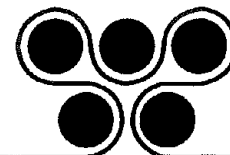


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

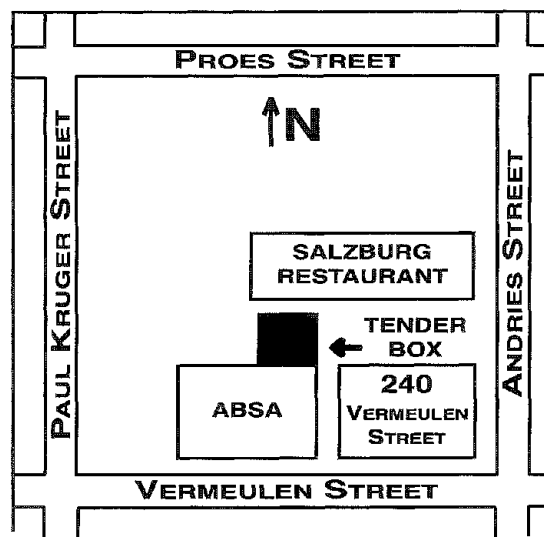
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

A. 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 66	

SUPPLIES: CLOTHING/TEXTILES

Cut, make and trim of women's service dress blue grey slacks for the SA Air Force. Bidders must collect tender documents as no bid documents will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. No. (012) 684-2540. Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane	CPSC B/ AF/083/08	2008-11-25	371	371
Cut, make and trim of men's long and short sleeves Chambray light blue shirts for the South African Air Force. 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. No. (012) 684-2540. Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane	CPSC B/ AF/077/08	2008-11-24	371	371
Cut, make and trim of men's service dress caps 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. No. (012) 684-2540. Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC B/ AF/067/08	2008-11-24	371	371
Cut, make and trim of women's service dress dark blue summer ceremonial skirts. Bid documents can be collected at Centre Procurement Service Centre as no bid documents will be posted or e-mailed. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. No. (012) 684-2540. Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane	CPSC B/ AF/081/08	2008-11-24	371	371
Cut, make and trim of women's long and short sleeves Chambray shirts for the South African Air Force. Bidders must collect tender documents as no bid documents will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. No. (012) 684-2540. Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC B/ AF/076/08	2008-11-24	371	371

SUPPLIES: GENERAL

Appointment of a health risk manager/administrator for the SAPS Nationally, for a period of three (3) years. <i>Compulsory briefing session:</i> <i>Date:</i> 18 November 2008. <i>Time:</i> 11h00. <i>Venue:</i> Officer's Hall, Divisional Commissioner: Supply Chain Management, 117 Cresswell Road, Pretoria. No late coming will be allowed	SAPS: Personnel Services	19/1/9/1/96 TP (08)	2008-11-18	435	435
Rendering of laundry and dry cleaning services for the SAPS training institutions, nationally, for a period of three (3) years	SAPS: Training Institutions: Division Training	19/1/9/1/98 TP (08)	2008-12-02	435	435
Supply and delivery of pig feed	Middledrift Correctional Services	MIDB 1/2008	2008-11-28	189	189
Supply and delivery of Grade "A" coal peas: Period 1 April 2009 to 31 March 2010	Department of Correctional Services: Rooigrond Correctional Centre	RGD 04/ 09 NW	2008-12-01	365	365

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 66																																	
<p>Supply and delivery in good working order of one (1) portable Electroencephalography (EEG) System Bid with an estimated value of less than R500 000,00. Attention all courier companies: Please make sure that you have the following information when collecting tender/bid documents: Company details for whom collection is made, namely: Company name, contact numbers, contact person. Also make sure that you have the relevant reference number of the tender/bid documents for collection, eg. GSH10/2008</p>	Groote Schuur Hospital (Neurology Department)	GSH 21/2008	2008-11-21	307	307																																
<p>Port Elizabeth: Department of Land Affairs: District Land Delivery Office: Alternative accommodation. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Other:</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Land Affairs of space measuring 830,00 m² for office accommodation and 33 secured under cover parkings for the District Land Delivery Office in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Port Elizabeth. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department. A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time. Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring. Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at Cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Ms E. Wasserman or Ms S. Minn'e, Tel. (041) 408-2059/408-2067. <i>For tender enquiries, contact:</i> Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2076/408-2033/408-2035</p>	90/10 point scoring system				Preference:	Price and quality/Functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40% (of 90)	Who is a female	2 points	Quality/Functionality:	60% (of 90)	Persons with disability	1 point			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth	LSPE 27/2008	2008-12-03	9	9
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 66																	
<p>East London: Department of Land Affairs: Surveyor Office: New accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>40 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> </table> <p>Other:</p> <table border="0"> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Land Affairs of space measuring 1 403,75 m² for office accommodation and 31 secured under cover parkings for the Surveyor General, in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in East London. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at Cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms E. Wasserman or Ms S. Minn'e, Tel. (041) 408-2059/408-2067.</p> <p><i>For tender enquiries, contact:</i> Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2076/408-2033/408-2035</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40 % (of 90)	Who is a female	2 points	Quality/Functionality:	60% (of 90)	Persons with disability	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	East London	LSPE 28/2008	2008-12-03	9	9
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40 % (of 90)																		
Who is a female	2 points	Quality/Functionality:	60% (of 90)																		
Persons with disability	1 point																				
Total must equal:	10 points	Total must equal:	100% (of 90)																		
<p>East London: Department of Arts and Culture: New accommodation</p> <p>This bid/tender will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>12 points</td> <td>Price:</td> <td>40 % (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>6 points</td> <td>Quality/Functionality:</td> <td>60% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> </table> <p>Other:</p> <table border="0"> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	40 % (of 80)	Who is a female	6 points	Quality/Functionality:	60% (of 80)	Persons with disability	2 points			Total must equal:	20 points	Total must equal:	100% (of 80)	East London	LSPE 29/2008	2008-12-03	9	9
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	40 % (of 80)																		
Who is a female	6 points	Quality/Functionality:	60% (of 80)																		
Persons with disability	2 points																				
Total must equal:	20 points	Total must equal:	100% (of 80)																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 66																																	
<p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Arts and Culture of space measuring 100,00 m² for office accommodation and 2 secured under cover parkings for the Investing Culture Programme Office, in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in East London. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at Cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms E. Wasserman or Ms S. Minn'e, Tel. (041) 408-2059/408-2067.</p> <p><i>For tender enquiries, contact:</i> Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2076/408-2033/408-2035</p>																																					
<p>Port Elizabeth: Algoa Park: SAPS Business Watch: Alternative accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>40 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Other:</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for S.A. Police Service of space measuring 101,25 m² for office accommodation and 4 secured under cover parkings for a Contact Point for the Algoa SAPS in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Commercial Road/Sidwell/Korsten area in Port Elizabeth. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p>	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:	40 % (of 90)	Who is a female	2 points	Quality/Functionality:	60% (of 90)	Persons with disability	1 point			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth	LSPE 30/2008	2008-12-03	9	9
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<p>East London: SAPS: Mounted Unit: Alternative accommodation.</p> <p><u>This bid/tender will be evaluated in terms of:</u></p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>40 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Other:</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for S.A. Police Service of space measuring 568.00 m² for office accommodation, 5 200 m² of land, 20 stables, 5 secured under cover parkings for 5 horse boxes for the mounted in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Woodbrook or surrounding areas in East London. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at Cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms E. Wasserman or Ms S. Minn'e, Tel. (041) 408-2059/408-2067. <i>For tender enquiries, contact:</i> Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2076/408-2033/408-2035</p>	90/10 point scoring system				Preference:	Price and quality/Functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40 % (of 90)	Who is a female	2 points	Quality/Functionality:	60% (of 90)	Persons with disability	1 point			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	East London	LSPE 31/2008	2008-12-03	9	9
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<p>Dimbaza: Department of Labour: Visiting point: Alternative accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>40 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> </table> <p>Other:</p> <table border="0"> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Labour of space measuring 141,25 m² for office accommodation and 2 secured under cover parkings for a satellite office for the Department of Labour in an existing building or buildings under construction or building to be constructed wherein the said client will be accommodated in Dimbaza. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at Cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms E. Wasserman or Ms S. Minn'e, Tel. (041) 408-2059/408-2067.</p> <p><i>For tender enquiries, contact:</i> Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2076/408-2033/408-2035</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40 % (of 90)	Who is a female	2 points	Quality/Functionality:	60% (of 90)	Persons with disability	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Dimbaza	LSPE 32/2008	2008-12-03	9	9
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<p>Kei Road: Department of Labour: Satellite Office: Alternative accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>40 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> </table> <p>Other:</p> <table border="0"> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40 % (of 90)	Who is a female	2 points	Quality/Functionality:	60% (of 90)	Persons with disability	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Kei Road	LSPE 33/2008	2008-12-03	9	9
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40 % (of 90)																		
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<p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Labour of space measuring 146,25 m² for office accommodation and 2 secured under cover parkings for a Satellite Office for the Department of Labour in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Kei Road. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at Cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms E. Wasserman or Ms S. Minn'e, Tel. (041) 408-2059/408-2067.</p> <p><i>For tender enquiries, contact:</i> Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2076/408-2033/408-2035</p>																																					
<p>Cathcarth: Department of Labour: Visiting Point: Alternative accommodation.</p> <p>This bid/tender 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>40 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Other:</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Labour of space measuring 146,25 m² for office accommodation and 2 secured under cover parkings for a Visiting Point for the Department of Labour in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Cathcarth. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p>	90/10 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40 % (of 90)	Who is a female	2 points	Quality/Functionality:	60% (of 90)	Persons with disability	1 point			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	Cathcart	LSPE 34/2008	2008-12-03	9	9
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<p>Port Elizabeth and Uitenhage: Statistics: Alternative accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>40 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Other:</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Statistics SA of space measuring 1 135,00 m² for office accommodation and 38 secured under cover parkings for Cacadu and Port Elizabeth District Offices of Statistics in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Port Elizabeth. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department. A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnish confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at Cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms E. Wasserman or Ms S. Minn'e, Tel. (041) 408-2059/408-2067. <i>For tender enquiries, contact:</i> Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2076/408-2033/408-2035</p>	90/10 point scoring system				Preference:	Price and quality/Functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40 % (of 90)	Who is a female	2 points	Quality/Functionality:	60% (of 90)	Persons with disability	1 point			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth and Uitenhage	LSPE 35/2008	2008-12-03	9	9
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				See Annexure 1, Page 66	
Supply of wire rope. Quantity: 9 800 mr.	Goodwood	SPSC-B-054-2008	2008-11-24	360	360
Electrical repairs and renovations: Pinelands; Metro EMS ambulance station. Designated Grading 2EE or higher. <i>Technical information:</i> Mr T. J. Jordaan, Tel. (021) 483-8949. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S159/08	2008-12-04	300	352
Supply and delivery of ration packs for the DoD. A compulsory briefing session will be held at DoD Main Ordinance Depot, Tek Base, Lyttelton on 12 November 2008 at 10:00. <i>For technical enquiries and directions to site, please contact:</i> Lieutenant Colonel M. McCallaghan, Tel. (012) 671-0206. 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	DoD Main Ordinance Depot, Tek Base, Lyttelton	CPSC B/G/629/07	2008-11-25	371	371
Supply, delivery and installation of mobile expandable container system. <i>A compulsory briefing session will be held at:</i> Joint Operations Division, Stephanus Schoeman Road, Valhalla, on 6 November 2008 at 11:00. No late-comers will be accommodated and failure to attend will invalidate your bid. <i>For technical enquiries and directions to site, please contact:</i> Lieutenant Colonel W. Meiring, Tel. (012) 674-5879 or 083 287 7073. 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	Joint Operations Division, Stephanus Schoeman Road, Valhalla	CPSC B/G/603/08	2008-11-14	371	371
Supply, delivery and installation of reinforced concrete slab: SAPS Lady Frere, new police station, Eastern Cape. CIDB Contractor grading designation required: Grade 3 (R500 000 to R1,5 million) (CE) Civil Engineering Works or higher. This bid will be evaluated in terms of: <hr/> 90/10 point scoring system <hr/> Preference: Price and quality/Functionality <hr/> 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) <hr/> Who is a female 2 points Quality/Functionality: 30% (of 90) Persons with disability 1 point Other: 0 points <hr/> Total must equal: 10 points Total must equal: 100% (of 90) <hr/> A compulsory site inspection on 18 November 2008 at 11:00. Prospective bidders/tenderers to meet at Lady Frere new police station construction site, c/o Indwe Road and Tyo Soca Street, Erf 41, Lady Frere, Tel. (047) 878-0158. <i>Please confirm attendance with:</i> Capt Oosthuizen, Tel. (012) 841-7155, before 14 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	Lady Frere, Eastern Cape	Q19/1/9/1/61 TB (08)	2008-11-27	435	435
Supply and letting of office and parking accommodation comprising of 1 537,00 m ² plus 20 covered parking bays and enough public parking to the Department of Public Works to be used by Statistics SA in Krugersdorp.	Krugersdorp	J8/066	2008-11-19	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 56 % (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 44% (of 90)</p> <p>Persons with disability 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. (011) 713-6233. <i>General enquiries:</i> Mr Phillip Matebese, Tel. (011) 713-6100</p>					
Supply and delivery of jacket reflective to the SAPS in accordance with the Specification 1009/2008	Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria	19/1/9/1/102 TD(08)	2008-12-02	110	110
Supply, delivery and commissioning of a two (2) defibrillators [one (1) with external pacing and one (1) without external pacing]. <i>Enquiries:</i> Ms T. Harris	Red Cross War Memorial Children's Hospital	Limited Bid IBN 615/2008	2008-11-10	34	34
Supply and delivery of sedan vehicles, light and heavy commercial vehicles, busses and motor cycles to the State for the period 1 April 2009 to 31 March 2010. <i>A bid information session will take place:</i> <i>Date:</i> Friday, 9 January 2009. <i>Time:</i> 09h00. <i>Venue:</i> Room 0103, 1st Floor, 240 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria. <i>Contact detail:</i> Carlo Raffanti, Tel. (012) 315-5364. Fax: (012) 315-5400. Baringi Masilela, Tel. (012) 315-5731. Fax: (012) 315-5400. The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the bid. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses	National Treasury	R57-2009CV	2009-02-06	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 66																																	
<p>Supply and delivery of industrial compressed, medical compressed, industrial bulk and petroleum gasses (LPG) for the period 1 January 2009 to 31 December 2011. Kindly note that the closing date has been extended to 14 November 2008.</p> <p><i>Contact persons:</i> Herman Mhlongo, Tel. (012) 315-5849; Wendy Rakitla, Tel. (012) 315-5006.</p> <p>The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the bid. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (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	R50-2009CV	2008-11-14	1	1																																
<p>Interested parties are invited to offer suitable office accommodation of 704,00 m² total lettable areas as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Upington. The premises offered must make provision for the following: Must be located within business or retail part of the Kimberley CBD area.</p> <p>Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities. 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 be provided for cables in all offices</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mrs G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Obakeng Seitlhamo, Tel. (053) 838-5346</p>	90/10 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	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)	Kimberley	LS21/08	2008-12-03	7	7
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)																																		
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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 66	
<p>Correction notice of period: Rendering of a national aero-medical service to the State for the period 1 January 2009—31 December 2011. <i>A bid information session will take place as follows:</i> <i>Time:</i> 10:00–12:00. <i>Date:</i> 7 November 2008. <i>Place:</i> 240 Vermeulen Street, National Treasury: Room 0107. <i>Contact persons:</i> Wendy Rakitla/Herman Mhlongo, Tel. (012) 315-5006/(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: 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 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

