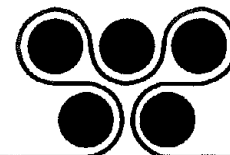


## INDEX

	<i>Page No.</i>
Instructions .....	8
<b>A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
▶ SUPPLIES: CLOTHING/TEXTILES .....	11
▶ SUPPLIES: COMPUTER EQUIPMENT .....	12
▶ SUPPLIES: ELECTRICAL EQUIPMENT .....	12
▶ SUPPLIES: GENERAL .....	12
▶ SUPPLIES: MEDICAL .....	19
▶ SUPPLIES: PERISHABLE PROVISIONS .....	20
▶ SUPPLIES: STATIONERY/PRINTING .....	20
▶ SERVICES: BUILDING .....	20
▶ SERVICES: CIVIL .....	21
▶ SERVICES: ELECTRICAL .....	22
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) .....	22
▶ SERVICES: GENERAL .....	24
▶ SERVICES: PROFESSIONAL .....	38
▶ DISPOSALS: GENERAL .....	42
<b>SPECIAL ADVERTISEMENTS</b> .....	42
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES .....	70
▶ SERVICES .....	72
<b>C. BID INVITATIONS FINALISED</b> .....	76
<b>D. BID INVITATIONS CANCELLED</b> .....	76
<b>F. ANNEXURES</b>	
Annexure 1: Address list .....	78
Annexure 2: Important announcement to all departments concerned .....	87
Annexure 3: Subscription .....	88



# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [ipienaar@print.pwv.gov.za](mailto:ipienaar@print.pwv.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.  
  
The place where and/or which Department requires the bid in the 2nd column  
  
The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.  
  
The bid closing date in the 4th column—the closing date should be 21–30 weeks from publication date.  
  
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.  
  
If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

**INFORMATION AND NOTES:****Contact details:**

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

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

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

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

# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

**Postal address:** Private Bag X49, Pretoria, 0001.

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

**Web address:** [www.treasury.gov.za](http://www.treasury.gov.za)

### ELECTRONIC BIDS:

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

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

#### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

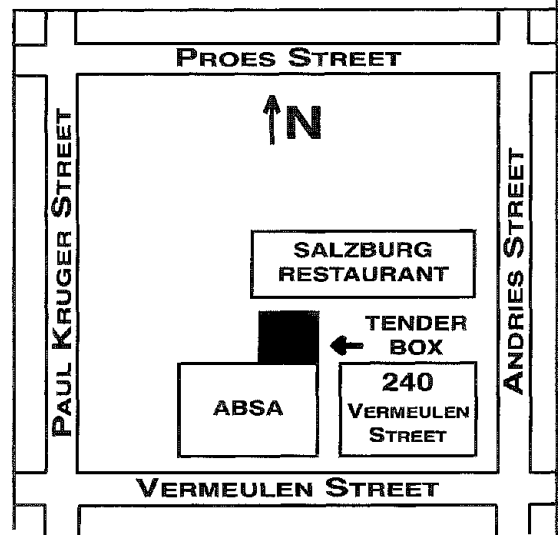
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

**Postal address:** Private Bag X49, Pretoria, 0001.

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





## **IMPORTANT NOTICE**

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

---

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

**A. 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 78	

**SUPPLIES: CLOTHING/TEXTILES**

Cut, make and trim of men's service dress trousers. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordinance Depot, Pretoria	CPSC/B/A/011/08	2008-11-11	371	371
Cut, make and trim of men's service dress long sleeve shirts. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordinance Depot, Pretoria	CPSC/B/A/012/08	2008-11-11	371	371
Cut, make and trim of women service dress long and short sleeve shirts. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordinance Depot, Pretoria	CPSC/B/A/016/08	2008-11-11	371	371
Cut, make and trim of skirts women's service dress. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordinance Depot, Pretoria	CPSC/B/A/017/08	2008-11-13	371	371
Cut, make and trim of slacks ladies service dress. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordinance Depot, Pretoria	CPSC/B/A/018/08	2008-11-10	371	371
Cut, make and trim of women service dress jackets. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordinance Depot, Pretoria	CPSC/B/A/019/08	2008-11-11	371	371
Cut, make and trim of men's service dress caps for the South African Air Force. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC B/AF/080/08	2008-11-10	371	371
Cut, make and trim of shirts women service dress blue. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	10 Air Depot, Thaba Tshwane	CPSC/B/AF/082/08	2008-11-17	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p>Supply and delivery of towelling &amp; towels to the state for the period 1 April 2009 to 31 March 2010.</p> <p><b>The bid document will also be available electronically.</b></p> <p>Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the tender.</p> <p>Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00-16:00.</p> <p><b>Bookings are essential.</b> These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information on (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am until 18:00 pm, Tel. 083 554 9330/1 (<b>please note that no voice messages will be returned</b>) for assistance regarding electronic responses.</p> <p><i>Contact persons:</i> Doreen Matenche/Balekile Ngalo: Tel. No. (012) 315-5331/395-6533</p>	National	RT65-2009T	2008-11-18	1	1
<p>Supply and delivery of fabric to the state for the period 1 April 2009 to 31 March 2010.</p> <p><b>The bid document will also be available electronically.</b></p> <p>Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the tender.</p> <p>Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00-16:00.</p> <p><b>Bookings are essential.</b> These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information on (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am until 18:00 pm, Tel. 083 554 9330/1 (<b>please note that no voice messages will be returned</b>) for assistance regarding electronic responses.</p> <p><i>Contact detail:</i> Mesele Thulare, Tel. (012) 315-5370; and Kobie Claassen, Tel. (012) 315-5382</p>	National	RT60-2009T	2008-11-14	1	1

**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
---	-------	--------------	------------	-----	-----

**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
--	-------	--------------	------------	-----	-----

**SUPPLIES: GENERAL**

Supply and delivery of cap service mens SA Army. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordinance Depot, Pretoria	CPSC/B/A/013/08	2008-11-10	371	371
Supply and delivery of berets for SA Army. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordinance Depot, Pretoria	CPSC/B/A/015/08	2008-11-12	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
Supply and delivery of various socks. Quantity: 21 400. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordinance Depot, Pretoria	CPSC/B/A/020/08	2008-11-10	371	371
Supply and delivery of swimwear ladies. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordinance Sub Depot, Bloemfontein	CPSC/B/A/021/08	2008-11-10	371	371
Supply and delivery of rescue gloves. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordinance Depot, Pretoria	CPSC/B/A/025/08	2008-11-13	371	371
Supply and delivery of foam mattress with covers. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordinance Depot, Bloemfontein	CPSC/B/A/030/08	2008-11-12	371	371
Supply and delivery of men and women's neckties for the SA Air Force. Bidders must collect tender documents as no bid documents will be sent via post. Alternatively a self addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC B/AF/070/08	2008-11-12	371	371
Supply and delivery of men and women's evening wear white shirts for the South African Air Force. Bidders must collect tender documents as no bid documents will be sent via post. Alternatively a self addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC B/AF/071/08	2008-11-11	371	371
Supply and delivery of green two-piece workwear coverall suits. 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	CPSC B/AF/072/08	2008-11-10	371	371
Supply and delivery of various Garrison caps for the South African Air Force. Bidders must collect bid 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	CPSC B/AF/074/08	2008-11-11	371	371
Supply and delivery of coverall trousers and jackets for the South African Air Force. Bidders must collect bid documents as no bid documents will be sent via post. Alternatively a self addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC B/AF/079/08	2008-11-12	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
Supply and delivery of pace sticks. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	SA Army Office, Pretoria	CPSC/B/G/226/08	2008-11-13	371	371
Supply and delivery of lanyard. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	SA Army Office, Pretoria	CPSC/B/G/227/08	2008-11-12	371	371
Supply and delivery of bed frames. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordnance Depot, Bloemfontein	CPSC/B/A/034/08	2008-11-12	371	371
Supply and delivery of one (1) Computed Radiography System (CR System). <b>Bid with an estimated value of more than R500 000,00.</b> <b>Attention all courier companies:</b> 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. <b>Bid with an estimated value of less than R500 000,00.</b> <b>Attention all courier companies:</b> 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. <b>Bid with an estimated value of more than R500 000,00.</b> <b>Attention all courier companies:</b> 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. <b>Bid with an estimated value of more than R500 000,00.</b> <b>Attention all courier companies:</b> 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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p>Supply and delivery of one (1) operating table.  <b>Bid with an estimated value of more than R500 000,00.</b>  <b>Attention all courier companies:</b>  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 (Orthopaedic Theatre)	GSH 13/2008	2008-10-24	307	307
<p>Supply and delivery in good working order of one (1) TcpO<sub>2</sub> with 3 x TcpO<sub>2</sub> modules and electrodes, 1 x base unit, 1 x membrane kit, 1 x pO<sub>2</sub> zero solution, 1 x fixation unit.  <b>Bid with an estimated value of less than R500 000,00.</b>  <b>Attention all courier companies:</b>  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 &amp; commissioning in good working order of two (2) ceiling mounted stereo operating microscopes.  A compulsory site meeting will take place on 17 October 2008, D8 Theatres 2 &amp; 3, New Groote Schuur Hospital from 11:00 to 12:00.  <b>Bid with an estimated value of more than R500 000,00.</b>  <b>Attention all courier companies:</b>  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.  <b>Bid with an estimated value of less than R500 000,00.</b>  <b>Attention all courier companies:</b>  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.  A compulsory site meeting will take place on the 20th October 2008 at 14h00, A25 Catering Department, New Groote Schuur Hospital.  <b>Bid with an estimated cost of more than R500 000,00.</b>  <b>Attention all courier companies:</b>  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>Supply and delivery of one (1) tractor loader Back-Hoe 4 x 4— according to Specification T.37/1.  <b>Note:</b> Bid documents can be requested from Mr Isadore Middleway, Tel. (021) 483-4895.  Cost of documents is R30,00.  <b>Attention:</b> Mr Rodney Oliver, Tel. (021) 959-7700</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 37/2008	2008-11-14	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
Invitation to register on the National Department of Housing's data base of suppliers and service providers for goods and services up to the value of R500 000,00	Department of Housing: Pretoria and Cape Town	VA49/222, No. 3 of 2008	Ongoing	71	71
Supply and delivery of boots, tactical. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordinance Depot, Pretoria	CPSC/B/A/024/08	2008-11-13	371	371
Supply and delivery of buttons for SA Army. Compulsory viewing of samples will be held at Central Procurement Service Centre on 4 November 2008 at 11:00. Bid documents will be only available at the viewing session, no bid documents will be issued prior to the viewing date. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	DOD Main Ordinance Depot, Pretoria	CPSC/B/A/031/08	2008-11-17	371	371
Supply and delivery of two (02) water tankers in accordance with SAPS Specification 2544/2008	SAPS: Divisional Commissioner Visible Policing and must be delivered at SAPS Mobilization and Operational Support, Rebecca Street, Pretoria West	19/1/9/1/63 TV (08)	2008-11-18	110	110
Appointment of a Company that will supply and deliver newspapers for a period of two (2) years to the Ministry and Department of Communications	Pretoria	DOC/15/2008/C	2008-10-31	797	797
Supply of fuel injector (Qty 32 ea)	Goodwood	SPSC-B-051-2008	2008-11-10	360	360
Supply of truck (Rig truck). <i>Compulsory site visit date:</i> 27 October 2008. <i>Compulsory site visit time:</i> 11h00 am. <i>Contact person:</i> L. Mampuru, Tel. (012) 841-1250. imampuru@geoscience.org.za	280 Pretoria Road, Silverton	CGS-2008-039	2008-11-06 12h00	472	472
Supply of compressor. <i>Compulsory site visit date:</i> 27 October 2008. <i>Compulsory site visit time:</i> 12h00 am. <i>Contact person:</i> L. Mampuru, Tel. (012) 841-1250. imampuru@geoscience.org.za	280 Pretoria Road, Silverton	CGS-2008-040	2008-11-06 12h00	472	472
Supply 20 250 suspension box files as per WCED specification and lever arch files, print work schedules and teachers' guides, collate printed material into the lever arch files and the supplied suspension box files and deliver to identified Western Cape Education Department (WCED) Primary Schools between 22 November 2008 and 23 January 2009  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 the Preferential Procurement Policy Framework Act, No. 5 of 2000:	Western Cape Education Department	B/WCED 1095/08	2008-11-10	570	570

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p> <p><b>NB:</b> A compulsory information session will be held on 5 November 2008 at 13h30 at the Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Conference Room, 4. 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><i>Enquiries:</i> Mr E. Lindoor/Mr A. Davids, Tel. No. (021) 467-2777 or Tel. (021) 467-2257. Fax No. (021) 467-2996.</p>					
<p>The supply, installation, rental and maintenance of press room equipment.</p> <p><i>Contact person:</i> Mrs R. Hechter, Tel. No. (012) 319-6718</p>	Lusikisiki (EC)	4.4.12.4/28/08	2008-11-10	115	115
<p>Invitation for supply and delivery of global positioning system for Provincial Land Reform Office: Department of Land Affairs: Provincial Land Reform Office: KwaZulu-Natal.</p> <p><b>NB:</b> PPPFA Principle Applicable: 80-20.</p> <p><i>For more information contact:</i> P. Muller or I. N. Maduma, Tel. (033) 264-9500</p>	Department of Land Affairs: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (235) 3P	2008-11-17	805	805
<p>Cut, make and trim of unisex service jerseys for the South African Air Force.</p> <p>Bidders must collect bid documents as no bid documents will be sent via post. Alternatively a self addressed and stamped envelope (Size E3) can be sent to this Centre.</p> <p><i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Fax (012) 684-2591</p>	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC B/AF/078/08	2008-11-12	371	371
<p>Access control system.</p> <p><i>Site meeting:</i> 10 November 2008 at 11 am.</p> <p>Documents for the access control system will be given at the site meeting</p>	P M S C	ZNQ 125/2008	2008-11-13	832	832
<p>Supply toilet paper.</p> <p><i>Date of compulsory briefing session:</i> 22 October 2008. <i>Time:</i> 10h00. <i>Venue:</i> Ekurhuleni East College (Head Office), Sam Ngema Road, Kwa-Thema.</p> <p>Cash only (non-refundable): R100,00</p>	Ekurhuleni East College for Further Education and Training, Sam Ngema Road, Kwa-Thema	EEC 20/08	2008-11-17	753	753
<p>Supply and delivery of digital radio frequency instruments for the SAPS radio technical services countrywide for a term contract of three (3) years in accordance with SAPS Specification 2414/2007</p>	Radio Technical Services Countrywide	19/1/9/1/87 TR(07)	2008-11-06	435	435
<p>Supply and delivery of footwear to the State for the period 1 April 2009 to 31 March 2010.</p> <p><i>Please visit the following website:</i> www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel. (012) 315-5858, for a hard copy of the bid</p>	National	RT59/2009T	2008-11-18	1	1



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
Supply and delivery of blankets, duvets and bedding to the State for the period 1 April 2009 to 31 March 2010. <i>Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel. (012) 315-5858, for a hard copy of the bid</i>	National	RT26/2009T	2008-11-18	1	1
Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the State for the period 1 April 2009 to 31 March 2010. <i>Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel. (012) 315-5858, for a hard copy of the bid</i>	National	RT64/2009T	2008-11-18	1	1
Supply, delivery, installation, demonstration and commissioning of a Echo Ultrasound machine for Paarl Hospital	Paarl Hospital	PH 19/08	2008-11-14	348	348
<b>Specification meeting:</b> Supply and delivery of surgical instruments and equipment. Potential suppliers are invited to attend a bid specification meeting for the above-mentioned bid. The meeting will be held on 4 November 2008 at 09h00, 1st Floor, Room 0101 at National Treasury, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria. <i>Contact persons:</i> Lungile Mavuso/Jonny Ramoroka. Tel. (012) 315-5914/(012) 395-6524. Fax: (012) 315-5400. E-mail: Lungile.Mavuso@treasury.gov.za / Jonny.Ramoroka@treasury.gov.za	National	RT252/2009ME		1	1
Supply and delivery of learner and teacher support material to Early Childhood Development (Grade R) sites in the Western Cape. 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:  Preference: 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 locally manufactured products 2 points Total must equal 10 points Price and quality weighting: Quality/functionality: 0% Price: 100% of 90 points Total must equal: 100% of 90 points  <b>NB:</b> A compulsory information session will be held on 6 November 2008 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room. Bid documents must be obtained before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town	Western Cape Education Department	B/WCED 1098/08	2008-11-10	415	415
Supply and letting of office and parking accommodation comprising of 3,495 m <sup>2</sup> plus 05 covered parking bays and enough public parking to the Department of Public Works to be used by the Department of Labour in Germiston.	Germiston	J8/061	2008-11-19	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 56% (of 90)</p> <p>Who is a female 3 points Quality/ Functionality: 44% (of 90)</p> <p>Persons with disabilities 2 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.  <i>General Enquiries:</i> Mr Thabo Moagi, Tel. No. (011) 713-6165.</p>					
<p>Notice of proposed lease of Provincial Property: Property known as House Dan de Villiers, Beaufort West.  A non-refundable deposit of R100,00 per set is payable.  <i>Technical information:</i> Mr K Brand, Tel. (021) 483-8543</p>	Central Karoo	OPM028/08	2008-11-19	<b>A/300</b>	<b>B</b>
<p>Freestanding house on Erf 9322, 35 Des Press Street, Paarl—leasing out of property for residential purposes for a 12 month period “voetstoots”.  Viewing of the house will be on Wednesday, 4 November 2008 at 35 Des Pres Street, Die Zoete Inval, Paarl at 12h00.  Documents free of charge.  <i>Technical information:</i> Ms P Mbane, Tel. (021) 483-5598</p>	Cape Winelands	OPM029/08	2008-11-19	<b>300</b>	<b>352</b>
<p>Supply and delivery Motor Grader Qty: 2.  Bid documents can be collected at Central Procurement Service Alternatively a self addressed and stamped envelop R17,55 (E3 Size) can be sent to this Centre.  <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax. (012) 684-2591</p>	Army Support Base Lohatlha, Northern Cape	CPSC/B/A/049/08	2008-11-10	<b>371</b>	<b>371</b>

