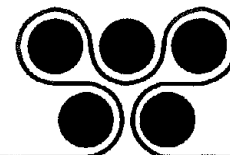


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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

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

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

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

# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

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

#### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

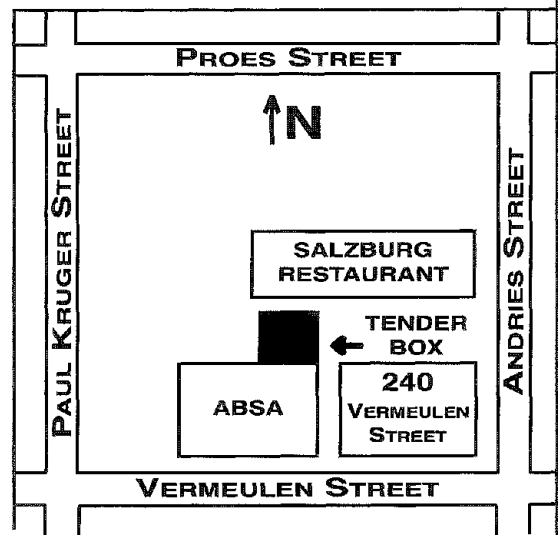
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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





## **IMPORTANT NOTICE**

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

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

**A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 61	

**SUPPLIES: CLOTHING/TEXTILES**

Cut, make and trim 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/073/08	2008-11-18	371	371
Cut, make and trim of unisex blue-grey windbreaker 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/075/08	2008-11-17	371	371
Supply and delivery of Nylon Avion blue raincoats for the South African Force. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R16,60 (E3 Size) 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	CPSC B/AF/069/08	2008-11-18	371	371
Supply and delivery of women's slacks and men's trousers for the SA Air Force. Bidders must collect tender documents as no 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	CPSC B/AF/084/08	2008-11-17	371	371

**SUPPLIES: ELECTRICAL EQUIPMENT**

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

Supply and delivery in good working order of one (1) portable electroencephalography (EEG) System. <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 (Neurology Department)	GSH 21/2008	2008-11-21	307	307
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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>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</p>	Groote Schuur Hospital (Various Departments)	GSH 15/2008	2008-10-24	307	307
<p>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</p>	Groote Schuur Hospital (Radiology Department)	GSH 11/2008	2008-10-24	307	307
<p>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</p>	Groote Schuur Hospital (Renal Unit)	GSH 17/2008	2008-10-24	307	307
<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 microscope. 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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>Supply and delivery in good working order of one (1) centrifugal pump.</p> <p><b>Bid with an estimated value of less than R500 000,00.</b></p> <p><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.</p> <p>A compulsory site meeting will take place on the 20th October 2008 at 14h00, A25 Catering Department, New Groote Schuur Hospital.</p> <p><b>Bid with an estimated cost of more than R500 000,00.</b></p> <p><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
Supply and delivery of truck tractor with crane and two inter-linked trailers in according with SAPS Specification 2539/08: Division visible policing: Special task force	South African Police Service, Gauteng Province	19/1/9/1/70 TV (08)	2008-11-25	110	110
Supply and delivery mobile X-ray Van in according with SAPS Specification 2487/2007: Division protection and security services	South African Police Service, Gauteng Province	19/1/9/1/89 TV (08)	2008-11-25	110	110
<p>Invitation of bids for the draft of the energy and climate change strategy.</p> <p><i>Compulsory briefing session will be held on:</i> 6 November 2008 at 10h00, corner of Visagie and Andries Street.</p> <p>Evaluation will be based on the 80/20 principle.</p> <p><i>Further information:</i> Zime Ndlangana/Tlangelani Bazoyi, Tel. (012) 317-8053/8702. Fax (012) 320-7370</p>	Department of Minerals and Energy	ME-697	2008-11-25	11	11
<p>Transportation of freight by means of containerization to the State for the period: 1 February 2009–31 January 2011.</p> <p><i>Contact persons:</i> George Mtemerwa/Herman Mhlongo, Tel. (012) 395-6516/(012) 315-5849.</p> <p>The bid document will also be available electronically. 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 Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National Treasury	RT8-2009 CP	2008-11-21	1	1
<p>This specification establishes the requirements for the supply, delivery, installation, demonstration and commissioning of two (2) autoclaves, for use in Vredenburg Provincial Hospital.</p> <p>An electronic copy of the bid document can also be requested by sending a e-mail to: <a href="mailto:cvdijk@pgwc.gov.za">cvdijk@pgwc.gov.za</a></p>	Department of Health: Vredenburg Provincial Hospital	VBG 2/2008	2008-11-21	575	575

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
Rendering of standard cleaning services: Area Commissioner's Office	Witbank	WIT1: 03/2008	2008-11-24	254	254
Supply and delivery of perishables (bread, brown)	Witbank	WIT1: 02/2008	2008-11-10	254	254
Supply of antifouling paint, red TBT Free. <i>Quantity: 4 500 li.</i>	Goodwood	SPSC-B-052-2008	2008-11-17	360	360
Supply of circuit card assembly interface MFR: SAAB Grintek. <i>Quantity: 10 ea.</i>	Goodwood	SPSC-B-053-2008	2008-11-17	360	360
For the supply and delivery of two (2) diesel engine driven telescopic handlers with attachments: 4 000 kg load capacity to Construction Directorate. <i>For technical information: Mr J. D. Baker, Tel. (012) 336-8445. Cell: 082 807 6622</i>	1. Levubu, 85 km from Makgadu. 2. Inyaka, 15 km from Bushbuck Ridge	W 10102	2008-11-20	95	95
Interested parties are invited to offer suitable office accommodation of 933,43 m <sup>2</sup> total lettable areas plus thirty eight (38) secured parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Kimberley. The premises offered must make provision for the following: Must be located within business or retail part of the Kimberley CBD area. Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities. Accommodation should have thirty eight (38) secured parking bays. Parking must be available on site. Air-conditioning for all offices. Carpets or tiles for floor covering. Blinds for all offices. Security doors and burglar bars (on all windows). Ducting must provided for cables in all offices. Accessibility: Public/Disabled. Ablution facility for disabled.  <u>This bid will be evaluated in terms of:</u> 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 90 % (of 90) Who is a female 3 points Quality/Functionality: 10% (of 90) Persons with disability 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)  No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid/tender information: Mrs G. Aysen, Tel. (053) 838-5221.</i> <i>General enquiries: Almarie Meyer, Tel. (053) 838-5272</i>	Kimberley	LS20/08	2008-11-26	7	7
The appointment of a contractor for the provision of a complete civil maintenance service for the Mzwandile Piliso Campus and the Legae Lodge. A compulsory briefing session will be held on 24 October 2008 at 11h00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng. <b>Note:</b> Documents will be supplied at the briefing session at no cost per set	South African National Academy of Intelligence	SANAI 02/10/2008	2008-10-30	894	894

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 61																																	
<p>Catering supplies for dry groceries to the Mzwandile Piliso Campus, Mafikeng. A compulsory briefing session will be held on 27 October 2008 at 10h00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng. <b>Note:</b> Documents will be supplied at the briefing session at no cost per set</p>	South African National Academy of Intelligence	SANAI 04/10/2008	2008-11-04	894	894																																
<p>Supply of the frozen foods to the Mzwandile Piliso Campus, Mafikeng. A compulsory briefing session will be held on 26 October 2008 at 10h00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng. <b>Note:</b> Documents will be supplied at the briefing session at no cost per set</p>	South African National Academy of Intelligence	SANAI 03/10/2008	2008-11-03	894	894																																
<p>Supply and delivery of footwear to the State for the period ending 31 March 2010. 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</p>	SA Army	RT59-5-2009T	2008-11-14	1	1																																
<p>Department of Land Affairs: Relocation of the Chief Land Claims Commission's Office: Lease of accommodation comprising of 1995 square metres and 75 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>50 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>6 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><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Ms M. Manala/Mr J. Raphesu, Tel. (012) 310-5043/5965. <i>General enquiries:</i> Mr J. Pelser, Tel. (012) 310-5047/083 677 2655</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	2 points	Price:	50 % (of 90)	Who is a female	1 points	Quality/Functionality:	50% (of 90)	Persons with disability	1 points			Other:	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/052	2008-11-25	63	63
90/10 point scoring system																																					
Preference:		Price and quality/Functionality																																			
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Persons with disability	1 points																																				
Other:	6 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Department of Justice: Masters of the High Court: Alternative accommodation 7 700 square metres and 300 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>50 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>6 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><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Ms M. Manala/Mr J. Raphesu, Tel. (012) 310-5043/5965. <i>General enquiries:</i> Ms T. Vantyi, Tel. (012) 310-5069/082 904 1531</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	2 points	Price:	50 % (of 90)	Who is a female	1 points	Quality/Functionality:	50% (of 90)	Persons with disability	1 points			Other:	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/055	2008-11-25	63	63
90/10 point scoring system																																					
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>Rendering of a national aero-medical service to the State for the period 1 January 2009—31 December 2001.</p> <p><i>A bid information session will take place as follows:</i>  <i>Time: 10:00–12:00. Date: 7 November 2008. Place: 240 Vermeulen Street, National Treasury: Room 0107.</i>  <i>Contact persons: Wendy Rakitla/Herman Mhlongo, Tel. (012) 315-5006/(012) 315-5849.</i></p> <p>The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel. (012) 315-5858, for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information on Tel. (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am until 18:00 pm, Tel. 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National Treasury	RT79/2009CP	2008-11-21	1	1
<p>The Department of Home Affairs are busy compiling a preferred supplier list for specialised drivers per region. DHA will not be obliged to do any business with potential suppliers. Our only intend is to compile a preferred supplier list—DHA will make use of the successful supplier/s as and when a need arise.</p> <p>You will be expected to complete a bill of quantity (item list) with your rates, etc.</p> <p>Tender will not be awarded. You will aim to be placed on the preferred supplier list of DHA.</p> <p><i>Bid procedure enquiries: Nico Masango, Tel. (012) 810-8388</i></p>	DHA: Head Office	DHA 10-2008	2008-11-24	1	1

**SUPPLIES: MEDICAL**

<p>Placement of a blood culture instrument.</p> <p><i>Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138.</i>  <i>Technical queries: Mr S. Marrimuthu, Tel. (031) 539-6290</i></p>	NHLS Mahatma Gandhi Laboratory, KwaZulu-Natal	172/08-09	2008-11-11	900	900
<p>Placement of a chemistry analyser.</p> <p><i>Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138.</i>  <i>Technical queries: Mr S. K. Mashego, Tel. (034) 328-7092</i></p>	NHLS Ekhombe Laboratory, KwaZulu-Natal	181/08-09	2008-11-11	900	900
<p>Purchase of a transfer station.</p> <p><i>Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138.</i>  <i>Technical queries: Ms M. Lambrick, Tel. (021) 404-5296</i></p>	NHLS Groote Schuur Laboratory	189/08-09	2008-11-20	900	900
<p>Purchase of an autoclave.</p> <p><i>Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138.</i>  <i>Technical queries: Dr S. Korsman, Tel. (047) 502-4887/082 376 6710</i></p>	NHLS Nelson Mandela Tertiary Laboratory, Mthatha	194/08-09	2008-11-17	900	900
<p>Purchase of a teaching immunofluorescence microscope.</p> <p><i>Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138.</i>  <i>Technical queries: Dr S. Korsman, Tel. (047) 502-4887/082 376 6710</i></p>	NHLS Nelson Mandela Tertiary Laboratory, Mthatha	195/08-09	2008-11-17	900	900
<p>Purchase of an inverted light microscope.</p> <p><i>Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138.</i>  <i>Technical queries: Dr S. Korsman, Tel. (047) 502-4887/082 376 6710</i></p>	NHLS Nelson Mandela Tertiary Laboratory, Mthatha	196/08-09	2008-11-20	900	900
<p>Purchase of a high speed centrifuge.</p> <p><i>Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138.</i>  <i>Technical queries: Mr M. Cooper, Tel. (051) 405-2968</i></p>	NHLS Virology Laboratory, Universitas Hospital, Bloemfontein	198/08-09	2008-11-18	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
Purchase of a floor standing refrigerated centrifuge. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms Z. Solwa, Tel. (031) 240-2789	NHLS Inkosi Albert Luthuli Central Hospital Laboratory, Durban	199/08-09	2008-11-18	900	900
Placement of a chemistry analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr L. Moeti, Tel. (018) 363-4148	NHLS Lehurutshe Laboratory, North West	202/08-09	2008-11-13	900	900
Placement of a haematology analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr L. Moeti, Tel. (018) 363-4148	NHLS Lehurutshe Laboratory, North West	203/08-09	2008-11-13	900	900
Purchase of automated nucleic acid extractor. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr M. Lambrick, Tel. (021) 404-5296	NHLS Virology Laboratory, Groote Schuur Hospital, Cape Town	206/08-09	2008-11-24	900	900
1 x ventilator—non-invasive/nasal CPAP flow drivers (adult/paediatric). <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 216/2008	2008-11-21	325	325
1 x microprocessor controlled intensive care ventilator (paediatric and adult). <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 217/2008	2008-11-21	325	325

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions	Polokwane Correctional Centre	PLK1/2009	2008-11-24	364	364
Supply and delivery of perishable provisions	Polokwane Correctional Centre	PLK2/2009	2008-11-24	364	364
Supply and delivery of perishable provisions	Bethal Correctional Centre	BTH:1/2008	2008-11-24	144	144
Supply and delivery of perishable provisions	Standerton Correctional Services	STD1/2008	2008-11-24	238	238
Supply and delivery of perishable provisions	Bethal Correctional Centre	BTH1:1/2008	2008-11-24	144	144