SUPPLIES: MEDICAL

<p>Amendment of tender description and closing date: Supply, delivery, installation, demonstration and commissioning of an electroconvulsive therapy unit for use in Valkenberg Hospital, Observatory</p>	Valkenberg Hospital, Observatory	RBC004/2008	2008-11-28	814	814
<p>1 x pneumatic driven drill system and 1 x electric driven drill system for use in ear, nose and throat surgery. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605</p>	Tygerberg Hospital	TBH218/2008	2008-11-28 Friday	325	325
<p>2 x pneumatic driven drill systems for orthopaedic and trauma surgery. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605</p>	Tygerberg Hospital	TBH219/2008	2008-11-28 Friday	325	325
<p>1 x fully digital colour doppler ultrasound unit for neonatal and paediatric applications and to serve as a multi-purpose unit. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605</p>	Tygerberg Hospital	TBH220/2008	2008-11-28 Friday	325	325
<p>1 x air and skin temperature controlled transport incubator. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605</p>	Tygerberg Hospital	TBH221/2008	2008-11-28 Friday	325	325
<p>Placement of a haematology analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> R. T. Zungu, Cell: 082 061 8473</p>	NHLS Catherine Booth Laboratory, KwaZulu-Natal	210/08-09	2008-11-26	900	900
<p>Placement of a chemistry analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> R. T. Zungu, Cell: 082 061 8473</p>	NHLS Catherine Booth Laboratory, KwaZulu-Natal	213/08-09	2008-11-26	900	900

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of perishable provisions for the period: 1 April 2009 to 31 March 2010. RTB 01/2009 NW (Rustenburg), RTB 02/2009 NW (Mogwase) & RTB 03/2009 NW (Losperfontein). Bid documents will only be available at Rustenburg Area Commissioner's Office, Procurement Office 19. <i>Contact:</i> Mr Calvin Mathabatha, 2nd Floor, Biblio Plaza Building, cnr. Pres Mandela & Pres. Mbeki Drive, Rustenburg, 0299. Tel. (014) 592-5180</p>	Rustenburg Correctional Centre, Mogwase Correctional Centre & Losperfontein Correctional Centre	RTB 01/2009 NW RTB 02/2009 NW RTB 03/2009 NW	2008-12-01	232	232
<p>Supply and delivery of perishable provisions. <i>Period:</i> 1 April 2009 to 31 March 2010</p>	Department of Correctional Services: Lichtenburg Unit	RGD 01/09 NW	2008-12-01	365	365

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
Supply and delivery of perishable provisions. <i>Period: 1 April 2009 to 31 March 2010</i>	Department of Correctional Services: Rooigrond Correctional Centre	RGD 02/09 NW	2008-12-01	365	365
Supply and delivery of perishable provisions. <i>Period: 1 April 2009 to 31 March 2010</i>	Department of Correctional Services: Zeerust Unit	RGD 03/09 NW	2008-12-01	365	365
Supply and delivery of perishable provisions for period 01-04-2009 to 31-03-2010, Ermelo Correctional Centre	Ermelo Correctional Centre	ERM 2/2008	2008-11-28	164	164
Supply and delivery of perishable provisions to Goedemoed Management Area. <i>Period: 1 April 2009 to 31 March 2010</i>	Goedemoed	GDM 3/2008	2009-01-16	174	174
Supply and delivery of groceries to Goedemoed Correctional Centre. <i>Period: 1 April 2009 to 31 March 2010</i>	Goedemoed	GDM 4/2008	2009-01-16	174	174
Perishable provisions	Groenpunt Correctional Services	GRP 06/2008	2008-12-01	177	177
Perishable provisions	Groenpunt Correctional Services	GRPV 07/2008	2008-12-01	177	177
Perishable provisions	Groenpunt Correctional Services	GRPS 08/2008	2008-12-01	177	177
Supply and delivery of perishable provisions for period: 01-04-2009 to 31-03-2010, Piet Retief Correctional Unit	Piet Retief Correctional Unit	PRT 3/2008	2008-11-28	223	223
Highly perishable provisions for the period: 1 April 2009 to 31 March 2010. Beef fresh forequarter — ± 3 100 kg Pork fresh — ± 3 000 kg Poultry Grade A — ± 4 800 kg Fish Hake NR 0 — ± 3 500 kg Bread brown — ± 25 550 ea Potatoes med — ± 2 000 kg Onions med — ± 1 200 kg Apples med — ± 6 000 ea Bananas med — ± 6 000 ea Oranges med — ± 6 000 ea	Volkstrust Correctional Unit	VOL 1/2008	2008-11-27	247	247

SUPPLIES: STATIONERY/PRINTING

Printing of close corporation files. (Terms of references and all conditions of this bid are attached in the bid document). <i>Enquiries for technical requirement will be cleared by: Mr Hans Mmako, Tel. (012) 394-5332.</i> NB: A non-refundable fee of R100,00 is payable. Bid documents will be available from 03-11-2008 at 08h00 at the address supplied (CIPRO). Sample of file will be provided. <i>Briefing session:</i> No briefing session. NB: Consideration will be given to all bids collected from the bid box	CIPRO: SCMU	CIPRO 046/2008	2008-11-14	552	552
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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 66	
Supply of photographic arts film and one sided thermal printing plates to the Government Printing Works, Pretoria, for a period of one year and when required commencing 1 January 2009 and terminating 31 December 2009. Please note: A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	PTA	GPW-C 54	2008-12-02	64	64
Covering of printing machine rollers with rubber as and when required by the Government Printing Works for a period of one year commencing 1 January 2009 and terminating 31 December 2009. Please note: A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	PTA	GPW-C 61	2008-12-02	64	64