**SUPPLIES: MEDICAL**

<p>NHLS invites tenders for the purchase of a cryostat.  <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138.  <i>Technical queries:</i> Mr B Bond, Tel. (033) 897-3233</p>	Greys Laboratory, KwaZulu-Natal	182/08-09	2008-11-06	<b>900</b>	<b>900</b>
<p>NHLS invites tenders for the placement of a chemistry analyser.  <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138.  <i>Technical queries:</i> L Mapota, Tel. (051) 534-2307</p>	Botshabelo Laboratory, Free State	200/08-09	2008-11-18	<b>900</b>	<b>900</b>
<p>NHLS invites tenders for a coagulation analyser.  <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138.  <i>Technical queries:</i> Mr F Craucamp, Tel. (056) 212-2169</p>	Kroonstad Laboratory, Free States	201/08-09	2008-11-18	<b>900</b>	<b>900</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p>Supply and delivery of respiratory aids and anaesthetic accessories for the state for the period 1 March 2009 to 28 February 2011.</p> <p><b>The bid document will also be available electronically and on CD.</b></p> <p>Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the tender.</p> <p>Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00.</p> <p><b>Bookings are essential.</b> These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information on (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday, from 09:00 am until 18:00 pm, Tel. 083 554 9330/1.</p> <p><b>Please note:</b> That no voice messages will be returned for assistance regarding electronic responses.</p> <p><i>Contact persons:</i> Lungile Mavuso/Simpfiwe Mthombothi, Tel. No. (012) 315-5914/315-5306</p>	National	RT13-2009ME	2008-11-17	1	1
Supply, delivery, installation, demonstration and commissioning of an air-driven power tool for use in New Somerset Hospital, Green Point	New Somerset Hospital, Green Point	NSH002/2008	2008-11-21	685	685
Supply, delivery, installation, demonstration and commissioning of a ECG Machine for use in Valkenberg Hospital, Observatory, Cape Town	Valkenberg Hospital, Observatory	RBC004/2008	2008-11-14	814	814

**SUPPLIES: PERISHABLE PROVISIONS**

<p><b>Amendment of closing date:</b></p> <p>Supply and delivery of perishables, brown bread and fish, hake</p>	Breede River Management Area (Worcester Correctional Centre)	WRC 02/2008	2008-11-10	256	256
--	--	-------------	------------	-----	-----

**SUPPLIES: STATIONERY/PRINTING**

<p>Supply printing paper.</p> <p><i>Date of compulsory briefing session:</i> 22 October 2008.</p> <p><i>Time:</i> 12h00.</p> <p><i>Venue:</i> Ekurhuleni East College (Head Office), Sam Ngema Road, kwa-Thema.</p> <p>Cash only (non refundable): R100,00</p>	Ekurhuleni East College for further Education and Training, Sam Ngema Road, Kwa-Thema	EEC 21/08	2008-11-17	753	753
<p>Supply stationery.</p> <p><i>Date of compulsory briefing session:</i> 22 October 2008.</p> <p><i>Time:</i> 12h00.</p> <p><i>Venue:</i> Ekurhuleni East College (Head Office), Sam Ngema Road, kwa-Thema.</p> <p>Cash only (non refundable): R100,00</p>	Ekurhuleni East College for further Education and Training, Sam Ngema Road, Kwa-Thema	EEC 19/08	2008-11-17	753	753
Supply and delivery of self-adhesive pharmaceutical labels to all Hospitals/Institutions under the control of the Department of Health: Western Cape Provincial Government for a two (2) year period	Department of Health: Western Cape Provincial Government	WC DOH 10/2008	2008-11-14	519B	519B

**SERVICES: BUILDING**

<p>Internal and external repairs and renovations to hostels: Elsenburg, Stellenbosch.</p> <p>Designated Grading 3GB or higher.</p> <p><b>A non-refundable deposit of R100,00 per set is payable.</b></p> <p><i>Technical information:</i> Mr D Johnson, Tel. (021) 483-5869</p>	Cape Metropole	S147/08	2008-11-19	300	352
<p>Priority repairs: Vleesbaai Primary School, Mossel Bay.</p> <p>Designated Grading 2GB or higher.</p> <p><b>A non-refundable deposit of R30,00 per set is payable.</b></p> <p><i>Technical information:</i> Mr R. Monare, Tel. 083 633 7907</p>	Eden	G24/08	2008-11-05	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
Priority repairs: De Waalville Primary School, Heidelberg. Designated Grading 3GB or higher. <b>A non-refundable deposit of R50,00 per set is payable.</b> <i>Technical information:</i> Mr R. Monare, Tel. 083 633 7907	Eden	G25/08	2008-11-05	349	349
Temporary office accommodation: Knysna Forensic Pathology Laboratory, Knysna. Designated Grading 2GB or higher. <b>A non-refundable deposit of R30,00 per set is payable.</b> <i>Technical information:</i> Mr P. Lindhorst, Tel. 082 808 1063	Eden	G26/08	2008-11-19	300/349	349

**SERVICES: CIVIL**

<b>Contract No. C 841.</b> Overberg regravel. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Overberg District Municipality offices, Long Street, Bredasdorp on Tuesday, 28 October 2008 at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher. Non-refundable deposit: R400,00	Western Cape	C 841	2008-11-14	265	265
General routine road maintenance, pavement, drainage, roadside and signs & safety maintenance on the Wupperthal combination of routes (Main Road 290 CED and Divisional Road 2262). A compulsory tenderers meeting will be held on Thursday, 23 October 2008 in the Community Hall at Wupperthal. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 5CE Category. A 4CE PE category may also be considered under certain conditions	Ceres	W04.01/2008	2008-11-14	895	895
Bush clearance and fence repairs on the Porterville combination of routes. A compulsory tenderers meeting will be held on Friday, 24 October 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE Category	Ceres	R/MT 769/2008	2008-11-14	895	895
Bush clearance and fence repairs on the Yzerfontein combination of routes. A compulsory tenderers meeting will be held on Friday, 24 October 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 5CE Category	Ceres	R/MT 770/2008	2008-11-14	895	895
Bush clearance and fence repairs on the Vredendal combination of routes. A compulsory tenderers meeting will be held on Friday, 24 October 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6CE Category	Ceres	R/MT 771/2008	2008-11-14	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p>Bush clearance and fence repairs on the Elands Bay combination of routes.</p> <p>A compulsory tenderers meeting will be held on Friday, 24 October 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE Category</p>	Ceres	R/MT 772/2008	2008-11-14	895	895

**SERVICES: ELECTRICAL**

<p>Installation of 500 kva standby generator: Karl Bremer Hospital, Bellville.</p> <p>Designated Grading 3EE or higher.</p> <p>A clarification meeting will be held on Wednesday, 5 November 2008 at Karl Bremer Hospital, engineering workshop @ 11h00.</p> <p><b>A non-refundable deposit of R100,00 per set is payable.</b></p> <p><i>Technical information:</i> Mr M Abrahams, 083 641 5080</p>	Cape Metropole	S146/08	2008-11-19	300	352
---	----------------	---------	------------	-----	-----

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>A two year contract for the rendering of laundry and dry cleaning service at 1 Military Hospital, Thaba Tshwane.</p> <p><i>Compulsory site inspection meeting will be held at:</i> 1 Military Hospital on 7 November 2008 at 11:00.</p> <p>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> <p><i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	1 Military Hospital	CPSC/B/M/ 034/08	2008-11-26	371	371																																
<p>Rendering of cleaning services at the Labour Building, Provincial Office: Witbank, for a period of twenty four (24) months.</p> <p><i>A compulsory site inspection will be held on:</i> 31 October 2008, Room C41, Ground Floor, Labour Building, c/o Hofmeyer Street and Beatty Avenue, Witbank, 1035. <i>Time:</i> 10:00 am.</p> <p><i>Arrangements can be made by contacting:</i> Mr G. J. v/d Westhuizen, Tel. (013) 655-8749</p>	Department of Labour	LMP 02/ 2008	2008-11-17	82	82																																
<p>Department of Justice: Nigel Magistrate's Court: Rendering of cleaning services for 24 months period.</p> <p><b>This bid will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td 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>4 points</td> <td>Quality/ Functionality:</td> <td>44% (of 90)</td> </tr> <tr> <td>Persons with disabilities</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 3 November 2008 at 10:00. Prospective bidders/tenderers to meet at the main entrance, Nigel Magistrate's Court.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p><i>General Enquiries:</i> Ms Kgantse Maphike, Tel. No. (011) 713-6058</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	4 points	Quality/ Functionality:	44% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nigel	J8/059	2008-11-19	6	6
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:	44% (of 90)																																		
Persons with disabilities	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 78																					
<p>Department of Justice: Vanderbijl Park 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> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/ Functionality:</td> <td>44% (of 90)</td> </tr> <tr> <td>Persons with disabilities</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 4 November 2008 at 10:00. Prospective bidders/tenderers to meet at the main entrance, Vanderbijlpark Magistrate's Court.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p>General Enquiries: Ms Kgantse Maphike, Tel. No. (011) 713-6058</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	4 points	Quality/ Functionality:	44% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Vanderbijlpark	J8/058	2008-11-19	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female	4 points	Quality/ Functionality:	44% (of 90)																						
Persons with disabilities	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Department of Justice: Protea 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> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</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 4 November 2008 at 14:00. Prospective bidders/tenderers to meet at the main entrance, Protea Magistrate's Court.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p>General Enquiries: Mr Alta Malatji, Tel. No. (011) 713-6065</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	4 points	Quality/ Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Protea-Soweto	J8/057	2008-11-19	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female	4 points	Quality/ Functionality:	0% (of 90)																						
Persons with disabilities	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Rendering of a cleaning service for a two (2) year period. Please note that a compulsory site inspection and information session will be held on Wednesday, 5 November 2008 at 10:00 am, at the laundry situated on the premises of Tygerberg Hospital</p>	Tygerberg Central Laundry, Francie van Zijl Drive, Tygerberg, Department of Health, Western Cape Provincial Government	WCDOH 3/2008	2008-11-17	519	519																				
<p>Supply cleaning products.</p> <p>Date of compulsory briefieng session: 22 October 2008.</p> <p>Time: 10h00.</p> <p>Venue: Ekurhuleni East College (Head Office), Sam Ngema Road, kwa-Thema.</p> <p>Cash only (non refundable): R100,00</p>	Ekurhuleni East College for further Education and Training, Sam Ngema Road, Kwa-thema, Springs	EEC 18/08	2008-11-17	753	753																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	

**SERVICES: GENERAL**

<p>Replacement of rusted security fence. <i>Compulsory site inspection meeting will be held at: 5 Special Forces Regiment, Military Base, Phalaborwa on 30 October 2008 at 11:00.</i> <i>Contact person: Warrant Officer Vogel, 083 254 2125.</i> Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre. <i>Enquiries: Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Fax (012) 684-2591</i></p>	5 Special Forces Regiment	CPSC/B/G/536/08	2008-11-15	371	371																										
<p><b>Cancellation:</b> 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: Dr D. Vermeulen, Tel. (021) 850-4700.</i></p>	PGWC Department of Health: Helderberg Hospital, Lourensford Street, Somerset West, Cape Town	HH006/2008																													
<p>Limpopo Province: Central Area: Repair, maintenance and operation of water and sewerage works at police stations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE 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"> <tbody> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </tbody> </table> <p>A compulsory site inspection on 24 October 2008 at 10:00. Prospective tenderers to meet at Magatle SAPS, main entrance. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information: Mr M. J. Maraba, Tel. (015) 293-8071.</i> <i>Technical information: Mr M. S. Mahlong, Tel. (015) 291-6431/083 629 6426.</i> <i>General enquiries: Mr C. E. Dibete, Tel. (015) 293-8056</i></p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	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%		Limpopo Province	PL08/50	2008-11-04	638	638
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																														
(b) Who is a female	2 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA)																															
(a) Contract participation goal by awarding contracts to targeted enterprises	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality:	0%																														
Price:	100%																														
Total must equal: 100%																															
<p>Limpopo Province: Eastern Area: Repair, maintenance and operation of water and sewerage works at police stations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE.</p>	Limpopo Province	PL08/51	2008-11-04	638	638																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 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 24 October 2008 at 10:00. Prospective tenderers to meet at Magatle SAPS, main entrance.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Mr M. J. Maraba, Tel. (015) 293-8071.</p> <p>Technical information: Mr M. S. Mahlong, Tel. (015) 291-6431/083 629 6424.</p> <p>General enquiries: Mr C. E. Dibete, Tel. (015) 293-8056</p>					
<p>Grahamstown: 6 SAI Battalion: Replacement of perimeter fence.</p> <p>Potentially Emerging Enterprises: Grade 4 (R1.5 Mil to R3 Mil) (CE) Civil Engineering Work (GB) General Building Work PE, are welcome to place a bid and should one be successful, will have to be taken in a Contractor Incubator Programme.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 100 % (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 27 October 2008 at 11:00. Prospective bidders/tenderers to meet at the entrance Grahamstown 6 SAI Battalion</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Mr K. Nel, Tel. (041) 408-2123/082 800 7908.</p> <p>For tender enquiries, contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</p>	Grahamstown	PE17/2008	2008-11-04	9	9
<p>Rebuilding of water pipe station, installation of a new pipe and fixing of all eleven (11) center pivots.</p> <p>Compulsory site inspection will be held at: Plot 230, Riet Rivier Settlement East, Tompson's Street, Jacobsdal, 8710.</p> <p>Contact persons: W. W. Mkhize/S. J. Mpevane, Tel. (051) 447-1874</p>	Department of Land Affairs: Shared Service Centre: Free State	FSSSC03/08	2008-10-31	470	470



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p>Memel Magistrate's Office: Repair and maintenance to building, wet services, civil and structural infrastructure, fencing, mechanical and electrical.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting: Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> A. Moloi/P. Gaba, Tel. (051) 400-8743/8754. <i>General enquiries:</i> Abrie Visser, 082 828 7771</p>	Memel	BL08/103	2008-11-25	5	5
<p>Bloemfontein Tempe: 1 SAI: Repair to tar road. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 CE or 5 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 CE PE or 4 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting: Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> A. Moloi/P. Gaba, Tel. (051) 400-8743/8754. <i>General enquiries:</i> J. H. van Aardt, 082 828 7772</p>	Bloemfontein	BL08/095	2008-11-25	5	5
<p>Kroonstad: Military Base: Replacement of kitchen equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p>	Kroonstad	BL08/096	2008-11-25	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: A. Moloi/P. Gaba, Tel. (051) 400-8743/8754.</p> <p>General enquiries: J. H. van Aardt, 082 828 7772</p>					
<p>Bethlehem 2 Field Engineering: Replacement of kitchen equipment.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: A. Moloi/P. Gaba, Tel. (051) 400-8743/8754.</p> <p>General enquiries: J. H. van Aardt, 082 828 7772</p>	Bethlehem	BL08/097	2008-11-25	5	5
<p>Bloemfontein: Tempe Base: Replacement of kitchen equipment.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE* or higher.</p>	Bloemfontein	BL08/098	2008-11-25	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: A. Moloi/P. Gaba, Tel. (051) 400-8743/8754.</p> <p>General enquiries: J. H. van Aardt, 082 828 7772</p>					
<p>Vierfontein SAPS: Repair, renovation and construction of additional facility.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 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 11-11-2008 at 11:00. Prospective tenderers to meet at Vierfontein SAPS.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: A. Moloi/P. Gaba, Tel. (051) 400-8743/8754.</p> <p>General enquiries: George Bibbey, 082 923 8698</p>	Vierfontein	BL08/099	2008-11-25	5	5
<p>Kroonstad Prison: Repair to damaged intercom system.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 EE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 EE PE* or higher.</p>	Kroonstad	BL08/101	2008-11-25	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 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 14-11-2008 at 11:00. Prospective tenderers to meet at Kroonstad Prison.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: A. Moloi/P. Gaba, Tel. (051) 400-8743/8754.</p> <p>General enquiries: Vuyani Hlazo, 082 807 7751</p>					
<p>Bloemfontein Bloemspruit AFB: Repairs and renovations to Building 57, 60 and 38.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 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 10-11-2008 at 10:00. Prospective tenderers to meet at Bloemspruit Air Force Base 57, 60.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: A. Moloi/P. Gaba, Tel. (051) 400-8743/8754.</p> <p>General enquiries: Denzil Stamboel, 079 525 3105</p>	Bloemfontein	BL08/102	2008-11-25	5	5
<p>Repairs and renovations to Building 191.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or select tender value range select class of construction works or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or select tender value range select class of construction works PE or higher.</p>	Kimberley SANDF	KM28/08	2008-11-19	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>Technical information:</i> Mr Martin, Tel. (053) 838-5243</p>					
<p>Athlone Magistrate's Offices: Repairs, renovations, security measures and ramp for disabled.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or select tender value range select class of construction works or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value range select class of construction works PE or select tender value range select class of construction works PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 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 site inspection on the 4 November 2008 at 09h00. Prospective tenderers to meet at Athlone Magistrate's Offices, front entrance.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.</p> <p><i>General enquiries:</i> Mr JID Janse van Rensburg, Tel. 082 491-9559</p>	Cape Town	2023/08	2008-11-19	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
NHLS invites tenders for the rendering of security services at CH Baragwanath and Braamfontein Campuses. <i>Compulsory site meetings:</i> CH Baragwanath: 22/10/08 at 09:00, NHLS Laboratories, old Potch Road, CH Baragwanath Hospital. Braamfontein: 23/10/08 at 9:00, Watkins Pitchford Building, corner Hospital & De Korte Streets, Braamfontein. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mrs D Pretorius, Tel. (011) 489-9041/083 284 4430	Johannesburg	179/08-09	2008-11-07	900	900
NHLS invites tenders for interior renovations to the King Edward laboratory. <i>Compulsory site meeting:</i> 29/10/08 at Gate 2, King Edward Hospital, corner Sydney & Francois Roads, Congella. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr C Swart, Tel. (011) 386-6021	Durban	188/08-09	2008-11-11	900	900
Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installation and mechanical equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 6 CE or 6 GB of higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 GB PE or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  <b>The following criteria is applicable:</b> <b>Preference:</b> 1. <b>Historically Disadvantaged Individuals (HDI)</b> (a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. <b>Other specific goals (according to the PPPFA)</b> (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%	Gemsbok, Twee Rivieren and Rietfontein Ports of Entry and Borderline bases; BCOCC:	H08/046	2008-11-19	2	2
A compulsory site inspection on the 30 October 2008 at 12:00. Prospective tenderers to meet at Gemsbok Port of Entry which is located on the Northern Cape / Botswana Border, approximately 197 Km North of Upington (GPS-S 26°54, 32' E 20°41,45'). <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Petro Odendaal/Kuni Ntlatleng/ Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242. <i>Technical information:</i> C. F. Smit, Tel. 082 9080 476					
Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installation and mechanical equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 GB of higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 GB PE or higher.	Vioolsdrift and Alexander Bay Ports of Entry and Borderline Bases: BCOCC:	H08/047	2008-11-19	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 29 October 2008 at 14:00. Prospective tenderers to meet at Vioolsdrift Port of Entry which is located on the Northern Cape/Namibia Border approximately 67 km North of Steinkopf in the Northern Cape Province (GPS-S 28° 46.10' E 17°37.48').</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Petro Odendaal/Kuni Ntlatleng/ Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242.</p> <p><i>Technical information:</i> C. F. Smit, Tel. 082 9080 476</p>					
<p>Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installation and mechanical equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB of higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 6 November 2008 at 13:00. Prospective tenderers to meet at Sepapushek Port Entry which is located on the Free State/Lesotho Border, approximately 25 km east of Vanstadensrus (GPS-S 29°56.87' E 27° 11').</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Petro Odendaal/Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242.</p> <p><i>Technical information:</i> C. F. Smit, Tel. 082 9080 476</p>	Makhaleng Bridge, Telle Bridge and Sepapushek Ports of Entry and Bosmanskop, Lundean's Nek and Wepener Borderline Bases: BCOCC:	H08/048	2008-11-19	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p>Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installation and mechanical equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 5 November 2008 at 14:00. Prospective tenderers to meet at main entrance gate. Ladybrand Borderline Base is located near the town Ladybrand in the Free State Province (GPS-S 29° 11.48' E 27° 27.46').</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Petro Odendaal/Kuni Ntlatleng/ Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242.</p> <p><i>Technical information:</i> C. F. Smit, Tel. 082 908 0476</p>	<p>Monantsa Pass and Peka Bridge Port of Entry and Fouriesburg and Ladybrand Borderline Bases</p>	H08/049	2008-11-20	2	2
<p>Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installations and mechanical equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB of higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in 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: % Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 29 October 2008 at 12:00. Prospective tenderers to meet at main entrance gate. Middelputs Port of entry is located on the Northern Cape/Botswana Border approximately 32 km northwest of Van Zylsrus (GPS 26° 40.56' E21° 52.97').</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p>	<p>Makopong, McCarthy's Rest and Middleputs Ports of Entry and Borderline Bases: BCOC</p>	H08/050	2008-11-20	2	2