**SERVICES: BUILDING**

Butterworth Home Affairs: Facilities and construction related engineering services. CIDB: 7GB/CE or 6GB PE/CE PE.  This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions Who is a female Persons with disability Other: Total must equal:	Mthatha	MBH AFC/8	2008-11-12	10	10
7 points	Price:	100 % (of 90)			
2 points	Quality/Functionality:	100% (of 90)			
1 point					
10 points					
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 61																																	
<p>A compulsory site inspection on 30-11-2008 at 11:00. Prospective bidders/tenderers to meet at Sasol Garage, Butterworth.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Mrs Mqwebedu, 5th Floor, PRD11 Building. Tel. (047) 502-7076.</p> <p><i>General enquiries:</i> Project leader/Mr L. Sogwedia, Tel. (047) 502-7187 or 079 516 9049</p>																																					
<p>Port St John Magistrate Office: Follow on ramp. CIDB: 4GB/CE or 3GB PE/CE PE.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 04-11-2008 at 10:00. Prospective bidders/tenderers to meet at Port St John, Entrance gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Mrs Mqwebedu, 5th Floor, PRD11 Building. Tel. (047) 502-7076.</p> <p><i>General enquiries:</i> Project leader/Mr M. Mazwana Tel. (047) 502-7000 or 083 266 7207</p>	90/10 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100 % (of 90)	Who is a female	2 points	Quality/Functionality:	100% (of 90)	Persons with disability	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Mthatha	MPSJRM/8	2008-11-19	10	10
90/10 point scoring system																																					
Preference:		Price and quality/Functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100 % (of 90)																																		
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Persons with disability	1 point																																				
Other:	10 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Willowvale East Prison: Repairs and maintenance buildings, related services, electrical and mechanical installations and civil infrastructure. CIDB: 6GB/CE or 5GB PE/CE PE</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>100% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 05-11-2008 at 10:00. Prospective bidders/tenderers to meet at Willowvale Prison, Entrance gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Mrs Mqwebedu, 5th Floor, PRD11 Building. Tel. (047) 502-7076.</p> <p><i>General enquiries:</i> Project leader/Mr M. Mazwana, Tel. (047) 502-7000 or 083 266 7207</p>	90/10 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100 % (of 90)	Who is a female	2 points	Quality/Functionality:	100% (of 90)	Persons with disability	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Mthatha	MWVPRM/8	2008-11-19	10	10
90/10 point scoring system																																					
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Persons with disability	1 point																																				
Other:	10 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Renovations to the students' house. <i>Compulsory site meeting:</i> 31-10-08 at 11:00 at 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr C. Swart, Cell: 082 809 5978</p>	Sandringham, Johannesburg	204/08-09	2008-11-19	900	900																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 61																									
<p>Potchefstroom Prison: Construction of Logistics, Transport and Maintenance offices.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 07-11-2008 at 11:00. Prospective tenderers to meet at Potchefstroom Prison.</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: Badisa Motlathledi, Tel. (018) 386-1135.</p> <p>General enquiries: Project Manager's name: Ms Patricia Nkoe</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%		Potchefstroom Prison	MMB 08/057	2008-11-26	324	324
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																												
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Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Klerksdorp Magistrate PC-Pelser Building: Repair and maintenance program of Wet Service, Civil and Structural Infrastructure.</p> <p>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.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 07-11-2008 at 14:00. Prospective tenderers to meet at Klerksdorp Magistrate PC-Pelser Building.</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: Badisa Motlathledi, Tel. (018) 386-1135.</p> <p>General enquiries: Project Manager's name: Ms Patricia Nkoe</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%		Klerksdorp Magistrate Office	MMB 08/058	2008-11-26	324	324
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%																													

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
New store: Beaufort West Hospital: Beaufort West. Designated Grading 4GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr J. Kruger, Cell: 072 839 4946	Central Karoo	G27/08	2008-11-26	349	349
New perimeter fencing: Rondebosch Mowbray Hospital, Rondebosch. Designated Grading 3GB and 3 CE or higher. Clarification meeting will be held on Thursday, 13 November 2008 at Rondebosch Mowbray Hospital, main entrance at 11h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. Dewing, 083 641 5015	Cape Metropole	S149/08	2008-11-26	300	352
Renovations and alterations to medical records and micro film: Tygerberg Hospital: Parow. Designated Grading 3GB or higher. Clarification meeting will be held on Wednesday, 12 November 2008 at Tygerberg Hospital, Main Entrance at 09h30. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> P. Mhlana, 073 598 2406	Cape Metropole	S150/08	2008-11-26	300	352
New district hospital: Mitchell's Plain. Designated Grading 9GB. Compulsory clarification meeting will be held on Friday, 7 November 2008 at Mitchells Plain: Lentegeur Psychiatric Hospital, College Building (Auditorium), main entrance gate at 10h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Ulrike Kuschke, 083 633 7914	Cape Metropole	S151/08	2008-12-10	300	352
Replace vinyl floor covering: Groote Schuur Hospital, Observatory. Designated Grading 2GB or higher. Clarification meeting will be held on Tuesday, 18 November 2008 at Groote Schuur Hospital, main entrance at 11h00. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Andre Loxton, 083 641 5072	Cape Metropole	S153/08	2008-11-27	300	352
Simonstown: Naval Base: Collapsed retaining walls. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 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. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points (b) 0 points (c) 0 points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%	Cape Town	1026/08	2008-11-26	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>A site inspection on 14-11-2008 at 13h00. Prospective tenderers to meet at Naval Museum in Simonstown.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.</p> <p><i>General enquiries:</i> Mr M. Carstens, 082 416 2235</p>					
<p>Cape Town High Court: Consolidated Building: Refurbishment of 3rd Floor.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p>	Cape Town	1028/08	2008-11-26	3	3
<p>A site inspection on 05-11-2008 at 09h30. Prospective tenderers to meet at High Court Main Entrance, Keerom Street.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.</p> <p><i>General enquiries:</i> Mr J. I. D. Janse van Rensburg, 082 491 9559</p>					
<p>DOD: Simonstown Naval Base: Construction and installation of submarine escape simulator or Class 209 submarines.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p>	Cape Town	2022/08	2008-11-26	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>A compulsory site inspection on 12-11-2008 at 11h00. Prospective tenderers to meet at Simonstown Naval Base: West Yard (Diving School).  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.  <i>General enquiries:</i> Mr M. Taljaard, 079 886 3777</p>					
<p>Robben Island: Single Quarters: Repairs and renovations to Block A, C and E.            CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher.            It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE or higher.            This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.            The following criteria is applicable:  <u>Preference:</u>            1. Historically Disadvantaged Individuals (HDI)            (a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points            (b) Who is a female 3 points            (c) Persons with disability 1 point            2. Other specific goals (according to the PPPFA)            (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points            (b) 0 points            (c) 0 points            Total must equal 10 or 20 points 10 points            Price and quality weighting:            Quality: 0% Price: 100%            Total must equal: 100%</p> <p>A compulsory site inspection on 21-11-2008 at 09h00. Prospective tenderers to meet at Naval Museum in Simonstown.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.  <i>General enquiries:</i> Mr D. van Duivenbouden, 082 820 9393</p>	Cape Town	2024/08	2008-11-26	3	3

**SERVICES: CIVIL**

<p>Cape Town: Paarl: Afrikaans Language Monument: Amphitheatre: Replacement of water supply lines.            CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO or higher.            It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE or higher.            This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.            The following criteria is applicable:  <u>Preference:</u>            1. Historically Disadvantaged Individuals (HDI)            (a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points            (b) Who is a female 3 points            (c) Persons with disability 1 point            2. Other specific goals (according to the PPPFA)            (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points            (b) 0 points            (c) 0 points            Total must equal 10 or 20 points 10 points            Price and quality weighting:            Quality: 0% Price: 100%            Total must equal: 100%</p>	Cape Town	1030/08	2008-11-26	3	3
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>A site inspection on 29-10-2008 at 10h00. Prospective tenderers to meet at Taal Monument (Café Area).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.</p> <p><i>General enquiries:</i> Mr M. S. Palmer, 082 338 9477</p>					

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

<p><b>Amendment:</b> Rendering of a privatised security service at Alexandra Hospital for a one year period: 1 January 2009 to 31 December 2009. The successful bidder will be required to complete and sign a written Contract Form (WCBF 7.1). <b>NB:</b> All bids must be submitted on the official forms (not re-typed). This bid is subject to the general conditions of contract (GCC) and any other special conditions of contract (see attached Section C). This 90/10 preferential procurement principle is applicable to this bid. <i>Please refer all technical/specification enquiries to:</i> Ms M. Froneman, Tel. (021) 503-5058</p>	Department of Health: Western Cape Provincial Government	ALEX 01/2008	2008-11-14	104	104
<p>Rendering of security services at Labour Centre: Peddie Satellite Office, for a period of two years. <i>A compulsory site meeting will be held on:</i> <i>Date:</i> 14 November 2008. <i>Place:</i> Office No. 2, Alf Dlamini Hights, Peddie. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Contact person:</i> Mr Nkosiyaphantsi, Tel. (043) 643-4757/56</p>	Department of Labour: Eastern Cape	LEC 08/2008	2008-12-08	81	81
<p>Rendering of security services at Labour Centre: Butterworth, for a period of two years. <i>A compulsory site meeting will be held on:</i> <i>Date:</i> 6 November 2008. <i>Place:</i> Shop No. 13, cnr. Mthatha and Merriaman Street, Bangalow Mall. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Contact person:</i> Mr Sigcau, Tel. (047) 491-0656</p>	Department of Labour: Eastern Cape	LEC 02/2008	2008-12-08	81	81
<p>Rendering of security services at Labour Centre: Mdantsane, for a period of two years. <i>A compulsory site meeting will be held on:</i> <i>Date:</i> 7 November 2008. <i>Place:</i> Mfafa Street, Mdantsane. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Contact person:</i> Mr Madikane, Tel. (043) 761-3151</p>	Department of Labour: Eastern Cape	LEC 03/2008	2008-12-08	81	81
<p>Rendering of security services at Labour Centre: Graaff-Reinet, for a period of two years. <i>A compulsory site meeting will be held on:</i> <i>Date:</i> 10 November 2008. <i>Place:</i> 63 Church Street, Launder Building. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Contact person:</i> Mr Lamont, Tel. (049) 892-2142</p>	Department of Labour: Eastern Cape	LEC 04/2008	2008-12-08	81	81
<p>Rendering of security services at Labour Centre: Cradock, for a period of two years. <i>A compulsory site meeting will be held on:</i> <i>Date:</i> 11 November 2008. <i>Place:</i> 73 Cnr Frere &amp; Durban Streets, Cradock. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Contact person:</i> Mr Njamela, Tel. (048) 881-3010</p>	Department of Labour: Eastern Cape	LEC 05/2008	2008-12-08	81	81

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
Rendering of security services at Labour Centre: Queenstown, for a period of two years. <i>A compulsory site meeting will be held on: Date: 13 November 2008. Place: 10 Robinson, Queenstown.</i> Kindly note that non-attendance of site inspection will invalidate the tender. <i>Contact person: Mr Pakade, Tel. (045) 807-5400</i>	Department of Labour: Eastern Cape	LEC 07/2008	2008-12-08	81	81
Rendering of security services at Labour Centre: Aliwal North, for a period of two years. <i>A compulsory site meeting will be held on: Date: 12 November 2008. Place: 13A Smith Street, Aliwal North.</i> Kindly note that non-attendance of site inspection will invalidate the tender. <i>Contact person: Mr Bbali, Tel. (051) 634-1191/5</i>	Department of Labour: Eastern Cape	LEC 06/2008	2008-12-08	81	81
Supply and install security system at Sisonke Health District Offices at 38 Margaret Street (old Plough Hotel) and at 11 Margaret Street (behind Standard Bank), Ixopo. <i>Site inspection: 2008-10-29 at 11h00.</i> <i>Enquiries regarding specification: Mr P. M. X. Vilakazi, Tel. (039) 834-8200.</i> <i>Contact person: Mrs MM Nero.</i> <b>Notes:</b> • Quotations to be on official quote form and all information to be supplied as stipulated in the quote form. • Bids must be submitted in sealed envelopes. • The address, quote number and closing date must be endorsed at the front of the envelope. • Complete original ZNT 30 document when submitting quotations together with the original tax clearance certificate. • Failure to comply with the requirements may result in the bid being disregarded	Department of Health: Sisonke Health District	ZNQ 426/2008/09	2008-11-03	911	911
General cleaning of office space: 35 Wale Street, Cape Town. A compulsory clarification meeting will be held on Thursday, 13 November 2008 at 35 Wale Street Entrance at 10h00 and 13h30. A non-refundable deposit of R30,00 per set is payable. <i>Technical information: Mrs S. Boonzaaier, 083 648 3094</i>	Cape Metropole	S148/08	2008-11-26	300	352
Rendering of privatized cleaning and gardening services at Helderberg Hospital, Somerset-West, Cape Town, for a period of 24 (twenty four) months. <i>For more information, please contact: Ms A. Theron, Tel. (021) 850-4729/4700</i>	PGWC Department of Health: Helderberg Hospital, Lourensford Street, Somerset West, Cape Town	HH008/2008	2008-11-21	865	865
Supply and delivery of perishable provisions	Standerton Correctional Services	STD 1/2008	2008-11-24	238	238

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	

**SERVICES: GENERAL**

<p><b>Amendment:</b> Rendering of a privatised garden service at Alexandra Hospital for a one year period: 1 January 2009 to 31 December 2009. The successful bidder will be required to complete and sign a written Contract Form (WCBD 7.1). <b>NB:</b> All bids must be submitted on the official forms (not re-typed). This bid is subject to the general conditions of contract (GCC) and any other special conditions of contract (see attached Section C). This 80/20 preferential procurement principle is applicable to this bid. <i>Please refer all technical/specification enquiries to: Ms M. Froneman, Tel. (021) 503-5058</i></p>	Department of Health: Western Cape Provincial Government	ALEX 02/2008	2008-11-14	104	104
<p>Port Elizabeth: St Albans Prison: Production workshop: Fire damage. CIDB Contractor grading designation required: Grade 4 (R1,5 million to R3 million) (GB) General Building Work. Potentially Emerging Enterprises: Grade 3 (R500 000 to R1,5 million) (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.  This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 100% (of 90) Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disability 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)  A compulsory site meeting on 11-11-2008 at 10:00. Prospective bidders/tenderers to meet at the entrance of St Albans Prison, Port Elizabeth. <b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to. <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. Telegraphic, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information: Mr G. van der Berg, Tel. (041) 408-2021/082 781 8226.</i> <i>Tender enquiries: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</i></p>	Port Elizabeth	PE19/2008	2008-11-25	9	9
<p>Recruitment of a single marketing/public relations company to provide comprehensive marketing/public relations expertise to the Department of Economic Development and Tourism for a period of 12 months. <b>Please note:</b> A compulsory information session will be held on 29 October 2008 at 10h00, 10th Floor, NBS Waldorf Building. <i>Specification enquiries: Ms A. van den Berg, Tel. (021) 483-9160 (o)</i></p>	Department of Economic Development and Tourism	EDT014/08	2008-11-07	87	87