SERVICES: BUILDING

<p>Klerksdorp Jouberton Police Station: Construction of new police station and single quarters. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 18-11-2008 at 11:00. Prospective tenderers to meet at existing Jouberton police station. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Keabaka Magano. <i>Project Manager's name:</i> Thomas Moeng. Tel. (018) 386-1090/083 326 1240, Tel. No. (018) 381-0047</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	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, Jouberton	MMB08/059	2008-12-03	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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Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality:	0% Price: 100%																												
Total must equal: 100%																													
<p>Klerksdorp Prison: Total repair of the roof and ceiling of the mess. <i>CIDB contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE or higher.</p>	Klerksdorp	MMB08/060	2008-12-03	324	324																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																		
				See Annexure 1, Page 66																			
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>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> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on 18-11-2008 at 10:00. Prospective tenderers to meet at Klerksdorp prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Keaobaka Magano. <i>Project Manager's name:</i> Knowledge Mahlangu. Tel. (018) 386-1090/072 666 3576, Tel. No. (018) 381-0047</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points					
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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(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	10 points																						
<p>Hankey Magistrate's Court: Construction of a new building. CIDB Contractor grading designation required: Grade 7 (R10 Mil to R30 Mil) (GB) General Building Work. Potentially Emerging Enterprises: Grade 6 (R5 Mil to R10 Mil) (GB) General Building Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference: Price and quality/Functionality</td> </tr> <tr> <td colspan="2">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>4 points</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Other: Contract participating goal by awarding contracts to targeted enterprises</td> <td>3 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 17-11-2008 at 11:00. Prospective bidders/tenderers to meet at the entrance Hankey Magistrate's Court. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr F. Carolus, Tel. (041) 408-21281/082 6400 966. <i>For tender enquiries, contact:</i> Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</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	4 points	Who is a female	2 points	Persons with disability	1 point	Other: Contract participating goal by awarding contracts to targeted enterprises	3 points	Total must equal:	10 points	Total must equal:	100% (of 90)	Hankey	PE20/2008	2008-12-02	9	9
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	4 points																						
Who is a female	2 points																						
Persons with disability	1 point																						
Other: Contract participating goal by awarding contracts to targeted enterprises	3 points																						
Total must equal:	10 points																						
Total must equal:	100% (of 90)																						
<p>Port Elizabeth: Mount Road SAP Station: Tower Block: Repairs and renovations, including electrical work. CIDB Contractor grading designation required: Grade 7 (R10 Mil to R30 Mil) (GB) General Building Work. Potentially Emerging Enterprises: Grade 6 (R5 Mil to R10 Mil) (GB) General Building Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme</p>	Port Elizabeth	PE21/2008	2008-12-02	9	9																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
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90/10 point scoring system																					
Preference:	Price and quality/Functionality																				
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<p>Port Elizabeth: Old Erica School SAPS: Construction of a new 10111 Centre: Contract 1: General building and civil engineering. CIDB Contractor grading designation required: Grade 7 (R10 Mil to R30 Mil) (GB) General Building Work. Potentially Emerging Enterprises: Grade 6 (R5 Mil to R10 Mil) (GB) General Building Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/Functionality</td> </tr> <tr> <td colspan="2">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 Price: 50 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 point Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Other: Contract participating goal by awarding contracts to targeted enterprises</td> <td>6 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 18-11-2008 at 11:00. Prospective bidders/tenderers to meet at The Matrix CC, 22 Landsdowne Place, Richmond Hill, Port Elizabeth. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr F. J. van Zyl, Tel. (041) 408-2041/083 680 2456. <i>For tender enquiries, contact:</i> Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</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 point Quality/Functionality: 0% (of 90)	Persons with disability	1 point	Other: Contract participating goal by awarding contracts to targeted enterprises	6 points	Total must equal:	10 points Total must equal: 100% (of 90)	Port Elizabeth	PE22/2008	2008-12-02	9	9
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)																				
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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 66	
<p>Simonstown: Naval Married Quarters: 2 Jubilee Crescent: Collapsed walls. <i>CIDB contractor grading designation required:</i> 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 grading contractor grading designation of 3 GB PE or 3 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A site inspection on 21 November 2008 at 11h30. Prospective tenderers to meet at 2 Jubilee Crescent, Simonstown. Note: 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. Carstens, 082 416 2235.</p>	Cape Town	1027/08	2008-12-03	3	3
<p>Repairs and renovations: Paarl, Sonstraal TB Hospital. <i>Designated Grading:</i> 5GB or higher. Clarification meeting will be held on Wednesday, 19 November 2008 at Sonstraal: TB Hospital, Main entrance at 10h00. <i>Technical information:</i> Noor Adam, 083 641 5125. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S155/08	2008-12-03	300	352
<p>Repairs and renovations to buildings: Malmesbury, TB Hospital. <i>Designated Grading:</i> 4GB or higher. Clarification meeting will be held on Thursday, 12 November 2008 at Malmesbury, TB Hospital Entrance at 11h00. <i>Technical information:</i> Mr M. Abrahams, 083 641 5080. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S157/08	2008-11-18	300	352
<p>New executive office wing for the Department of Agriculture: Elsenburg. <i>Designated Grading:</i> 6GB or higher. Clarification meeting will be held on Thursday, 27 November 2008 at Elsenburg, Main Security entrance at 10h00. <i>Technical information:</i> Mr D. Aitchison, Tel. (021) 483-4605. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S158/08	2008-12-03	300	352
<p>"Youth Special" Install exit door in pharmacy: Plumstead, Lady Michaelis CHC. <i>Designated Grading:</i> 1GB or higher. <i>Technical information:</i> Mr S. P. Mkhize, 082 885 0270. A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S160/08	2008-12-04	300	352
<p>The maintenance and servicing of fire detection and alarm installations at various provincial buildings for a period of 2 years. <i>Designated Grading:</i> 3SF or higher. <i>Technical information:</i> Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S156/08	2008-12-03	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
Renovations and alterations to the NHLS anatomical pathology laboratory, Red Cross Children's Hospital. <i>Compulsory site meeting:</i> 11-11-08 at 09:30, Klipfontein Road, Rondebosch. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr C. Swart, 082 809 5978	Cape Town	221/08-09	2008-11-28	900	900
Repair, maintenance and upgrading of buildings, civil infrastructure electrical installation and mechanical equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 6 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: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point Total 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on 4 November 2008 at 12:00. Prospective tenderers to meet at Pontdrift main entrance gate. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Petro Odendaal/Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3243. <i>Technical information:</i> Jasper Malan, 082 875 5763	Platjan, Pondrft and Zanzibar Ports of Entry and Madimbo and Pondrft Borderline Bases: BCOCC	H08/054	2008-11-21	2	2
Follow on ramp contract for mechanical installation: Pretoria Central Prison. 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: 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) A site inspection on the 18 November 2008 at 10:00. Prospective bidders/tenderers to meet at Central Prison Maintenance Court. Note: 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. Bapela, Tel. (012) 337-3000, Ext. 3432/072 336 5194	Pretoria	PT 08/057	2008-12-02	63	63
Upgrading of office building at 546 Edmund Street, Pretoria, Arcadia.	Pretoria	PT 08/058	2008-11-18	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 100 % (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A site inspection on the 7 November 2008 at 10:00. Prospective bidders/tenderers to meet at Arcadia 546 Edmund Street, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Ms M. Manala/Mr J. Raphesu, Tel. (012) 310-5043/5965.</p> <p>General enquiries: Ms Dentia Maluleke, Tel. (012) 337-3000, Ext. 3328/072 852 5991</p>					

SERVICES: CIVIL

<p>Reseal of Minor Road 7647 from Main Road 238 into Jacobs Bay (km 4.00 to km 7.00). A compulsory site visit/clarification meeting will be held at 09:00 on Thursday, 6 November 2008 at the Office of ASCH Consulting Engineers, Melkhouthuis, c/o Plein and Hill Streets, Vredenburg. A non-refundable deposit of R200,00 is payable on collection of the tender documents. Cheques must be made out in favour of Department of Transport and Public Works. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE Category. A 3CE PE category may also be considered subject to certain conditions</p>	Ceres	W 02.1/2008	2008-11-28	895	895
<p>Maintenance and repairs to Minor Road 7776 from Main Road 532 into Goedverwaght Community. A compulsory site visit/clarification meeting will be held at 13:00 on Thursday, 6 November 2008 at the Office of ASCH Consulting Engineers, Melkhouthuis, c/o Plein and Hill Streets, Vredenburg. A non-refundable deposit of R200,00 is payable on collection of the tender documents. Cheques must be made out in favour of Department of Transport and Public Works. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE Category. A 3CE PE category may also be considered subject to certain conditions</p>	Ceres	W 02.2/2008	2008-11-28	895	895
<p>Erosion protection on Main Road 533 km 5.00 to km 13.00 (Laingville). A compulsory site visit/clarification meeting will be held at 11:00 on Thursday, 6 November 2008 at the Office of ASCH Consulting Engineers, Melkhouthuis, c/o Plein and Hill Streets, Vredenburg. A non-refundable deposit of R200,00 is payable on collection of the tender documents. Cheques must be made out in favour of Department of Transport and Public Works. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE Category</p>	Ceres	W 02.3/2008	2008-11-28	895	895
<p>Upgrading of Minor Road 2/6 in Heuningvlei, Wupperthal. A compulsory site visit/clarification meeting will be held at 11:00 on Tuesday, 11 November 2008 in the Community Hall in Wupperthal. A non-refundable deposit of R30,00 is payable on collection of the tender document. Cheques must be made out in favour of Department of Transport and Public Works. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE Category. A 3CE PE category may also be considered subject to certain conditions</p>	Ceres	W 01.01/2008	2008-11-28	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	

SERVICES: ELECTRICAL

<p>Port Elizabeth: ODL Erica Schools SAPS: Construction of a new 10111 Centre: Contract 2: Electrical and mechanical engineering.</p> <p>CIDB Contractor grading designation required: Grade 7 (R10 Mil to R30 Mil) (EE) Electrical Engineering Work or (ME) Mechanical Engineering Work.</p> <p>Potentially Emerging Enterprises: Grade 6 (R5 Mil to R10 Mil) (EE) Electrical Engineering Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference 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>2 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other: Contract participating goal by awarding contracts to targeted enterprises</td> <td>6 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 18-11-2008 at 11:00. Bidders/Tenderers to meet at The Matrix CC, 22 Landsdowne Place, Richmond Hill Port Elizabeth.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraphic, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Mr F. J. van Zyl, Tel. (041) 408-2041/083 680 2456.</p> <p><i>Tender enquiries:</i> Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</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	2 points	Price:	50% (of 90)	Who is a female	1 point	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other: Contract participating goal by awarding contracts to targeted enterprises	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth	PE23/2008	2008-12-02	9	9
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 point	Quality/Functionality:	0% (of 90)																														
Persons with disability	1 point																																
Other: Contract participating goal by awarding contracts to targeted enterprises	6 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Security service for Worcester Regional Hospital, Worcester Community Health Centre and Zweletemba Community Health Clinic.</p> <p>A compulsory site inspection will be held on 12 November 2008 at 10:00 am in the Boardroom on the First Floor of Worcester Hospital, Murray Street, Worcester</p>	Worcester Hospital, Worcester	WH 10 A 2008	2008-11-28	377	377																												
<p>Department of Justice & Constitutional Development: Johannesburg Magistrate's Office: Rendering of cleaning services for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="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>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 colspan="2"></td> </tr> <tr> <td>Other:</td> <td colspan="3"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	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:				Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J8/065	2008-11-19	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	7 points	Price:	100% (of 90)																														
Who is a female	2 points	Quality/Functionality:	0% (of 90)																														
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				See Annexure 1, Page 66																					
<p>A compulsory site inspection on 7 November 2008 at 11:00. Prospective bidders/tenderers to meet at c/o Fox and West Streets (Ntemi Piluso Street) Magistrate's main entrance.</p> <p>Note: 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. No. (011) 713-6233.</p> <p><i>General enquiries:</i> Ms Kgantse Maphike, Tel. No. (011) 713-6058</p>																									
<p>Department of Justice and Constitutional Development: Oberholtzer Magistrate's Office: Security measures upgrade including minor new works.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Other:</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 12 November 2008 at 10:00. Prospective bidders/tenderers to meet at main entrance of Court Building, Oberholtzer Magistrate's Office.</p> <p>CIDB requirements: 5 GB/4 GB PE.</p> <p>Note: 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 Eddie Dalton (Project Manager), Tel. (011) 713-6110</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	Oberholzer	J8/060	2008-11-19	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female	3 points	Quality/Functionality:	0% (of 90)																						
Persons with disability	2 points																								
Other:																									
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Cleaning service at North Rand Region, for a period of two years.</p> <p><i>Briefing session:</i> Briefing session not compulsory.</p> <p><i>Date:</i> 7 November 2008. <i>Time:</i> 10h00. <i>Venue:</i> Ground Floor Auditorium, No. 75 Fox Street, Iimbumba House.</p> <p><i>Site inspection:</i> Site inspection is compulsory.</p> <p><i>Date:</i> 11 and 12 November 2008. <i>Time:</i> 10h00. <i>Venue:</i> Block H, Unit 20, Nafcoc Shopping Centre, Soshanguve.</p> <p>RFB documents are obtainable at no cost at Iimbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. RFP documents are also obtainable online at www.gautengonline.gov.za GO to link "Tenders"</p>	Gauteng Shared Service Centre	GT/GDSD/130/2008	2008-11-21	323	323																				
<p>Appointment of a cleaning service provider for Statistics South Africa, Limpopo Provincial Office for a period of 24 (twenty four) months.</p> <p><i>Compulsory information session:</i></p> <p><i>Date:</i> 14 November 2008. <i>Time:</i> 10:00. <i>Venue:</i> Statistics South Africa, Ivory Route Corporate Park, 29 Bodenstein Street, Polokwane</p>	Stats SA	STATS SA 016/08	2008-11-28	751	751																				