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 78																									
<p><i>Contact for tender information:</i> Petro Odendaal/Kuni Ntlatleng/ Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242. <i>Technical information:</i> C. F. Smit, Tel. 082 9080 476</p>																													
<p>Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installation and mechanical equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB of higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: %</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 4 November 2008 at 14:00. Prospective tenderers to meet at Boesmansnek Port of Entry is located on the KwaZulu-Natal/Lesotho border approximately 43 km west of Underberg (GPS-S 29° 50.67' E 29° 12,70').</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Petro Odendaal/Kuni Ntlatleng/ Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242. <i>Technical information:</i> C. F. Smit, Tel. 082 9080 476</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Boesmansnek, Ongeluksnek and Ramatselitso's Gate Ports of Entry, and Barkley East, Cairntol and Cedarville Borderline Bases, BCOCC	H08/051	2008-11-20	2	2
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																												
(b) Who is a female	2 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points																												
(b)	0 points																												
(c)	0 points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: %	Price: 100%																												
Total must equal: 100%																													
<p>Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installation and mechanical equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 GB of higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: %</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Onseepkans and Nakop Ports of Entry and Nakop Borderline Base: BCOCC	H08/052	2008-11-21	2	2
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																												
(b) Who is a female	2 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points																												
(b)	0 points																												
(c)	0 points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: %	Price: 100%																												
Total must equal: 100%																													

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 78																									
<p>A compulsory site inspection on the 28 October 2008 at 12:00. Prospective tenderers to meet at main entrance gate. Nakop Port of Entry is located on the Northern Cape/Namibia border approximately 135 km west of Upington (GPS-S 28° 05,49' E 20°00,73).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Petro Odendaal/Kuni Ntlatleng/ Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242.</p> <p><i>Technical information:</i> C. F. Smit, Tel. 082 9080 476</p>																													
<p>Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installation and mechanical equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB of higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: %</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 28 October 2008 at 12:00. Prospective tenderers to meet at Onverwacht Port of Entry. Venue main entrance gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Petro Odendaal/Kuni Ntlatleng/ Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242.</p> <p><i>Technical information:</i> C. F. Smit, Tel. 082 9080 476</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Golela, Onverwacht Ports of Entry and Pongola and Ndumo Borderline Bases, BCOCC	H08/053	2008-11-21	2	2
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																												
(b) Who is a female	2 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points																												
(b)	0 points																												
(c)	0 points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: %	Price: 100%																												
Total must equal: 100%																													
<p>Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installation and mechanical equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB of higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: %</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total must equal: 100%		Platjan, Pondrft and Zanzibar Ports of Entry and Madimbo and Pondrft Borderline Bases, BCOCC	H08/054	2008-11-21	2	2
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																												
(b) Who is a female	2 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points																												
(b)	0 points																												
(c)	0 points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: %	Price: 100%																												
Total must equal: 100%																													

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
A compulsory site inspection on the 4 November 2008 at 12:00. Prospective tenderers to meet at main entrance gate. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set. <i>Contact for tender information:</i> Petro Odendaal/Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242. <i>Technical information:</i> C. F. Smit, Tel. 082 9080 476					
<b>Request for proposals for:</b> Garden services at Van Ryn Place of Safety. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.gautengonline.gov.za, go to link "Tenders". <i>Compulsory briefing session and site inspection:</i> <i>Date:</i> 24-10-2008. <i>Time:</i> 10h30. <i>Venue:</i> Corner of Tsebebe and Dewald Hattingh Street, Benoni. <i>Contact person:</i> <i>Enquiries:</i> Andries Grove, Tel. (011) 689-6561. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6461	Department of Social Development	GT/GDSD/126/2008	2008-11-14	<b>323</b>	<b>323</b>
Repairs and renovations to kitchen: Stellenbosch Hospital, Stellenbosch. Designated Grading 2 ME or higher. A clarification meeting will be held on Wednesday, 5 November 2008 at the back entrance of hospital kitchen at 14h00. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr L. van Eeden, Tel. 083 641 5075	Cape Winelands	S145/08	2008-11-19	<b>300</b>	<b>352</b>

## NORTHERN CAPE PROVINCE

### DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

**Bid No.: DTRPW 043/2008.**

*Description of service:* Kimberley: Construction of two guard houses, upgrading and installation of kilns.

*CIDB grading:* 3 GB or higher.

*Non refundable deposit:* R50,00.

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

*Contact persons:* Mr J. OU Tim, at Tel. (053) 839-2119; or  
Mr N. Mgijimat, at Tel. (053) 839-2193.

*Closing date, time and place:* 2008-11-19 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Briefing session:* Site inspection compulsory on 2008-10-29 at 10:00 on site.

**Bid No.: DTRPW 058/2008.**

*Description of service:* Hondeklipbaai: Construction of new two consulting room clinic with nurses accomodation and ambulance garage on Erf 83.

*CIDB grading:* 5 GB or higher.

*Non refundable deposit:* R100,00.

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

*Contact persons:* Mr J. OU Tim, at Tel. (053) 839-2119; or  
Mr N. Mgijimat, at Tel. (053) 839-2193.

*Closing date, time and place:* 2008-11-19 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Briefing session:* Site inspection compulsory on 2008-10-29 at 11:00 on site.

**Bid No.: DTRPW 059/2008.**

*Description of service:* NababEEP: Construction of new Community District Library at NababEEP on Erf 1065.

*CIDB grading:* 5 GB or higher.

*Non refundable deposit:* R200,00.

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

*Contact persons:* Mr J. OU Tim, at Tel. (053) 839-2119; or  
Mr N. Mgijimat, at Tel. (053) 839-2193.

*Closing date, time and place:* 2008-11-19 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Briefing session:* Site inspection compulsory on 2008-10-27 at 10:00, KV3 Boardroom, 4 Sydney Street, Kimberley.

**Bid No.: DTRPW 060/2008.**

*Description of service:* NababEEP: Construction of new community District Library at Richmond on Erf 547.

*CIDB grading:* 6 GB or higher.

*Non refundable deposit:* R200,00.

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

*Contact persons:* Mr J. OU Tim, at Tel. (053) 839-2119; or  
Mr N. Mgijimat, at Tel. (053) 839-2193.

*Closing date, time and place:* 2008-11-19 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Briefing session:* Site inspection compulsory on 2008-10-27 at 10:00, KV3 Boardroom, 4 Sydney Street, Kimberley.

**Bid No.: DTRPW 061/2008.**

*Description of service:* NababEEP: Construction of new community District Library at Barkly West on Erf 1247.

*CIDB grading:* 6 GB or higher.

*Non refundable deposit:* R200,00.

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

*Contact persons:* Mr J. OU Tim, at Tel. (053) 839-2119; or  
Mr N. Mgijimat, at Tel. (053) 839-2193.

*Closing date, time and place:* 2008-11-19 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Briefing session:* Site inspection compulsory on 2008-10-27 at 10:00, KV3 Boardroom, 4 Sydney Street, Kimberley.

**Bid No.: DTRPW 062/2008.**

*Description of service:* NababEEP: Construction of new community District Library at Hartswater on Erf 99.

*CIDB grading:* 6 GB or higher.

*Non refundable deposit:* R200,00.

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

*Contact persons:* Mr J. OU Tim, at Tel. (053) 839-2119; or  
Mr N. Mgijimat, at Tel. (053) 839-2193.

*Closing date, time and place:* 2008-11-19 at 11:00 at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

*Briefing session:* Site inspection compulsory on 2008-10-27 at 10:00, KV3 Boardroom, 4 Sydney Street, Kimberley.

**Notes:**

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
Oracle contractor: Phase 2. <i>Compulsory site visit date:</i> 29 October 2008. <i>Compulsory site visit time:</i> 10h00 am. <i>Bid document collection date:</i> 2008-10-20. <i>Contact person:</i> L. M. Mampuru, Tel. (012) 841-1213, E-mail: lmampuru@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton	CGS-2008-044	2008-11-11 12h00	472A	472A
Alterations and extensions to existing buildings for the Council of Geoscience, Erf 11238, Bellville, Cape Town. <i>Compulsory site visit date:</i> 3 November 2008. <i>Compulsory site visit time:</i> 10h00 am. <i>Contact person:</i> P. S. H. Phushela, Tel. (012) 841-1213, E-mail: Stanley@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton	CGS-2008-045	2008-11-14 10h00	472	472
New fleet for Council for Geoscience. <i>Compulsory site visit date:</i> 5 November 2008. <i>Compulsory site visit time:</i> 10h00 am. <i>Contact person:</i> P. S. H. Phushela, Tel. (012) 841-1213, E-mail: Stanley@geoscience.org.za	Council for Geoscience, 280 Pretoria Road, Silverton	CGS-2008-046	2008-11-17 10h00	472	472

**SERVICES: PROFESSIONAL**

Appointment of a professional service provider to support the institutional re-alignment project management office to finalize the institutional model and complete the project document. <i>For technical information:</i> <i>Contact person:</i> Mr V. Kubheka, Tel. (012) 336-8746	DWAF	WP 10093	2008-11-04	95	95
Appointment of an accredited service provider to develop, implement and manage a media and marketing strategy on substance abuse and child protection for a period of 18 months. <i>A compulsory information meeting will be held on:</i> Monday, 3 November 2008 at 11h00 at 14 Queen Victoria Street, Cape Town, on the 11th Floor. Bid documents are to be collected, as no bids will be sent via mail, courier or fax. <i>The following persons can be contacted for enquiries:</i> <i>In respect of specifications and requirements of the service:</i> Sharon Nqadini, Tel. (021) 483-5825 or Fax (021) 483-8719. <i>In respect of bid procedures:</i> Zanele Mkubukeli, Tel. (021) 483-3695 or Chris Jansche van Rensburg, Tel. No. (021) 483-4283 or Fax No. (021) 483-3818	Department of Social Development	SD 04/ 2008-2009	2008-11-14	702	702
<b>Invitation for expressions of interest:</b> Appointment of a professional service provider for the study to establish operating rules for Mokolo River System. <i>For technical information:</i> <i>Contact person:</i> Mr P. K. Sinha, Tel. (012) 336-7665. Cell: 083 639 0348	DWAF	WP 10039	2008-11-18	95	95
Appointment of a professional service provider for the provision of the Regional Co-ordinator to provide resources in support of the Regional Office for the implementation of the Regional Bulk Infrastructure Projects. <i>For technical information:</i> <i>Contact person:</i> Mr R. M. Jack, Tel. (012) 043 604 5467	DWAF	WP 9948	2008-11-18	95	95
Appointment of a suitable independent service provider to provide hygiene, health care and hygiene services and equipments in all toilets and showers for DEAT for a period of 24 months	Department of Environmental Affairs and Tourism	E 1136	2008-11-07	68	68
Travel agent. <i>Compulsory site visit date:</i> 28 October 2008. <i>Compulsory site visit time:</i> 10h00 am. <i>Contact person:</i> P. S. H. Phushela, Tel. (012) 841-1213	Council for Geoscience	CGS-2008-042	2008-11-06	472	472
<b>Cancellation:</b> Department of Public Enterprises requires the services of a consultant to undertake enterprise modeling and optimisation work for its oversight of State Owned Enterprises ("SOE"). <i>Contact person:</i> Stephen Dolamo, Tel, (012) 431-1027	Pretoria	DPE 4/ 2008-2009			

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<b>Cancellation of tender:</b> Appointment of a service provider for the development and implementation of a social plan for taxi drivers in South Africa.	Pretoria	DOT/28/2008/PT			
Call for a service provider to conduct gender equality analysis and the analysis on the intersection of race and gender on all the Department of Justice and constitutional development legislation and policy & compulsory briefing session 24th October 2008, Easttower, Road 14:26 at 9:00. <i>Enquiries:</i> Joyce Maluleka	Pretoria	RFB 2008 24			
To appoint a consultant for audit beneficiaries occupying subsidised houses. Compulsory briefing session: The National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. <i>Date:</i> 31 October 2008. <i>Time:</i> 10h00. <i>Venue:</i> Boardroom 01. <i>Enquiries:</i> Ms M. Hitge/Ms P. van Aarde/Mr P. Chauke, Tel. (012) 421-1355/1314/1571	Pretoria	VA49/332	2008-11-14	<b>71</b>	<b>71</b>
Department of Public Enterprises requires the services of a consultant to undertake enterprise modeling and optimisation work for its oversight of State Owned Enterprises ("SOE"). <b>NB: This is a re-advertised tender.</b> <b>Companies which submitted before are requested to resubmit their bids.</b> <i>Contact person:</i> Stephen Dolamo, Tel. (012) 431-1027	Pretoria, Department of Public Enterprises	DPE 5/2008-2009	2008-10-24	<b>970</b>	<b>970</b>
Appointment of a service provider to oversee the implementation of a software system and change management programme in public research institutions participating in the research information management system (RIMS) project. <i>Technical enquiries:</i> Dr Rob Drennan/Mr Gerhard Moolman/Ms Ayanda Saki, Tel. (012) 481-4104/4176/4153	National Research Foundation (NRF),	NRF 06/2007-8	2008-11-06	<b>665</b>	<b>665</b>
The appointment of a project manager to manage a project to create awareness among black school going youth in South Africa for a period of twenty-four (24) months. A compulsory information session will be held on 24 October 2008 at 11:00, Room O-GF-07, Agriculture Place, Beatrix Street, Arcadia, Pretoria. <i>Contact person:</i> Ms Y. Ndana, Tel. No. (012) 319-7854	Pretoria	4.4.12.4/23/08	2008-10-31	<b>115</b>	<b>115</b>
Appointment of contractor for the upgrading and construction of ablution blocks in Gauteng selected schools. A compulsory briefing session is to be held: <i>Venue:</i> Metsweding Boardroom, 16th Floor, Sanlam Plaza East; 285 Schoeman Street, Pretoria. <i>Date:</i> 24/10/2008. <i>Time:</i> 10:00. A non refundable deposit of R200 is payable on obtaining of bid documents. CIDB Grading of 6GB is a prerequisite. <i>For Technical information: Contact person:</i> Mr. Malose Lamola, Tel. (012) 803-5690/082 774 6170. Mr Patrick Maseko, Tel. (012) 392-1434/082 809 5717	Gauteng	W 10100	2008-10-30	<b>95A</b>	<b>95A</b>
Appointment of three (3) service providers for rendering of travel reservations services for the the National Office for a period of twenty-four months. <i>For Technical information: Contact person:</i> Mr T. J. Kleu, Tel. (012) 336-7571/082 801 4583	Head Office (DWAF)	W 10095	2008-10-30	<b>95A</b>	<b>95A</b>
Appointment of a professional service provider to development and implementation of an Intergrated Resources Directed Measures (RDM) Tracking System and Information Portal Management System. <i>For Technical information: Contact person:</i> W. Ralekoa, Tel. (012) 336-8288	DWAF	WP 10004	2008-11-18	<b>95</b>	<b>95</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
Appointment of a professional service provider to do Electronic Cataloguing of DWAF library books, pamphlets, annual reports and journals (information resources). <i>For Technical information: Contact person: MS Seageng, Tel. (012) 336-8417</i>	DWAF	WP 10108	2008-11-18	95	95
Appointment of a professional service provider to enable the sustainable use of the electronic water quality management system by Water Services Authorities (WSA's) in the South Africa. <i>For Technical information: Contact person: L. Manus, Tel.: (012) 336-6583</i>	DWAF	WP 10045	2008-11-18	95	95
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. <b>NB: Kindly note that the closing date has been extended to 25 November 2008.</b> <i>Contact details: Carlo Raffanti/Lebogang Mosuwe/Baningi Masilela, Tel. (012) 315-5364/5931/5731, Fax (012) 315-5400</i>	National	RT46-2009CV	2008-11-25	1	1
The appointment of contract meat inspectors/examiners for eight hours service per day at several export abattoirs for a period of 24 months. <i>Contact person: Dr T. Bergh, Tel. (012) 319-7688</i>	RSA	4.4.12.4/29/08	2008-11-31	115	115
Appointment of a service provider to design a rigorous impact evaluation of the child support grant and undertake a baseline study over a period of 12 months. <i>A briefing session will be held as follow: Date: 31 October 2008. Time: 10:00. Venue: HSRC Building, Room S204, 134 Pretorius Street, Pretoria</i>	Department of Social Development, Pretoria	SD17/2008	2008-11-21	116	116
Appointment of a service provider to develop crime prevention strategy for the Department of Social Development over a period of 12 months. <i>A compulsory briefing session will be held as follow: Date: 29 October 2008. Time: 10:00. Venue: HSRC Building, Room S204, 134 Pretorius Street, Pretoria</i>	Department of Social Development, Pretoria	SD18/2008	2008-11-17	116	116
Appointment of a service provider to develop guidelines for community development practices over a period of 9 months	Department of Social Development, Pretoria	SD19/2008	2008-11-17	116	116
Appointment of a service provider to assist the Department of Social Development with the coordination and management of the 2nd World Social Security Conference in Cape Town in November 2010	Department of Social Development, Pretoria	SD20/2008	2008-11-17	116	116
Rendering of a Transaction Advisor Service to the Department of Defence Human Resource Division for investigating the viability of construction of a South African National Defence Force Training Institute. A compulsory briefing session will be held at Buren Building Conference Room, c/o Nossob and Jechomus Roads, Erasmuskloof, Pretoria, on 28 October 2008 at 11:00. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed stamped envelope R17,55 (E3 Size) can be sent to this centre. <i>For technical enquiries: Please contact Lieutenant Colonel G. Lloyd at (012) 355-6227 and for bidding warrant officer B. B. Mmolawa at (012) 684-2186 during office hours only</i>	Department of Defence Human Division	CPSC B/G/491/08	2008-11-13	371	371
Developing a business plan for a worm composting facility. <i>Please note: This tender will be evaluated in terms of functionality and price</i>	Department of Environmental Affairs and Development Planning	EADP 11/2008	2008-11-14	489	489