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
Supply and installation of OCTV cameras. Compulsory site inspection meeting will be held at 35 Engineer Support Regiment, Dunnottar, on 6 November 2008 at 11:00. 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>Contact person:</i> Staff Sergeant Engelbrecht, Tel. (011) 730-7611	35 Engineer Support Regiment, Dunnottar	CPSC/B/G/442/08	2008-11-17	371	371
Provision of IT Technology to improve and expand network infrastructure from time to time to accommodate the business demand of internal users. <i>Compulsory information session:</i> Tuesday, 28 October 2008, 10:00, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr D. Cramer, Tel. (011) 386-6158	NHLS, Sandringham, Johannesburg	159/08-09	2008-11-05	900	900
The Compensation Fund herewith invites bidders to apply for the supply and installation of furniture for 35 senior officials. Please collect the bid document for detailed specifications. <i>Tender charge:</i> None. <i>Enquiries:</i> Ms R. Venter, Tel. (012) 313-6310/Ms T. Molelekeng, Tel. (012) 313-6305	Compensation House	SFB11/2008	2008-11-14	627	627
2 year contract for the rendering of transcription services. <b>Please note:</b> A compulsory briefing session will be held at Legsato Satellite Office, Thaba Tshwane on 5 November 2008 at 11:00. No latecomers will be accommodated and failure to attend will invalidate your bid. 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 S. A. Mongonyama, Tel. (012) 684-2450. Fax (012) 684-2591	Legsato Satellite Office, Thaba Tshwane	CPSC B/G/434/08	2008-11-19	371	371
Electrical repairs to staff houses and main buildings and upgrading of security lights: Hottentot Holland Nature Reserve, Grabouw. Designated Grading 1EE or higher. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr A. L. Parker	Overberg	S152/08	2008-11-26	300	352
Cape Town Parliament: 90 Plein Street: Floors 6 to 14: Upgrading of health and safety requirements. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 SF or 4 SF or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 SF PE or 3 SF 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>	Cape Town	1029/08	2008-11-26	3	3
Preference:					
1. Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points				
(b) Who is a female	3 points				
(c) Persons with disability	1 point				
2. Other specific goals (according to the PPPFA)					
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points				
(b)	0 points				
(c)	0 points				
Total must equal 10 or 20 points	10 points				
Price and quality weighting:					
Quality:	0%	Price:	100%		
Total must equal: 100%					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
A site inspection on 11-11-2008 at 10h00. Prospective tenderers to meet at Front Entrance, 90 Plein Street. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077. <i>General enquiries:</i> Mr J. I. D. Janse van Rensburg, 082 491 9559					

## DEPARTMENT OF PUBLIC WORKS

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

*Contact person:* Miss Sibongile Masuku, Room No. 11, Tel. (031) 314-7213.

### Bid Tender No.: DR08/1037.

Durban: Magistrate's Office: Repair and maintenance of air-conditioning plant "Group F", Himeville; Hlanganani; Howick; Mooi River and Donnybrook Offices.

It is estimated that tenders should have a CIDB contractor grading designation of 4 ME or 3ME PE or higher.

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

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

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

Documents will be sold at a non-refundable deposit of R200,00.

*Compulsory site meeting date:* 5 November 2008. *Time:* 11:00 am. *Venue:* Howick Magistrate's Court.

*Closing date:* **12 November 2008.**

### Bid Tender No.: DR08/1039.

Durban: SANDF: Bluff Military Base Storm Water Disposal System: Sanad and Captains Tower.

It is estimated that tenders should have a CIDB contractor grading designation of 8CE or 8GB or higher or 7CE PE or 7GB PE or higher.

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

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

Preference:		Price	
HDI	5 points	Price	100%
Woman	2 points	Quality/Functionality:	0%
Disabled	1 point		
Other	2 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R200,00.

*Compulsory site meeting date:* 12 November 2008. *Time:* 11:00 am. *Venue:* Bluff SANDF at Recce Base.

*Closing date:* **26 November 2008.**

### Bid Tender No.: DR08/1040.

Ladysmith: Department of Agriculture: Repairs and renovations to ablutions and main admin block.

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

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

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

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

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

*Compulsory site meeting date:* 4 November. *Time:* 11:00 am. *Venue:* Ladysmith, 08 Mill Street.

*Closing date:* **12 November 2008.**

*Business hours:* 08h00–12h00 and 13:30–15h00.

**Please note:** Only contractors who can supply proof of Income Tax Reference number, VAT Registration number, Company Registration, CIDB Registration, valid tax clearance certificate together with the proof of registration need apply. If the said certificates are not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p><b>Amendment of closing date:</b>  <b>Request for proposals for:</b>            Deployment of process improvement and innovation initiative. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gautengonline.gov.za, go to link "Tenders".  <i>Contact persons:</i>  <i>Enquiries:</i> Precious-Pearl Masedi, Tel. (011) 689-6059.  <i>For specification, contact:</i> Dr Morris Pereira, Tel. (011) 689-8381.  <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Gauteng Shared Service Centre	GT/GSSC/108/2008	2008-09-26	323	323
<p><b>Amendment of closing date:</b>            Replacement of rusted security fence.  <i>Compulsory site inspection meeting will be held at:</i> 5 Special Forces Regiment, Military Base, Phalaborwa, on 30 October 2008 at 11:00.  <i>Contact person:</i> Warrant Officer Vogel, 083 254 2125.            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:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Fax (012) 684-2591</p>	5 Special Forces Regiment	CPSC/B/G/536/08	2008-11-17	371	371
<p>Electrical installation and reticulation: Hazyview new police station.            CIDB Contractor grading designation required: Grade 4 (R1,5 million to R3 million) (EE) Electrical Engineering works or higher.            This bid will be evaluated in terms of:            90/10 point scoring system            Preference: Price and quality/Functionality            Historically Disadvantaged Individuals (HDI)            Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 70% (of 90)            Who is a female 2 points Quality/Functionality: 30% (of 90)            Persons with disability 1 point            Other: 0 points            Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 6 November 2008 at 10:00. Prospective bidders/tenderers to meet at Hazyview new police station construction site, c/o Main and Horingvlies Streets, Hazyview.            Please confirm attendance with Capt Oosthuizen at Tel. (012) 841-7155, before 5 November 2008.  <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.  <i>General enquiries:</i> Supt D. du Plooy, Tel. (012) 841-7070.</p>	Hazyview, Mpumalanga	Q19/1/9/1/67 TB (08)	2008-11-18	110A	110A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 61																																	
<p>Electrical installation and reticulation: Pienaar new police station. CIBD Contractor grading designation required: Grade 6 (R5 million to R10 million) (EE) Electrical Engineering works or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="4">Preference: Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 7 November 2008 at 10:00. Prospective bidders/tenderers to meet at Daantjie Pienaar new police station construction site, Goboza Street, Daantjie Pienaar, Nelspruit. Please confirm attendance with Capt Oosthuizen at Tel. (012) 841-7155, before 6 November 2008. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Supt D. du Plooy, Tel. (012) 841-7070.</p>	90/10 point scoring system				Preference: Price and quality/Functionality				Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)	Who is a female	2 points	Quality/Functionality:	30% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit, Mpumalanga	Q19/1/9/1/68 TB (08)	2008-11-18	110A	110A
90/10 point scoring system																																					
Preference: Price and quality/Functionality																																					
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)																																		
Who is a female	2 points	Quality/Functionality:	30% (of 90)																																		
Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p><b>Amendment of tender:</b> Alterations and extensions to existing buildings for the Council of Geoscience, Erf 11238, Bellville, Cape Town. Document may be collected at corner Oss and Reeds Streets, Bellville, on Monday, 27th October 2008 with a non-refundable deposit of R1 000,00 cash or bank-guaranteed cheque made out in favour of Council for Geoscience. <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</p>	Erf 11238, Bellville. Cape Town. Queries should be directed to Deborah Preller, Tel. (021) 4230595915; Fax: (012) 423-5949	CGS-2008-045	2008-11-17 12h00	472	472																																

**SERVICES: PROFESSIONAL**

<p>Rendering of a debt collection service in respect of outstanding debt for institutions under the control of the Department of Health: Western Cape Provincial Government for a three year period.</p> <p><b>Note:</b> A compulsory information meeting will be held on Wednesday, 12 November 2008. <i>Time:</i> 14h00. <i>Venue:</i> Karl Bremer Hospital premises in Conference Room</p>	Department of Health: Western Cape Provincial Government	WCDOH 82/2008	2008-11-21	519	519
<p>The Department of Science and Technology is inviting potential service providers to render a service in respect of development of an innovation plan for the South African Foundry Industry.</p> <p><i>An information session meeting will be held on:</i> 13 November 2008 from 09:00 to 10:30 at the New DST Building No. 53, CSIR Campus, South Gate Entrance, Meiring Naude Road 627, Brumeria. <i>Contact person for compliance enquiries:</i> Emmarentia Makgwale, Tel. (012) 843-6734. E-mail: emmarentia.makgwale@dst.gov.za <i>Contact person for technical enquiries:</i> Dr Nawaz Mahomed, Tel. +27 (021) 487-4600. E-mail: nawaz.mahomed@dst.gov.za</p>	Department of Science and Technology	DST 04/2008	2008-11-25	353	353

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>The Department of Science and Technology is inviting potential service providers to render a service in respect of development of an innovation plan for the South African Nuclear Manufacturing Industry.</p> <p><i>An information session meeting will be held on: 14 November 2008 from 09:00 to 10:30 at the New DST Building No. 53, CSIR Campus, South Gate Entrance, Meiring Naude Road 627, Brumeria.</i></p> <p><i>Contact person for compliance enquiries: Emmarentia Makgwale, Tel. (012) 843-6734. E-mail: emmarentia.makgwale@dst.gov.za</i></p> <p><i>Contact person for technical enquiries: Dr Nawaz Mahomed, Tel. +27 (021) 487-4600. E-mail: nawaz.mahomed@dst.gov.za</i></p>	Department of Science and Technology	DST 05/2008	2008-11-26	353	353
Appointment of a service provider for the supply, delivery and assembling of office furniture for DEAT for a period of two years	Department of Environmental Affairs and Tourism	E 1137	2008-11-14	68	68
Appointment of a service provider to perform a customer satisfaction survey	Transport Education Training Authority	TETA8/ET/005	2008-11-25	912	912
To appoint a consultant to formulate a detailed housing project process guide for certain National Housing Programmes	Pretoria	VA 49/331	2008-11-21	71	71
<p>The Department of Science and Technology is inviting potential service providers for contracting advisory services for innovation and technology commercialization.</p> <p>An information session meeting will be held on 7 November 2008 from 09:00 to 10:30 at the new DST Building No. 53, CSIR Campus, South Gate Entrance, Meiring Naude Road 627, Brumeria.</p> <p><i>Contact person for compliance enquiries: Emmarentia Makgwale, Tel. (012) 843-6734. E-mail: emmarentia.makgwale@dst.gov.za</i></p> <p><i>Contact person for technical enquiries: Tebogo Modiba, Tel. +27 (012) 843-6871. E-mail: Tebogo.modiba@dst.gov.za</i></p>	Department of Science and Technology	DST 06/2008	2008-11-24	353	353
<p><b>Amendment of closing date and briefing session:</b></p> <p>To appoint an events management company to organise the Corporate Registers Forum (CRF) conference in Cape Town from 30 March until 4 April 2009. (Terms of reference and all conditions of this bid are attached in the bid document).</p> <p><i>Briefing session scheduled for: 24 October 2008.</i></p> <p><i>Enquiries for technical requirement will be cleared by: Mr Hans Mmako, Tel. (012) 394-5332.</i></p> <p><b>NB:</b> A non-refundable fee of R100,00 is payable. Bid documents will be available from <b>06-10-2008</b> at 08h00 at the address supplied (CIPRO)</p>	CIPRO: SCMU	CIPRO 045/2008	2008-10-31	552	552
Department of public enterprises requires the services of a consultant or service provider to assess the impact of Transnet on the South African Economy. Contact person: Stephen Dolamo, Tel. (012) 431-1027	Pretoria: Department of Public Enterprises	DPE 6/2008-2009	2008-11-12	970	970
<p>Appointment of a bidder for the training of Environmental Health Practitioners on Water Quality Monitoring.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date: 7 November 2008. Time: 11h00. Venue: Impilo 1, 3rd Floor, HTI Building, 226 Prinsloo Street (opposite State Theatre), Department of Health: Pretoria.</i></p> <p><i>Technical enquiries: Ms Qaphela Moatshe, Tel. (012) 312-3153/073 649 7637.</i></p> <p><i>Bid enquiries: Mr Letlhogonolo Makhafola, Tel. (012) 312-0338</i></p>	Department of National Health, Pretoria	NDOH 26/2008-2009	2008-11-21	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 61																													
<p>Appointment of a bidder for the review, update and alignment of the Environmental Health Impact Assessment Guidelines of the Department of Health.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 10 November 2008. <i>Time:</i> 11h00. <i>Venue:</i> Impilo 1, 3rd Floor, HTI Building, 226 Prinsloo Street (opposite State Theatre), Department of Health: Pretoria.  <i>Technical enquiries:</i> Ms Qaphela Moatshe, Tel. (012) 312-3153/073 649 7637.  <i>Bid enquiries:</i> Mr Lethogonolo Makhafola, Tel. (012) 312-0338</p>	Department of National Health, Pretoria	NDOH 27/2008-2009	2008-11-21	13	13																												
<p>Department of Correctional Services: Nigel Prison: Repairs and maintenance of buildings and related services.</p> <p><b>This bid will be evaluated in terms of:</b></p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 31 October 2008 at 11:30. Prospective bidders/tenderers to meet at Nigel Prison's Main entrance.</p> <p>CIBD requirement: 5EE, 5ME or 4ME/EE PE.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Johan Cronje (Project Manager), Tel. (011) 713-6042</p>	Preference:	Price and quality/Functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100 % (of 90)	Who is a female	4 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nigel	J8/063	2008-11-12	6	6
Preference:	Price and quality/Functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100 % (of 90)																														
Who is a female	4 points	Quality/Functionality:	0% (of 90)																														
Persons with disability	1 point																																
Other:	0 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Appointment of a panel of preferred service providers for the provision of creative design work, branding development, publishing and printing, export promotion services, public relations and other related services in the support of national pavilions and group trade missions programmes within the EMIA Scheme.</p> <p><i>Contact persons:</i> Ms M. Selomo, Tel. (012) 394-1607. E-mail: MRSelomo@thedti.gov.za / Ms S. Mtimkulu, Tel. (012) 394-1918. E-mail: SMtimkulu@thedti.gov.za</p>	Department of Trade and Industry	DTI 11/08-09	2008-11-14	419	419																												
<p>Appointment of a service provider to assist Statistics South Africa in raising funds to sponsor the International Statistical Institute (ISI) 2009 participants</p>	Stats SA	STATS SA 014/08	2008-11-07	751	751																												
<p>Appointment of a hygiene service provider for Statistics South Africa for the De Bruyn Park, Bothongo Heights Buildings and Data Processing Centre (DPC: Hermanstad), for a period of 12 (twelve) months.</p> <p><i>Compulsory information session:</i>  <i>Date:</i> 11 November 2008. <i>Time:</i> 10:00. <i>Venue:</i> 170 Andries Street, De Bruynpark Building, 1st Floor, Auditorium, Pretoria</p>	Stats SA	STATS SA 015/08	2008-11-21	751	751																												
<p>The Mining Qualifications Authority (MQA) wishes to appoint the services of a service provider who has expertise in artisan development in the Mining and Mineral Sector for a period of 12 months.</p> <p>Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 27 October 2008.</p> <p><b>NB:</b> Late submissions will not be accepted. All queries must be sent via e-mail</p>	The Mining Qualifications Authority (MQA)	MQA/9/08-09	2008-11-28	796	796																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 61																																	
<p>The Mining Qualifications Authority (MQA) wishes to appoint the services of a service provider who has expertise in management information system data cleansing processes for a period of six (6) months.</p> <p>Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 27 October 2008.</p> <p><b>NB:</b> Late submissions will not be accepted. All queries must be sent via e-mail</p>	The Mining Qualifications Authority (MQA)	MQA/8/08-09	2008-11-28	796	796																																
<p>A comprehensive review of the quality assurance mechanisms/systems and practices of the HWSETA Accredited Education and Training Providers</p>	No. 2 Bradford Road, Bedfordview	Rime01/08	2008-10-31	709	709																																
<p>Letting of existing or construct an office accommodation: Department of Labour, measuring 483,75 m<sup>2</sup> and 7 covered parking bays at Ga-Rankuwa.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><b>Contact for bid information:</b>  <b>Name and surname:</b> Badisa @ Procurement, Tel. (018) 386-1135.  <b>General enquiries:</b> Project leader/Property Manager's name: Cliff Brazer, Tel. 082 808</p>	90/10 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100 % (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Ga-Rankuwa	MMB08/059	2008-11-26	324	324
90/10 point scoring system																																					
Preference:		Price and quality/Functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100 % (of 90)																																		
Who is a female	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p><b>See information on bids on the website: <a href="http://land/pww.gov.za">http://land/pww.gov.za</a></b></p> <p>Appointment of a service provider(s) to render cleaning services for the GPLRO.</p> <p><b>Please note:</b> A compulsory briefing session will be held on 4 November 2008 at 11:00 at 1145 Burnett Street, Hatfield, Pretoria, 0001.</p> <p><b>Technical enquiries:</b> Ms R. Manamela, Tel. (012) 310-6541.  <b>Bid related enquiries:</b> Ms Precious Maimela, Tel. (012) 312-9772</p>	Department of Land Affairs: Directorate: GPLRO	K7/3/6/3 (0027) 2008/09	2008-11-21	564	564																																
<p>Recruitment of three events management service providers to provide comprehensive events management expertise to the Department of Economic Development and Tourism for a period of 12 months.</p> <p><b>Please note:</b> A compulsory information session will be held on 29 October 2008 at 11h00, 10th Floor, NBS Waldorf Building</p>	Department of Economic Development and Tourism	EDT 015/08	2008-11-07	87	87																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 61	
<p>Appointment of an independent consultant to conduct an Economic and Technical Evaluation of the Airports Company South Africa, three major airports on behalf of the Regulating Committee.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 4 November 2008. <i>Time:</i> 10h00. <i>Venue:</i> Boardroom 3081, 3rd Floor, Department of Transport, corner of Bosman and Struben Streets, Pretoria.</p> <p><b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, corner of Bosman and Struben Streets, and also during the briefing session.</p> <p><i>Contact persons:</i>  <i>Bid administration:</i> Ms L. Mahlangu/Ms P. I. Koakoa/ Mr E. A. Mundalamo, Tel. (012) 309-3445/3429.  <i>Technical enquiries:</i> Ms E. Mpye, Tel. (012) 309-3007. E-mail: mpyee@dot.gov.za</p>	Pretoria	DOT/29/2008/TR & All	2008-11-24	29	29