SERVICES: GENERAL

<p>Withdrawal of tender:</p> <p>Purchase of close corporation files. (Terms of references and all conditions of this bid are attached in the bid document).</p> <p><i>Enquiries for technical requirement will be cleared by:</i> Mr Hans Mmako, Tel. (012) 394-5332.</p> <p>NB: A non-refundable fee of R100,00 is payable. Bid documents will be available from 15-09-2008 at 08h00 at the address supplied (CIPRO). Sample of the file will be provided. No briefing session</p>	CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", The Dti Campus	CIPRO 044/2008			
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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 66	
<p>Two year contract for rendering of garden service at Airforce Base Ysterplaat. <i>Compulsory site meeting/briefing session will take place on: 11 November 2008 at 11h00 at Airforce Base Ysterplaat.</i> Bidders to be present at venue 10h45 for registration. Bid documentations will be handed out at site meeting. No late comers will be accommodated. Doors will be locked at 11h00. <i>Contact person: Major M. Bruintjies, Tel. (012) 508-6492</i></p>	Airforce Base, Ysterplaat	SPSC-BC-009-2008	2008-11-24	360	360
<p>Mowing/cutting of grass and shrubs on Main Road 279 (Grabouw to Villiersdorp) and Main Road 277 (Caledon to Genadendal). A compulsory tenderers meeting will be held on Wednesday, 12 November 2008 at 10:00 at the Cape Winelands District Municipality Maintenance Depot, Field Street, Worcester. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl	R/MT 751/2008	2008-11-28	895	895
<p>Mowing/cutting of grass and shrubs on Trunk Road 31 Section 1 between Worcester km 1.37 and Robertson km 45.11. A compulsory tenderers meeting will be held on Wednesday, 12 November 2008 at 10:00 at the Cape Winelands District Municipality Maintenance Depot, Field Street, Worcester. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl	R/MT 752/2008	2008-11-28	895	895
<p>Mowing/cutting of grass and shrubs on Trunk Road 31 Section 3 km 1.22 to km 62.50 (Montague to Barrydale) and Trunk Road 65 Section 1 km 0.00 to km 32,70 (N2 near Suurbraak to Barrydale). A compulsory tenderers meeting will be held on Wednesday, 12 November 2008 at 10:00 at the Cape Winelands District Municipality Maintenance Depot, Field Street, Worcester. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl	R/MT 753/2008	2008-11-28	895	895
<p>Mowing/cutting of grass and shrubs on Trunk Road 31 Section 2 km 1.46 to km 25.82 (Robertson to Montague) and Trunk Road 32 Section 1 km 0.00 to km 45.15 (Ashton to Swellendam). A compulsory tenderers meeting will be held on Wednesday, 12 November 2008 at 10:00 at the Cape Winelands District Municipality Maintenance Depot, Field Street, Worcester. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl	R/MT 754/2008	2008-11-28	895	895
<p>Mowing/cutting of grass and shrubs on the Worcester Area (Cape Winelands District Municipality). A compulsory tenderers meeting will be held on Wednesday, 12 November 2008 at 10:00 at the Cape Winelands District Municipality Maintenance Depot, Field Street, Worcester. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl	R/MT 755/2008	2008-11-28	895	895
<p>Moving/cutting of grass and shrubs in the Robertson Area (Cape Winelands District Municipality). A compulsory tenderers meeting will be held on Wednesday, 12 November 2008 at 10:00 at the Cape Winelands District Municipality Maintenance Depot, Field Street, Worcester. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl	R/MT 756/2008	2008-11-28	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<p>Cutting of grass and shrubs on Trunk Road 22 Section 1 Gouda to Ceres (km 0.00 to km 36.05) and Trunk Road 23 Section 2 (km 0.00 to km 17.63) Hermon to Gouda.</p> <p>A compulsory tenderers meeting will be held on Tuesday, 11 November 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres.</p> <p>Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2SH Category</p>	Ceres	R/MT 773/2008	2008-11-28	895	895
<p>Cutting of grass and shrubs on Trunk Road 21 Section 1 (km 0.00 to km 53.90), Malmesbury to Hopefield.</p> <p>A compulsory tenderers meeting will be held on Tuesday, 11 November 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres.</p> <p>Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2SH Category</p>	Ceres	R/MT 774/2008	2008-11-28	895	895
<p>Cutting of grass and shrubs on Trunk Road 22 Section 2 (km 0.85 to km 71.83) Ceres to Touws River.</p> <p>A compulsory tenderers meeting will be held on Tuesday, 11 November 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres.</p> <p>Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3SH Category</p>	Ceres	R/MT 775/2008	2008-11-28	895	895
<p>Cutting of grass and shrubs on Trunk Road 23 Section 3 Gouda to Porterville (km 0.00 to km 35.12) and Porterville to Piketberg (km 36.54 to km 60.87).</p> <p>A compulsory tenderers meeting will be held on Tuesday, 11 November 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres.</p> <p>Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2SH Category</p>	Ceres	R/MT 776/2008	2008-11-28	895	895
<p>Cutting of grass and shrubs on Trunk Road 55 Section 1 Clanwilliam to Lambert's Bay (km 0.83 to km 60.50).</p> <p>A compulsory tenderers meeting will be held on Wednesday, 12 November 2008 at the District Roads Engineers Road Camp at Klaver.</p> <p>Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2SH Category</p>	Ceres	R/MT 777/2008	2008-11-28	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<p>Cutting of grass and shrubs on the Ceres Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Friday, 14 November 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres.</p> <p>Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3SH Category</p>	Ceres	R/MT 778/2008	2008-11-28	895	895
<p>Cutting of grass and shrubs on the Malmesbury Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Friday, 14 November 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres.</p> <p>Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3SH Category</p>	Ceres	R/MT 779/2008	2008-11-28	895	895
<p>Cutting of grass and shrubs on the Porterville Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Friday, 14 November 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres.</p> <p>Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3SH Category</p>	Ceres	R/MT 780/2008	2008-11-28	895	895
<p>Cutting of grass and shrubs on the Yzerfontein Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 12 November 2008 at the District Roads Engineers Road Camp at Klawer.</p> <p>Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3SH Category</p>	Ceres	R/MT 781/2008	2008-11-28	895	895
<p>Cutting of grass and shrubs on the Vredendal Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 12 November 2008 at the District Roads Engineers Road Camp at Klawer.</p> <p>Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3SH Category</p>	Ceres	R/MT 782/2008	2008-11-28	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 66																													
<p>Cutting of grass and shrubs on the Elands Bay Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 12 November 2008 at the District Roads Engineers Camp at Klawer.</p> <p>Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3SH Category</p>	Ceres	R/MT 783/2008	2008-11-28	895	895																												
<p>Cancellation of tender:</p> <p>Kroonstad Prison: Repair to damaged intercom system.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 EE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 EE PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal:</td> <td>100%</td> </tr> </table> <p>A compulsory site inspection on 14-11-2008 at 11:00. Prospective tenderers to meet at Kroonstad Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: A. Moloi/P. Gaba, Tel. (051) 400-8743/8754.</p> <p>General enquiries: Vuyani Hlazo, 082 807 7751</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal:	100%	Kroonstad	BL08/101	2008-11-25	5	5
Preference:																																	
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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Total must equal 10 or 20 points	points																																
Price and quality weighting:																																	
Quality:	0%																																
Price:	100%																																
Total must equal:	100%																																
<p>Mowing/cutting of grass and shrubs on Main Road 177 (Polkadraai), Main Road 187 (Bottelary Road and Main Road 189 (Old Paarl Road).</p> <p>A compulsory tenderers meeting will be held on Wednesday, 12 November 2008 at 14:00 at the Office of the District Roads Engineer, Main Road, Suider Paarl.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl	R/MT 757/2008	2008-12-05	451	451																												
<p>Mowing/cutting of grass and shrubs in the Drakenstein Area (Cape Winelands District Municipality).</p> <p>A compulsory tenderers meeting will be held on Wednesday, 12 November 2008 at 14:00 at the Office of the District Roads Engineer, Main Road, Suider Paarl.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl	R/MT 758/2008	2008-12-05	451	451																												
<p>Mowing/cutting of grass and shrubs in the Stellenbosch Area (Cape Winelands District Municipality).</p> <p>A compulsory tenderers meeting will be held on Wednesday, 12 November 2008 at 14:00 at the Office of the District Roads Engineer, Main Road, Suider Paarl.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl	R/MT 759/2008	2008-12-05	451	451																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 66																																	
<p>Johannesburg Region: Maintenance, service and repairs to automatic sprinkler systems, smoke and gas detection systems and all automated and manually operated fire escape doors within the Johannesburg Regional office jurisdiction for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>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>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Other:</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 25 November 2008 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. CIDB-requirements: 5 SF/4 SF PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. (011) 713-6233. <i>General enquiries:</i> Mr James Moodaley (Project Manager), Tel. (011) 713-6193</p>	90/10 point scoring system				Preference:	Price and quality/Functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J08/064	2008-12-03	6	6
90/10 point scoring system																																					
Preference:	Price and quality/Functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100 % (of 90)																																		
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Other:																																					
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Withdrawal of tender: 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</p>	Compensation House	SFB11/2008	2008-11-14	627	627																																

DEPARTMENT OF PUBLIC WORKS: REPUBLIC OF SOUTH AFRICA

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. 5, Tel. (031) 314-7213.

Bid/Tender No.: DR08/1038.

Greytown Prison: Repairs and maintenance programme.

It is estimated that tenders should have a CIDB contractor grading designation of 6GB or higher or 5GB 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: 11 November 2008. Time: 10h30 am. Venue: Greytown Prison.

Bid/Tender No.: DR08/1041.

Ncome Prison: Follow on ram for electrical and mechanical installations.

It is estimated that tenders should have a CIDB contractor grading designation of 7EE or 7ME or higher or 6EE PE or 6ME 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: 12 November 2008. Time: 11:30 am. Venue: Ncome Prison.

Bid/Tender No.: DR08/1042.

Empangeni Prison: Repair and maintenance of mechanical installations and electrical infrastructure.

It is estimated that tenders should have a CIDB contractor grading designation of 7ME or 7EE or higher or 6ME PE or 6EE 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	3 points	Quality/ Functionality:	0%
Disabled	1 point		
Other:	1 point		
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: 11 November 2008. Time: 11:00 am. Venue: Empangeni Prison.

Note: Closing date for the above tenders: **19 November 2008.**

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

Please note that only contractors who can supply proof of Income Tax Reference number, VAT Registration number, Company Registration, CIDB Registration, valid Tax Clearance Certificate together with the proof of registration 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 66	

SERVICES: PROFESSIONAL

Appointment of a service provider for investigation into the State of the provision of education and training by South African Institutions of Higher Learning and Tertiary Education and the relevance of the programmes offered for the needs of the Library and Information Sectors (including Librarians Archivists, Records Managers and Related Information Specialists). Note: A compulsory briefing session for all prospective bidders will take place on Friday, 12 November 2008 at 10:00. Venue: Auditorium: National Archives of South Africa, 24 Hamilton Street, Pretoria. <i>Please confirm your attendance with: Ms J. F. van Zyl, Tel. (012) 441-3354/3227, before or on 10-11-2008</i> <i>Enquiries:</i> <i>For technical information: Mr Andre Roos, Tel. (012) 441-3211.</i> <i>For general information: Mr Mteteleli Gqalane, Tel. (012) 441-3632</i>	Department of Arts and Culture	DAC/012/08-09	2008-12-01	354	354
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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 66	
<p>Appointment of an Events Management Company to manage and implement the Day of Reconciliation, 2008. Celebrations to be held at the Union Buildings on 16 December 2008.</p> <p>Note: A briefing session for all prospective bidders will take place on Friday, 7 November 2008 at 10:00 in order to ascertain the extent of the service to be rendered.</p> <p><i>Venue:</i> 2nd Floor, 481 Kingsley Centre, cnr. Church and Beatrix Street, Arcadia, Pretoria.</p> <p><i>Enquiries:</i> <i>For technical information:</i> Ms Thandi Mdlela, Tel. (012) 441-3050 or 082 600 8194. <i>For general information:</i> Mr Mteteleli Gqalane, Tel. (012) 441-3632</p>	Department of Arts and Culture	DAC/011/08-09	2008-11-17	354	354
<p>Appointment of a service provider/s to distribute newspapers to National Prosecuting Authority Head Office and Regional Offices for a period of twelve (12) months.</p> <p><i>For bid enquiries, contact:</i> Mr Motlholo Nthutang, Tel. (012) 845-6068; Mr Kabelo Phalane, Tel. (012) 845-6086. <i>Technical enquiries:</i> Ms Malindi Botha, Tel. (012) 845-6660</p>	National Prosecuting Authority, VGM Building	NPA 06-08/09	2008-11-21	285	285
<p>Invitation for consultants to conduct a performance review of the Department of Labour's Information Technology (IT) Public Private Partnership (PPP).</p> <p><i>The bid document will be available:</i> Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria, Tel. (012) 315-5858.</p> <p><i>For bid enquiries, please contact:</i> Ms W. Ebrahim/ Ms A. Mbuyane, Tel. (012) 315-5622/315-5285, Fax (012) 315-5900. E-mails: waseela.ebrahim@treasury.gov.za / aletta.mbuyane@treasury.gov.za</p> <p><i>For technical enquiries, please contact:</i> Mr Patrick Milner, Tel. (012) 315-5542, E-mail: Patrick.milner@treasury.gov.za</p>	National Treasury	NT012/08	2008-11-21	1	1
<p>Cancellation of tender: To appoint a consultant to formulate a detailed housing project process guide for certain National Housing Programmes</p>	Pretoria	VA 49/331			
<p>Appointment of a service provider to source, supply, deliver and install residential furniture to Abuja, Nigeria.</p> <p>Please note: A compulsory briefing session will take place in Room 232, 2nd Floor, Sancaradia Building, cnr. Church and Beatrix Street, Arcadia at 10:00 on 14 November 2008</p>	Department of Foreign Affairs, Pretoria	DFA18-08/09	2008-11-28	715	715
<p>Appointment of a service provider to source, supply, deliver and install office (chancery) furniture to Abuja, Nigeria.</p> <p>Please note: A compulsory briefing session will take place in Room 232, 2nd Floor, Sancaradia Building, cnr. Church and Beatrix Street, Arcadia at 10:00 on 14 November 2008</p>	Department of Foreign Affairs, Pretoria	DFA19-08/09	2008-11-28	715	715
<p>The NCC requires the services of a registered qualified evaluator of satellite communications equipment plus its software.</p> <p>A compulsory briefing session will be held on 6 November 2008 at 09h00 in Musanda Complex, Delmas Road, Pretoria.</p> <p>NB: R.F.Q and terms of reference will be issued on the day of the briefing session. Attendance is compulsory.</p> <p><i>For enquiries, contact:</i> Ms Nonhlanhla Thwala, Tel. (012) 427-5309 or Ms Bamaketse Batleng, Tel. (012) 427-2565</p>	NCC Head Offices, Delmas Road, Musanda, Pretoria	NCC/3/2/1/2008/3CE	2008-11-27	860	860
<p>Render a service to process and collect claims in respect of injury-on-duty cases, on behalf of the Western Cape Department of Health from the Workmen's Compensation Commissioner for a two year period.</p> <p>Note: A compulsory information meeting will be held on Monday, 17 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 203/2008	2008-11-28	519	519
<p>Appointment of a service provider to supply and deliver rugby and netball uniform</p>	Sport and Recreation, Pretoria	1/8/5/2 (004/08)	2008-11-14	780	780