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
<p><i>Terms of Reference:</i> Appointment of a service provider to undertake a scientific national education, training and research needs and resources analysis for disaster risk management in South Africa.</p> <p><i>A non-compulsory briefing session:</i> Session will be held on 31 October 2008 at the DPLG Building, 87 Hamilton Street (c/o Hamilton and Proes Streets), Arcadia, Pretoria, Room S37 and 14:00. Bidders who did not attend the briefing session will be not be disqualified.</p> <p><i>Tender documents:</i> 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) 17/2008	2008-11-17	719	719
The performing of a competency profile within the Department of Health Western Cape Provincial Government for the period ending 30 September 2009	Department of Health: Western Cape Provincial Government	WCDOH 201/2008	2008-11-14	519A	519A
<p>See information on bids on the website: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a></p> <p>Appointment of service provider to develop an Internal Accounting controls system for Deeds Registration Trading Account.</p> <p>Please note there will be no briefing session.</p> <p><i>Bid related enq:</i> Ms D Mongwai, Tel. (012) 312-8359.</p> <p><i>Technical enq:</i> Ms I Singo, Tel. (012) 338-7208</p>	Department of Land Affairs Directorate: Deeds Registry	K7/3/6/3 (0026) 2008/09	2008-11-14	60	60
<p>Ekurhuleni East College FET requires an external audit firm/professional to tender for auditing of above-mentioned campuses for the duration of 3 to 5 years renewable annually base on performance.</p> <p><i>Date of compulsory briefing session:</i> 21 October 2008.</p> <p><i>Time:</i> 09h30.</p> <p><i>Venue:</i> Ekurhuleni East College (Head Office), Sam Ngema Road, Kwa-Thema.</p> <p>Cash only (non refundable): R250,00</p>	Ekurhuleni East College for further Education and Training, Sam Ngema Road, Kwa-Thema, Springs	EEC 17/08	2008-11-17	753	753
<p><b>See information on bids on the website: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a></b></p> <p>Appointment of service provider for the supply, delivery and installation automated feedmill for the GPLRO.</p> <p><b>Please note:</b> There will be a compulsory briefing session on 23 October 2008 at 11:00 at 1145 Burnett Street, Hatfield, Pretoria.</p> <p><i>Bid related enquiries:</i> Ms D. Mongwai Tel. (012) 312-8359</p> <p><i>Technical enquiries:</i> Mr S. Naidoo 082 334 5726</p>	Department of Land Affairs Directorate: GPLRO	K7/3/6/3 (0025) 2008/09	2008-11-14	60	60
<p>Appointment of a bidder to undertake a comprehensive review and audit of nursing colleges in South Africa.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 27 October 2008 at 10h00. <i>Venue:</i> Department of Health, 226 Prinsloo Street, HTI Building, 3rd Floor, Impilo 1, Pretoria (opposite State Theatre).</p> <p><i>Technical enquiries:</i> Ms G. Buthelezi, Tel. (012) 312-0736/3308.</p> <p><i>Bid enquiries:</i> Mr Lethogonolo Makhafola, Tel. (012) 312-0338/0563</p>	Department of National Health, Pretoria	NDOH 25/ 2008-2009	2008-11-14	13	13
<p>Appointment of a bidder to audit the verification of reference price list submissions from various health provider groups for the National Department of Health.</p> <p>No compulsory briefing session.</p> <p><b>NB:</b> Shortened closing period.</p> <p><i>Technical enquiries:</i> Mr A. Masemola, Tel. (012) 312-0665.</p> <p><i>Bid enquiries:</i> Mr Lethogonolo Makhafola, Tel. (012) 312-0338/0563</p>	Department of National Health, Pretoria	NDOH 24/ 2008-2009	2008-11-03	13	13



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 78	
Appointment of a bidder to develop guidelines for the monitoring of Indoor Air Quality (IQA) in South Africa. <i>Compulsory briefing session:</i> <i>Date:</i> 30 October 2008 at 11h00. <i>Venue:</i> Department of Health, 226 Prinsloo Street, HTI Building, 3rd Floor, Impilo 1, Pretoria (opposite State Theatre). <i>Technical enquiries:</i> Mr M. Ramathuba, Tel. (012) 312-3142/072 554 9538. <i>Bid enquiries:</i> Mr Lethogonolo Makhafola, Tel. (012) 312-0338/0563	Department of National Health, Pretoria	NDOH 23/2008-2009	2008-11-14	13	13

**DISPOSALS: GENERAL**

Prospective service providers are requested to submit an offer for an Analytical BC1 machine that is currently been disposed and scrapped. The machine is currently been disposed and scrapped. The machine is currently in the offices of the Chief Directorate Surveys and Mapping, Rhodes Avenue, Mowbray, 7705, the machine can be viewed on appointment only. <i>Please contact:</i> Mr C Williams at Tel. (021) 658-4428 during office hours only	Chief Directorate: Surveys & Mapping	—	2008-11-07	438	438
--	--------------------------------------	---	------------	-----	-----

**SPECIAL ADVERTISEMENTS****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 goods 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 device)
6. Computer equipment
7. Cellular telephones
8. Office furniture
9. Household and catering utensils
10. Perishable provisions
11. Electrical equipment (fridge's/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

20. Air-conditioners

**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): Formulation of profiles/frameworks and conducting assessments (excluding off-the-shelf data-bases).
19. Formulation of profiles/frameworks and conducting assessments (excluding off-the-shelf data-bases)
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.**

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

SITA hereby invites bidders for the following bid(s):

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za)

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

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

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

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

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.

BID NUMBER	DESCRIPTION	NAME OF THE BIDDER
RFB 647/2008	Replacement of the air cooled water chillers at SITA Centurion	Multi-Net Stelsels (Pty) Ltd

## DEPARTMENT OF HEALTH

### ZULULAND HEALTH DISTRICT

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE 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 ZNT 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 and Zone 6. Telephone: (035) 874-2357.

#### Advertisement of quotations

SUPPLY:	Beans, dried (red speckled dried sugar beans)—Grade A.
Quantity:	500 g x 400 packs.
Quotation number:	ZNQ 325/08.
Closing date:	2008-11-03.
Time:	11:00.
Contact person:	Ms N. S. Dlamini, Tel. (035) 874-2320.
Enquiries regarding specification:	Mr Z. B. Khumalo, Tel. (035) 874-2459.

SUPPLY:	Disposable Cusco Vaginal Speculum (large) x 7 000, disposable Cusco Vaginal Speculum (medium) x 2 000 and disposable Cusco Vaginal Speculum (small) x 1 000.
Quotation number:	ZNQ 326/08.
Closing date:	2008-11-03.
Time:	11:00.
Contact person:	Ms N. S. Dlamini, Tel. (035) 874-2320.
Enquiries regarding specification:	Mrs W. S. Mbambo. Tel. (035) 874-2389.

## DEPARTMENT OF HEALTH

### ZULULAND HEALTH DISTRICT

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE 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 ZNT 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 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 and Zone 6. Telephone: (035) 874-2357.

#### ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Home Community Based Care Kits x 560 units.
Quotation number:	ZNQ 310/08.
Closing date:	2008-10-24.
Time:	11:00.
Contact person:	Ms E. L. Mbatha, Tel. (035) 874-2357.
Enquiries regarding specification:	Mr C. G. T. Magubane, Tel. (035) 874-2453.

## DEPARTMENT OF HEALTH

### ITSHELEJUBA HOSPITAL

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

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

#### ADVERTISEMENT OF QUOTATIONS

ADVERT OF QUOTATION:	Supply and deliver 348 cases of 12 s x 400 g, feeds infant Nan Perlagon Accidified formulae.
Quotation number:	ZNQ 422/2008.
Contact person:	Herbert.
ADVERT OF QUOTATION:	Pest control service.
Quotation number:	ZNQ 423/2008.
Date of site meeting:	23-10-2008 at 10:00 am at Itshelejuba Hospital Dining Hall.

Contract period: 12 months.  
Closing date: 31-10-2008.  
Contact person: Herbert.

Documents are available at the stores/Supply Chain Management Office at Itshelejuba Hospital.

---

**LEPELLE NORTHERN WATER**  
**SUPPLY AND DELIVERY OF STATIONERY**

**BID No. LNW 10/2008**

Bids are hereby invited for the supply and delivery of stationery.

Bid documents will be available as from Monday, 13 October 2008, on payment of a cash non-refundable document fee of R200,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel. (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session would be held on 20 October 2008 at 10:00 at No. 3 Landros Mare Street, Polokwane. Any bidder who failed to attend the compulsory briefing session would not be considered.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Friday, 14 November 2008. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Supply Chain Management Policy of LNW, not be considered.

*Enquiries may be directed to:* Mr Maserumule Kaizer, Tel. (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

---

**LEPELLE NORTHERN WATER**  
**SUPPLY AND DELIVERY OF CLEANING MATERIALS**

**BID No. LNW 11/2008**

Bids are hereby invited for the supply and delivery of cleaning materials.

Bid documents will be available as from Monday, 13 October 2008, on payment of a cash non-refundable document fee of R200,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel. (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session would be held on 20 October 2008 at 11:00 at No. 3 Landros Mare Street, Polokwane. Any bidder who failed to attend the compulsory briefing session would not be considered.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Friday, 14 November 2008. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Supply Chain Management Policy of LNW, not be considered.

*Enquiries may be directed to:* Mr Maserumule Kaizer, Tel. (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

---

**LEPELLE NORTHERN WATER**  
**RENTING OF TUCK SHOP AT LEPELLE NORTHERN WATER PLANT**

**BID No. LNW 13/2008**

Bids are hereby invited for the renting of tuck shop at Lepelle Northern Water Plants, i.e. Ebenezer, Phalaborwa and Doorndraai. Bidders should be registered with company registration, for business operations. Bidders are requested to indicate in their BID documents at which of our plant they would like to operate in.

A compulsory briefing session would be held on 20 October 2008 at 12:00 at No. 3 Landros Mare Street, Polokwane. Any bidder who failed to attend the compulsory briefing session would not be considered.

Bid documents will be available as from Monday, 13 October 2008, on payment of a cash non-refundable document fee of R200,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel. (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Friday, 14 November 2008. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Supply Chain Management Policy of LNW, not be considered.

*Enquiries may be directed to:* Ms Sibongile Valoyi, Tel. (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 80/20 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

---

## **LEPELLE NORTHERN WATER**

### **WATER PURIFICATION AND RETICULATION LEARNERSHIP AT LEPELLE NORTHERN WATER PLANT**

#### **BID No. LNW 16/2008**

Bids are hereby invited from professional service of a training and development institution to assist on the water purification and reticulation learnership. Bidders must have energy and local government SETA accreditation.

A compulsory briefing session would be held on 21 October 2008 at 11:00 at No. 3 Landros Mare Street, Polokwane. Any bidder who failed to attend the compulsory briefing session would not be considered.

Bid documents will be available as from Monday, 13 October 2008, on payment of a cash non-refundable document fee of R200,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel. (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Friday, 14 November 2008. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Supply Chain Management Policy of LNW, not be considered.

*Enquiries may be directed to:* Ms Sibongile Valoyi, Tel. (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

---

## **LEPELLE NORTHERN WATER**

### **ABET AT LEPELLE NORTHERN WATER PLANT**

#### **BID No. LNW 17/2008**

Bids are hereby invited from professional services provider of a training and development institution to assist on ABET. Bidders must have Department of Education and/or Education Training Development practitioner (ETDP) SETA accreditation.

A compulsory briefing session would be held on 21 October 2008 at 10:00 at No. 3 Landros Mare Street, Polokwane. Any bidder who failed to attend the compulsory briefing session would not be considered.

Bid documents will be available as from Monday, 13 October 2008, on payment of a cash non-refundable document fee of R200,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel. (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Friday, 14 November 2008. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Supply Chain Management Policy of LNW, not be considered.

*Enquiries may be directed to:* Ms Sibongile Valoyi, Tel. (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

## DEPARTMENT OF HEALTH

### CATHERINE BOOTH HOSPITAL

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

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

SUPPLY:	Kiddos jungle gym, barrel, 2 steering wheels. Step ladder to play area, seesaw swing, trapeze. Swing cargo net, play area, canopy etc.
Quantity:	01 set.
Quotation number:	ZNQ 311/08-09.
Closing date:	3 November 2008.
Closing time:	11h00.
Contact person:	Mr T. M. Makhwasa, Tel. (035) 474-8407, Ext. 159.
SUPPLY:	Sonopuls 492.
Quantity:	01.
Quotation number:	229/08-09.
Closing date:	3 November 2008.
Closing time:	11h00.
Contact person:	Mr T. M. Makhwasa, Tel. (035) 474-8407, Ext. 159.

## DEPARTMENT OF HEALTH

### ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital, for attention Mr T. Mbona, reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY:	17 x beds—height adjustable with safety sides and mattress as per specification.
Quotation number:	ZNQ 2526/08.
Closing time:	11:00.
Closing date:	2008-11-06.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2137.
Enquiries regarding specification:	Mr S. Ramesur, Tel. (031) 327-2137.
SUPPLY:	2 x defibrillator/monitor with ECG and external pacing as per specification.
Quotation number:	ZNQ 2555/08.
Closing time:	11:00.
Closing date:	2008-11-06.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2137.
Enquiries regarding specification:	Mr S. Ramesur, Tel. (031) 327-2137.

## 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 letters of acceptance being issued.
- (vi) Quotation documents are available from and 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:	Supply and installation of an HTA container, as per specification.
Quotation number:	ZNQ 0243/08/09.
Closing date:	7 November 2008.
Closing time:	11:00 am.
Contact person:	Sibongile Myeza, Tel. (032) 437-3500/554.
Contact person for enquiries:	Zandile Mbutuma, Tel. (032) 437-3500/554.
SUPPLY/SERVICE:	Supply of IEC material (beware of STIs) in Zulu and English, as per specification.
Quotation number:	ZNQ 0242/08/09.
Closing date:	7 November 2008.
Closing time:	11:00.
Contact person:	Sibongile Myeza, Tel. (032) 437-3500/554.
Contact person for enquiries:	Zandile Mbutuma, Tel. (032) 437-3500/554.
SUPPLY/SERVICE:	Supply of IEC materials (Hey Brother) in Zulu and English, as per specification.
Quotation number:	ZNQ 0238/08/09.
Closing date:	7 November 2008.
Closing time:	11:00.
Contact person:	Sibongile Myeza, Tel. (032) 437-3500/554.
Contact person for enquiries:	Zandile Mbutuma, Tel. (032) 437-3500/554.

**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.

<b>SUPPLY:</b>	4 x mobile X-ray trolley rad-15 (Radiology) as per H.T.U. specification UMDNS: 15726.
Bid number:	ZNQ 1028/08.
Closing date:	2008-10-31.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719, Ext. 2097.
<b>SUPPLY:</b>	10 x height adjustable patient trolley with mattress as per specification.
Bid number:	ZNQ 1029/08.
Closing date:	2008-10-31.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719, Ext. 2097.

**DEPARTMENT OF HEALTH****CEZA 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 Ceza Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Ceza Hospital, Tel. No. (035) 832-0001/6. Fax No. (035) 832-0022/7.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Ceza Hospital, an original tax clearance certificate must also be submitted regardless of price.
- (viii) Quotation document are available at Ceza Hospital Stores no faxed specification.

<b>SUPPLY:</b>	2 sphygmomanometer electronic (Hospital grade).
Quotation number:	ZNQ 967/2008-2009.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-5157.
<b>SUPPLY:</b>	2 sphygmomanometer electronic (Hospital grade).
Quotation number:	ZNQ 968/2008-2009.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-5157.