## 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 good and services less than R500 000,00 in value and to give effect to the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Preferential Procurement Regulations.

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

List of commodities and services are categorized as follows:

**SUPPLIES**

1. Stationery
2. Printing and publications
3. Audiovisual equipment
4. Computer software
5. Office equipment (Labour-saving 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).
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.**

**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:	Nan Pelargon (Nestle)—Infant starter and follow-on Formulae, Lactose-free biologically acidified.
Quantity:	200 dozens (400 g x 12).
Quotation number:	ZNQ 351/08.
Closing date:	2008-11-12.
Time:	11:00.
Contact person:	Ms N. S. Dlamini, Tel. (035) 874-2320.
Enquiries regarding specification:	Mr Z. B. Khumalo, Tel. (035) 874-2459.

## DEPARTMENT OF PUBLIC WORKS

### MIDLANDS REGION

#### NOTICE & INVITATION TO BID

DESCRIPTION OF SERVICE:	Ladysmith: Department of Works: Midlands Regional Office: Additions, alterations and renovations.
Bid No.:	ZNT L 00911W.
Contractors grading designation:	7GB, if Joint Venture 2 x 6GB or 1 x 6GB + 2 x 5GB.
Construction period:	18 calendar months.
Closing date:	17-11-2008.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory site inspection:	Yes.
Date:	27-10-2008.
Time:	10:00.
Venue:	On site.

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

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

*Tender enquiries:* Ms T. Mavundla.

*Technical enquiries:* Miss L. Makhanya, Tel. (036) 638-2800. Fax (036) 638-2898.

## DEPARTMENT OF HEALTH

### PROVINCE OF KWAZULU-NATAL: UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotation must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.

- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, 262 Langalibalele Street, 2nd Floor, Brasford House, Pietermaritzburg.

SERVICE: 1 500 x t-shirts for World Aids day 2008 December. NB: Please provide tax clearance certificate and sample.

Quotation number: ZNQ 311/08/09.

Closing date: 2008-11-07.

Closing time: 11:00.

Contact person: Ms G. Mngadi.

Enquiries regarding the specifications: Ms G. Mngadi, Tel. (033) 897-1024.

## NATIONAL EMPOWERMENT FUND

NEF 05/2008

### REQUEST FOR PROPOSALS (RFP): INVITATION TO BE NOMINATED TO NEF'S MENTORSHIP PANEL

The National Empowerment Fund Act, No. 105 of 1998, established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black-empowered South African businesses. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad-Based Black Economic Empowerment Act, No. 55 of 2003, and Codes of Good Practice.

Applications are invited from current experienced specialist consultants and business mentors who run their own professional practices, or are semi-retired or are completely retired but are willing to be nominated onto the NEF's panel of business mentors.

The NEF will make available the comprehensive RFP document that will outline the terms of reference and functional requirements.

RFP documents will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) or can be obtained from the NEF office on 13 October 2008 at a non-refundable fee of R50,00.

Whilst all potential applicants are encouraged to respond to this advertisement, in accordance with its specific mandate, the NEF retains the right to determine the overall profile of its mentorship panel in terms of representation of Black business mentors.

*Tender box location:* All proposals must be submitted or couriered, clearly marked with the NEF RFP No. 05/2008, to the following physical address: West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than 14h00 on 31 October 2008.

**Note:** Faxed or posted proposals and late tenders will not be accepted.

*For enquiries, please contact:* Rolland Rakhuduwe, Procurement Department, Tel. No. (011) 305-8000 or E-mail: [tenders@nefcorp.co.za](mailto:tenders@nefcorp.co.za)

## NATIONAL EMPOWERMENT FUND

NEF 23/2007

### REQUEST FOR PROPOSALS: EXTERNAL AUDIT SERVICES

The National Empowerment Fund Act, No. 105 of 1998, established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black empowered South African businesses. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad-Based Black Economic Empowerment Act, No. 55 of 2003 and Codes of Good Practice.

The NEF is looking for potential service providers to submit proposals to provide the function of External Audit for the financial year ending 31 March 2008 in terms of the authority granted by the Auditor General for this appointment.

The NEF will make available the comprehensive RFP document that will outline the full scope of services and functional requirements.

RFP documents will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) or can be obtained from the NEF office on 28 November 2008 at a non-refundable fee of R150,00.

*Tender box location:* National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than 11h00 on 19 December 2008. Only short-listed respondents will accordingly be advised of the date and time for their respective presentations.

*For enquiries please contact:* Rolland Rakhuduwe, Procurement Department, Tel. No. (011) 305-8000 or E-mail: rakhuduwen@nefcorp.co.za / www.nefcorp.co.za

## **PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)**

### **SUPPLIER DATABASE REGISTRATION**

#### **INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION IN THE PALAMA CORPORATE SERVICE DATABASE**

In compliance with the Public Finance Management Act (PFMA), 1999 (Act No. 1 of 1999), and the Preferential Procurement Policy Framework Act (Act No. 5 of 2000), the Public Administration Leadership and Management Academy hereby invites suppliers (individuals or institutions) to be registered on their supplier database for the following commodities:

Enterprises owned by HDIs (Historically Disadvantaged Individuals), Women and Disabled persons, as well as SMME's (Small Medium and Micro Enterprises) are encouraged to apply.

#### **COMMODITIES**

1. Stationery	8. Computer equipment
2. Catering	9. Auctioneers
3. Venue finders and event management	10. Team building
4. Printing, layout and design	11. Conference facilities service
5. Advertising (in electronic and printing media)	12. Catering services
6. Promotional material	13. Audio visual equipment
7. Office furniture	14. Office equipment

*Requirements:* The following documents, where applicable, should accompany the application form:

- Original and valid Tax Clearance Certificate;
- VAT Registration;
- cancelled cheque or written proof of bank account details (stamped by relevant commercial bank);
- certified copy of ID of the authorised person;
- company/close corporation/entity registration documentation;
- valid BEE Rating Certificate and any other supporting documents;
- B-BBEE Vendor profile; and
- audited annual financial statements for the past two (2) years to confirm annual turnover.

**Please note:**

- Original application forms may be obtained from Palama, ZK Matthews Building, 70 Meintjies Street, Ground Floor, Reception, or on the PALAMA website at [www.samdi.gov.za](http://www.samdi.gov.za);
- applications should clearly indicate the reference of this advertisement;
- applications where the application form or supporting documentation is incomplete will be disqualified and therefore not be considered for registration on the supplier database;
- service providers previously registered on SAMDI's supplier database for these commodities are required to re-register;
- application forms, together with the supporting documentation, can be submitted to PALAMA per hand: ZK Matthews Building, 70 Meintjies Street, Ground Floor, Reception; or per post: PALAMA, Private Bag X759, Pretoria, 0001;
- all applications must be marked for the attention of Me. A. de Beer;
- successful applicants will be registered on PALAMA's supplier database;
- the registration on the supplier database will not guarantee business opportunities; and
- the Department is bound by the provisions of the Preferential Procurement Policy Framework Act of 2000, the Public Finance Management Act of 1999 and the Framework of Supply Chain Management.

*Closing date:* **14-11-2008.**

## PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

### SUPPLIER DATABASE REGISTRATION

#### INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION IN THE PALAMA PROFESSIONAL SERVICES DATABASE

In November 2006 Cabinet mandated the transformation process for PALAMA to be reconstituted as a public sector Academy with the capacity to provide training at all spheres of government.

The new vision for the Academy is to:

1. Shift from being a provider of training to a facilitator of training.
2. Move from being a competitor in the provisioning of training to collaboration with other service providers.
3. Extend coverage from selective to comprehensive or "massified".

The Academy has identified the following strategic objectives through which it will achieve its mandate:

1. Develop and administer a training framework of curricula and materials oriented to service delivery to be used by providers of transversal skills training for junior and middle managers.
2. Co-ordinate the provisioning of executive development programmes for the senior management service.
3. Capacitate public sector departments to identify and meet their management development and training needs in relation to their service delivery objectives.
4. Develop and implement a suitable quality management and monitoring system.
5. Establish and maintain partnerships and linkages with national and international management development institutes and training providers.
6. Arrange customised training in support of South African foreign policy within the African Union and the New Partnership for Africa's Development programme.

PALAMA invites suitably qualified service providers, individuals to serve as independent contractors and tertiary institutions to submit their company profiles or curriculum vitae's for inclusion in the PALAMA database in the following fields of expertise:

#### A. General

Knowledge and sound understanding of:

- ❖ Public Sector Context and Legislation Related to Transformation and Service Delivery;
- ❖ PALAMA Strategy and Vision;
- ❖ SAQA, NQF, Skills Development Act and other current HRD Policies;
- ❖ Training and Development Approaches;
- ❖ Outcomes Based Education;
- ❖ Unit Standard Development Processes;
- ❖ International Trends in Adult Learning and Work Integrated Methodologies;
- ❖ Curriculum Policy Development; and
- ❖ Quality Assurance Approached and Models.

#### B. Specific

##### 1. Proven experience in:

- ❖ Target Group Profiling and Learning Needs Analysis;
- ❖ Curriculum and Instruction Design;
- ❖ Training and Facilitation Skills;
- ❖ Competency Assessment; and
- ❖ Training/Learning Needs Analysis.

*Subject matter expertise in the following areas:*

- Ethics Management;
- Anti-corruption;
- Gender Awareness;
- Gender Mainstreaming
- Diversity Management
- Disability Management;
- Human Resource Management and Development;
- Labour Relations;
- Management and Leadership;
- Financial Management;
- Supply Chain Management;
- Asset Management;
- Contract Management;

- Risk Management;
- Programme and Project Management;
- Change Management;
- Monitoring and Evaluation;
- Coaching and Mentorship;
- Policy Development and Implementation;
- LOGIS;
- Customer Care;
- Service Delivery Improvement;
- Induction and Reorientation;
- Assessor and Moderator Training;
- Job Evaluation;
- HIV & AIDS Management in the Workplace;
- Skills Development Facilitation;
  - Training of Trainers;
  - Presentation and Facilitation Skills;
- Report Writing;
- Strategic and Operational Management; and
- Quality Management.

## **2. Learning materials development:**

### *2.1 Demonstrated ability in:*

- ❖ Curriculum Research;
- ❖ Curriculum Design;
- ❖ Target Group Profiling;
- ❖ Training Needs Analysis;
- ❖ Course Development;
- ❖ Assessment Design;
- ❖ Instructional Design;
- ❖ Graphic Design;
- ❖ Language Editing;
- ❖ Facilitation of Courses in the Public Service;
- ❖ Managing Diversity during Training;
- ❖ Assessment and Learner Support Strategies;
- ❖ Programme Review;
- ❖ Customisation of Existing Programmes/Courses;
- ❖ Research and Writing;
- ❖ Networking with Public Service and Education Institutions Internationally; and
- ❖ Interpreting and Influencing Policy.