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<p>Invitation to the following service providers for registration onto the National/Provincial Public Works Property Incubator Database.</p> <p>1. Facilities Management; 2. Property Management; 3. Valuation; 4. Ownership; 5. Brokerage/Estate Agents; 6. Property Consultation and Research.</p> <p><i>Technical information:</i> Ms Penny Penxa, Tel. (021) 483-5532</p>	—	—	2008-11-20	300	352
<p>Invitation to service providers for registration onto the National/Provincial Public Works Property Incubator Database.</p> <p><i>Technical information:</i> Ms Penny Penxa, Tel. (021) 483-5532</p>	—	—	2008-11-20	300	352
<p>Appointment of an independent valuer to conduct historical valuation of the individual Polokwane CBD Properties. There will be no briefing session for this bid. Bid documents are obtainable from the Department of Land Affairs, 184 Jacob Mare Street, Pretoria, South Block Building and on website: http://land.pwv.gov.za Sealed documents marked with the above reference number and description must be placed in the tender box, located in the entrance of the Department of Land Affairs, 184 Jacob Mare Street, Pretoria, not later than 11h00 on 5 December 2008. The bids will be opened in Departmental Offices on the closing date. Failure to include a Valid Original Tax Clearance Certificate, detailed proposal addressing all aspects/items in the terms of reference may disqualify your bid. NB: The Department reserves the right not to accept/award any bid either in part or as a whole. The Preferential Procurement Policy Framework Act, No. 5 of 2000, using the 80/20 principle, Supply Chain Management Policy. The evaluation criteria appeared in the terms of reference and other enabling legislation will be applied in the evaluation and adjudication processes. <i>Bid related enquiries:</i> Shumani Enos Netshivhodza/Lutendo Rashango, Tel. (012) 312-9765/9774. <i>Technical enquiries:</i> Miyelani Nkatingi/Repholositswe Magagane/David Sello, Tel. (015) 287-2600. <i>Closing date:</i> 5 December 2008 at 11h00</p>	Department of Land Affairs	K7/3/6/3 (CLCC-06) 2008/09	2008-12-05	60	60
<p>Re-advertisement: To appoint a consultant for the formulation of a detailed housing project process guide for certain National Housing Programmes. <i>Compulsory briefing session:</i> The National Department of Housing, 240 Walker Street, Govan Mbeki House, Pretoria. <i>Date:</i> 6 November 2008. <i>Time:</i> 10:00. <i>Venue:</i> Main Boardroom</p>	Pretoria	VA 49/331	2008-11-28	71	71
<p>Sale of live game by way of live capture. The contact for this bid regarding technical aspects is Major H. Davel at Tel. (015) 299-3087. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Department of Defence, General Support Base, Polokwane for Three Centres	CPSC/B/ G344/08	2008-11-17	371	371

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH**UGU DISTRICT HEALTH 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 all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (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 Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance Nelson Mandela Drive. Telephone: (039) 688-3000, Ext 3051, Fax (039) 688-3055.
- (vii) Please complete an original ZNT 30 document when submitting quotations above R30 000 together with an original Tax Clearance Certificate.

SUPPLY 1: Supply and deliver home community base care kits.

NB: Samples required.

Quotation Number: ZNB223/2008/09.

Closing date: 2008-11-14.

Closing time: 11:00.

Contact person: Borna Lewele, Tel. (039) 688-3000, Ext. 3051.

Regarding specification: Z. M. Ncama, Tel. (039) 688-3000, Ext. 3005.

SUPPLY 2: Supply and deliver home community base care registers.

NB: Samples required.

Quotation Number: ZNB222/2008/09.

Closing date: 2008-11-14.

Closing time: 11:00.

Contact person: Borna Lewele, Tel. (039) 688-3000, Ext. 3051.

Regarding specification: Z. M. Ncama, Tel. (039) 688-3000, Ext. 3031.

SERVICE 3: Accredited service provider to train volunteers on accredited home base care for a period of 29 days (20 days theory and the rest will be practical), two (2) groups of 20 each.

Quotation Number: ZNB213/2008/09.

Closing date: 2008-11-14.

Closing time: 11:00.

Contact person: Borna Lewele, Tel. (039) 688-3000, Ext. 3051.

Regarding specification: Z. M. Ncama, Tel. (039) 688-3000, Ext. 3031.

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, Acquisition Section, King Dinuzulu Highway, Administrative Building, Ground Floor and Zone 6. Telephone: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Analyser—middle ear (tympanometer) including installation. Must comply with H.T.S. Specification No. E22 (Electronics).
Quotation number:	ZNQ 263/08.
Closing date:	2008-11-07.
Time:	11:00.
Contact person:	Ms N. S. Dlamini, Tel. (035) 874-2357.
Enquiries regarding specification:	Mr L. S. Khumalo, Tel. (035) 874-2421.

THE MINE HEALTH AND SAFETY COUNCIL (MHSC)

INVITATION FOR SUPPLIERS TO BE IN THE MHSC SUPPLIER DATABASE OF GOODS AND SERVICES

The Mine Health and Safety Council was established in terms of the Mine Health and Safety Act, No. 29 of 1996.

Suppliers are herewith invited to register as an approved supplier on the database of MHSC.

In order to comply with the procedures set out in the Supply Chain Management guidelines and the Public Finance Management Act, 1999 (Act 1 of 1999) (PFMA), the Council has to develop a supplier database to be used by the Supply Chain Management Unit for acquisition of goods and services.

Important information required:

CK 1; CV's of the members, CM 29 (if any); Form CM 42 (if any) Certificate of shareholding; original valid Tax Clearance Certificate; BEE rating rated by the qualified and registered agencies as per ABVA (if any).

Queries regarding the aims and objectives of this tender should be directed to: The Procurement Specialist: Madumetsa Thobakgale at mthobakgale@mhsc.org.za, Tel. (011) 358-9180.

Submissions will be open until Monday, 5 January 2009.

The Council may at its sole discretion, decide to recommend the acceptance, rejection or amendment to any submission.

The Council shall not furnish any reasons for its decisions regarding the database.

Database forms are available at MHSC Offices.

Collection period: Monday to Friday between 09h30 to 14h30 at 2nd Floor, Braamfontein Centre, 23 Jorrisen Street, Braamfontein, Gauteng.

Submissions after the closing date will not be considered.

THE ELECTORAL COMMISSION (IEC)

TENDER INVITATION

PRINTING OF BALLOT PAPERS

REFERENCE No. IEC/LG-03/2008

The Electoral Commission (IEC) wishes to appoint qualified service providers to print ballot papers for the 2009 National and Provincial Elections.

Tender documents will be available weekdays between 08:30 and 16:30 from Tuesday, 28 October 2008.

The closing date for the tender is 5 December 2008 at 11:00.

A compulsory tender briefing session will be held on 5 November 2008 at 11:00 at the undermentioned address: Election House, 260 Walker Street, Sunnyside, Pretoria, 0002.

Interested parties may collect tender documents at a non-refundable levy of R100,00 per document from the Electoral Commission's National Office as well as from the nine (9) Provincial Offices.

Tender documents must, however, ONLY be deposited in the tender box in the Foyer of Election House, as per the above address.

Please note: No late tenders will be accepted.

Enquiries: General tendering procedures: Mr Vincent Qwabe, Tel. (012) 428-5576; Ms Lindiwe Dlamini, Tel. (012) 428-5462.

Enquiries: Technical enquiries: Mr S. Boyle, Tel. (012) 428-5491.

THE ELECTORAL COMMISSION (IEC)**TENDER INVITATION****RE-RENDER: GUARDING SERVICES (SECURITY)****IEC/SS-05/2008**

The Electoral Commission (IEC) hereby invites suitably qualified service providers to supply the commission with guarding services at the Commission's Western Cape Provincial Office as well as the warehouse.

Tender documents are available weekdays between 08:30 and 16:00 from 28 October 2008.

The closing date for the tender is as stipulated in the Schedule below.

Compulsory tender briefing session will be held at the site, date and time as set out in the Schedule below.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will also be available at all the Commission's Provincial Offices.

Schedule of tender briefing session and closing date:

TENDER No.	PROVINCIAL OFFICE ADDRESSES	TENDER BRIEFING DATE AND PLACE	TENDER CLOSING DATE
IEC/SS-05/2008	52-54 Voortrekker Road, 5th Floor, Bellville, Cape Town	7 November 2008 11h00 52-54 Voortrekker Road, 5th Floor, Bellville, Cape Town	3 December 2008 11:00 52-54 Voortrekker Road, 5th Floor, Bellville, Cape Town

NB! Interested service providers shall tender for the rendering of services at the above premises as set out in the Schedule of rates and requirements provided that they have an established office (refer to specific details in the applicable tender document) in the province where the service is rendered.

Tender documents must only be submitted in the Electoral Commission's tender box situated in the Foyer of the office specified in the tender document. Tender documents submitted at the address not specified in the tender document shall be disqualified.

Important: No late tenders will be accepted.

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel. (012) 428-5576; Ms Lindiwe Dlamini, Tel. (012) 428-5462.

Enquiries: Tender specifications: Mr Frank Manyala, Tel. (012) 428-5828; Dr Jake Pretorius, Tel. (012) 428-5832.

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

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

SUPPLY: 600 boxes of 5 reams for paper photocopy, white 80 gm A4 (500 sheets per ream).
Quotation number: ZNQ 1441 of 08/09.
Closing date: 2008-11-03.
Closing time: 11:00.
Contact person: Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification: Mr M. A. Mngadi, Tel. (031) 907-8214.

SUPPLY:	500 box of 12 bandages plaster of Paris 100 m x 3 m.
Quotation number:	ZNQ 1396 of 08/09.
Closing date:	2008-11-03.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	500 box of 12 bandages plaster of Paris 150 m x 3 m.
Quotation number:	ZNQ 1397 of 08/09.
Closing date:	2008-11-03.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	500 box of 12 bandages plaster of Paris 200 m x 3 m.
Quotation number:	ZNQ 1398 of 08/09.
Closing date:	2008-11-03.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	100/pkt of swabs cleansing approx 65 mm.
Quotation number:	ZNQ 1380 of 08/09.
Closing date:	2008-11-03.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	16 000 swabs gauze absorbent unsterile 100 mm x 100 mm x 8 ply (packet of 100).
Quotation number:	ZNQ 1381 of 08/09.
Closing date:	2008-11-03.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	1 920 swabs gauze absorbent unsterile 225 mm x 225 mm x 16 ply.
Quotation number:	ZNQ 1382 of 08/09.
Closing date:	2008-11-03.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	2 592 of swabs taped x-ray detectable unsterile 370 mm x 450 mm x 4 ply.
Quotation number:	ZNQ 1383 of 08/09.
Closing date:	2008-11-03.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.