---

SUPPLY:	1 sphygmomanometer electronic (Hospital grade).
Quotation number:	ZNQ 969/2008-2009.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-5157.
SUPPLY:	3 sphygmomanometer electronic (Hospital grade).
Quotation number:	ZNQ 970/2008-2009.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-5157.
SUPPLY:	3 sphygmomanometer electronic (Hospital grade).
Quotation number:	ZNQ 971/2008-2009.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-5157.
SUPPLY:	1 sphygmomanometer electronic (Hospital grade).
Quotation number:	ZNQ 972/2008-2009.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-5157.
SUPPLY:	3 sphygmomanometer electronic (Hospital grade).
Quotation number:	ZNQ 973/2008-2009.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-5157.
SUPPLY:	3 sphygmomanometer electronic (Hospital grade).
Quotation number:	ZNQ 974/2008-2009.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-5157.
SUPPLY:	4 sphygmomanometer electronic (Hospital grade).
Quotation number:	ZNQ 975/2008-2009.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-5157.
SUPPLY:	14 sphygmomanometer electronic (Hospital grade).
Quotation number:	ZNQ979/2008-2009.
Closing date:	2008-10-27.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-5157.

---

## **DEPARTMENT OF HEALTH**

### **NGWELEZANA TRAINING CAMPUS**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Training Campus for attention Mrs B. C. Msweli, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitted quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Training Campus, Thanduyise Highway, Private Bag X20016, Empangeni, 3008. Telephone (035) 901-7131/901-7056. Fax (035) 794-1106.

INSTALLATION OF CERAMIC TILES:	Supply and install ceramic tiles (Johnsons & Johnsons)—2nd Floor.
Quotation number:	ZNQ 1343/2008.
Compulsory site meeting:	Yes.
Site meeting date:	21-10-2008.
Site meeting time:	11h00.
Closing date:	2008-10-24.
Time:	11h00.
Contact person:	Mrs B. C. Msweli.

## DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373/A/P15-1/1/1918

#### THE EMPLOYMENT OF EMERGING CONTRACTORS GRADE 5 FOR CONSTRUCTION OF BULK EARTHWORKS AND RETAINING WALL FROM KM 14,46 TO KM 14,60 AND VARIOUS DRAINAGE STRUCTURES ALONG MAIN ROAD P15-1

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the construction of bulk earthworks and retaining wall from km 14,46 to km 14,60 and various drainage structures along Main Road P15-1. The duration of the project will be 6 months.

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

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).

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

Tender documents will be available as from 10h00 on Monday, 20 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 R200,00 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of "The Province of KwaZulu-Natal" is payable on collection of the tender documents.

*Queries relating to this tender may be addressed to:* Mr Raymond Reynolds, Tel. (031) 765-3079, Fax No. (031) 765-6525, E-mail address: raymond.reynolds@sfte.co.za

A compulsory clarification meeting with representatives of the employer will take place on site at the Iwosi River Bridge on Main Road P15-1 on Friday, 24th October 2008 starting at 10h00. No late-comers will be admitted.

The closing time for receipt of tenders is 11h00 on 7th November 2008. Telegraphic, telephonic, telex, facimile, 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.

## PROVINCE OF KWAZULU-NATAL — ISIFUNDAZWE SAKWAZULU-NATALI: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373/A/P15-1/1/1908

#### THE EMPLOYMENT OF EMERGING CONTRACTORS GRADE 5 FOR CONSTRUCTION OF LAYERWORKS AND SURFACING ON MAIN ROAD P 15-1 FROM KM 14,30 TO KM 15,50

and

CONTRACT No. ZNT373/A/P15-1/1/1910

#### THE EMPLOYMENT OF EMERGING CONTRACTORS GRADE 5 FOR CONSTRUCTION OF LAYERWORKS AND SURFACING ON MAIN ROAD P 15-1 FROM KM 9,80 TO KM 11,20

The Province of KwaZulu-Natal: Department of Transport, invites tenders from emerging contractors for the construction of layerworks and surfacing on Main Road P15-1 from Km 14,30 to Km 15,50 and Km 9,80 to Km 11,20. The duration of both projects will be 8 months.

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

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).

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

Tender documents will be available as from 10h00 on Monday, 20 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. Raymond Reynolds, Tel. No. (031) 765-3079. Fax No. (031) 765-6525, E-mail address: raymond.reynolds@sftc.co.za

A compulsory clarification meeting with representatives of the employer will take place on site at the Iwosi River Bridge on Main Road P15-1 on Friday, 24 October 2008, starting at 10h00. No late-comers will be admitted.

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

---

## **MEDICAL RESEARCH COUNCIL**

### **REQUEST FOR PROPOSAL**

**TENDER NUMBER: MRC/IASP/2008/01**

#### **APPOINTMENT OF INTERNAL AUDIT SERVICE PROVIDERS**

The Medical Research Council, Cape Town, invites suitably qualified and experienced service providers, with expertise in the field of Internal Audit, to submit proposals for the provision of Internal Audit Services.

It is compulsory that prospective tenderers obtain a copy of the tender document that will be available from Monday, 20 October 2008 at the Operations Department, Room H103, between 09h00 and 15h00, at the Medical Research Council, Parow, upon payment of a non-refundable deposit of R500,00. Only cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted.

A completed tender document as well as supporting documents must be sealed in an envelope. Six copies of the completed tender document should be submitted. The envelopes should be clearly marked: "Internal Audit Services" and placed in the tender box at the Medical Research Council, Building A, Francie van Zyl Drive, Tygerberg, before 11h00 on Thursday, 6 November 2008.

The following supporting documents must be included in the audit proposal: Original Tax Clearance Certificate issued by the South African Revenue Services (SARS), a certified copy of the company Registration Certificate, latest BBBEE Certificate and Assessment Report as verified by an authorised BBBEE Rating Agency, and a proof of registration with the relevant bodies.

The Preferential Procurement Policy Framework will apply in evaluating submitted tenders.

**Please note that:**

- ✓ Tenderers must have the necessary skills, experience and capacity to perform.
- ✓ Tenderers are to guarantee that the bid price will remain valid for the entire duration of the project, unless additional work is required.
- ✓ Tender documents submitted incomplete, late, faxed or not signed will be disqualified.
- ✓ The Medical Research Council is not compelled to accept the lowest bid.

*For enquiries, please contact:* Mrs Mariska Louw, on Tel: (021) 938-0338 or at mariska.louw@mrc.ac.za

*Closing date:* 6 November 2008 @ 11h00.

---

## **MEDICAL RESEARCH COUNCIL**

### **REQUEST FOR PROPOSAL**

**TENDER NUMBER: MRC/RAS/2008/01**

#### **APPOINTMENT OF RISK ASSESSMENT PROVIDERS**

The Medical Research Council, Cape Town, invites suitably qualified and experienced service providers, with expertise in the field of Risk Assessment, to submit proposals for the provision of Risk Assessment Audit Services.

It is compulsory that prospective tenderers obtain a copy of the tender document that will be available from Monday, 20 October 2008 at the Operations Department, Room H103, between 09h00 and 15h00, at the Medical Research Council, Parow, upon payment of a non-refundable deposit of R500,00. Only cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted.

A completed tender document as well as supporting documents must be sealed in an envelope. Six copies of the completed tender document should be submitted. The envelopes should be clearly marked: "Risk Assessment" and placed in the tender box at the Medical Research Council, Building A, Francie van Zyl Drive, Tygerberg, before 11h00 on Thursday, 6 November 2008.

The following supporting documents must be included in the risk proposal: Original Tax Clearance Certificate issued by the South African Revenue Services (SARS), a certified copy of the company Registration Certificate, latest BBBEE Certificate and Assessment Report as verified by an authorised BBBEE Rating Agency, and a proof of registration with the relevant bodies.

The Preferential Procurement Policy Framework will apply in evaluating submitted tenders.

**Please note that:**

- ✓ Tenderers must have the necessary skills, experience and capacity to perform.
- ✓ Tenderers are to guarantee that the bid price will remain valid for the entire duration of the project, unless additional work is required.
- ✓ Tender documents submitted incomplete, late, faxed or not signed will be disqualified.
- ✓ The Medical Research Council is not compelled to accept the lowest bid.

*For enquiries, please contact:* Mrs Mariska Louw, on Tel: (021) 938-0338 or at mariska.louw@mrc.ac.za

*Closing date:* 6 November 2008 @ 11h00.

---

## MEDICAL RESEARCH COUNCIL

### REQUEST FOR PROPOSAL

**TENDER NUMBER: MRC/IPSP/2008/01**

#### APPOINTMENT OF THE INTELLECTUAL PROPERTY SERVICE PROVIDERS

The Medical Research Council, Cape Town, invites suitably qualified and experienced service providers, with expertise in the field of Intellectual Property Law, to submit proposals for the provision of Intellectual Property Services. The scope of work will include, but not limited to, preparing and prosecuting patent, design and trademark applications, conducting patent, design and trademark searches (including, novelty searches, infringement searches, subject matter searches, etc), providing legal advice with regard to IP transactions and IP matters in general, exchange control approvals, tax issues relating to IP, litigation and IP enforcement in general.

It is compulsory that prospective tenderers obtain a copy of the tender document that will be available from Monday, 20 October 2008 at the Operations Department, Room H103, between 09h00 and 15h00, at the Medical Research Council, Parow, upon payment of a non-refundable deposit of R300,00. Only cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted.

A compulsory briefing session will be held on 27 October 2008 at 11h00 at the Boardroom, Medical Research Council, Francie van Zyl Drive, Tygerberg.

Completed tender documents as well as supporting documents must be sealed in two separate envelopes clearly marked as: Part 1 (Technical/Functional Proposal: Appointment of the Intellectual Property Service Providers-MRC/IPSP/2008/01) and Part 2 (Financial/Price Proposal: Appointment of the Intellectual Property Service Providers-MRC/IPSP/2008/01), placed in the tender box at the Medical Research Council, Building A, Francie van Zyl Drive, Tygerberg, before 11h00 on Friday, 7 November 2008.

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

The 90/10 preference point system will apply in evaluating submitted tenders, where 90 points will be allocated in respect of Technical/Functionality and Financial/Price, and 10 points in respect of targeted goals.

**Please note that:**

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

*For enquiries, please contact:* Mr Rabogajane Busang, on Tel: (021) 938-0561 or at rabogajane.busang@mrc.ac.za

*Closing date:* 7 November 2008 @ 11h00.

## MEDICAL RESEARCH COUNCIL

### RE-ADVERTISEMENT: INVITATION TO SUBMIT BIDS

**BID NUMBER: MRC VEHICLE DURBAN 2008/01**

### SUPPLY OF A FOUR-WHEEL DRIVE MOTOR VEHICLE

#### 1. Specifications

1.1 Supply of a new shape Four Door Toyota Hilux 4.0i V6 4X4 Double Cab Raider, Glacier White in colour, and be petrol driven. In addition to the standard specifications outlined in the Toyota Hilux Booklet (2008) obtainable from any Toyota Dealership, the vehicle should also be fitted with the following: Underseal, towbar, bin lining, stainless steel wrap around bull bar, Auto Armour 3 in 1, smach and grab 38%, stainless steel roll bar, run flat tyre, standard canopy and a long range tank.

1.2 Bidders are requested to clearly indicate the warranty offered as well as whether a service/maintenance plan is included or is available and if so, at what additional cost and duration of such. Bidders also are requested to indicate delivery time after the order has been placed. A vehicle of similar specifications, as indicated above, should be available for test drive purposes.

#### 2. Bid evaluation criteria

The 80/20 preference point system will apply in evaluating submitted bids. Functionality (safety and security features, service/maintenance plan, warranty and delivery period) and Price (incl. VAT) will each constitute 40 points, and 20 points for BBBEE.

**NB:** Bid documentation and further information are obtainable from the Medical Research Council Building, 491 Ridge Road, Overport, Durban. Bid numbers and description of the bid should be clearly marked on the envelope containing bids and must be deposited in the tender box on the First Floor, Medical Research Council Building, 491 Ridge Road, Overport, Durban.

#### Please note that:

- ✓ Bidders are to guarantee that the bid price will remain valid for ninety (90) days after the closing date of this bid;
- ✓ a cash non-refundable fee of R100,00 is payable at the Operations Division, Medical Research Council, 491 Ridge Road, Overport, Durban;
- ✓ all bids documents must include a valid Original Tax Clearance Certificate-signed by the South African Revenue Services, and the latest BBBEE Certificate and Assessment Report as verified by an authorized BBBEE Rating Agency;
- ✓ a certified copy of valid company registration Certificate must accompany the bid documents;
- ✓ tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified;
- ✓ the successful bidder, if any, will deliver the vehicle at our Overport (Durban) office, as indicated in the address above; and
- ✓ the Medical Research Council is not compelled to accept the lowest or any bid for this tender.

*For enquiries, please contact:* Mr. Leslie Naidu, on Tel: (031) 203-4721 or at [leslie.naidu@mrc.ac.za](mailto:leslie.naidu@mrc.ac.za)

*Closing date:* 7 November 2008 @ 11h00.

## DEPARTMENT OF PUBLIC WORKS

### NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:

SERVICE:	Upgrade depot to new district offices: Department of Public Works–New Umfolozi District Office, Mtubatuba.
Bid number:	ZNTU 00022 W.
Closing date:	13/11/2008.
Time:	11:00.
Technical enquiries	Mr A. Higher.
Compulsory site inspection (Yes):	22/10/2008.
Time:	10:00.
Venue:	On site.
Documents:	Department of Public Works.
Available from:	North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
SERVICE:	Additions and alterations to existing hospital at Empangeni Hospital, Empangeni.
Bid number:	ZNT 6824 W.
Closing date:	13/11/2008.
Time:	11:00.
Technical enquiries	Mr Peet Oelsen @ Tel. (035) 753-1205.

CIDB Contractor Grading/Designation:	9GB or higher.
Compulsory site inspection (Yes):	20/10/2008.
Time:	12:00.
Venue:	Tenderers to meet at Empangeni Hospital (main gate).
Documents:	Department of Public Works.
Available from:	North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.
<b>RE-SERVICE:</b>	Preventative maintenance contract for electrical installation and associated electrical equipment at Ulundi Legislative Assembly/Administration Complex and Senior Management Houses, LA Flats, Gate House, Ulundi.
Bid number:	ZNT 7364 W.
Closing date:	13/11/2008.
Time:	11:00.
Technical enquiries	Mr Gerrie Breedt, Tel. (035) 792-1026.
CIDB Contractor Grading/Designation:	4EE or higher.
Compulsory site inspection (Yes):	23/10/2008.
Time:	10:00.
Venue:	L.A. Complex Building, Staff Entrance No. 1.
Documents:	Department of Public Works.
Available from:	North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

#### TABLE OF JOINT VENTURE COMBINATIONS

Joint Venture combinations to achieve a higher combined grade	Grade achieved by the Joint Venture
Three Grade 2 contractors	3
Three Grade 3 contractors	4
Two Grade 4 contractors or One Grade 4 and Two Grade 3 contractors	5
Two Grade 5 contractors or One Grade 5 and Two Grade 4 contractors	6
Two Grade 6 contractors or One Grade 6 and Two Grade 5 contractors	7
Three Grade 7 contractors	8
Three Grade 8 contractors	9

In tendering for tenders above the required CIDB Contractor Grading, the Department of Works encourages the interested contractors to form Joint Ventures as per illustration above.

Times for collection 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.

All interested bidders must be registered on the Provincial Suppliers Database. 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.

## HUMAN SCIENCES RESEARCH COUNCIL

BID No. HSRC/05/2008/09

### REQUEST FOR A PROPOSAL TO PUBLISH THE HSRC SAHARA JOURNAL 2009/11

#### 1. Background to the project

Sahara is a cross-cutting research unit within the HSRC and is an acronym for Social Aspects of HIV/AIDS Research Alliance. This is an Africa-wide alliance of partners established to conduct, support AND use social sciences research to prevent further spread of HIV and mitigate its devastating impact on sub-Saharan Africa. Every two years SAHARA organised a conference where information, views, experiences, knowledge and practices in the field of social aspects of HIV/AIDS are exchanged in search of ways of intensifying the fight against HIV/AIDS. The previous conferences took place in Pretoria, Cape Town, Senegal, and Kenya. The next conference will take place in Gauteng in June 2009.

#### 2. Scope of work

You and your company are invited to present a proposal to produce and distribute the Social Aspects for HIV/AIDS Research Alliance (Sahara) Journal.

The Sahara Journal published contributions in English and French from all fields of social aspects of HIV/AIDS, including care, support, behaviour change, behavioural surveillance, counselling, impact, mitigation, stigma, discrimination, prevention, treatment, adherence, culture, faith-based approaches, evidence-based intervention, health communication, structural and environmental intervention, financing, policy, media, etc.

It is published quarterly in print and electronically.

#### 4. Project deliverables

The project includes production and distribution of the journal on a quarterly basis to Pretoria, South Africa, Kisumu in Kenya and Dakar in Senegal.

- *Journal description:* Size A4, 48 pp plus cover, cover full colour 1 side, text black + 1 spot colour throughout, cover-135 gsm matt, text gsm matt, finishing should be square-backed, perfect bound;
- *Quantity:* 1 000;
- PDF version of Annual Report for Web.

#### Contact details:

*Technical enquiries:* Ms Mercy Banyini: (012) 302-2356 or Cell No: 072 474 1399.

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

*Closing date:* 10 November 2008 at 11:00.

Tender documents can be collected from the Supply Chain Management Unit, Reception area of the HSRC Building, 134 Pretorius Street, Pretoria, 0001.

Completed application should be deposited in the tender box at the above-mentioned address.

Companies will be short-listed based on their ability to meet the above-mentioned requirements.

#### The pitch/presentation

The pitch/presentation should include a cover, sample pages that show tables and graphs (optional).

The successful design company will be chosen based on the following:

#### EVALUATION CRITERIA

Preference points System: 90:10.