### *2.2 Excellent ability in:*

- ❖ Written and Spoken Communication;
- ❖ Interpersonal Skills and Team Management;
- ❖ Computer and Information Literacy;
- ❖ Project Management; and
- ❖ Knowledge Management.

## **C. Specialised knowledge**

- ❖ In-depth knowledge of the technical aspects of unit standard generation and revision;
- ❖ experience in meeting ETQA requirements for programme approval and accreditation;
- ❖ development and management of course and learner management systems;
- ❖ curriculum design and strategic decision making for e-learning mode;
- ❖ learning material development for e-learning;
- ❖ teaching and learning methodologies for blended learning;
- ❖ superior information literacy and knowledge management skills;
- ❖ policy planning, development and management;
- ❖ design and implementation of quality management systems;
- ❖ ability to introduce and sustain organisational change;
- ❖ registration as assessor and moderator;
- ❖ ability to provide bulk printing service;
- ❖ graphics and layout design;
- ❖ proof-reading and language editing;

- ❖ project and people management: Ability to manage teams of course writers, graphic artists and instructional designers; and
- ❖ ability to engage multiple levels of stakeholders.

#### **D. Underpinning values and capabilities**

- ❖ Commitment to improving Public Service delivery;
- ❖ integrity and High Work Ethic;
- ❖ commitment to promoting and ensuring quality;
- ❖ ability to follow through and complete assignments/projects; and
- ❖ analytical thinking and inquiry.

#### **Requirements**

Interested persons should supply the following information:

- ❖ Public sector experience, i.e. National, Local, Provincial and Parliamentary;
- ❖ contact names and numbers of reference (clients);
- ❖ SETA involvement;
- ❖ experience in Course Development and Design;
- ❖ experience in conducting needs assessments;
- ❖ geographical spread of providers;
- ❖ company profile;
- ❖ proof of registration with a SETA;
- ❖ original and valid tax clearance certificate;
- ❖ VAT registration;
- ❖ cancelled cheque or written proof of bank account details (stamped by relevant commercial bank);
- ❖ certified copy of ID of the authorised person;
- ❖ company/close corporation/entity registration documentation;
- ❖ Valid BEE rating certificate and any other supporting documents;
- ❖ B-BBEE vendor profile; and
- ❖ audited annual financial statements for the past two (2) years to confirm annual turnover.

#### **Please note:**

1. Original application forms may be obtained from Palama, ZK Matthews Building, 70 Meintjies Street, Ground Floor, Reception or on the PALAMA website at [www.samdi.gov.za](http://www.samdi.gov.za);
2. applications should clearly indicate the reference to this advertisement;
3. applications where the application form or supporting documentation is incomplete will therefore not be considered for registration on the supplier database;
4. service providers previously registered on SAMDI's supplier database for these commodities are required to re-register;
5. application forms, together with the supporting documentation, can be submitted to PALAMA per hand: ZK Matthews Building, 70 Meintjies Street, Ground Floor, in the tender box (or reception); or per post: PALAMA, Private Bag X759, Pretoria, 0001;
6. all applications must be marked for the attention of Me. A. de Beer;
7. successful applicants will be registered on PALAMA's supplier database;
8. the registration on the supplier database will not guarantee business opportunities; and
9. the Department is bound by the provisions of the Preferential Procurement Policy Framework Act of 2000, the Public Finance Management Act of 1999 and the Framework of Supply Chain Management.

*Closing date: 14-11-2008.*

## **DEPARTMENT OF HEALTH**

### **ILEMBE HEALTH DISTRICT OFFICE**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee, together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel. (032) 437-3500/554, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

SUPPLY/SERVICE:	Construction of new tarred driveway including main entrance gate at Isithundu Clinic, as per specification.
Quotation number:	ZNQ 0246/08/09.
Closing date:	12 November 2008.
Closing time:	11:00 am.
Contact person:	Zandile Mbutuma, Tel. (032) 437-3500/554.
Contact person for technical enquiries:	Mr J. Ramsing, Tel. (032) 437-3500/529.
SUPPLY/SERVICE:	Construction of new concrete ramp, concrete apron and water tank stand at Hayinyama Health Post, as per specification.
Quotation number:	ZNQ 0247/08/09.
Closing date:	12 November 2008.
Closing time:	11:00 am.
Contact person:	Zandile Mbutuma, Tel. (032) 437-3500/554.
Contact person for technical enquiries:	Mr J. Ramsing, Tel. (032) 437-3500/529.
SUPPLY/SERVICE:	Construction of retaining wall at Isithundu Clinic to secure the bank from falling, as per specification.
Quotation number:	ZNQ 0248/08/09.
Closing date:	12 November 2008.
Closing time:	11:00 am.
Contact person:	Zandile Mbutuma, Tel. (032) 437-3500/554.
Contact person for technical enquiries:	Mr J. Ramsing, Tel. (032) 437-3500/529.
SUPPLY/SERVICE:	Construction of new septic tanks and soak pits at Esidumbini Clinic, as per specification.
Quotation number:	ZNQ 0249/08/09.
Closing date:	12 November 2008.
Closing time:	11:00 am.
Contact person:	Zandile Mbutuma, Tel. (032) 437-3500/554.
Contact person for technical enquiries:	Mr J. Ramsing, Tel. (032) 437-3500/529.

## DEPARTMENT OF HEALTH

### 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:	8 x sphygmomanometers electronic NIBP monitor without printer, as per specification.
Quotation number:	ZNQ 2562/08.
Closing time:	11:00.
Closing date:	2008-11-14.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2137.
Enquiries regarding specification:	Mr S. Ramesur, Tel. (031) 327-2137.



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SUPPLY:	6 x pulse oximeter—standalone non-invasive without printer, as per specification.
Quotation number:	ZNQ 2563/08.
Closing time:	11:00.
Closing date:	2008-11-14.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2137.
Enquiries regarding specification:	Mr S. Ramesur, Tel. (031) 327-2137.
SUPPLY:	1 x tablet counting machine automatic desk top, as per specification.
Quotation number:	ZNQ 2589/08.
Closing time:	11:00.
Closing date:	2008-11-14.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2137.
Enquiries regarding specification:	Mr Koya, Tel. (031) 327-2559.

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## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

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

- (i) Quotations must be on an 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/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, kwaNgwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for preference point forms must be submitted with the quotation.
- (ix) An original valid tax clearance certificate must accompany the quote regardless of the price.

SUPPLY:	Nasal CPAP, as per HTS Specification.
Quotation number:	ZNQ 705/08-09.
Closing date:	21-11-2008.
Closing time:	11:00.
Contact person:	Ms S. V. Mkhonto, Tel. (035) 592-0150, Ext. 212.

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## DEPARTMENT OF HEALTH

### MURCHISON HOSPITAL

#### 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 quotation document.
- (ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health: Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered on the Suppliers' Database.
- (vi) An original ZNT 30 (Application for preference points) form and valid original tax clearance certificate must be submitted with the bid.
- (vii) Bid documents are available at the compulsory site inspection briefing from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311, Ext. 2252, Facsimile: (039) 687-7690.

SERVICE:	Month to month security service at Murchison Hospital.
Quotation number:	ZNQ MH305/2008/2009.
Compulsory site inspection briefing:	31/10/2008 at 09h00.
Venue:	Nurses Home Dining Room.
Closing date and time:	07-11-2008 at 11h00.
Enquiries:	Mr C. Derby/Mr F. Barth.
SERVICE:	Month to month security service at Murchison Hospital MDR Centre.
Quotation number:	ZNQ MH306/2008/2009.
Compulsory site inspection briefing:	31-10-2008 at 09h00.
Venue:	Nurses Home Dining Room.
Closing date and time:	07-11-2008 at 11h00.
Enquiries:	Mr C. Derby/Mr F. Barth.
SERVICE:	Month to month security service at Gamalakhe Clinic.
Quotation number:	ZNQ MH307/2008/2009.
Compulsory site inspection briefing:	31-10-2008 at 09h00.
Venue:	Nurses Home Dining Room.
Closing date and time:	07-11-2008 at 11h00.
Enquiries:	Mr C. Derby/Mr F. Barth.
SERVICE:	Month to month security service at Braemer Clinic.
Quotation number:	ZNQ MH308/2008/2009.
Compulsory site inspection briefing:	31-10-2008 at 09h00.
Venue:	Nurses Home Dining Room.
Closing date and time:	07-11-2008 at 11h00.
Enquiries:	Mr C. Derby/Mr F. Barth.
SERVICE:	Month to month security service at Bhomela and Thembalesizwe Clinics.
Quotation number:	ZNQ MH309/2008/2009.
Compulsory site inspection briefing:	31-10-2008 at 09h00.
Venue:	Nurses Home Dining Room.
Closing date and time:	07-11-2008 at 11h00.
Enquiries:	Mr C. Derby/Mr F. Barth.
SERVICE:	Month to month security service at Izingolweni and Thonjeni Clinics.
Quotation number:	ZNQ MH310/2008/2009.
Compulsory site inspection briefing:	31-10-2008 at 09h00.
Venue:	Nurses Home Dining Room.
Closing date and time:	07-11-2008 at 11h00.
Enquiries:	Mr C. Derby/Mr F. Barth.

## 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.

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SUPPLY:	3 x infusion syringe pump—neonatal paediatric use, as per specification. UMDNS: 13217, H.T.S. No. 16/1999 (electronics).
Bid number:	ZNQ 1121/08.
Closing date:	2008-11-07.
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.

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## DEPARTMENT OF HEALTH

### ORTHOPAEDIC SERVICES

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY:	Medium wooden crutches.
Quotation number:	ZNQ 295 of 2008/09.
Closing date:	31-10-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

SUPPLY:	Large wooden crutches.
Quotation number:	ZNQ 296 of 2008/09.
Closing date:	31-10-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

SUPPLY:	Walking sticks.
Quotation number:	ZNQ 297 of 2008/09.
Closing date:	31-10-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

SUPPLY:	Adult aluminum elbow crutches.
Quotation number:	ZNQ 298 of 2008/09.
Closing date:	31-10-08.
Closing time:	11h00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial 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 Grey's Provincial Hospital Supplies Division, Town Bush Road and Pietermaritzburg. Tel: (033) 897-3485.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: 1 x electronic pre-pack machine. As per specifications.

Quotation number: ZNQ 1489/08/08.

Closing date: 11 November 2008.

SUPPLY: 10 x infusion pumps. As per specifications.

Quotation number: ZNQ 2148/10/08.

Closing date: 11 November 2008.

SUPPLY: 1 x cardiocograph. As per specifications.

Quotation number: ZNQ 2147/10/08.

Closing date: 11 November 2008.

SUPPLY: 1 x cardiocograph—fetal monitors. As per specifications.

Quotation number: ZNQ 2146/10/08.

Closing date: 11 November 2008.

SUPPLY: 1 x cardiocograph—fetal monitors. As per specifications.

Quotation number: ZNQ 2145/10/08.

Closing date: 11 November 2008.

Contact person: Mr M. M. McKenzie, Tel. (033) 897-3485.

**DEPARTMENT OF HEALTH****UMZIMKULU PSYCHIATRIC HOSPITAL****DIRECTORATE: SUPPLY CHAIN MANAGEMENT****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 envelopes must be addressed to Umzimkulu Psychiatric Hospital for attention: Mr P. Mkhize, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.  
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (Thirty Thousand Rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu. Tel. (039) 259-0310. Fax (039) 259-0149.

SUPPLY/SERVICE:	1. Cut grass and remove shrubs.
Quotation Number:	ZNQ 551/2008.
Closing Date:	2008-11-17.
Closing Time:	11:00.
Compulsory site meeting date:	2008-11-03.
Time:	11h00.
Venue:	Umzimkulu Hospital.
Contact person:	Mr Mali/P. Mkhize.
Specification contact person:	Mr P. Mkhize.
	2. Single bed phychiatric (Supawood) mattress section and floor mount facility as supplied at Townhill Hospital units = 20.
Quotation Number:	ZNQ 266/2008.
Closing Date:	2008-11-17.
Closing Time:	11:00.
Compulsory site meeting date:	2008-11-04.
Venue:	Umzimkulu Hospital.
Contact person:	L. Mali/P. Mkhize.
Tel. No.:	(039) 259-0310.

## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separated sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the tender box in St Andrews Hospital, reflecting the quotation number and closing date.
- (iv) The name and address of 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 at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, Tel: (039) 433-1955, Ext. 201. Fax: (039) 433-2051.
- (vii) An original ZNT 30 (Application for Preference Points) form and a valid original Tax Clearance Certificate must be submitted with the quotation.
- (viii) No faxed copies quotations will be accepted.

#### RE-ADVERTISEMENT

SUPPLY:	Electrocardiograph-multi channel with interpretation as per Specification H.T.S. No. 1/1998 (Electronics).
Quotation number:	ZNQ 414/08/09.
Closing date:	14/11/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr E. C. Ogle.

## DEPARTMENT OF HEALTH

### CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.

- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel. (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	3 cardiocograph twin monitoring.
Quotation number:	ZNQ No. 0648—2008/2009.
Contact person:	Mr Muzi Nkabinde, Tel. (034) 271-6446.
Closing date:	2008-11-06.
Closing time:	11h00.
SUPPLY:	400 cases of Nan Perlagon 400 g (case of 12).
Quotation number:	ZNQ No. 0649—2008/2009.
Contact person:	Mr Muzi Nkabinde, Tel. (034) 271-6446.
Closing date:	2008-11-06.
Closing time:	11h00.
SUPPLY:	Build up Nutren 400 g (500 dozen).
Quotation number:	ZNQ No. 0650—2008/2009.
Contact person:	Mr Muzi Nkabinde, Tel. (034) 271-6446.
Closing date:	2008-11-06.
Closing time:	11h00.

## DEPARTMENT OF COMMUNITY SAFETY AND LIAISON

### “Defending the weak”

#### NOTICE AND INVITATION TO BID

SERVICE:	Provisioning of security services.
Bid number:	ZNQ 001 CSL/2008.
Closing date:	7 November 2008.
Closing time:	11h00.
Technical enquiries:	Ms Z. P. Gumede.
Compulsory site meeting inspection:	31 October 2008.
Time:	10:00.
Venue:	179 Jabu Ndlovu St, 2nd Floor, Boardroom, Pietermaritzburg, 3200.
SERVICE:	Provisioning of cleaning services.
Bid number:	ZNT 002 CSL/2008.
Closing date:	7 November 2008.
Closing time:	11h00.
Technical enquiries:	Mr A. P. Naidoo.
Compulsory site meeting inspection:	30 October 2008.
Time:	10:00.
Venue:	179 Jabu Ndlovu St, 2nd Floor, Boardroom, Pietermaritzburg, 3200.
Documents available from:	KZN Department of Community Safety & Liaison, 179 Loop Street (Jabu Ndlovu), Pietermaritzburg, 3200.
Enquiries:	Tel: (033) 341-9300.