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

SERVICES:

1. Professional (Management/financial consultants/events management)
2. Cleaning services (Carpets, windows and curtains)
3. Maintenance of access control & CCTV Systems

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|---|--|
| 4. Computer software | 4. Electronic equipment repairs |
| 5. Office equipment (Labour-saving devices) | 5. Tiling |
| 6. Computer equipment | 6. Maintenance (Electrical/plumbing/mechanical equipment) |
| 7. Cellular telephones | 7. Transport (Truck rental/office removals/busses) |
| 8. Office furniture | 8. Photographic equipment repairs |
| 9. Household and catering utensils | 9. Training (H R Development) |
| 10. Perishable provisions | 10. Computer network support |
| 11. Electrical equipment (fridge's/TV's) | 11. Cutting of keys |
| 12. Electronic equipment | 12. Gardening services |
| 13. Uniforms/Clothing/Textiles | 13. Installation of blinds |
| 14. Cleaning products and equipment | 14. Carpeting |
| 15. Photographic equipment | 15. Painting |
| 16. Building/Partitioning | 16. Document translation |
| 17. Promotional items | 17. Transcription and recording services |
| 18. Supply and repair recording systems | 18. Competence (Knowledge, skills and attitudes) |
| 19. Blinds | 19. Formulation of profiles/frameworks and conducting assessments (excluding off-the-shelf data-bases) |
| 20. Air-conditioners | 20. Conducting skills audits |
| | 21. Data analyses of data sets and convert it into reports (in terms of skills development data) |
| | 22. Proofreading and editing |
| | 23. Report writing/document preparation |
| | 24. Sign language interpretation |
| | 25. Braille Printing Services Secretariat services (meetings/workshops) |
| | 26. Forensic audit |
| | 27. Traditional leadership |

NB: No contract above R30 000,00 may be awarded to a company that 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.

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996, and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

MQA/9/08-09	The Mining Qualifications Authority (MQA) wishes to appoint 32 independent skill development facilitators for the MQA on an annually renewable basis for a three-year period
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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.

Closing date for submission of proposals is: 14 November 2008 at 11:00 am.

Late submissions will not be accepted. All queries must be sent via e-mail.

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

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee, together with the bid number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	4 x infusion pump syringe-neonatal/paediatric use, as per specification UMDNS: 13217, H.T.S. No. 16/1999 (Electronics).
Bid number:	ZNQ 1194/08.
Closing date:	2008-11-14.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	10 x aspirators high vacuum pipeline suction unit, as per specification UMDNS: 10208, H.T.S. No. A26 (anaesthetics).
Bid number:	ZNQ 1195/08.
Closing date:	2008-11-14.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	4 x electrocardiograph 12 channel ECG recorder as per specification UMDNS: 11407, H.T.U. C.E. No. 07/1998 (Electronics).
Bid number:	ZNQ 1196/08.
Closing date:	2008-11-14.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	2 x cardiocograph single, as per specification UMDNS: 12610 H.T.U. C.E. No. 4/1998 (Electronics).
Bid number:	ZNQ 1197/08.
Closing date:	2008-11-14.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.
SUPPLY:	1 x defibrillator monitor portable, built in recorder, as per specification UMDNS: 11129, H.T.U. C.E. No. 1/1997 (Electronics).
Bid number:	ZNQ 1198/08.
Closing date:	2008-11-14.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.

GAUTENG TOURISM AUTHORITY

TENDER No. GTA I/A 2009

CALL FOR BIDS

The Gauteng Tourism Authority invites appropriately qualified companies/firms with a women majority ownership to furnish bids for the provision of internal audit services to the Authority to ensure that the organisation accomplishes its organisational objectives and improves on effectiveness of risk management, controls and governance processes.

Majority women owned companies/firms that also have owners with disabilities, will be an additional advantage.

The successful company/firm will be appointed for a year with the option to extend their contract annually for a maximum of three (3) years.

Scope of responsibilities are as follows:

1. Do annual risk assessment and provide revised risk plan;
2. do a risk based three year rolling strategic internal audit plan aligned with the strategic objectives of the Authority;
3. do audits in terms of the approved audit plan;
4. audit reports to be submitted to management within 10 days after completion of fieldwork;
5. summary of significant matters to be submitted to the Audit Committee and Board on a periodic basis;

6. timely liaison with management and external auditors;
7. keeping abreast of changes within the Authority;
8. participating in committees;
9. quality control of individual internal audit assignments according to applicable legislation and internal audit best practices; and
- 10 additional ad-hoc audits as and when required.

Closing date: Please submit detailed proposal giving all related costs.

Closing date for submissions is: 28 November 2008 at 16:00.

All bids to be placed in the Tender Box at Reception at No. 1 Central Place.

Bid documents: A bid document consisting of a proposed contract, current rolling three year internal audit plan, current risk plan and advertisement can be collected from the GTA Offices at 1 Central Place, corner Jeppe and Henry Nxumalo Streets, Newtown, Johannesburg or via e-mail rose@gauteng.net or downloaded from www.visitgauteng.net

Enquiries: All enquiries may be directed to Ms Rose-Marie du Toit, Finance Manager (rose@gauteng.net) on Tel. (011) 639-1600.

Address: 1 Central Place, Newtown, Johannesburg; Jeppe and Henry Nxumalo (Goch) Street; P.O. Box 155, Newtown, 2113, South Africa.

DEPARTMENT OF SOCIAL DEVELOPMENT

PROVINCE OF KWAZULU-NATAL

CANCELLATION OF THE AWARD OF ZNB0184/2007/8SD

URGENT SUPPLY AND DISTRIBUTION OF FOOD PARCELS ADVERTISED IN THE *PROVINCIAL GAZETTE*

Kindly receive the cancellation of the award of Bid No. ZNB0184/2007/8sd that was advertised on the 15th February 2008 on the following publications: *Government Gazette*, *Isolezwe*, *Natal Mercury* and *Ilanga News Papers*.

The service that was supposed to be rendered was urgent supply and distribution of food parcels (ZNB0184/2007/8SD), is hereby being cancelled due to the decision taken by KZN Provincial Treasury not to roll over funds from 2007/8 to 2008/9.

The wording of the decision reads thus "The Provincial Treasury is unable to approve the roll-over of R29 677 million from 2007/08 to 2008/9 in respect of the supply of food parcels (in conjunction with the Department of Health). This decision was not entered into lightly but emanates from the fact that section 6.4.3 of the Treasury Regulations states that 'Funds for a specific purpose may not be rolled over for more than one financial year, unless approved in advance by the relevant treasury'. This decision was also made against a backdrop of tight financial constraints arising from the province overspending its budget in 2007/08".

The attached list of service providers is hereby accordingly informed of the decision.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4592, Fax (035) 474-1197.

SUPPLY:	1 X 250 ℓ electrical cooking pot. 1 x 150 ℓ electrical cooking pot.
Quotation number:	ZNQ 05/08.
Closing date:	14-11-2008.
Closing time:	11:00 am.
Site inspection:	10-11-2008.
Contact person for specification:	Mrs V. Ajencu, Tel. (035) 473-4500, Ext. 4592.

DEPARTMENT OF HEALTH**ETHEKWINI DISTRICT OFFICE—HIGHWAY HOUSE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLY: Polythene: Clear plastic bags.
Quotation Number: ZNQ 121/05/08.
Closing date: 2008-11-12.
Closing time: 11:00.
Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5378.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY: 450 boxes of 2000, paper towel, 240 x 330 mm, similar to Kim.Dri.
Quotation number: ZNQ 1466/08/09.
Closing date: 2008-11-17.
Closing time: 11:00.
Contact person: Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification: Mr M. A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 360 unit trifurcated ext. set with 3 needle free. Connectors min of 13 cm length, 3 needle free access devivises 3 clamps sterile.
Quotation number: ZNQ 1486/08/009.
Closing date: 2008-11-10.
Closing time: 11:00.
Contact person: Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification: Mrs R. N. Kheswa, Tel. (031) 907-8279.

SUPPLY: 360 unit bifurcated set with 2 needle-free connectors, min of 13 cm latex free micro bore sterile.
Quotation number: ZNQ 1487/08/009.
Closing date: 2008-11-10.
Closing time: 11:00.
Contact person: Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification: Mrs R. N. Kheswa, Tel. (031) 907-8279.

SUPPLY:	360 unit universal 3 way tapered connector with catheter tip syringe outlet, used for the prevention of splashes during naso gastric aspiration. Administration of medicines during enteral feeding sterile individually packed in peel pouch.
Quotation number:	ZNQ 1488/08/09.
Closing date:	2008-11-10.
Closing time:	11:00.
Contact person:	Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	360 unit I.V. bag access spike for attachment to flexible i.v container to allow for intermittent withdrawal of solution through a swabbable needle free port.
Quotation number:	ZNQ 1480/08/09.
Closing date:	2008-11-10.
Closing time:	11:00.
Contact person:	Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	360 unit multidose vial adapter for insertion into the rubber of a multidose vial to allow for intermittent withdrawal of a drug through a swabbable needle free port.
Quotation number:	ZNQ 1481/08/09.
Closing date:	2008-11-10.
Closing time:	11:00.
Contact person:	Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	360 unit multidose vial adapter with shield attachment must contain built in shield that fit over the vial closed system for single use only.
Quotation number:	ZNQ 1482/08/09.
Closing date:	2008-11-10.
Closing time:	11:00.
Contact person:	Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	360 unit bifurcated set with 2 needle free connectors min of 13 cm length sterile and individually packed in peel pouch kink resistant.
Quotation number:	ZNQ 1477/08/09.
Closing date:	2008-11-10.
Closing time:	11:00.
Contact person:	Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	360 unit extension set with 3 needle free y sites min of 15 cm length sterile and individually packed in peel pouch.
Quotation number:	ZNQ 1478/08/09.
Closing date:	2008-11-10.
Closing time:	11:00.
Contact person:	Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	360 unit extension with 4 coloured needle free y sites min of 25 cm length sterile and individually packed in peel pouch.
Quotation number:	ZNQ 1479/08/09.
Closing date:	2008-11-10.
Closing time:	11:00.
Contact person:	Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

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

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

SUPPLY: Gloves surgeon sterile, Size 6.5.
 Quantity: 400 boxes.
 Quotation number: ZNQ ND 653/2008-09.
 Closing date: 2008-11-19.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Tel. (033) 387-9052.
 Mrs D. P. Pillay, Tel. (033) 387-9051.

SUPPLY: Gloves surgeon sterile, Size 7.
 Quantity: 400 boxes.
 Quotation number: ZNQ ND 654/2008-09.
 Closing date: 2008-11-19.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Tel. (033) 387-9052.
 Mrs D. P. Pillay, Tel. (033) 387-9051.

SUPPLY: Gloves surgeon sterile, Size 7.5.
 Quantity: 400 boxes.
 Quotation number: ZNQ ND 655/2008-09.
 Closing date: 2008-11-19.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Tel. (033) 387-9052.
 Mrs D. P. Pillay, Tel. (033) 387-9051.

SUPPLY: Render a banking service.
 Quotation number: ZNQ ND 656/2008-09.
 Closing date: 2008-11-19.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Tel. (033) 387-9052.
 Mrs D. P. Pillay, Tel. (033) 387-9051.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department.
- (ix) No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

- (x) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (xi) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h00.
- (xii) Tender box is available at Benedictine Hospital near switchboard office (enquire at security main gate).

SERVICE:	Servicing of fire extinguishers and fire hose at Benedictine Hospital.
Quotation number:	ZNQ 32/2008–2009.
Closing date:	07-11-2008.
Closing time:	11h00 am.
Venue:	Sister's Lounge.
Closing date:	14-11-2008.
Closing time:	11h00 am.
Contact person:	Mrs L. W. I. Sibisi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr S. H. Mpanza, Tel. (035) 831-7048.
SERVICE:	Servicing of fire extinguishers and fire hoses at twelve (12) clinics.
Quotation number:	ZNQ 33/2008–2009.
Closing date:	07-11-2008.
Closing time:	11h00 am.
Venue:	Sister's Lounge.
Closing date:	14-11-2008.
Closing time:	11h00 am.
Contact person:	Mrs L. W. I. Sibisi, Tel. (035) 831-7062.
Enquiries regarding specification:	Mr S. H. Mpanza, Tel. (035) 831-7048.

DEPARTMENT OF TRANSPORT

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

- (i) Please note that bid requests can be made via facsimile [*viz* (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) **Please note:** The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Premix asphalt and ancillary works.
Contract period:	2 years.
Bid number:	ZNB 2527/08 T.
Closing date:	2008-11-27.
Time:	11h00.
Contact person for documents:	Ms Sonke Kubheka, Tel. (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel. (033) 355-0542.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

- (1) 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.
- (2) Quotations must be in sealed envelopes.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelope must be addressed to the Department of Health: Nkonjeni Hospital, with the quotation number and closing date.

