag X5942, Upington, 8800; or handed in at Correctional Services, Logistics, Upington.
- Enquiries:** Mr B. Cupido or Mr S. S. J. Steyn
Tel. (054) 337-9340/5162/5100, Fax (054) 332-3899
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 256** The Area Manager: Breede River Management Area (Correctional Services): The Area Commissioner: Breede River Management Area (Correctional Centre), at the end of Durban Street to Rawsonville, Worcester, 6850, or The Area Commissioner, Breede River Management Area (Correctional Centre), Private Bag X3057, Worcester, 6849; or deposited in the tender box at the main entrance at Correctional Services, Logistics, Worcester.
- Enquiries:** Mr N. C. Dreyer/Mr Landsman P.
Tel. (023) 348-7725
Fax (023) 344-3383
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms E. Davids, Ms M. Williams, Mr G. de la Cruz,
Mr J. Benjamin
Tel. (021) 483-4604/3571/5494/5240,
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 347** Department of Labour, Concillium Building, 239 Skinner Street, c/o Andries and Skinner Streets, Pretoria; or P.O. Box 393, Pretoria, 0001; or deposit in the tender box at main entrance, Concillium Building, 239 Skinner Street, c/o Andries & Skinner Streets, Pretoria.
- Enquiries:** Elizabeth Theko
Tel. (012) 309-5148, Fax (012) 309-5163
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms E. Davids, Ms M. Williams, Mr G. de la Cruz,
Mr J. Benjamin
Tel. (021) 483-4604/5494/3571/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Mrs E. E. du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays

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- 371** Department of Defence, Central Procurement Service Centre, Defence Materiël Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Bidders to phone in advance, to collect bid documents.s
Enquiries: Bid Dispatch Office **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 377** Eben Dönges Hospital, Worcester, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.
Enquiries: Mr N. P. Roux (Room 18) **Office hours:** 07:30–13:00 and 13:45–16:00
 Tel. (023) 348-1210, Fax (023) 348-1220, Mondays to Fridays
 E-mail: Nroux@pgwc.gov.za
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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, 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 **Office hours:** 07:30–16:00
 Tel. (021) 467-2777/2257, Fax. (021) 467-2996 Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
Enquiries: Mr Willem van Zyl **Office hours:** 08:00–13:00 and 13:30–16:30
 Tel. (021) 808-5154/082 802 0463 Mondays to Fridays
 Fax (021) 808-5442
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
NB: Prospective tenderers must request all tenders by fax.
Enquiries: Miss Jacobeth Kola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482 Mondays to Fridays
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- 435A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114, 117 Cresswell Road, Silverton, 0127.
NB: Prospective tenderers must request all tenders by fax.
Enquiries: Mrs Van Wyngaardt/Miss J Kola **Office hours:** 07:30–16:00
 Tel. (012) 841-7459/7679, Fax (012) 841-7071 Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 608** Perishable Products Export Control Board (PPECB), 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception area.
Enquiries: Mr Ntshobodwana/Mrs Lisa **Office hours:** 8:15–16:45
 Tel. (021) 930-1134, Fax. (021) 936-7208 Mondays to Fridays
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- 622** Department of Justice, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, East Tower, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.
Enquiries: Masombuka Evidence **Office hours:** 08:00–16:00
 Tel. (012) 357-8713, Fax 086 507 0591 Mondays to Fridays
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- 635** Department of Labour, Laboria House, 43 Maitland Street, Bloemfontein; or P.O. Box 522, Bloemfontein, 9300; or post or deliver tenders to: Department of Labour, Laboria House, 64 St Andrew Street, Bloemfontein; 9300, or P.O. Box 522, Bloemfontein, 9300.
Enquiries: Mr Patric Peterson/Mr N. Ntshiba **Office hours:** 07:30–16:00
 Tel. (051) 505-6317/6204, Fax (051) 447-5330/ Mondays to Fridays
 447-9353
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays

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- 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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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria; or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell
Tel. (012) 334-0765, Fax (012) 334-0624,
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 767** Sport and Recreation South Africa, cnr. Queen & Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; or Private Bag X896, Pretoria, 0001; or post or deliver to: Sport and Recreation South Africa, cnr. Queen & Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; Private Bag X896, Pretoria, 0001, or tender box address at entrance Regent Place Building, cnr. Queen & Vermeulen Streets, Pretoria, 0001.
- Enquiries:** **Technical:** Mr Hugo Olivier/**Tender:** Mr S. Motshweni, **Office hours:** 8:00–16:30
Tel. (012) 304-5148/082 781 4624, Tel. (012) 304-5208,
Fax (012) 323-4201
Mondays to Fridays
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- 805** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.
- Enquiries:** Mrs P. Muller/Mr A. Dalais
Tel. (033) 264-9500, Fax (033) 342-1991/3904
- Office hours:** 07:30–16:30
Mondays to Fridays
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- 894** South African National Academy of Intelligence, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama, Mafikeng; post tenders to Head Supply Chain Management, P.O. Box 4527, Mmabatho, 2735; deliver tenders to: SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.
- Enquiries:** Mr Enoch Legalamitloa: Head Supply Chain Management
Tel. 386-4202, Fax (018) 386-4183
- Office hours:**
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- 899** Department of Health: Provincial Government of the Western Cape, Metropole Region, Premises of Helderberg District Hospital, Lourensford Street, Somerset West, 7130; The Senior Medical Superintendent, Helderberg District Hospital, Somerset West, Private Bag X2, Somerset West, 7130; or Bid Box address Reception Area/Cashier Office, Helderberg District Hospital, Somerset West, Private Bag X2, Somerset West, 7130.
- Enquiries:** Dr D. Vermeulen
Tel. (021) 850-4700, Fax. (021) 850-9841
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6250, Fax (011) 386-6303
- Office hours:** 09:00–16:00
Mondays to Fridays
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