- Price: 30.
- Functionality: 60.
  - Experience in publishing an internationally recognised journals: 15
  - Creativity-use of our CI manual: 15
  - Client base (four contactable references): 15
  - Project management (full html/pdf): 15
- Equity Ownership: 10
  - No franchise: 5
  - Women: 3
  - Disability: 2

TOTAL = 100

#### ADDITIONAL PROJECT INFORMATION

Preliminary timeline.

A final timeline will be negotiated with the successful company.

You will have four weeks to do layout, refinement, proofs and changes.

A final schedule will be drawn at the start of the project.

The translated and digital version can be completed after this deadline, in no longer than 30 days.

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

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

SUPPLY: Gloves examination, on sterile, small.  
 Quotation number: ZNB 45/08-09.  
 Closing date: 2008-10-27.  
 Closing time: 11:00.  
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Gloves examination, on sterile, medium.  
 Quotation number: ZNB 46/08-09.  
 Closing date: 2008-10-27.  
 Closing time: 11:00.  
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Gloves examination, on sterile, large.  
 Quotation number: ZNB 47/08-09.  
 Closing date: 2008-10-27.  
 Closing time: 11:00.  
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Refuse bags.  
 Quotation number: ZNB 48/08-09.  
 Closing date: 2008-10-27.  
 Closing time: 11:00.  
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Needle, spinal with introducer.  
 Quotation number: ZNB 49/08-09.  
 Closing date: 2008-10-27.  
 Closing time: 11:00.  
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Laundry washing powder.  
 Quotation number: ZNB 50/09-09.  
 Closing date: 2008-10-27.  
 Closing time: 11:00.  
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Hand towels, z fold.  
 Quotation number: ZNB 51/09-09.  
 Closing date: 2008-10-27.  
 Closing time: 11:00.  
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.



Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Absorbent gauze swabs, sterile, 100 x 100, 8 ply.
Quotation number:	ZNB 52/09-09.
Closing date:	2008-10-27.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.

**NB:** Documents will only be available after 14h00, Mondays to Fridays. No documents will be faxed.

## DEPARTMENT OF HEALTH

### TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Ms Lindiwe Dlodla reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting bids together with tax clearance certificate.
- (vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, Dores Lane Street, Tel. (032) 944-5054. Fax. (032) 945-1210.

SUPPLY:	Gloves exam non-sterile with powder (small, medium and large) (box of 100) x 300 boxes per each size (6 months contract). Samples are required.
Bid number:	ZNQ 249.
Closing date:	23 October 2008.
Closing time:	11:00.
Contact person:	Lindiwe Dlodla, Tel. (032) 944-5054.
Enquiries regarding specification:	Sthembiso Zondi, Tel. (032) 944-5054.

SUPPLY:	Gloves exam non-sterile with powder free (small, medium and large) (box of 100) x 300 boxes per each size (6 months contract). Samples are required.
Bid number:	ZNQ 250.
Closing date:	23 October 2008.
Closing time:	11:00.
Contact person:	Lindiwe Dlodla, Tel. (032) 944-5054.
Enquiries regarding specification:	Sthembiso Zondi, Tel. (032) 944-5054.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8365. Fax. (031) 906-1391.

---

SERVICE:	Servicing of ash hoist as per scope of work.
Quotation number:	ZNQ 438 of 2008/2009
Closing date:	2008/10/27.
Closing time:	11:00.
Compulsory site meeting:	
Date:	21 October 2008.
Time:	09:00.
Venue:	Mechanical Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SUPPLY:	3 units of flow meter, single oxygen H.T.S. No. A5 (Anaesthetics). Revised 14/08/2007. <b>Re-advertisement.</b>
Quotation number:	ZNQ 2067 of 07/08.
Closing date:	2008/11/03.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	3 units of flow meter, double oxygen, as per H.T.S. No. A6 (Anaesthetics). Revised: 31/05/2007. <b>Re-advertisement.</b>
Quotation number:	ZNQ 753 of 08/09.
Closing date:	2008/11/03.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	8 units of Aspirators-high vacuum pipeline, as per H.T.S. No. A26 (Anaesthetics). Revised: 31/05/2007. <b>Re-advertisement.</b>
Quotation number:	ZNQ 754 of 08/09.
Closing date:	2008/11/03.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	45 boxes of 35 for filter mask. N95 Particulate similar to Kimberly Clark.
Quotation number:	ZNQ 1355 of 08/09.
Closing date:	2008/11/03.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
<b>CANCELLATION OF ADVERT</b>	
SUPPLY:	45 boxes of 35 for filter mask. N95 Particulate similar to Kimberly Clark.
Quotation number:	ZNQ 1310 of 08/09.

---

## KZN AGRICULTURE AND ENVIRONMENT AFFAIRS

### INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE:	Supply, delivery and off-load veterinary vaccines South & North Region.
Bid number:	ZNB3577/08A.
Closing date:	13 November 2008.
Closing time:	11:00.
Validity period:	90 days.
SUPPLY/SERVICE:	Supply, delivery and off-load veterinary drugs South & North Region.
Bid number:	ZNB3578/08A.
Closing date:	13 November 2008.
Closing time:	11:00.
Validity period:	90 days.
SUPPLY/SERVICE:	Development of an Environmental Management Framework for the Richards Bay Port Expansion Area and IDZ Area.
Bid number:	ZNB3579/08A.
Closing date:	13 November 2008.
Closing time:	11:00.

Validity period:	90 days.
Compulsory site briefing:	
Venue:	Cedara College (Chapman's Room).
Date:	6 October 2008.
Time:	10h00.
Enquiries:	Mrs Sphume Nowele (033) 355-9432. Mr Chris Tham (033) 355-9427.
<b>SUPPLY/SERVICE:</b>	Implementation of a finance turn around strategy.
Bid number:	ZNB3580/08A.
Closing date:	30 October 2008.
Closing time:	11:00.
Validity period:	90 days.
Compulsory site briefing:	Cedara College Centenary Complex.
Date:	22 October 2008.
Time:	11h00.
Enquiries:	Mr S. Essa.
Contact number:	(033) 355-9134.
<b>SUPPLY/SERVICE:</b>	Supply and delivery of dip material South & North Region.
Bid number:	ZNB3581/08A.
Closing date:	13 November 2008.
Closing time:	11:00.
Validity period:	90 days.

All bid documents will be obtainable at Cedara (Pietermaritzburg) and also at the site meetings. Telephone: (033) 355-9169/(033) 343-8232.

## BANKSETA

### INVITATION TO BID

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

The BANKSETA requires Courier services for the collection and/or delivery of material to local and international destinations. This service should include bulk mailing and will be for the period up to and including 31 March 2010.

*Please quote: Reference No. B-420/3250/2009* 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 BANKSETA website ([www.bankseta.org.za](http://www.bankseta.org.za)) or electronically, on request by e-mail, from Mary Morudu at [mmorudu@deloitte.co.za](mailto:mmorudu@deloitte.co.za). Soft copies of the bid documentation are available, for collection only, on prior request by telephone from Mary Morudu at (012) 482-0397.

The closing date for submissions is Thursday, 13 November 2008 at 11:00. No late submissions will be considered.

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

Procurement process administered by Deloitte.

## DEPARTMENT OF HEALTH

### CEZA 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. Quotation must be submitted in sealed envelopes.
- iii. The envelope must be addressed to Ceza Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- iv. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and a letter of acceptance being issued.

- vi. Quotation documents are available from Ceza Hospital, Tel. No. (035) 832-0001/6. Fax No. (035) 832-0022/7.
- vii. For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) must be submitted to the Ceza Hospital, an original tax clearance certificate must also be: submitted regardless of price.
- viii. Quotation documents are available at Ceza Hospital stores no faxed specification.

SUPPLY: 14 Sphygmomanometer electronic (Hospital grade).  
 Quotation number: ZNQ979/2008-2009.  
 Closing date: 2008-10-27.  
 Closing time: 11h00.  
 Contact person: Mr KB Khumalo (035) 832-5157.

## DEPARTMENT OF HEALTH

### NIEMEYER MEMORIAL HOSPITAL

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

- i. Quotations must be on the official form, which shall be completed in all respects.
- ii. Quotations must be submitted in a sealed envelope. No faxes shall be allowed.
- iii. The envelope must be addressed to The Department of Health, Niemeier Memorial Hospital together with the quotation number and closing date.
- iv. Contracts will only be awarded to suppliers registered on the Provincial Database.
- v. Quotation documents and specification are available from the Department of Health, Niemeier Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- vi. Quotations must be submitted together with (ZNT 30) forms.

ITEM: Incubators infant-standard air temperature control.  
 Quotation number: ZNQ 991/08.  
 Closing date: 2008-10-10.  
 Closing time: 11h00.  
 Enquiries regarding specification: Mr N. Jiyane.  
 Tel No. (034) 331-3011.  
 Fax No. (034) 331-3532.  
 Reference Number: HI000040.  
 Publication date: 03-10-2008.

## SOUTH AFRICAN REVENUE SERVICE (SARS)

### TENDER No. RFT 14/2008

#### REQUEST FOR TENDER: ALTERATION AND RENOVATION OF OFFICE BUILDING

The South African Revenue Service (SARS) invites interested and qualified vendors to tender for the alteration and renovation of the Khanyisa Building in Nieuw Muckleneuk, Pretoria.

*Reference No:* RFT 14/2008.  
*Closing date and time:* 24 October 2008 at 11 am.  
*Compulsory briefing session:* 17 October 2008 at 11 am, SARS Khanyisa Building, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria.  
*For further details contact:* Mr Kgomotso Pitso, Tel. (012) 422-4028. Fax (012) 422-4013. E-mail: kpitsoe@sars.gov.za

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

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

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

## FASSET

### INVITATION TO QUOTE: LIFELONG LEARNING EVENT—BUDGET & TAX UPDATE 2009 (MARCH–APRIL 2009)

**CLOSING DATE: 7 November 2008.**

Fasset is a statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is “To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy” in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires a service provider to provide half day seminars to Fasset members on amendments to the national budget (to be announced in February 2009) and any relevant taxation/legislation amendments that may have emerged prior to the Budget speech, during the month of March and April 2009, on national level (8 provinces, 41 venues).

Please quote **Reference FAS/LD/Sp/Budget & TAX 2009/CON152** 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 (click here to download) or electronically, on request by e-mail, from Farhana Bhamjee at farhana.bhamjee@fasset.org.za Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at (011) 476-8570.

The closing date for submissions is 7 November 2008 at 11:00. No late submissions should be delivered to: The Skills Planning (Events) Officer, Fasset, Block A, Eva Office Park, cnr Beyers Naude & Judges Ave, Blackheath, Randburg.

Procurement process administered by Fasset.

## DEPARTMENT OF EDUCATION

### COMPONENT: INFRASTRUCTURE MANAGEMENT

#### RE-ADVERTISEMENT

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

- (I) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (II) Bids must be submitted in sealed envelopes.
- (III) The envelope must be addressed to: The Chief Financial Officer: Supply Chain, KwaZulu-Natal Department of Education, clearly indicating bid number and closing date.
- (IV) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street next to the security cubicle.
- (V) Bid documents will be available from 8h00 to 11h00 at the compulsory briefing session.
- (VI) Documents will be released at a non-refundable fee of R150,00 per document payable at the compulsory briefing session. Documents will not be released without proof of payment. Only cash or bank-guaranteed cheques will be accepted.
- (VII) Please note that bidders who had already purchased bid documents need not pay, but must produce proof of payment/receipts when collecting bid documents.
- (VIII) The bidders must have a minimum GB or CE CIDB grading and are restricted to only two (2) bidding documents.
- (IX) It is not a requirement but recommended that bidders form joint ventures with contactors with a lower grading.
- (X) The interested bidders are required to produce a CIDB certificate with a minimum grading or above when collecting bid document(s).
- (XI) The bid will be evaluated in terms of a 90/10 preference points scoring system. Of the 90 marks awarded for Price and Functionality, a maximum of 25 percent shall be awarded for Functionality and a maximum of 75 percent shall be awarded for price. The Department has no obligation to accept the lowest or any bid submitted.

SERVICE:	Mobile Classrooms: Supply and erection of mobiles.
Bid number:	ZNB 647—649E/2008/09.
Closing date:	31 October 2008.
Time:	11:00.
<i>Compulsory bid briefing:</i>	
Date:	24 October 2008.
Time:	14:00.
Venue:	Royal Showgrounds Hall 2, Pietermaritzburg, KwaZulu-Natal.

CLUSTERS	ZNB	CIDB GRADE REQUIRED
NORTHERN	ZNB 649E/2008/09	6
MIDLANDS	ZNB 648E/2008/09	6
COASTAL	ZNB 647E/2008/09	6

Contact person: B.V. Mlambo, Tel: (033) 846-5393. Fax (033) 846-5558.

**LATE BIDS WILL NOT BE CONSIDERED**

**DEPARTMENT OF EDUCATION**

**COMPONENT: INFRASTRUCTURE MANAGEMENT**

**RE-ADVERTISEMENT**

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

- (i) Bids must be in the official bid form, which shall be completed in all respects, and an information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain, KwaZulu-Natal Department of Education, clearly indicating bid number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, next to the security cubicle.
- (v) Bid documents will be available from 8h00 to 11h00 at the compulsory briefing session.
- (vi) Documents will be released at a non-refundable fee of R150,00 per document payable at the compulsory briefing session. Documents will not be released without proof of payment. Only cash or bank-guaranteed cheques will be accepted.
- (vii) Please note that bidders who had already purchased bid documents need not pay, but must produce proof of payment/receipts when collecting bid documents.
- (viii) The bidders must have a minimum GB CIDB grading as illustrated in table below, and are restricted to only two (2) bidding documents.
- (ix) It is not a requirement but recommended that bidders form joint ventures with contractors with a lower grading.
- (x) The interested bidders are required to produce CIDB certificate with a minimum grading or above when collecting bid document.
- (xi) The bid will be evaluated in terms of a 90/10 preference points scoring system. Of the 90 marks awarded for Price and Functionality, a maximum of 25 percent shall be awarded for Functionality and a maximum of 75 percent shall be awarded for Price. The Department has no obligation to accept the lowest or any bid submitted.

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

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

Closing date: 31 October 2008.

Time: 11:00.

*Compulsory bid briefing:*

Date: 24 October 2008.

Time: 11:30 a.m.

Venue: Royal Showgrounds Hall 2, Pietermaritzburg, KwaZulu-Natal.

SCHOOL NAME	DISTRICT	ZNB	CIDB GRADE REQUIRED
MLOYISWA JUNIOR SECONDARY	EMPANGENI	ZNB 541E/2008/09	6GB
MZOCHITHWAYO	OTHUKELA	ZNB 542E/2008/09	6GB
THOKOZA HIGH	OTHUKELA	ZNB 543E/2008/09	6GBPE
SOBETHU PRIMARY	VRYHEID	ZNB 544E/2008/09	6GB
PONGOLA HIGH	VRYHEID	ZNB 545E/2008/09	6GBPE

SCHOOL NAME	DISTRICT	ZNB	CIDB GRADE REQUIRED
OBIVANE C	VRYHEID	ZNB 546E/2008/09	4GB
LUHLANGA PRIMARY	OBONJENI	ZNB 547E/2008/09	3GB
ISIKHALASENKOSI JUNIOR SECONDARY	EMPANGENI	ZNB 548E/2008/09	6GB
OLD MILL HIGH SCHOOL	EMPANGENI	ZNB 549E/2008/09	6GB
NHLOSHANE PRIMARY	EMPANGENI	ZNB 550E/2008/09	6GB
SIPHESIHLE PRIMARY	AMAJUBA	ZNB 551E/2008/09	6GBPE
BUSANA HIGH SCHOOL	UMZINYATHI	ZNB 552E/2008/09	6GBPE
CELUKWAZI CP	VRYHEID	ZNB 553E/2008/09	6GBPE
HLALUNOLWAZI PRIMARY	AMAJUBA	ZNB 554E/2008/09	6GB
UBULINGA SECONDARY	OTHUKELA	ZNB 555E/2008/09	6GBPE
ZIZAMELE	PINETOWN	ZNB 556E/2008/09	6GBPE
VULEKANI	SISONKE	ZNB 557E/2008/09	3GB
PHALANE	EMPANGENI	ZNB 558E/2008/09	6GBPE
NKUNGWINI	OBONJENI	ZNB 559E/2008/09	4GB
ENTWENI PRIMARY	OBONJENI	ZNB 560E/2008/09	5GBPE
MACEKANE	EMPANGENI	ZNB 562E/2008/09	5GBPE
UMHLATUZANA	EMPANGENI	ZNB 563E/2008/09	6GB
MHAYISE	UMZINYATHI	ZNB 564E/2008/09	4GB
PHENDUKANI	UMZINYATHI	ZNB 573E/2008/09	6GBPE

Contact person: B.V. Mlambo, Tel: (033) 846-5393. Fax (033) 846-5558.

**LATE BIDS WILL NOT BE CONSIDERED**

**DEPARTMENT OF EDUCATION**

**COMPONENT: INFRASTRUCTURE MANAGEMENT**

**RE-ADVERTISEMENT**

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

- (I) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (II) Bids must be submitted in sealed envelopes.
- (III) The envelope must be addressed to: The Chief Financial Officer: Supply Chain, KwaZulu-Natal Department of Education, clearly indicating bid number and closing date.
- (IV) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street next to the security cubicle.
- (V) Bid documents will be available from 8h00 to 11h00 at the compulsory briefing session.
- (VI) Documents will be released at a non-refundable fee of R150,00 per document payable at the compulsory briefing session. Documents will not be released without proof of payment. Only cash or bank-guaranteed cheques will be accepted.

- (VII) Please note that bidders who had already purchased bid documents need not pay, but must produce proof of payment/receipts when collecting bid documents.
- (VIII) The bidders must have a minimum GB or CE CIDB grading as illustrated in table below, and are restricted to only two (2) bidding documents.
- (IX) It is not a requirement but recommended that bidders form joint ventures with contactors with a lower grading.
- (X) The interested bidders are required to produce CIDB certificate with a minimum grading as illustrated in table below when collecting bid(s) document.
- (XI) The bid will be evaluated in terms of a 90/10 preference points scoring system. Of the 90 marks awarded for Price and Functionality, a maximum of 25 percent shall be awarded for Functionality and a maximum of 75 percent shall be awarded for Price. The Department has no obligation to accept the lowest or any bid submitted.