- (5) Quoting contractors must be registered with the Provincial database.
- (6) For quotations exceeding R30 000,00 an original Tax Clearance Certificate must be submitted.
- (7) Quotations must be dropped into the Tender box, near the switchboard area.
- (8) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (9) Quotation documents are available from the Department of Health: Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel. (035) 873-0013, Ext. 2207. Fax (035) 873-0619.

INVITATION OF QUOTATION

SUPPLY:	8 security guards—night shift. 8 security guards—day shift. (4 armed grade “C”). (4 unarmed grade “D”).
Bid number:	ZNQ 639/08.
Closing date:	21-11-2008.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Date:	13-11-2008.
Time:	11h00.
Venue:	Chapel.
Contact person:	Ms N. S. Sibiya, Ext. 7145.
Enquiries regarding specification:	Mr N. T. Mthembu, Ext. 7141.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Private Bag X02, Congella, 4013. Tel: (031) 360-3707—Mlungisi Shozi.

RE-ADVERTISING

SUPPLY:	Supply of tow truck (industrial).
Quotation number:	SK54/08 GAZ.
Closing date:	17-11-2008.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.

- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

**INVITATION TO ATTEND A PRE-BID SPECIFICATION MEETING: ZNB 8006/2008-H:
CATERING FOR VARIOUS INSTITUTIONS: PHASE 2**

A pre-bid specification meeting will be held in respect of catering for various hospitals. Companies are invited to attend the meeting as a presentation will be made by Central Supply Chain Management and the Nutrition Directorate to advise potential bidders on the processes involved.

Venue: Auditorium 1, 3rd Floor, Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg.

Time: 11:00.

Date: 11 November 2008.

Enquiries: Mr B. J. Peters.

Telephone: (033) 846-7357.

DEPARTMENT OF TRANSPORT

PROVINCE OF KWAZULU-NATAL

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2319/08 T: THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF THE MOUNT EDGECOMBE PARTIAL INTERCHANGE AND LINK ROAD AT KM 8 ON MAIN ROAD 2, SECTION 1

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridges and roadworks in joint venture with an Emerging Contractor, for the construction of the Mount Edgcombe Partial Interchange and Link Road at km 8,0 on Main Road 2, Section. The duration of the project will be 11 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 8CE or higher, or alternatively the Joint Venture shall have a combined contractor grading designation of 8CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partner to the Joint Venture shall both be registered in CIDB contractor grading designation 6CE PE or higher.

Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor Joint Venture partner must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

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

Tender documents will be available as from 08h00 on Thursday, 30 October 2008, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the clarification meeting. No documents will be available at the Tender Clarification Meeting. The physical address for collection of tender document is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr G. Swart, Tel. No. (033) 345-3211. Fax No. (033) 342-6271. E-mail address: pmb@bcp.co.za

A compulsory clarification meeting with representatives of the employer will take place at the Kingfisher Lodge and Conference Centre on Thursday, 6 November 2008 starting at 10h00. No late-comers will be admitted.

The closing time for receipt of tenders 11h00 on Thursday, 27 November 2008. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT**PROVINCE OF KWAZULU-NATAL****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2316/08 T: THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE
REMEDIAL WORK TO LENJANE RIVER BRIDGE No. 2271 ON P47-1**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, experienced in bridge construction for the remedial work to Lenjane River Bridge on P47-1 near Gluckstad. The duration of the project will be 6 months.

The Emerging Contractor shall be registered in CIDB contractor grading designation 5CE or higher.

The Emerging Contractor must also be registered with the Department of Transport as Emerging Contractor within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

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

Tender documents will be available as from 10h00 on Thursday, 30 October 2008, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr G.Visser, Tel. No. (033) 846-1000. Fax No. (033) 386-3635.

A compulsory clarification meeting with representatives of the employer will take place at the KwaZulu-Natal Department of Transport, District Office, 89 Van Riebeeck Street, Vryheid, on Thursday, 6 November 2008, starting at 11h00. The meeting will then proceed to the bridge site area. No late-comers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 28 November 2008. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

LEGAL AID BOARD**TENDER INVITATION****INVITATION TO SUBMIT PROPOSAL FOR EXECUTIVE DEVELOPMENT PROGRAMME IN SUPPORT
OF THE LEGAL AID BOARD SUCCESSION PLANNING INITIATIVES****TENDER No. 04/2008**

The aim of this assignment is to provide ± twenty (20) selected "Succession Planning Candidate Trainees" with a formal external Executive Development Programme to accelerate their development and ensure that they acquire skills and competencies to prepare them for future deployment and or succession.

The programme should be designed in partnership with the Legal Aid Board to ensure that attendance schedules and the procurement of venues are well co-ordinated from a central location enable trainees based at various centres, around South Africa to have easy access to the venues.

Trainees should be assessed throughout the duration of the programme to ensure that at the end of the programme, they receive recognition and accreditation for having successfully completed the programme.

The Executive Development Programme intervention must commence early in January 2009 and be completed before the 30th November 2009.

Briefing documents must be collected from the Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein. Kindly submit your institutions proposal together with the quotation by not later than the 14th November 2008, in hard copy to: The Acting Human Resources Executive: Human Resource Executive, Legal Aid Board, Legal Aid House, 3rd Floor, 29 De Beer Street, Braamfontein, Johannesburg.

For enquiries, please contact: Gudu Mngomezulu, Tel. (011) 877-2132 or E-mail: GuduM@Legal-aid.co.za

THE SOUTH AFRICAN CIVIL AVIATION AUTHORITY (SACAA)**REQUEST FOR TENDERS****RECORDS MANAGEMENT (DOCUMENT SCANNING)**

The South African Civil Aviation Authority (SACAA) is inviting all service providers that specialized in conversion of hard copies, i.e. documents, microfiche and microfilm into digital records (imaging) for the entire organization.

Detailed specifications and requirements can be downloaded from our website at www.caa.co.za from Monday, 3 November 2008.

The SACAA reserve the right to withdraw this RFP at its own discretion. The proposals will be awarded in accordance with the SACAA's policies and guidelines.

The closing date for submissions of the proposals is: Friday, 28 November 2008 at 11h00.

No late proposals will be accepted.

All proposals must be submitted in a sealed envelope clearly marked with the proposal reference number and submitted to: The Chairperson, Tender Committee, Ikhaya Lokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand.

NB: No faxed, e-mailed or late proposals will be accepted.

Enquiries can be directed to Peter Malele via e-mail: malelep@caa.co.za

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION FOR PUBLIC COMMENTS ON THE GAS TRANSPORTATION TARIFF FOR THE ROMPCO PIPELINE

The National Energy Regulator of South Africa hereby gives notice that it is inviting all interested parties to comment on its determination of the gas transportation tariff for the ROMPCO pipeline for the period January 2000 to March 2008.

The ROMPCO pipeline transport natural gas from Mozambique to South Africa and is owned by the Republic of Mozambique Pipeline Investments Company (Pty) Ltd. The tariff for the ROMPCO pipeline is calculated in terms of clause 4.2.4 (7) of the Agreement concerning the Mozambican Gas Pipeline between the Government of the Republic of South Africa and Sasol Limited.

For more information on the gas transportation tariff for the ROMPCO pipeline, a consultation paper is available on the NERSA website at www.nersa.org.za

All interested parties are invited to submit written comments on this determination to NERSA. Written comments must be submitted to the following e-mail address: gtc@nersa.org.za or to the offices of NERSA at Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

The closing date for the submission of written comments is: Wednesday, 26 November 2008.

For more information and queries on submitting written comments, please contact: Mr Fhumulani Nenzhelele at NERSA: Telephone No. (012) 401-4600. Fax No. (012) 401-4700. E-mail address: gtc@nersa.org.za

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER NOTICE AND INVITATION TO TENDER

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

TENDER No.	SERVICE	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING
GC1779/10/2008	20 identified townships roads project for Johannesburg Region improvement Program: For the widening of Bolani Road, Jabulani Soweto from Koma Street to Emdeni Bridge including the upgrading of stormwater infrastructure, the widening of an existing Culvert Bridge at KM2,42	CIDB Level 8CE and higher 90:10 preferential point system Price = 60 points, Functionality = 30 points, Preference RDP Goals (10 pts), HDI = 4, Gender = 3, Youth = 2 and Disability = 1	Venue: Council Chamber, Civic Centre, Soweto. Date: 6 November 2008. Time: 10:00	21-11-2008 at 11:00

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

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

Note: The 30 points allocated for functionality will be as follows: The preferential points system that will be applicable will be 90:10.

SKILLS (10)	EXPERIENCE (15)	PROJECT PLAN (5)
<ul style="list-style-type: none"> Key staff relevant to projects (Quantity Surveyor + Professional Registration Certificate) 	<ul style="list-style-type: none"> Previous Projects—Completion Certificate 	<ul style="list-style-type: none"> Time allocations milestones, cost projection, Resources: Human and Plant

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from **24 October 2008**: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

REQUEST FOR PROPOSAL: SUPPLY OF SOLAR WATER HEATER EQUIPMENT FOR HOUSEHOLDS REF/ADVERT No. 161/09/2008

Manufacturers are hereby invited to submit a proposal for the supply of solar water heater equipment to Gauteng Department of Public Transport, Roads and Works. The proposal should consist of the following:

- Supply of 2 000 solar collectors (minimum of 5 years warranty).
- Supply of 2 000 geysers (capacity of 100 litres and minimum of 5 years warranty).
- Accredited training of minimum 45 youth installers (indicate proposed training programme content and duration).
- Interconnecting pipes and frames.
- Transporting of goods to the sale (within 100 km radius) with proposed delivery schedule within 3 months of signing contract.
- Provide technical specifications for equipment.
- Price offer.

1. Submission requirements	Responses should include the following information: <ul style="list-style-type: none"> • Company profile • Level of Black Economic Empowerment from Shareholding, management, purchase from Black Business, sub contracting to Black businesses and other initiative perspectives • A valid Tax Clearance Certificate • Details of experience in carrying out similar projects (Supply at least four references with their contact details) • Capacity and workload in 2009 • Brief CV's of key personnel to be utilised in the project.
2. Project Programme	The project programme will be as follows for the pre-qualified manufacturers: <ul style="list-style-type: none"> • Call for compulsory presentation: 13 and 14 November 2008
3. Terms and conditions of this pre-qualifier	<ul style="list-style-type: none"> • Tender should be submitted in a sealed envelope clearly marked relevant advert number and project name • The sealed envelope must be placed in the tender box at Batho Pele House, 91 Commissioner Street, Johannesburg, by no later than Friday, 7th November 2008 at 11h00 • The closing date and return address must also be endorsed on the envelope • No tender received by telegram, telex, facsimile or any other medium except as stated in paragraph 3.1 • Where a tender is not in a tender box at the time of tender closing, such tenders will be regarded as a late tender. Late tenders will not be considered • Amended tenders should comply with all the conditions stated above • Kindly note that the Gauteng Department of Public Transport, Roads and Works is entitled to amend any tender conditions, validity period, Specifications, or extend the closing date of tenders before the closing date • Preferential Point system of 90:10 will be used • Failure to comply with any of the conditions as set out above will invalidated the tender.

NB: This serves as the tender reference document and therefore there are no tender documents to be collected.

Preference will be given to local manufacturers with SABS approved product.

Enquiries should be made to: Hector Makgatho, Tel. (011) 429-3601.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER NOTICE AND INVITATION TENDER

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

TENDER No.	SERVICE	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING
GC158/09/2008	Various institutions/roads specialised traffic surveying services for over three years	90:10 preferential point system Price = 60 points, Functionality = 30 points, Preference RDP Goals (10 points), HDI = 4, Gender = 3, Youth = 2 and Disability = 1	Venue: Sage Life Building, South Tower Boardroom. Date: 4 November 2008. Time: 10:00	21-11-2008 11:00

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

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

The preferential point system that will be applicable will be 90:10.

Please note that the 30 points allocated for functionality will be as follows:

SKILLS (10)	EXPERIENCE (15)	PROJECT PLAN (5)
<ul style="list-style-type: none"> Have the capacity to count 250 stations per annum 	<ul style="list-style-type: none"> 3 years' experience in traffic surveying 	<ul style="list-style-type: none"> Project Management and Quality Assurance Professional (Professional Engineer)

The physical address for collection of tender documents during working hours between 08:00 and 15:00 from 24 October 2008 is the 8th Floor, North Tower, Sage Life Building, 41 Simmonds Street, Johannesburg.

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

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

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

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

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. No. (034) 328-7000. Fax: (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.
- (viii) No faxed copies quotations will be accepted.