**Please note:** Documents will be only available at the briefing only.

Note: Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that are issued. Requirements for sealing, addressing delivery, opening and assessment of bids are stated in tender data.

ZNT 001 CSL (provisioning of security services) and ZNT 002 (provisioning of cleaning services) is a re-advertisement and tenderers who had submitted tenders should re-submit.

## 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.

Bids are invited for the following requirements for SITA

BID NUMBER	DESCRIPTION	CLOSING DATE AND TIME
RFB 569-1/2008	Acquisition of IT Skills for SITA and all Government Departments—Refresh. No briefing session will be held	Monday, 24 November 2008 at 11:00 am
RFB 570-1/2008	Acquisition of IT Consultancy Services for SITA and all Government Departments—Refresh. No briefing session will be held	Tuesday, 25 November 2008 at 11:00 am
RFB 669/2008	Compilation of a preferred list of service providers for the supply of H3C and D-Link network equipment for SITA and clients for a period of two (2) years. No briefing session will be held	Monday, 24 November 2008 at 11:00 am
RFB 670/2008	Supply of laser pre-print 80 gsm roll paper to SITA in Pretoria, for a period of three (3) years. No briefing session will be held	Monday, 24 November 2008 at 11:00 am
RFB 671/2008	Supply of A3 and A4 80gsm paper for high speed laser printers to SITA in Pretoria, for a period of three (3) years. No briefing session will be held	Friday, 21 November 2008 at 11:00 am

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invite bidders for the following bid:

**Opening bidding process:** Appointment of a service provider to supply, install and commission Remote Broadcast Monitoring System with a five (5) year data subscription, and warranty, support and maintenance service to the Independent Communications Authority of South Africa (ICASA) on the 90/10 Preferential Procurement Principle Act: Bid Number: **ICASA 39/2008**.

Hard copies of the bid document will be available on **Friday, 24 October 2008** and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za), on the same day. A non-refundable fee of two hundred (ZAR 200,00) rand will be charged for bid documents (refer to the bid document for detailed information).

*Contact person:* Ms Neo Molefe. Office hours: 08:30–16h30 (Monday to Friday), Fax: +27 (11) 566-3132, E-mail: [nmolefe@icasa.org.za](mailto:nmolefe@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before **Friday, 14 November 2008**, not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg, and is accessible for twenty-four (24) hours.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. ICASA reserves the right to cancel or withdraw any item published on this bid.

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**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)****INVITATION TO BID**

ICASA hereby invite bidders for the following bid:

**Opening bidding process:** Appointment of a service provider to provide support to the Independent Communications Authority of South Africa in developing and reviewing the numbering plan regulations for the period of seven (7) months on the 90/10 Preferential Procurement Principle Act: Bid Number: **ICASA 41/2008**.

Hard copies of the bid document will be available on **Friday, 24 October 2008** and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za), on the same day. A non-refundable fee of two hundred (ZAR 50,00) rand will be charged for bid documents (refer to the bid document for detailed information).

**Contact person:** Ms Neo Molefe. Office hours: 08:30–16h30 (Monday to Friday), Fax: +27 (11) 566-3132, E-mail: [nmolefe@icasa.org.za](mailto:nmolefe@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before **Tuesday, 18 November 2008**, not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg, and is accessible for twenty-four (24) hours.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. ICASA reserves the right to cancel or withdraw any item published on this bid.

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**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)****INVITATION TO BID**

ICASA hereby invite bidders for the following bid:

**Opening bidding process:** Appointment of a service provider to support to the Independent Communications Authority of South Africa (ICASA) in developing regulatory framework for the reserved postal tariffs for a period of four and a half (4,5) months on the 90/10 Preferential Procurement Principle Act: Bid Number: **ICASA 43/2008**.

Hard copies of the bid document will be available on **Friday, 24 October 2008** and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za), on the same day. A non-refundable fee of fifty (ZAR 50,00) rand will be charged for bid documents (refer to the bid document for detailed information).

**Contact person:** Ms Neo Molefe. Office hours: 08:30–16h30 (Monday to Friday), Fax: +27 (11) 566-3132, E-mail: [nmolefe@icasa.org.za](mailto:nmolefe@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before **Friday, 21 November 2008**, not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg, and is accessible for twenty-four (24) hours.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. ICASA reserves the right to cancel or withdraw any item published on this bid.

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**NORTH WEST DEPARTMENT OF EDUCATION****SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)****INVITATION TO QUOTE****DEVELOPMENT OF A MANUAL FOR FET SRC MEMBERS**

Quotations are hereby invited from suitably qualified individuals or organisations for the development of a manual in terms of the FET Act as a reference document for SRC members in FET Colleges in the North West Province in order to equip them to fulfil their roles and responsibilities.

**Please quote:** Reference No. **SESD/NWE/1/6/CON002** in all correspondence. Correspondence without the reference number will not be attended to.

Quotation documentation is available electronically, on request by e-mail, from Danie Bredell at [dbredell@deloitte.co.za](mailto:dbredell@deloitte.co.za). Hard copies or CDs of the bid documentation are available for collection only, on prior request by telephone, from Danie Bredell at Tel. (012) 482-0355.

The closing date for submission of quotes is strictly 12:00 on Wednesday, 12 November 2008.



No late submissions will be considered. Submissions should be prescribed format and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

Deloitte.

This is a Danida funded requirement.

## **COMPETITION COMMISSION AND THE COMPETITION TRIBUNAL, SOUTH AFRICA**

### **REQUEST FOR PROPOSALS FOR PROVISION OF INTERNAL AUDIT SERVICES**

**COMPETITION COMMISSION—TENDER No. CC Audit/08**  
**COMPETITION TRIBUNAL—TENDER No. CT Audit/08**

The Competition Commission and the Competition Tribunal hereby invite tenderers to submit proposals in respect of the above-mentioned services.

Tender documents are available on the Commission's website <http://www.compcom.co.za/aboutus/tenders.asp>, on the Tribunal's website <http://www.comptrib.co.za> or may be collected at Block C, Mulayo Building, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria.

Tender documents can also be requested by e-mail using the address given below.

The closing date for submissions of proposals is 12h00 on 17 November 2008.

*Any queries may be directed to: Provision of Internal Audit Services.*

COMPETITION COMMISSION	COMPETITION TRIBUNAL
Mr Joe Phele Tel: (012) 394-3221 E-mail: <a href="mailto:joep@compcom.co.za">joep@compcom.co.za</a> Website: <a href="http://www.compcom.co.za">www.compcom.co.za</a>	Ms Gladness Moorosi Tel: (012) 394-3341 E-mail: <a href="mailto:gladnessm@comptrib.co.za">gladnessm@comptrib.co.za</a> Website: <a href="http://www.comptrib.co.za">www.comptrib.co.za</a>

## **KWAZULU-NATAL PROVINCE: DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS**

### **INVITATION OF BID**

SUPPLY/SERVICE:	Purchase of four narrow tractors 48 kW ISO two wheel drive: Farm Services: Cedara.
Bid number:	ZNB 3582/08A.
Closing date:	20 November 2008.
Closing time:	11:00.
Validity period:	90 days.
SUPPLY/SERVICE:	Supply, deliver and off-load veterinary equipment.
Bid number:	ZNB 3583/08A.
Closing date:	20 November 2008.
Closing time:	11:00.
Validity period:	90 days.

All bid documents will be obtainable at Cedara (Pietermaritzburg). Tel. (033) 355-9169/(033) 343-8232.

## **FILM AND PUBLICATION BOARD**

### **INVITATION TO TENDER**

#### **INTERNAL AUDIT SERVICE PROVIDERS ARE INVITED TO SUBMIT TENDERS FOR A THREE-YEAR CONTRACT TO PROVIDE THE FILM AND PUBLICATION BOARD (THE BOARD) WITH THE INTERNAL AUDIT FUNCTION AS REQUIRED BY THE PUBLIC FINANCE MANAGEMENT ACT**

The Film and Publication Board is a Schedule 3A public entity established by the Film and Publications Act, No. 65 of 1996, to regulate the creation, production, distribution and possession of films, computer games and certain publications by means of classification, age restrictions and consumer advice and to contribute to the protection of children from sexual abuse and exploitation in pornographic films, games and publications.

The Board seeks to appoint a suitable independent Internal Audit Service provider who can maintain and support an appropriate Internal Audit Service to the management of the Board. The contract would be for 3 (three) years commencing on the 1st of April 2009.

Tender documents are available from 20 October 2008 between 09h00 and 15h00 at a non-refundable fee of R250,00, which should be deposited into the following bank account:

*Account name:* State Expenditure, trading as Film and Publication Board.

*Account No:* 4050451190.

*Branch code:* 632 005.

*Please quote:* Reference No. **FPB/IA/08/001** in all correspondence.

The original deposit slip should be produced on collection of the tender document. A session has been scheduled for 28 October 2008 at 09h00 at the offices of the Board, 87 Central Street, Houghton. Service providers are requested to send one representative each to the briefing session.

Closing date for the submission of completed tenders is 21 November 2008 at 13h00. No late submissions will be considered. Submissions should be delivered by hand to the Head of Finance, Mr Jonas Phoshoko at 87 Central Street, Houghton, between 08h30 and 15h30 on weekdays.

## FILM AND PUBLICATION BOARD

### TERMS OF REFERENCE

#### REQUEST FOR PROPOSALS FOR AN OUTSOURCED INTERNAL AUDIT FUNCTION

The Film and Publication Board hereby requires the services of suitable service providers to manage and perform the internal audit function for the period commencing on the 1st of April 2008 to 31 March 2011.

The scope of the internal audit service will include *inter alia*:

- Conducting of the risk assessment for the FPB.
- Developing an annual audit plan and a three (3) year rolling audit plan for the FPB based on the risk assessment results and liaison with the Auditor General.
- Presenting the risk assessment and audit plans to the CEO of FPB and the Audit Committee for approval.
- Carrying out the annual audit plan as it pertains to the period of services requested above.
- Reporting the results of the internal audit activity to management of the FPB and the Audit Committee.
- Review and update the fraud prevention plan.
- Fulfil all the requirements pertaining to the internal audit as reflected in the PFMA and relevant Treasury Regulations in compliance with the standards of the Institute of the Internal Auditors.
- Attend all audit committee meetings.

All interested service providers are invited to submit completed tender documents which will be available from the 20th to 24th of October 2008 at a non-refundable fee of R250,00. The fee must be deposited into the bank with details as indicated below:

*Account holder:* State Expenditure, trading as Film and Publication Board.

*Account No:* 4040451190.

*Branch code:* 632 005.

The original deposit slip should be produced on collection of the tender document. A compulsory briefing session has been scheduled 24 October 2008 at 09h00 at the offices of the Board, 87 Central Street, Houghton. Service providers are requested to send one representative each.

Closing date for the submission of completed tenders is 14 November 2008 at 13h00. No late submissions will be considered. Submissions should be delivered by hand to the Head of Finance, Mr Jonas Phoshoko at 87 Central Street, Houghton, between 08h30 and 15h30 on weekdays before close of business on 14 November 2008.

#### **Additional requirements are listed below:**

- CV's of all key Internal Audit staff members should be included in the proposal.
- Each assigned Manager should have at least a minimum of three (3) years management experience in Internal Auditing.
- Demographically balanced audit team.

#### **EVALUATION**

The submitted proposal will be evaluated by the Bid Evaluation Committee on the basis of adherence to the specifications, price and preferential points claimed as follows:

Price (40) and adherence to the specifications (50)	90
Preferential points (10)	10

With regard to each of the proposals on the three different stages to be submitted, the following criteria will be applicable and the maximum value of each criterion is indicated below:

Value to be used:	1 = Poor
	2 = Acceptable
	3 = Good
	4 = Very Good
	5 = Excellent

**GERT SIBANDE DISTRICT MUNICIPALITY**  
**UPGRADING OF BETTIESGOED BULK SCHEME FOR THE ALBERT LUTHULI MUNICIPALITY**  
**PROJECT No. GSDM 13/2008**

**T.1.1: TENDER NOTICE AND INVITATION TO TENDER**

The Gert Sibande District Municipality invites tenders for the upgrading of Bettiesgoed Bulk Scheme for the Albert Luthulu Municipality.

It is estimated that tenderers should have a CIDB contractor grading designation of 3CEPE or higher who satisfy criteria stated in the Tender Data may submit tender offers.

The scope of work includes the completion of the Water Abstraction System in Lusushwane and the refurbishment of the pump systems in Bettiegoed, Smithfield and Hartebeeskop.

Preference are offered to tenderers who enhance the local economy (Local Contractors) and who promote Broad-Based Black Economic Empowerment (BBBEE).

The physical address for collection of tender documents is the Gert Sibande District Municipality's Offices, Room B7, Secunda, or at the compulsory clarification meeting.

Documents may be collecting during working hours from the Gert Sibande District Municipality as from 24 October 2008 and at the compulsory site/clarification meeting on request prior to the meeting. Working hours are from 08h00 to 16h00 from Monday to Thursday and 08h00 to 13h00 on Fridays.

A non-refundable tender deposit of R250,00 (payable in cash or by bank-guaranteed cheque made out in favour of the Employer "Gert Sibande District Municipality" is required on collection of the tender documents.

Queries relating to the issue of these documents and administrative matters may be addressed to: Mr P. Mphuthi, Tel. (017) 620-3021. Fax No. (017) 631-1607, E-mail: petrus.mphuthi@gsibande.gov.za

*Technical queries may be addressed to:* Mr C. Reddy at 083 305 6022 and Mr I. P. de Villiers at 082 830 1887, e-mail at clivereddy@lantic.net

A compulsory site/clarification meeting will be held with representatives of the Employer punctually at the entrance of the Albert Luthuli Municipality's Office in Carolina on Wednesday, 29 October 2008 starting at 10h00.

Duly complete tenders must be sealed in an envelope clearly marked: "The upgrading of Bettiesgoed Bulk Scheme for the Albert Luthuli Municipality GSDM 13/2008", and are to be deposited in the tender box at the Gert Sibande District Municipality, Louwrens Muller Street, Secunda, 2302, not later than 12h00 on the closing date, where they will be opened in public.

**The closing time for receipt of tenders is 12:00 hours on Friday, 14 November 2008.**

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

The tenders will be adjudicated in terms of the Gert Sibande Procurement Policy in terms of the Preference Procurement Policy Framework Act, Act No. 5 of 2000, and all rights are reserved to award the tender in whole or in part and not to the lowest or any bid.