SERVICE: Schools Sanitation Programme: Construction of sanitation facilities.  
 Bid number: ZNB 627-646E/2008/09.  
 Closing date: 31 October 2008.  
 Time: 11:00.  
 Compulsory bid briefing:  
 Date: 24 October 2008.  
 Time: 11:30.  
 Venue: Royal Showgrounds, Hall 2, Pietermaritzburg, NG Kerk in KwaZulu-Natal.

CLUSTER No.	DISTRICT	ZNB	GB or CE CIDB .....GRADE REQUIRED
CL 1	PINETOWN	ZNB 627E/2008/09	4
CL 2	UGU	ZNB 628E/2008/09	3
CL 3	UGU	ZNB 629E/2008/09	2
CL 4	UGU	ZNB 630E/2008/09	2
CL 5	UMGUNGUNDLOVU	ZNB 631E/2008/09	3
CL 6	OTHUKELA	ZNB 632E/2008/09	3
CL 7	UMZINYATHI	ZNB 633E/2008/09	3
CL 8	AMAJUBA	ZNB 634E/2008/09	3
CL 9	VRYHEID	ZNB 635E/2008/09	4
CL 10	VRYHEID	ZNB 636E/2008/09	3
CL 11	VRYHEID	ZNB 637E/2008/09	3
CL 12	VRYHEID	ZNB 638E/2008/09	3
CL 13	OBONJENI	ZNB 639E/2008/09	3
CL 14	OBONJENI	ZNB 640E/2008/09	2
CL 15	OBONJENI	ZNB 641E/2008/09	3
CL 16	VRYHEID	ZNB 642E/2008/09	3
CL 17	EMPANGENI	ZNB 643E/2008/09	3
CL 18	ILEMBE	ZNB 644E/2008/09	3
CL 19	ILEMBE	ZNB 645E/2008/09	3
CL 20	UGU	ZNB 646E/2008/09	3

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

**LATE BIDS WILL NOT BE CONSIDERED**



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

- (I) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (II) Bids must be submitted in sealed envelopes.
- (III) The envelope must be addressed to: The Chief Financial Officer: Supply Chain, KwaZulu-Natal Department of Education, clearly indicating bid number and closing date.
- (IV) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street next to the security cubicle.
- (V) Bid documents will be available from 8h00 to 11h00 at the compulsory briefing session.
- (VI) Documents will be released at a non-refundable fee of R150,00 per document payable at the compulsory briefing session. Documents will not be released without proof of payment. Only cash or bank-guaranteed cheques will be accepted.
- (VII) Please note that bidders who had already purchased bid documents need not pay, but must produce proof of payment/receipts when collecting bid documents.
- (VIII) The bidders must have a minimum GB CIDB grading as illustrated in table below, and are restricted to only two (2) bidding documents.
- (IX) It is not a requirement but recommended that bidders form joint ventures with contractors with a lower grading.
- (X) The interested bidders are required to produce CIDB certificate with a minimum grading as illustrated in table below when collecting bid(s) document.
- (XI) The bid will be evaluated in terms of a 90/10 preference points scoring system. Of the 90 marks awarded for Price and Functionality, a maximum of 25 percent shall be awarded for Functionality and a maximum of 75 percent shall be awarded for Price. The Department has no obligation to accept the lowest or any bid submitted.

<b>SERVICE:</b>	Upgrades and Additions School Programme: Construction of classroom, toilets, etc.
<b>Bid number:</b>	ZNB 566-585E/2008/09.
<b>Closing date:</b>	31 October 2008.
<b>Time:</b>	11:00.
<b>Compulsory bid briefing:</b>	
<b>Date:</b>	24 October 2008.
<b>Time:</b>	11:30 a.m.
<b>Venue:</b>	Royal Showgrounds, Hall 2, Pietermaritzburg, KwaZulu-Natal.

SCHOOL NAME	DISTRICT	ZNB	CIDB GRADE REQUIRED
DRCJ SCHOOL	SISONKE	ZNB 566E/2008/09	5GB
EMPAKAMA	VRYHEID	ZNB 567E/2008/09	5GBPE
QUARME HIGH SCHOOL	VRYHEID	ZNB 568E/2008/09	5GB
JIRAH SENIOR PRIMARY	SISONKE	ZNB 569E/2008/09	5GB
NOBENGELA CP SCHOOL	UGU	ZNB 570E/2008/09	5GBPE
ZIMEMA SENIOR PRIMARY	SISONKE	ZNB 571E/2008/09	4GB
NSINGABANTU PRIMARY SCHOOL	UMZINYATHI	ZNB 572E/2008/09	6GB
MERLEWOOD SENIOR SECONDARY	UGU	ZNB 574E/2008/09	2GB
ZAKHELE JUNIOR PRIMARY SCHOOL	SISONKE	ZNB 575E/2008/09	6GB
EMPISINI PRIMARY SCHOOL	UMZINYATHI	ZNB 576E/2008/09	4GB
EMPATHE PRIMARY SCHOOL	UMZINYATHI	ZNB 577E/2008/09	5GBPE
HAMBANATHI SENIOR PRIMARY SCHOOL	SISONKE	ZNB 578E/2008/09	4GB

SCHOOL NAME	DISTRICT	ZNB	CIDB GRADE REQUIRED
ZITHOKOZISE HIGH SCHOOL	UGU	ZNB 580E/2008/09	6GB
KHALIPHA SENIOR PRIMARY SCHOOL	UMLAZI	ZNB 581E/2008/09	7GB
DUFF ROAD PRIMARY SCHOOL	UMLAZI	ZNB 582E/2008/09	5GBPE
GOKUL PRIMARY SCHOOL	UMLAZI	ZNB 583E/2008/09	5GBBPE
MUZIWEPHAHLA PRIMARY SCHOOL	VRYHEID	ZNB 538E/2008/09	6GB
MTHONJENI PRIMARY SCHOOL	VRYHEID	ZNB 584E/2008/09	6GBPE
UMFOLOZI PRIMARY SCHOOL	VRYHEID	ZNB 585E/2008/09	5GBPE

Contact person: B.V. Mlambo, Tel: (033) 846-5393. Fax (033) 846-5558.

**LATE BIDS WILL NOT BE CONSIDERED**

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

SITA hereby invites bidders for the following bid(s):

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za)

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

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

E-mail: [tenders@sita.co.za](mailto:tenders@sita.co.za)

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

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

Notification for Award

BID NUMBER	DESCRIPTION	NAME OF THE BIDDER
RFB 592/2007	Provision of National and International Courier Services for Sita for a period of 24 months.	R.Z.T. Zelpy 4295 (Pty) Ltd, t/a Courier Direct Logistics.
RFB 647/2008	Replacement of the Air Cooled Water Chillers at Sita Centurion.	Multi-Net Stelsels (Pty) Ltd.

## DEPARTMENT OF PUBLIC WORKS

KZN HEAD OFFICE PIETERMARITZBURG

NOTICE OF REJECTION OF BID

**BID NUMBER: ZNT 07/08/21 H/OW.**

*Description:* The Department of Public Works rejects the bid for the Appointment of agencies to handle the advertising of vacant posts for the Department of Public Works.

*Enquiries:* Mrs N Hlongwa, Tel. (033) 355-5577.

## DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL

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

- (i) Quotations must be on an official form, which shall be completed in all respects.
- (ii) Quotations must be submitted in a sealed envelope. No faxes shall be allowed.

- (iii) The envelope must be addressed to the Department of Health, Niemeyer Memorial Hospital together with the quotation number and closing date.
- (iv) Contracts will only be awarded to suppliers registered on the Provincial Database.
- (v) Quotation documents and Specification are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Quotations must be submitted together with (ZNT 30) forms and attach tax clearance certificate.

**SUPPLY THE FOLLOWING ITEMS:**

1. 1 x portable ingredient bin with lid (white) 450 x 630 mm.
2. 1 x microwave oven 34 ℓ.
3. 2 x serving trolley (double servers), 24 trays serving capacity.
4. 2 x butcher knives x 250 mm.
5. 2 x cook's knives x 200 mm.
6. 2 x cook's knives x 200 mm.
7. 6 x paring knives x 100 mm.
8. 2 x sharp steel knife sharpener x 100 mm.
9. 1 x chopping knife, two handle x 210 mm.
10. 1 x meat cleaver (across).
11. 8 x 900 ml insulated beverage serves, stainless steel.
12. 4 x 9.4 ℓ brown insulated beverage serves.
13. 1 x storage containers full lid 530 x 325 x 65 mm (11 ℓ).
14. 2 x storage containers half lid 320 x 265 x 100 mm (8 ℓ).
15. 6 x storage containers half lid 176 x 162 x 150 mm (4 ℓ).
16. 3 x storage containers square lid 12 ℓ.
17. 1 x wrapping machine 500 mm.
18. 2 pairs x oven mitts 400 mm.
19. 1 x economy vegetable cutter, code vcc 1001.
20. 2 x six sided grater, code GRS 1006.
21. 6 x pot forks, stainless steel 400 mm, code PFS 0400.
22. 1 x meat mallet, aluminium 250 mm code MMH 0002.
23. 3 pairs & oven mitts, leather 400 mm code OML 0400.
24. 4 x salad glass bowls—large.
25. 4 x glass fruit holders—large.
26. 1 x can opener, table mounted with clamp and spare wheel.
27. 1 x potato masher stainless steel 150 x 120 mm code PMS 0600.
28. 1 x round mixing bowl 290 x 130 mm (5 ℓ).
29. 2 x round mixing bowl 340 150 mm (8 ℓ).

Quotation number: ZNQ 1040/08 NIEM.  
 Closing date: 31-10-2008.  
 Closing time: 11:00.  
 Enquiries regarding specification: Mr N. Jiyane.  
 Tel Number: (034) 331-3011.  
 Fax Number: (034) 331-3532.  
 Reference Number: HI000040.  
 Publication date: 17-10-2008.

**AMENDMENT OF TENDER NUMBER**

**HUMAN SCIENCES RESEARCH COUNCIL**

**Tender No. HSRC/04/2008/09**

Terms of reference for provision of Transport for Positive Prevention Project

**1. BACKGROUND**

**1.1 IDENTIFICATION OF THE PROJECT**

<b>Name of project</b>	<b>Transport provision</b>
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 Mhltlontlo 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**

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

**6. EVALUATION CRITERIA**

Proposals will be evaluated on the following criteria:

A. Functionality	<b>40</b>
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	<b>10</b>
1. No franchise	2
2. Women	4
3. Disability	2
4. Region-based	2
C. Price	<b>50</b>
	<b>100</b>

**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.**

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

*Tender documents to be collected from:* Ms Vuyokazi Sigaqa: Address: HSRC Offices, Suite 204, B/City Centre Building, Mthatha.

*Completed bids to be submitted at:* Reception Area of HSRC Building, Human Sciences Research Council, 134 Pretorius Street, Pretoria, 0002, or may be posted (registered mail) to HSRC Supply Chain Unit, Private Bag X41, Pretoria, 0001.

**AGRICULTURAL RESEARCH COUNCIL****REQUEST FOR PROPOSAL OF BIDS**

The ARC hereby invites bids for the following equipment/services:

No.	BID No.	PROJECT	TENDER COLLECTION AND DELIVERY ADDRESS
1.	ARC/015/10/08	Chicken Isolator for MED Programme	ISO 9000, UK ADCP CL 3 and SAPO 4 compliance. Proposals must include the certificate of origin and 3-year maintenance plan (cost separately).

No.	BID No.	PROJECT	TENDER COLLECTION AND DELIVERY ADDRESS
2.	ARC/016/10/08	DNA/RNA Extraction Robot for TAD Programme	ISO 9000 compliance. Proposals must include the certificate of origin and 3-year maintenance plan (cost separately). <i>Note:</i> TAD is a Bio-Security 3 Laboratory which involves a 5-day quarantine restriction when entering the facility. Any person entering the facility may not be in contact with hoofed animal for the duration of quarantine.
3.	ARC/017/10/08	Gas Chromatograph for FFVPH Programme	ISO 9000 compliance. Proposals must include the certificate of origin and 3-year maintenance plan (cost separately).
4.	ARC/018/10/08	Liquid Culture System for FFVPH Programme	ISO 9000 compliance. Proposals must include the certificate of origin and 3-year maintenance plan (cost separately).
5.	ARC/019/10/08	Low Speed Centrifuge for NGV Programme	ISO 9000 compliance. Proposals must include the certificate of origin and 3-year maintenance plan (cost separately).

The following projects may only proceed after a compulsory site inspection. Prospective bidders must attend the compulsory site inspection to obtain essential information to clarify the information provided.

No.	BID No.	PROJECT	COMPULSORY SITE INSPECTION	VENUE
1.	ARC/020/10/08	Benches and Workstations for PVVD Programme	24 October 2008 at 10:30	ARC-OVI Building 31
2.	ARC/021/10/08	Walk-in Freezer Room for MED Programme	23 October 2008 at 10:30	ARC-OVI Building 31
3.	ARC/022/10/08	Blood Vaccine Facility Phase III	23 October 2008 at 14:00	ARC-OVI Building 31
4.	ARC/023/10/08	Internal Upgrade of Pathology Building	24 October 2008 at 10:30	ARC-OVI Building 31
5.	ARC/024/10/08	Relocation of the biological specimen collections, and contents of laboratories and offices of the Biosystematics Programme	22 October 2008 at 11:00	ARC-PPRI, 590 Vermeulen Street, Arcadia

Directions are available at request.

Bid documentation will be made available at the above-mentioned addresses.

SCM Contact Details or e-mail scm@arc.agric.za Tel. (012) 427-9733/9760/9728.

*Closing date for proposals: 14 November 2008 at 11:00.* No late submissions will be accepted.

## 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.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
---------	-------------	-------	-------------------	--------------------

#### DEPARTMENT OF AGRICULTURE

4.4.12.4/6/08	The supply and delivery of registered avicide for the control of Redbilled Quelea for a period of two years	R199,50/per litre, firm	Philagro SA (Pty) Ltd	0%
4.4.12.4/4/08	The supply and delivery of Bacillus Thuringiensis larvicide for the control of Simulium Chutteri (Blackfly) for a period of one year	R125,40/per litre, firm	Philagro SA (Pty) Ltd	0%

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/10/08	The supply and delivery of stationery to the Department of Agriculture for a period of 12 months	Available on request	AK Communications  Shaneal Distributors CC  Izinkwazi Suppliers CC	HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%  HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 100%  HDI equity ownership: 100% Women equity ownership: 100% Disability equity ownership: 0%

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
---------	-------------	-------	-------------------	--------------------

**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

W 9991	Supply and delivery of cementitious material at Qamata and Ncora	R9 979 200,00	Sinako Investment	HDI equity ownership: 100% Women equity ownership: 60% Disability: 0%
W 9972	Supply and delivery of standard formwork, support work and special timber formwork for the De Hoop Dam	R25 708 821,00	Drakensberg Technologies CC	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
W 10009	Supply and delivery of Qty 4 dumpers— 2 500 kg payload	R1 531 305,00	Bobcat Equipment SA (Pty) Ltd	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9984	Supply and delivery of Qty 4 skid steer wheel loaders	R1 019 396,00	Bobcat Equipment SA (Pty) Ltd	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9873	Middle Letaba Waterworks Pump Station: Electrical contract	R4 384 823,31	E.D.S. Electrical	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 10041	Supply and delivery of Qty 6 2,3 m <sup>3</sup> front end loaders	R6 885 828,00	Bell Equipment Sales	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
W 10036	Supply and delivery of Qty 3 hydraulic crawler mounted excavators	R5 404 095, 90	Moipone Group of Companies	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 9923	Supply and delivery of Qty 3 x 230 kW truck	R2 648 472,72	Kiniya General Trading	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9923	Supply and delivery of Qty 4 heavy duty 3 axle (6 x 4) diesel engine trucks with drop side flat bodies and 12 000 kg.m hydraulic truck mounted cranes	R4 485 705,36	Nissan Diesel SA	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%

## B. RESULTS OF TENDER INVITATIONS

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

### SERVICES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
---------	-------------	-------	-------------------	--------------------

### DEPARTMENT OF AGRICULTURE

4.4.12.4/15/08	The appointment of a CIDB grade 4GB contractor for the upgrading of a 13 strand (1,8 m) electrified animal disease fence over a distance of approximately 54 kilometres to standard and comprehensive maintenance of this fence in the Madimbo Corridor for a period of two years	<p><b>Phase 1:</b> The repair, upgrading and the supply of material for the electrical fence: • R412 500,00/per month; • R1 650 000,00/total price for 4 months (inclusive of all costs).</p> <p><b>Phase 2:</b> The maintenance of electrical fence: • R65 000,00/per month; • R1 300 000,00/total price for 20 months (inclusive of all costs).</p> <p>R2 950 000,00/total price for Phase 1 and Phase 2</p>	United World Estate Agents and Solid Built Mobiles (Pty) Ltd. Joint Venture (JV)	<p><b>United World Estate Agents Manages 95% of contract:</b> HDI equity ownership: 100%. Women equity ownership: 0%. Disability equity ownership: 0%.</p> <p><b>Solid Built Mobiles Manages 5% of contract:</b> HDI equity ownership: 0%. Women equity ownership: 50%. Disability equity ownership: 0%</p>
----------------	---	--	---	---

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.4/5/08	The appointment of an aerial migratory pests control contractor for a period of one year	<ul style="list-style-type: none"> <li>• Ceiling cost per flight hour for the first 120 hours for the first 12 months: R12 913,35;</li> <li>• ceiling cost per flight hour in the case that the first 120 hours have been completed for the first 12 months: R5 705,70;</li> <li>• ceiling cost per flight hour for the first 120 hours for the second 12 months: R14 591,43; and</li> <li>• ceiling cost per flight hour in the case that the first 120 hours have been completed for the second 12 months: R6 646,20</li> </ul>	Bertus Geldenhuys, trading as BG Blasting	0%
4.4.12.2/11/08	The appointment of a contractor to supply basic water infrastructure (drilling of boreholes and supply of water pumps) on FALA properties in the North West Province administered by the Department of Agriculture through its Directorate: Land Settlement	R338 000,00/total ceiling price (inclusive of all costs), firm	Mmogeng Ranthos Investments CC	HDI equity ownership: 100%. Women equity ownership: 60%. Disability equity ownership: 0%

BID No.	NAME OF SUPPLIER	PRODUCT/SERVICE	PREFERENCE POINTS CLAIMED	PRICE	STATUS OF BID
---------	------------------	-----------------	---------------------------	-------	---------------

**DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING**

LGH 06/2008/09	Africon and ODA Joint Venture	The appointment of a service provider to implement the built environment support program (BESP)	41,2%	R5 680 180,00	The bid was awarded successfully
----------------	-------------------------------	---	-------	---------------	----------------------------------

\* 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.	SUPPLY	CONTRACTOR
---------	--------	------------

**DEPARTMENT OF HEALTH: UGU DISTRICT HEALTH OFFICE**

ZNB 155/2008/09	Hearing aids	Batho Kopanang Distributors (Pty) Ltd
-----------------	--------------	---------------------------------------

**SOUTH AFRICAN POLICE SERVICE**

19/1/9/1/32TD(08)	Supply, delivery and installation of Fourier transform infrared spectrometers	—
-------------------	---	---

QUOTATION	DESCRIPTION	CONTRACTOR
-----------	-------------	------------

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CATHERINE BOOTH HOSPITAL**

ZNQ 156/08-09	RSA State flag 1 087 cm x 1 016 cm	Nomageba Trading
ZNQ 123/08-09	Binding combs (different seven types)	Bambanani
ZNQ 115/08-09	Bone conduct aid (one box)	Batho Kopanang Distributors (Pty) Ltd



BID No.	SUPPLY/SERVICE	CONTRACTORS
---------	----------------	-------------

**DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS**

ZNB3573/08A	Planting of maize and beans in the South and North Region	Thulagric Trading CC—Asisukume Maize Production (NR-01) Sokotshane Forestry & Construction—Pomeroy Maize (NR-02) Sokotshane Forestry & Construction—Nhlwathi Maize (NR-03) Sokotshane Forestry & Construction—Ndumo B Maize (NR-04) Sokotshane Forestry & Construction—Ndumo B Beans (NR-05) Sokotshane Forestry & Construction—KwaHlatshwayo Maize (NR-06) Thulagric Trading CC—KwaDlamini Beans (NR-07) Sokotshane Forestry & Construction—Othaka Maize (NR-08A) Nanini 24 CC—Othaka Dry Beans (NR-08B) Sokotshane Forestry & Construction—Uphawulenziswa Maize (NR-09) Sokotshane Forestry & Construction—Mabophe Maize (NR-10) Sokotshane Forestry & Construction—Mkhwakhweni Maize (NR-11) Thulagric Trading CC—Buffalo Flats Maize (NR-12) Nanini 24 CC—KwaMthiyane Beans (NR-13) Nanini 24 CC—Manzamyama(Nkwanyana) Beans (NR-15) Sokotshane Forestry & Construction—Emadlangeni Soya Beans (NR-16) Sokotshane Forestry & Construction—Ethekeini Beans (SR-01) Thulagric Trading CC—Nxamalala Beans (SR-02) Sokotshane Forestry & Construct—Makhuseleni Ngcolosi Beans (SR-03) Thulagric Trading CC—Imbabazane Beans (SR-04) Thulagric Trading CC—Okhahlamba Beans (SR-05) Mbalis Rural Developers—Washbank Beans (SR-06) Mbalis Rural Developers—Senti Beans (SR-07)
-------------	---	--

ZNQ Number	SUPPLY	CONTRACTOR
------------	--------	------------

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MSELENI HOSPITAL**

H232/08/09	3 100 boxes x gloves examtex non sterile (box of 50 pairs) Size small x 900 boxes Size medium x 1 100 boxes Size large x 1 100	Endomed Medical & Surgical
------------	---	----------------------------

**DEPARTMENT OF HEALTH: KING EDWARD VIII HOSPITAL**

ZNQSN1702GAZ	2 units of pulse oximeter stand alone. <i>Closing: 25/08/2008</i>	R & J Medical Suppliers
ZNQSN1863GAZ	4 units of defibrillator monitor portable. <i>Closing: 15/09/2008</i>	Ssem Mthembu
ZNQSN1862GAZ	4 units of blood warmer. <i>Closing: 15/09/2008</i>	Smiths Medical
ZNQSN1864GAZ	15 units of electronic monitor. <i>Closing: 15/09/2008</i>	Welch Allyn
ZNQSN1666GAZ	1 unit tablet counting machine. <i>Closing: 28/08/2008</i>	Pakmatic
ZNQSN1670GAZ	1 unit of monitor multiparameter. <i>Closing: 28/08/2008</i>	Welch Allyn
ZNQSN1861GAZ	5 units of aspirators. <i>Closing: 15/09/2008</i>	R & M Medical Suppliers
ZNQSN1703GAZ	5 units of aspirators electric high vacuum suction pump. <i>Closing: 25/08/2008</i>	Kwa-Dube Medical
ZNQSN1696GAZ	1 unit of patient trolley. <i>Closing: 25/08/2008</i>	Huntleigh Africa (Offer B)
ZNQSN1701GAZ	6 units of monitor multiparameter. <i>Closing: 25/08/2008</i>	Duma Healthcare
ZNQSN1831GAZ	1 000 boxes of dressings gauze (Bactigrass) 10 x 40 cm. <i>Closing: 15/09/2008</i>	Icembe Medical
ZNQSN1700GAZ	7 units of electrocardiograph 12 channel ECG recorder. <i>Closing: 25/08/2008</i>	Kwa-Dube Medical

ZNQ Number	SUPPLY	CONTRACTOR
------------	--------	------------

**DEPARTMENT OF HEALTH: PROVINCIAL MEDICAL SUPPLY CENTRE**

ZNQ 81/2008	Strapping	Shain Trading CC
ZNQ 87/2008	Lexmark Toner Cartridges	Thekwini Catering & General Supply

**SERVICES**

BID No.	SERVICE	BIDDER
---------	---------	--------

**DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: NORTH COAST REGION**

ZNTU 00062 W	Department of Education: Uzwano S. School: Urgent repairs to roof, walls and floors. <b>NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.</b>	Cosmic Gold Trading 176
--------------	--	-------------------------

**DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION**

ZNTU 00630 W	Department of Education: Bhobhobho P. School: Upgrade and repairs to all buildings. <b>NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.</b>	Ntandoyethu Construction
ZNTU 00658 W	Department of Health: Njoko Clinic: Complete repairs and renovations. <b>NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.</b>	Bright, Thuthus, Dlamqede JV
ZNTU 00062 W	Department of Education: Uzwano S. School: Urgent repairs to roof, walls and floors. <b>NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.</b>	Cosmic Gold Trading 176
ZNTU 00625 W	Department of Education: Phumuzuzulu High School: Upgrade and repairs to admin. block, hall, laboratory, library, rainwater tanks and internal electrical installation. <b>NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.</b>	Bonelena Construction JV Bright Idea Projects 182
ZNTU 00627 W	Department of Education: Vryheid Public Primary School: Remedial work to school buildings and roofs. <b>NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.</b>	Malcadesh Projects
ZNTU 00633 W	Department of Education: Maphophoma P. School: Upgrade and repairs to all buildings and ablutions. <b>NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.</b>	H. A. van der Laan & Co. (Pty) Ltd
ZNTU 00632 W	Department of Education: Enhlangwini S. School: Upgrade and repairs to all buildings and ablutions. <b>NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.</b>	Tommy Builder and Contractor
ZNTU 00634 W	Department of Education: Mathangetshitshi JS School: Upgrade and repairs to all buildings and ablutions. <b>NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.</b>	Siyaxhasana Construction

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST FRANCIS HOSPITAL**

ZNQ 1231/2008	Washing of hospital linen. <i>Enquiries: Miss P. L. Mpanza, Telephone (035) 873-0203</i>	Skhobobo Zululand Laundry
---------------	---	---------------------------

**DEPARTMENT OF SOCIAL DEVELOPMENT**

SD02/2008	Service provider to develop a business process improvement plan in respect of increasing institutional efficiency	Africa International Advisors
SD04/2008	Service provider to conduct a snap shot survey on service delivery against norms and standards at official sites and pay points of the South African Social Security Agency	Community Agency for Social Inquiry
SD05/2008	Service provider to the handling of recruitment advertising on behalf of the Department of Social Development for a period of 12 months	Human Communications

**C. TENDER INVITATIONS FINALISED**

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

SPSC/B/102/2007	SPSC/B/040/2008	SPSC/B/042/2008	SPSC/B/043/2008
-----------------	-----------------	-----------------	-----------------

**D. TENDER INVITATIONS CANCELLED**

GRG/T02/2008	ZNQ 111/08-09	ZNB3560/07A	ZNQ 1310 OF 08/09	ZNB 627-646 E/2008/09
KNY/T02/2008	ZNQ 107/08-09	ZNB3561/07A	4.4.12.4/59/07	ZNB 566-585 E/2008/09
E1131	ZNQ 138/08-09	ZNB3562/07A	4.4.12.4/1/08	
ZNQ 2372/08	ZNQ 633/07-08	W 10003	ZNQ 001 CSL/2008	
ZNQ 225/08-09	ZNQ 79/08-09	W 9902	ZNQ 002 CSL/2008	
ZNQ 630/08-09	ZNQ 608/07-08	W 9692	ZNB 647-649E/2008/09	
ZNQ 119/08-09	ZNT 7364 W	DOC/02/2008/C	ZNB 541-573 E/2008/09	

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

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

## ANNEXURE 1

## ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.  
**Web address:** www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com  
**Closing address of tenders:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X49, Pretoria, 0001.  
**Contact with Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.  
**Office hours:** 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
- 
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Church Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr R Tshokwe/Ms P Mkansi/  
Ms S Motswari  
Tel. (012) 337-3242/3231  
Fax (012) 321-1575/337-3026  
**Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays
- 
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane  
Tel. (021) 402-2076/7, 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
- 
- 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. Majazi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485  
**Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
- 
- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. 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
- 
- 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
- 
- 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
- 
- 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
- 
- 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

- 
- 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
- 
- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.  
**Enquiries:** Ms T. Khambule  
 Tel. (012) 312-0563, Fax (012) 312-0912  
**Office hours:** 08:00–16:00  
 Mondays to Fridays
- 
- 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
- 
- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.  
**Enquiries:** Mrs I. J. Lensley  
 Tel. (012) 310-3558  
 Fax (012) 320-3328/2682  
**Office hours:** 07:15–15:45  
 Mondays to Fridays
- 
- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.  
**Enquiries:** Ms M Hitge/P. van Aarde/Mr Moli  
 Tel. (012) 421-1355/1314/1409  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
- 
- 82** The Provincial Director: Department of Labour, Labour, Mpumalanga, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, or Private Bag X7263, Witbank, 1035; or deposited in the tender box at Room 887, Second Floor, Block B, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank.  
**Enquiries:** Mr G. J. van der Westhuizen  
 Tel. (013) 655-8749  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
- 
- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Daniel Mokoena/Mr Malose Langa  
 Tel. (012) 336-8853/8855, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
- 
- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Victor Malebye/Mr Nicodemus Sekgothe/  
 Mrs Hester van der Merwe/Mr J. Sibanyoni  
 Tel. (012) 336-8988/7418/7725/6778  
 Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
- 
- 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 Van Wyngaardt  
 Tel. (012) 841-7459/7551,  
 Fax (012) 841-7071/7574,  
 E-mail: vwyngaardt@saps.org.za  
**Office hours:** 08:00–15:30  
 Mondays to Fridays
- 
- 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
- 
- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.  
**Enquiries:** Mr K. Watson/Ms S. Segwapa  
 Tel. (012) 312-7566/312-7708  
 Fax (012) 312-7046  
**Office hours:** 07:30–12:00 and 13:00–16:00  
 Mondays to Fridays

- 
- 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
- 
- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippo  
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
- 
- 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
- 
- 300A+B** Central Karoo District Municipality, 63 Donkin Street, Beaufort West/ **B.** Deposited in the tender box at Reception in the offices of the Central Karoo District Municipality, 63 Donkin Street, Beaufort West.
- Enquiries:** Ms R. van Tonder  
Tel. (023) 449-1000
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
- 
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za  
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za  
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
- 
- 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
- 
- 348** Paarl Hospital, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Hospital Street, Paarl, 7646.
- Enquiries:** Mr G. Malan  
Tel. (021) 872-1711, Fax (021) 872-4841
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Ms D. Booyesen, I. Cronje, Mr A. West  
Tel. (044) 874-2160, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
- 
- 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
- 
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mrs. F. 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

- 
- 371** Department of Defence, Central Procurement Service Centre, Defence Materièl 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  
Tel. (012) 684-2172/2380, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
- 
- 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  
Tel. (021) 467-2777/2257, Fax. (021) 467-2996
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs Van Wyngaardt/Miss J Kola  
Tel. (012) 841-7459/7679, Fax (012) 841-7071
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 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
- 
- 470** Department of Land Affairs, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Ground Floor, SA Eagle Building, 136 Maitland Street, Bloemfontein, 9300.
- Enquiries:** W. W. Mkhize (Ms)/S. J. Mpevane (Ms)  
Tel. (051) 447-1874, Fax (051) 447-1967
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
- 
- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** P. S. H. Phushela  
Tel. (012) 841-1213, Fax 086 617 5749  
E-mail: stanley@geoscience.org.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 472A** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** L. M. Maphuru  
Tel. (012) 841-1250  
E-mail: lmampuru@geoscience.org.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mrs I. Brennen  
Tel. (021) 483-3572, Fax (021) 483-5112
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
- 
- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building next to the High Court Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Johan van Wyk  
Tel. (021) 483-4393, Mobile: 084 803 8922  
Fax (021) 483-2530 or 086 662 4789
- Office hours:** 08:10–13:00 and 13:30–16:00  
Mondays to Fridays
- 
- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building next to the High Court Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Richard Jaxa  
Tel. (021) 483-8993, Fax (021) 483-2530
- Office hours:** 08:10–13:00 and 13:30–16:00  
Mondays to Fridays
-



- 519B** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building next to the High Court Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Mr K. Botha  
Tel. (021) 483-4263, Fax (021) 483-2530
- Office hours:** 08:10–13:00 and 13:30–16:00  
Mondays to Fridays
- 
- 570** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms C. Phamoli/Ms Y Hickley,  
Tel. (021) 467-2493/2785,  
Fax (021) 467-2810
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 602** Department of Justice, 329 Pretorius Street, Pretoria, Momentum Building at Reception; Private Bag X81, Pretoria, 0001; Tender Box, East Tower, Reception.
- Enquiries:** Elana v. R.v Oudtshoorn  
Tel. (012) 357-8099, Fax 086 686 7510
- Office hours:** 07:00–16:00  
Mondays to Fridays
- 
- 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  
Tel. (021) 930-1134, Fax. (021) 936-7208
- Office hours:** 8:15–16:45  
Mondays to Fridays
- 
- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
- 
- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
- Enquiries:** Mr H. Mabelebele  
Tel: (012) 481-4263, Fax: (012) 481-4221
- 
- 685** Department of Health: Provincial Government of the Western Cape, Beach Road, Green Point, Cape Town, 8051, or The Senior Medical Superintendent, New Somerset Hospital, Private Bag, Green Point, Cape Town, 8051, or deposited in the tender box situated on the 2nd Floor, Helen Bowden Residence, outside elevator foyer (open 8 hours—5 days a week), Beach Road, Green Point, Cape Town.
- Enquiries:** Mr W. Emery  
Tel. (021), 402-6515, Fax (021) 402-6404/9
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
- 
- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
- Enquiries:** Ms Z. Mkubukeli/Mr P.C. Jansche van Rensburg  
Tel. (021) 483-3695/483-4283, Fax (021) 483-3818
- Office hours:** 08:00–13:00 and 13:30–15:30  
Mondays to Fridays
- 
- 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
- 
- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
- Enquiries:** C. J. Upton  
Tel. (021) 483-4894, Fax (021) 483-2236
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 753** Department of Education and Training Ekurhuleni East College for Further Education & Training, Sam Ngema Road, kwaThema, Springs; Private Bag X52, Springs, 1560 (Reception).
- Only hand delivered at Reception Area.**
- Enquiries:** Mr S. N. Mhlanga  
Tel. (011) 736-4400, Fax (011) 736-1504
- Office hours:** 08:00–16:00  
Mondays to Fridays

- 
- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Ms Lucy Sibanyoni, **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (012) 427-8245, Fax (012) 427-8123 Mondays to Fridays  
 E-mail: Lucy@doc.gov.za
- 
- 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 (First Floor, Land Affairs Reception Area, Old JoshuaDoor Building), Pietermaritzburg.
- Enquiries:** Mrs P. Muller/l. N. Maduma **Office hours:** 07:30–16:30  
 Tel. (033) 264-9500, Fax (033) 342-1991 Mondays to Fridays
- 
- 814** Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Drive, Bellville, 7530; or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500; or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.
- Enquiries:** Mrs M. J. F. Cartwright/Mrs B. Mostert **Office hours:** 07:30 to 13:00 and 13:30–16:00  
 Tel. (021) 918-1575/918-1629, Fax (021) 918-1650 Mondays to Fridays
- 
- 832** Department of Health: KwaZulu-Natal: Provincial Medical Supply Centre, 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
- Enquiries:** M. van Heerdan **Office hours:**  
 Tel. (031) 469-8300, Fax (031) 469-8380  
 E-mail: Manda.vanheerdan@kznhealth.gov.za  
 Website: www.kznhealth.gov.za
- 
- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box at the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Jacobs **Office hours:** 07:30–16:00  
 Tel. (023) 312-1120/21, Fax (023) 316-2272 Mondays to Fridays
- 
- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.
- Enquiries:** Marietjie Taylor **Office hours:** 09:00–16:00  
 Tel: (011) 386-6250, Fax (011) 386-6303 Mondays to Fridays
- 
- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
- Enquiries:** See tender description **Office hours:** 08:00–16:30  
 Tel. (012) 431-1093/1122, Fax (012) 342-7224/6194/ Mondays to Fridays  
 0865012624
-