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

**M. A. NGCOBO, Pr. Tech. Eng, MSAICE, IMESA, FMWISA, Municipal Manager**

Gert Sibande District Municipality

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**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**

ICASA hereby invite bidders for the following bid:

**Opening bidding process:** Appointment of a service provider to conduct a market study and develop a discussion document on the Competition Framework for Broadcasting Services for a period of 60 days for the Independent Communications Authority of South Africa (ICASA) on the 90/10 Preferential Procurement Principle Framework Act: Bid Number: **ICASA 42/2008**.

Hard copies of the bid document will be available on **Friday, 24 October 2008** and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za), on the same day.

**Contact person:** Ms Neo Molefe. Office hours: 08:30–16h30 (Monday to Friday), Fax: +27 (11) 566-3132, E-mail: [nmolefe@icasa.org.za](mailto:nmolefe@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before **Friday, 28 November 2008**, not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the Reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg, and is accessible for twenty four (24) hours.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. ICASA reserves the right to cancel or withdraw any item published on this bid.

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## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA hereby invite bidders for the following bid:

**Opening bidding process:** Appointment of a service provider to provide support to ICASA in defining markets, identifying SMP, evaluating the effectiveness of competition and developing pro-competitive remedies for a period of four (4) months on the 90/10 Preferential Procurement Principle Act: Bid Number: **ICASA 38/2008**.

Hard copies of the bid document will be available on **Friday, 24 October 2008** and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za), on the same day. A non-refundable fee of one hundred (ZAR 100,00) rand will be charged for bid documents (refer to the bid document for detailed information).

**Contact person:** Ms Neo Molefe. Office hours: 08:30–16h30 (Monday to Friday), Fax: +27 (11) 566-3132, E-mail: [nmolefe@icasa.org.za](mailto:nmolefe@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before **Thursday, 13 November 2008**, not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the Reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg, and is accessible for twenty four (24) hours.

**NB:** It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. ICASA reserves the right to cancel or withdraw any item published on this bid.

### 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	SUCCESSFUL BIDDER	PREFERENCE CLAIMED	PRICE
<b>DEPARTMENT OF HEALTH</b>				
TBH 201/2008	5 x air and skin temperature control infant incubators brand: Dräger Airshields Isolette C450	Phambili Hospital Products	HDI's = 5 (100%) Women owned: 1.5 (50%) Disabled: 0 Western Cape Enterprise: 10	R273 988,25
TBH 202/2008	4 x cardiocographs brand: Philips Avalon FM20	Ysterplaat Medical Supplies	HDI's = 0 Women owned: 1.68 (56%) Disabled: 0 Western Cape Enterprise: 10	R166 022,08
TBH 203/2008	1 x Digital black & white ultrasound unit. Brand: Toshiba SSA-SIDA Famio 5 Black + White ultrasound unit	Tecmed Africa (Pty) Ltd	HDI's = 2.00 (40%) Women owned: 0,84 (28%) Disabled: 0 Western Cape Enterprise: 10	R117 485,38

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	RESULTS	DATE OF BULLETIN
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**UNEMPLOYMENT INSURANCE FUND**

UIF 3/2008	Cafeteria and catering services	Endelani Events	No contract amount	6 June 2008
UIF 4/2008	Replenishing of UIF pamphlets	Lebone Litho Printers	R1 509 989,28	23 May 2008
UIF 5/2008	Implementation of approved GRAP Standards	Ernst & Young	R735 000,00	27 June 2008
UIF 6/2008	Office design and refurbishing	Corporate & Export Solutions	R10 892 870,43	4 July 2008

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE CLAIM	PRICE
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**DEPARTMENT OF ARTS AND CULTURE**

DAC/04/08-09	Appointment of a project manager to co-ordinate the Beautiful Things Exhibition at The 2008 Arts Mundi Handcraft Affairs of 3-12 October, Sao Paulo, Brazil	Village Exhibitions and Events (Pty) Ltd	HDI equity ownership: 35% Women equity: 95% Disability: 0%	R2 305 051,50
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**SUPPLIES**

QUOTATION No.	SUPPLY	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GREY'S HOSPITAL**

ZNQ 1488/0808	1 x defibrillator monitor, as per specification	SSEM Mthembu
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BID No.	SUPPLY/SERVICE	COMPANY AWARDED	ENQUIRIES
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST APOLLINARIS HOSPITAL**

ZNQ 233/08/08	Compressor 200 lt	Bathopele Trades	Mrs N. E. Zwane, Tel. (039) 833-8091
ZNQ 213/08/08	Patien monitor x 06	Phambili Dismed	Mrs N. E. Zwane, Tel. (039) 833-8091

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGUNGUNDLOVU DISTRICT OFFICE – BRASFORT HOUSE**

ZNQ279/08/09	Wall-mounted intra-oral dental X-ray unit with digital X-ray system for Appelsbosch Hospital	Wright Millners Dental
ZNQ281/08/09	Wall-mounted intra-oral dental X-ray unit with digital X-ray system for Bruntville CHC	Wright Millners Dental
ZNQ280/08/09	Wall-mounted intra-oral dental X-ray unit with digital X-ray system for Imbalenhle CHC	Wright Millners Dental
ZNQ282/08/09	Wall-mounted intra-oral dental X-ray unit with digital X-ray system for East/Boom CHC	Wright Millners Dental

TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERER	UNSUCCESSFUL TENDERER
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**NATIONAL HEALTH LABORATORY SERVICE**

041/08-09	Placement of 1 x automatic slide Stainer for Haematology—Themba Central Region	Siemens Medical Solution	Carl Zeiss (Pty) Ltd United Scientific Nyala Technologies SMM Instrument Scientific Group
006/08-09	Purchase of RO Water System at DMP Sandringham Head Office—Central Region	Microsep	Lasec SA Promo Lab
005/08-09	Purchase of Ultra Pure Water at DMP Sandringham Head Office—Central Office—Closing date: 22/07/2008	Microsep	Lasec SA Merck Promo Lab/Separations
00231/07	Placement of Automated Bacteriology Machine including Yeast & Identification—Witbank Laboratory	Dade Behring	Omnimed
00399/07	Purchase of Spectrophotometer—Wits Medical School—Chemical Pathology	B & M Scientific	SMM Instrument Peckin Elmer Air Vacuum Technologies Scientific Group AEC-Amersham Scinetic
028/08-09	Purchase of Spectrometer—Groote Schuur Chemical Pathology Laboratory—Coastal Region—Closing date: 07-07-2008	Beckman Coulter	Separation Scientific Scientific Group AEC Amersham Lambda Instruments
066/08-09	Purchase of Electrophoresis System—Nelson Mandela Laboratory—Coastal Region—Closing date: 17 July 2008	Scientific Group	Separation Scientific
00407/07	Purchase of Inverte Microscopy with Fluorescence Digital Camera & Imaging System—NIOH	Wirsam	Carl Zeiss B & M Scientific SMM IMP
004/08-09	Purchase of Water Tank System at DMP Sandringham Head Office—Central Region—Closing date: 22 Placement of Edendale Laboratory	Microsep	Laser SA Promo Lab (Pty) Ltd
00364/07	Purchase of Cryostat—Groote Schuur Hospital Laboratory	Labotec	Monitoring & Control Laboratories SSM Instruments B + M Scientific Healthcare Technologies Siemens Medical Solutions
00466/07	Purchase of Plate Pourer (Petri Dish) Filler for 360 Petri Dishes at Media Lab Port Elizabeth	Labotec	The Scientific Group Lasec SA (Pty) Ltd
070/08-09	Purchase of Multi Header Microscope—Chris Hani Baragwanath Hospital (CHBH)—Central Region	Wirsam Scientific and Precision Equipment (Pty) Ltd	Carl Zeiss Advance Laboratory Solution SMM Instrument
051/08-09	Purchase of Graphite Furnace Atomic Absorption Unit—Development Lab—Central Region	ThermoFisher	Wirsam Scientific
100/08-09	Placement of Coagulation Analyser—Vereeniging Laboratory	Dade Behring	Scientific Group Sitetech Supplies Beckman Coulter Tshwarelo T & S
00295/07	Placement of Coagulation Auto Analyzer at Tygerberg Laboratory Coastal Region—Closing date: 22-07-08	Beckman Coulter	Dade Behring/Siemens Scientific Group Sitetech Supplies
095-08-09	Placement of Coagulation Analyser—Natalispruit Laboratory—Central Region—Closing date: 18 August 2008	Dade Behring Siemens Medical Solutions	The Scientific Group Sitetech Supplies Beckman Coulter
098-08-09	Placement of Coagulation Analyser—Sebokeng Laboratory—Central Region—Closing date: —	Siemens Medical Solutions	The Scientific Group Sitetech Supplies Beckman Coulter
097-08-09	Placement of Coagulation Analyser—Thembisa Laboratory—Central Region—Closing date: 18 August 2008	Dade Behring Siemens Medical Solutions	The Scientific Group Sitetech Supplies (Pty) Ltd Beckman Coulter

TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERER	UNSUCCESSFUL TENDERER
096-08-09	Placement of Coagulation Analyser—Pholosong Laboratory—Central Region	Siemens Medical Solutions	The Scientific Group Sitetech Supplies Beckman Coulter
108-08-09	Placement of Chemistry Analyser—Knysna Laboratory—Coastal Region—Closing date: 27 August 2008	Roche	Scientific Group Medical Electronic Distributors Sitech Separation Scientific
107-08-09	Placement of Haematology Analyser—Knysna Laboratory—Coastal Region—Closing date: 27 August 2008	Beckman	Scientific Group Sitech Supplies Roche Human Diagnostics
098-08-09	Placement of Coagulation Analyser—Sebokeng Laboratory—Central Region—Closing date: 18 August 2008	Sitetech Supplies	The Scientific Group Siemens Medical Solutions Beckman Coulter
00381-07	Purchase of Automated Elisa System—Universitas—Closing date: 14 December 2007	Scientific Group	Roche
093-08-09	Placement of Coagulation Analyser—Tambo Memorial—Central Region—Closing date: 18 August 2008	Siemens Medical Solutions	The Scientific Group Sitetech Supplies Beckman Coulter
099-08-09	Placement of Coagulation Analyser—Edendale Laboratory—Central Region	Siemens Medical Solutions	The Scientific Group Sitetech Supplies Beckman Coulter
00022/08	The provision of external audit services to the National Health Laboratory Service	Gobodo Chartered Accounts SA	Indyebo Tsidkennu Inc. KPMG SAB & T Chartered Accountants PricewaterhouseCoopers Ngubane & Co. Grant Thornton & Karolia Jeena Inc.
085/08-09	Supply and installation of Parkhomes—St Barnabas—Coastal Region—Closing date: 18-07-08	Parkhome Manufacturing	Makoko Management Solution Afrique Cabin Construction M-Projects CC African Portable Structure Kwikspace Mobile Home Supply Natal Parkhomes Full Spectrum Mobility Container Conversions Fabricated Container Conversions

TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERER
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**SOUTH AFRICAN POLICE SERVICE**

19/1/9/1/141 TV (08)	Refurbishment of 200 Nyala vehicles in accordance with SAPS specification	BAE Land Systems OMC and Black Capital (Pty) Ltd
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**DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL**

ZNQ 973/08	Theatre Table Universal	Zenith Surgical CC
ZNQ 991/08	Incubators Infant-standard	Brittain Healthcare
ZNQ 974/08	Fetal Heart Plus a stand (L350 Series)	Has been withdrawn due to technical reasons regarding the specification

**DEPARTMENT OF HEALTH: STANGER HOSPITAL**

ZNB 35/08-09	Armed Banking	Protea Coin Group
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**GAUTENG PROVINCIAL GOVERNMENT**

GT/OoP/86/2008	Gauteng Provincial Government Annual Public Perception Survey	Plus 94 Research (Pty) Ltd
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**SERVICES**

BID No.	DESCRIPTION	NAME OF BIDDERS	CONTACT PERSON
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**DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL**

ZNQ 116-2008/09	Repairs and renovations to maternity ward ablutions	Hlengiwe Construction and Distributors CC	Sboniso Mthembu, Tel. (033) 506-7061
ZNQ 125-2008/09	Repairs and renovations to male ward ablutions	Hlase Enterprise and Construction CC	Sboniso Mthembu, Tel. (033) 506-7061

BID No.	DESCRIPTION	SUCCESSFULL BIDDER	CEILING PRICE
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**DEPARTMENT OF TRANSPORT**

DOT/25/2008/COM	Appointment of service provider to manage the 2008 October month campaign integrated marketing and communication activities with the ultimate objective of staging a well coordinated and executed campaign	Puisano Business Development Group	R14 332 871,12
DOT/22/2008/COM	Appointment of a service provider for the Conference Organisers. The service provider will be responsible for arranging the AFI-RAN Conference which includes but is not limited to all conference logistics, delegate travel and accommodation, sponsorship, marketing, security, protocol, etc. <i>Enquiries:</i> Ms P. I. Koakoa, Tel. (012) 309-3429	Mbali G and Associates	R15 000 000,00

BID No.	SERVICE	CONTRACTOR	ENQUIRIES
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**DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS**

ZNT 1553/2008 LG	Appointment of a service provider to provide management and valuation support services to assist the Department to monitor and assist municipalities to implement the Municipal Property Rates Act, 2004, within the Province of KwaZulu-Natal	Roshinee Naidoo Property Consultants	Mrs T. P. Ndlovu, Tel. (033) 395-3187
ZNT 1554/2008 LG	Appointment of a service provider to render Management Support for Municipal Infrastructure Operational and Maintenance	PricewaterhouseCoopers	Mrs T. P. Ndlovu, Tel. (033) 395-3187

BID No.	SERVICE	CONTRACTOR
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**DEPARTMENT OF TRANSPORT**

ZNT 373/Dc21/P732/2008	The construction of mass earthworks, layerworks and surfacing on P732 from km 7 to km 10	Aqua Transport & Plant Hire JV Marlisha Transport CC
ZNT 2264 T	The construction of Umthwalume (Qoloqolo) River Pedestrian Bridge	Erbacon/Mahambayedwa Joint Venture
ZNT 1315/08T	The widening of Main Road 94 (M41) between Mount Edgecombe Interchange and National Route 2 (km 0,00 to km 3,0)	Sanyati/Phambili Joint Venture

BID No.	DESCRIPTION	SUCCESSFULL BIDDER	CATEGORY
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**DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING**

LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	Ignite Advisory Services	Performance Management System (PMS)
LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	Friemersheim Investments	Performance Management System (PMS)
LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	PricewaterhouseCoopers	Performance Management System (PMS)



BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CATEGORY
LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	Ignite Advisory Services	Shared Services
LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	Friemersheim Investments	Shared Services
LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	Ernst & Young	Shared Services
LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	Ignite Advisory Services	IDP
LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	PricewaterhouseCoopers	IDP
LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	Friemersheim Investments	IDP
LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	Ignite Advisory Services	Anti Corruption
LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	PricewaterhouseCoopers	Anti Corruption
LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	Ernst & Young	Anti Corruption
LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	Friemersheim Investments	Anti Corruption
LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	Ignite Advisory Services	Public Participation
LGH 08/2008/09	Application for placement on the list of service providers for Local Government Services	Friemersheim Investments	Public Participation
LGH 01/2008/09	Application for placement on the list of event management service providers	Umfana Business Enterprises	Small, Medium & Large
LGH 01/2008/09	Application for placement on the list of event management service providers	Didiza Productions	Small & Medium
LGH 01/2008/09	Application for placement on the list of event management service providers	Denovo Communications	Small, Medium & Large
LGH 01/2008/09	Application for placement on the list of event management service providers	QMR Productions	Small, Medium & Large
LGH 01/2008/09	Application for placement on the list of event management service providers	African Kaleidoscope	Small, Medium & Large
LGH 01/2008/09	Application for placement on the list of event management service providers	Fantasia Adventures	Small, Medium & Large
LGH 01/2008/09	Application for placement on the list of event management service providers	Twoline Trading 63 CC	Small, Medium & Large
LGH 01/2008/09	Application for placement on the list of event management service providers	Bamboo Rock 1016	Small, Medium & Large
LGH 01/2008/09	Application for placement on the list of event management service providers	Multilayer Trading 625 CC	Small, Medium & Large
LGH 01/2008/09	Application for placement on the list of event management service providers	HWB Communications	Small & Medium
LGH 01/2008/09	Application for placement on the list of event management service providers	Excel Projects & Events Management	Small
LGH 01/2008/09	Application for placement on the list of event management service providers	Enroute Traders 20 t/a Hip Hop Media	Small, Medium & Large
LGH 01/2008/09	Application for placement on the list of event management service providers	Global Conference Africa	Small, Medium & Large
LGH 01/2008/09	Application for placement on the list of event management service providers	Travel Manor	Small

TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERER
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**DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

ZNB 4418/2008-H	Security Services: Natalia Building	Luger Protection Services CC
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TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERER
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**DEPARTMENT OF HEALTH: NKONJENI HOSPITAL**

ZNQ 366/08	Cleaning of building at Ulundi A Clinic for 3 months	Lindufred Trading
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**DEPARTMENT OF HEALTH: MURCHISON HOSPITAL**

–	To supply and deliver 300 x Cases Nan Pelargon per month for two months	Nine C Designs t/a S & S Marketing
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**C. TENDER INVITATIONS FINALISED**

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

LEC 09/2008—Lusikisiki Labour Centre	LEC 10/2008—Port Elizabeth Labour Centre
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**D. TENDER INVITATIONS CANCELLED**

19/1/9/1/05TD(08): Digital Theodolite System	Instrument Data Control Solution	19/1/9/1/39TD(08): Air Foam Dolly System	19/1/9/1/34TD(08): X-ray Flourescence System	mendation ZNQ 414/08/09
19/1/9/1/06TD(08): Industrial Video Endoscope	19/1/9/1/31TD(08): LC-MS System Upgrade	19/1/9/1/21TD(08): Inductively Coupled Plasma Spectrometer	19/1/9/1/09TD(08): Automated DNA Equipment	GT/OoP/85/2008 ZNB 5888/2007-H DOT/03/2008/MS
19/1/9/1/03TD(08): Indoor Ballistic Imaging System	19/1/9/1/30TD(08): GC/FT-IR System	19/1/9/1/07TD(08): Fourier Transform Spectrophotometer	TBH204/2008: No recom- mendation	ZNQ MH39/2008/2009
19/1/9/1/28TD(08):	19/1/9/1/13TD(08): ICP- MS System		TBH205/2008: No recom-	

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

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

## ANNEXURE 1

## ADDRESS LIST

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

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.  
**Enquiries:** N. Mqwebedu  
Tel. (047) 502-7076  
**Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.  
**Enquiries:** See tender description/  
Tel. (012) 317-8053, Fax. (012) 8716  
**Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.  
**Enquiries:** Mr L. Makhafola  
Tel. (012) 312-3378, Fax (012) 312-0912  
**Office hours:** 08:00–16:00  
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.  
**Enquiries:** See tender description  
**Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.  
**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**  
**Enquiries:** Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/  
Ms B. Nyalungu/Ms M. Manala  
Tel. (012) 310-5148/5125/5965/5017/5043  
Fax (012) 310-5915  
**Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.  
**Enquiries:** Mrs I. J. Lensley  
Tel. (012) 310-3558  
Fax (012) 320-3328/2682  
**Office hours:** 07:15–15:45  
Mondays to Fridays
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- 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 A. Y. Venter/M. Hitge/P. van Aarde/J. Wallis  
Tel. (012) 421-1307/1355/1314/1440  
**Office hours:** 07:30–16:00  
Mondays to Fridays
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- 81** The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.  
**Enquiries:** Supply Chain Management  
Tel. (043) 701-3009, Fax (043) 743-9719  
**Office hours:** 07:30–16:00  
Mondays to Fridays
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- 87** Head: Department of Economic Development and Tourism, Room 27, 9th Floor, Waldorf Building, 80 St. Georges Mall, Cape Town, 8001; or deposited in the tender box, at 6th Floor, Provincial Administration, Waldorf Building, Cape Town, 8000.  
**Enquiries:** Ms S May/Ms A van den Berg  
Tel. (021) 483-9128/9160, Fax (021) 483-3010  
**Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Thokozani Mkhonza/Mr. Victor Malebye/  
Mr Nicodemus Sekgothe  
Tel. (012) 336-7695/8988/7418, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
Mondays to Fridays
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- 104** Senior Medical Superintendent, Department of Health, Western Cape Provincial Government, Alexandra Hospital, Private Bag X1, Maitland, 7405; or Alexandra Hospital, Admin Building, cnr. of Annex and Alexandra Roads, Maitland, 7405, Provisioning Department.  
**NB:** Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration.  
The bid box is generally open 24 hours a day, 7 days a week.  
**Enquiries:** Mr I. J. Wehr  
Tel. (021) 503-5038, Fax (021) 511-1919  
**Office hours:** 07:30–16:00  
Mondays to Fridays

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- 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, **Office hours:** 08:00–15:30  
 Tel. (012) 841-7459/7551, Fax (012) 841-7071/7574/7482 Mondays to Fridays  
 E-mail: vwynngaardt@saps.org.za
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- 110A** 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:** Ms Jacobeth Masemola/Ms Billy Mothula **Office hours:** 08:00–15:30  
 Tel. (012) 841-7459/7551, Fax (012) 841-7482/7574 Mondays to Fridays  
 E-mail: vwynngaardt@saps.org.za
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- 144** The Area Manager: Bethal Correctional Centre: Mpumalanga, Clerg Street, Bethal, or Private Bag X1014, Bethal, 2310; or handed in at Correctional Services, Logistics, Bethal.  
**Enquiries:** Mr J. F. van Eeden **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (017) 647-6434 X2289, Fax (017) 647-6197 Mondays to Fridays
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- 238** The Area Manager: Correctional Services: Standerton, Baumann Street, on the Leandra/Delmas Road, or Private Bag X2017, Standerton, 2430; or deposited in the tender box at the main entrance.  
**Enquiries:** Mr W. S. J. Smit/Mrs L. E. van Rooyen **Office hours:** 07:00–12:00 and 13:00–16:00  
 Tel. (017) 714-0010 X 2209/2225, Fax (017) 714-1114 Mondays to Fridays
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- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.  
**Enquiries:** Leonie Fourie **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (013) 656-8629, Fax (013) 656-5621 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.  
**Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays  
 Fax (021) 483-2488
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)  
**Enquiries:** Mr G. Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00  
 Mr E. Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays  
 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
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  
**Enquiries:** GSSC Call Centre  
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho Sun), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.  
**Enquiries:** Mr Badisa Motlathledi/Mr Wilson Phaswane **Office hours:** 07:00–12:45 and 13:30–16:00  
 Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386 Mondays to Fridays
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.  
**Enquiries:** Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00  
 Tel. (021) 938-5605/5255, Fax (021) 938-5628/4719 Mondays to Fridays

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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.  
**Enquiries:** M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00  
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.  
**Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays  
 Fax (021) 483-2488
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.  
**Enquiries:** Ms Emmarentia Makgwale **Office hours:** 07:30–16:00  
 Tel. (012) 843-6743, Cell 082 941 9703, Mondays to Fridays  
 E-mail: emmarentia.makgwale@dst.gov.za
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiël Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.  
**Enquiries:** Eloise du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45  
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 364** The Area Commissioner: Polokwane, Department of Correctional Services, cnr Landdros Mare and Hospital Streets, Polokwane, 0700; or Private Bag X9394, Polokwane, 0700. Section: Supply Chain Management Procurement.  
**Enquiries:** Supply Chain Management : T. S. Mashau **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (015) 297-0409/10/11, Fax. (015) 297-4162 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, Defence Materiël Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.  
**Bidders to phone in advance, to collect bid documents.**  
**Enquiries:** Bid Dispatch Office **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001 (reception).  
**Enquiries:** See tender description **Office hours:** 07:45–12:30 and 14:00–16:00  
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the 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 **Office hours:** 08:10–13:00 and 13:30–16:00  
 Tel. (021) 483-8993, Fax (021) 483-2530 Mondays to Fridays
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- 522** The Director: Procurement Administration, Gauteng Department of Education, Room 154/155/163, First Floor, 111 Commissioner Street, Johannesburg, or Gauteng Department of Education, P.O. Box 7710, Johannesburg, 2001; or deposited in the tender box in Room 154/155/163, First Floor, 111 Commissioner Street, Johannesburg. Should the tender documents be too bulky for the tender box, it must be handed in at Room 163, First Floor.  
**Enquiries:** B. Malindi/J. Molapo/Tselapedi/Motsai **Office hours:** 08:00–13:00 and 13:45–16:30  
 Tel. (011) 355-0106/0079/0102, Fax (011) 355-0056 Mondays to Fridays
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- 564** Department of Land Affairs, 184 Jacob Maré Street (Private Bag X833), Pretoria, 0001; or Foyer of the Old Building, South Block, 184 Jacob Maré Street, Pretoria.  
**Enquiries:** Ms MTC Motiang/Ms MP Maimela **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (012) 312-9876/9772, Fax (012) 321-2974 Mondays to Fridays
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- 575** Department of Health: Vredenburg Provincial Hospital, Voortrekker Road 123, Vredenburg, 7380; or Private Bag X3, Vredenburg, 7380; or deposited in the Tender Box in the main entrance, Admin Building, Voortrekker Road, Vredenburg.  
**Enquiries:** Mrs Carol van Dijk, Tel. (022) 709-7283/083 328 8532 **Office hours:** 07:30–16:00 (open 24 hours, 7 days a week)  
 Fax 086 618 1425 Mondays to Fridays

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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.  
**All proposals must be hand delivered.**  
**Enquiries:** Willie van Zyl **Office hours:** 8:15–16:45  
 Tel. (021) 930-1134, Fax. (021) 939-6868
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.  
**Enquiries:** R. Venter, Tel. (012) 313-6310, Fax (012) 440-1822, **Office hours:** 07:30–16:00  
 E-mail: rehet.venter@labour.gov.za Mondays to Fridays
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- 709** HWSeta, No. 2 Bradford Road, cnr Smith & Bradford Roads, Bedfordview, 2047; or Private Bag X15, Gardenview, 2047.  
**Enquiries:** Bongiwwe Mncube (Ms)/Ntomhizodwa Mthloun **Office hours:** 08:30–17:00  
 Tel: (011) 607-6900. Fax: (011) 607-6957 Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.  
**Enquiries:** Ms M. Hendricks/Mrs M. Moeng/Mr B. Moguru **Office hours:** 07:30–12:30 and 13:00–16:00  
 Tel. (012) 310-8940/2114/8318, Fax (012) 310-8345 Mondays to Fridays
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- 796** Mining Qualifications Authority, 74-78 Union Corporation Building, 4th Floor, Marshall Street, Marshalltown, Johannesburg; Private Bag X118, Marshalltown, Johannesburg, 2107.  
**Enquiries:** Ms Khathu Raphunga **Office hours:** 07:30–16:00  
 Tel. (011) 630-3594, Fax: (011) 832-1048 Mondays to Fridays  
 E-mail: khathur@mqa.org.za
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- 865** Departement of Health: Provincial Government of the Western Cape: Metro District Health Services, Premises of Helderberg Hospital, Lourensford Street, Somerset-West, 7130; The Senior Medical Superintendent, Helderberg Hospital, Somerset-West; Private Bag X2, Somerset-West, 7130. Bid box at Reception Area/Cashier Office, Helderberg Hospital, Somerset-West; Private Bag X2, Somerset-West, 7130.  
**Enquiries:** Ms A. Theron/Ms C. Frylinck **Office hours:** 07:30–13:00 and 13:30 to 16:00  
 Tel: (021) 850-4729/4700 Mondays to Fridays  
 Fax: (021) 852-9841
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- 894** South African National Academy of Intelligence, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama, Mafikeng; post tenders to Head Supply Chain Management, P.O. Box 4527, Mmabatho, 2735; deliver tenders to: SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.  
**Enquiries:** Mr Enoch Legalamitloa: Head Supply Chain **Office hours:**  
 Management  
 Tel. (018) 386-4202, Fax (018) 386-4183
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- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.  
**Enquiries:** Marietjie Taylor **Office hours:** 09:00–16:00  
 Tel: (011) 386-6250, Fax (011) 386-6303 Mondays to Fridays
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- 911** Sisonke Health District Offices, 38 Margaret Street (old Plough Hotel) and 11 Market Street (behind Standard Bank), Ixopo; Bid documents available from Private Bag X502, Ixopo, 3276/23 Main Street, Ixopo.  
**Enquiries:** Mrs M. M. Nero  
 Tel. (039) 834-8216, Fax (039) 834-1305
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- 912** Transport Education Training Authority: TETA: Sonsono Building, 1st Floor, 344 Pretoria Avenue, Randburg, 2125; Private Bag X10016, Randburg, 2125.  
**Enquiries:** Nkosinathi Thango  
 Tel. (011) 781-1280. Fax (011) 886-2502  
 E-mail: nkosinathi@teta.org.za
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- 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  
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