SUPPLY: 1 500 x 400g tins of Nan Perlagon.
 Quotation number: ZNQ 301/2008.
 Closing date: 26 November 2008.
 Enquiries: Khumbulani/Buyi.
 Contact No.: (034) 328-7055.

DEPARTMENT OF HEALTH

GREYTOWN 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/faxed.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of the 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.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Greytown Hospital, Bell Street, Greytown, 3250. Tel. (033) 413-9400. Fax: (033) 413-2809.

SUPPLY: 3 000 units X Nan Pelargon 400g.
 Quotation number: ZNQ 54/10/08.
 Closing date: 2008-11-18.
 Closing time: 11:00.
 Contact person: Mr R. Chonnoolal, Tel. (033) 413-9431.
 Mr E. S. Jali, Tel. (033) 413-9443.

SUPPLY: 7 units x hospital beds.
 Quotation number: ZNQ 55/10/08.
 Closing date: 2008-11-18.
 Closing time: 11:00.
 Contact person: Mr R. Chonnoolal, Tel. (033) 413-9431.
 Mr E. S. Jali, Tel. (033) 413-9443.

SUPPLY: 6 units x hospital beds with sides.
 Quotation number: ZNQ 56/10/08.
 Closing date: 2008-11-18.
 Closing time: 11:00.
 Contact person: Mr R. Chonnoolal, Tel. (033) 413-9431.
 Mr E. S. Jali, Tel. (033) 413-9443.

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA

BID NUMBER	DESCRIPTION	CLOSING DATE AND TIME
RFB 672/2008	Repairs and maintenance of access control systems for SITA offices in the nine provinces. No briefing session will be held	Monday, 1 December 2008 at 11:00 am
RFB 673/2008	Services of a panel of forensic auditors to provide efficient, independent and proactive forensic auditing services as and when required for a period of two years, to supplement its in-house Forensic Investigation Capacity. No briefing session will be held	Tuesday, 28 November 2008 at 11:00 am

B. Extension of a closing date

BID NUMBER	DESCRIPTION	CLOSING DATE AND TIME
RFB 664/2008	Corporate Insurance for SITA for a period of 3 years. No briefing session will be held	Extended to Monday, 10 November 2008 at 11:00 am

DEPARTMENT OF PUBLIC WORKS**MIDLANDS REGION**NOTICE IN TERMS OF SECTION 5 (3) OF THE KWAZULU-NATAL LAND ADMINISTRATION ACT, 2003
(Act No. 3 OF 2003)

In terms of the section 5 of the KwaZulu-Natal Land Administration Act, 2003 (Act No. 3 of 2003), I, Lydia Johnson Member, Member of the Executive Council for Public Works of the KwaZulu-Natal Provincial Government, hereby give notice that I intend disposing of the undermentioned Provincial State Land by Donation to the Majuba Further & Training College.

1. Property description: Portion 1 of Erf 15323, Newcastle.
2. Street address: 83 Allen Street, Newcastle, 2940.
3. Extent: Subject to subdivision.
4. Title Deed: T3103/94.
5. Current zoning: Education.
6. Current usage: Vacant site.
7. Improvements: None.

Written representations in regard to the said disposal can be made, within thirty (30) days of the publication of this notice to:

Contact details: Head: Public Works, Private Bag X9041, Pietermaritzburg, 3200.

Telephonic enquiries: Mr R. Mkhize, Tel. (036) 638 2830. Fax (036) 638-2899.

DEPARTMENT OF PUBLIC WORKS**MIDLANDS REGION**

ERRATUM

SERVICE: ZNTL00911W: Department of Works: Midlands Regional Office: Additions, alterations and renovations.

CIDB: 7GB if Joint Venture 2 x 6 GB or 1 x 6 GB + 2 x 5 GB.

The advert published on the 16 October 2008 stated that only **Masakhe** registered contractors are eligible to submit this bid.

This is incorrect, a contractor with the specified CIDB grading and who is registered with the Provincial Suppliers Database will be considered.

The Department would like to apologise for any inconvenience that might have been caused.

THE PLAYHOUSE COMPANY**Now that's entertainment!**

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988 (Act No. 119 of 1998), being the prime live theatre in the Province of KwaZulu-Natal (KZN), The Playhouse Company employs its resources and facilities for a variety of specialist fields. The Playhouse Company requests interested specialists suppliers of goods and services to apply for listing on its preferred supplier list. Service providers and suppliers are requested to submit completed registration forms, company profile and all documents required as per registration forms. Companies owned by Historically Disadvantage Individuals (HDI), Woman, Youth and People with Disabilities are encouraged to apply.

Below are the specialist fields for which providers are requested to register for:

- Marketing
- Printing/Publication
- Human Resources Development
- Office Supplies
- Building Services
- Plumbing Services
- Catering Services
- Legal Services
- Audit/Financial Management
- Protective Uniforms
- Florist Services
- Stage Equipment
- Sound Equipment
- Lighting Equipment
- Electrical
- Air-conditioning
- Hardware
- Timber
- Steel
- Repairs on Machinery
- Repairs on Power Tools
- Repairs and Service to Motor Vehicles

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- Liquor Supply
 - Travel Agencies
 - Accommodation
 - Corporate Merchandise
 - Billboard Brokers
 - Branding of merchandise/Corporate paraphernalia
 - Fabric/Haberdashry
 - Information Technology
 - Transportation
 - Courier Services
 - Advertising: Print and Electronic Media

Applicants should note that the specific required forms are available on request at the office of The Playhouse Company. Criteria for selection as a preferred service provider will include field of specialization, expertise and experience, resources and preferential points in line with Preferential Procurement Policy Framework Act (PPPFA) (Act No. 5 of 2000).

Kayroon Khan can be contacted for any queries: 29 Acutt Street, 6th Floor, Room 602. Tel. (031) 369-9425/85. E-mail: rajeshs@playhousecompany.com / E-mail: kayk@playhousecompany.com

WESTERN CAPE NATURE CONSERVATION BOARD

INVITATION TO TENDER

BID WCNCB 14/11/2008: DELIVERY OF AN INSURANCE SERVICE TO THE WESTERN CAPE NATURE CONSERVATION BOARD

PERIOD: 1 YEAR

PREFERENTIAL POINT SYSTEM: 80:20

SHORTENED CLOSING DATE: 14 NOVEMBER 2008

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box **not later than 11h00 on 14 November 2008** on the First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

Tender documents are obtained from: Mr E. Thomas, Tel. (021) 659-3435, or the reception at the First Floor, CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00).

Late tenders will not be considered and will be returned to the tenderer.

Terms of Reference:

The Western Cape Nature Conservation Board (CapeNature) is a body corporate established in terms of Act No. 15 of 1998. The main objectives are the conservation of biodiversity and ecotourism within the Western Cape Region. It is the managing authority of 26 nature reserves within the Western Province with tourism facilities.

In its endeavour to manage these properties effectively it seeks proposals for the following insurance cover:

1. Public Liability cover.
2. Legal Defence cost cover.
3. Spread of Fire cover.
4. Employees Liability—current staff complement of 522.
5. Motor vehicle insurance cover—Value R143 000.

Closing date: 14 November 2008.

Closing time: 11:00 am.

Contact person: Eldrea Thomas, Tel. (021) 659-3435.

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	PRICE	PREFERENCE CLAIMED
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DEPARTMENT OF AGRICULTURE

4.4.12.4/8/08	The supply and delivery of a registered insecticide for the control of locust (<i>Locustana Pardalina</i>) for a period of one year	Philagro South Africa (Pty) Ltd	R35,02/total price per litre, firm	0%
4.4.12.4/7/08	The appointment of blasting contractor/s to setup and detonate fuel explosions for the control of Redbilled Quelea for a period of one year	Dynamic Demolitions CC Bertus Geldenhuys, trading as BG Blasting	R38,50: Labour cost per charge; and R4,60: Transport cost per kilometre R36,50: Labour cost per charge; and R3,95: Transport cost per kilometre	0% 0%
4.4.12.2/15/07	The supply, installation and implementation of a VSAT solution for the Department of Agriculture at thirteen (13) different sites country wide	Telkom South Africa Limited	R2 201 559,96/ total price (36 months rental): (i) R53 169,60: Installation cost; and (ii) R59 677,51: Monthly cost for 36 months	0%

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	VALUE	PREFERENCE POINTS
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DEPARTMENT OF HEALTH: PROVINCE OF THE WESTERN CAPE

RBC002/2008	2 x X-ray rooms/Bucky rooms for use in Victoria Hospital, Wynberg	Energy X-ray Trading	R888 212,00	95.89
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GOVERNMENT PRINTING WORKS

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
GPW-D 2008/11		Ren-Form	R447 108,00	As specified	(e)	10%
GPW-D 2008/12		Ren-Form	R447 108,00	As specified	(e)	10%
GPW-C 09		Magic Laminates	As per contract	As specified	(e)	10%
GPW-C 10		Protea Coin Group	As per contract	As specified	(e)	10%
GPW-C 16		Protea Coin Group	As per contract	As specified	(e)	10%
GPW-D 2008/09		Imvusa Trading	R205 200,00	As specified	(e)	10%
GPW-D 2008/14		Lexlines Press	R1 046 064,00	As specified	(e)	10%
GPW-D 2008/15		Thembiso Printers	R249 143,58	As specified	(e)	10%
GPW-S 09		Lexlines Press	R288 192,00	As specified	(e)	10%
GPW-M 316		Trempak	As per tender	As specified	(e)	10%

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

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
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WESTERN CAPE EDUCATION DEPARTMENT

B/WCED: 1092/08	Procurement of the services of an events manager to co-ordinate the launch of the provincial foundation for Learning Campaign for 3 500 delegates and 100 children on 1 November 2008 at the Sports School in Kuils River	Fantasia Adventures CC	R1 475 859,00	1 November 2008	97
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SUPPLIES

TENDER NUMBER	TENDER DESCRIPTION	BIDDER AWARDED
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SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

SALGA/02/2008	Office furniture in the Eastern Cape Offices	Maverick Trading CC
SALGA/01/2008	Revenue enhancement model	Akhile Management and Consulting
SALGA/04/2008	Travel services	Travel with Flair (Pty) Ltd

TENDER No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ 1202 of 2008/09	Catheter control suction P.V.C. Distal and Finger Control Air Port	Medical Surgical
ZNQ 1216 of 2008/09	Catheter control suction P.V.C. Distal end Finger Air Port 10FG	Medical Surgical
ZNQ 1201 of 2008/09	Catheter control suction P.V.C. Distal end	Medical Surgical
ZNQ 1210 of 2008/09	700 box of gloves surgical sterile latex powder free	Union Drug (Pty) Ltd
ZNQ 1215 of 2008/09	Gloves surgical sterile latex powder free, Size 7	Union Drug (Pty) Ltd

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
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DEPARTMENT OF PUBLIC ENTERPRISES

DPE 2/2008-2009	Conduct work-study and related workflow	Letsema Consulting
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TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
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SOUTH AFRICAN POLICE SERVICE

19/1/9/1/62 TD (08)	Supply and delivery of fifty four (54) fire fighting suits to the SAPS	Lymae CC	R710 186,40 (Vat incl.)
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SER No.	BID NUMBER	SUCCESSFUL SUPPLIER	AMOUNT
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SIMONSTOWN PROCUREMENT SERVICE CENTRE

1.	SPSC/B/015/2008	Maverick Trading 170 CC	R233 943,55
2.	SPSC/B/016/2008	Maverick Trading 170 CC	R233 821,97
3.	SPSC/B/039/2008	Dräger S.A.	R1 402 200,00
3.	SPSC/B/041/2008	Maverick Trading 170 CC	R44 360,00

TENDER No.	RESULT OF BID	AWARDED SUPPLIERS	DEPARTMENT
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SOUTH AFRICAN POLICE SERVICE

19/1/9/1/49 TT (08)	Three year term contract: Manufacture, supply and delivery of bullet resistant vests to the South African Police Service in accordance with Specifications SAPS 2246/05 and SAPS 2261/06	Bullet Proofing Technology Fields Wear CC Sirdicks Uniforms All Action Wear Mochochonono Protections	South African Police Service
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QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII HOSPITAL

ZNQ SN1667GAZ	Sphygmomanometers 2 units	Welch Allyn
ZNQ SN1698GAZ	Sphygmomanometers 5 units	Welch Allyn
ZNQ SN1704GAZ	Sphygmomanometers 5 units	Welch Allyn
ZNQ SN1669GAZ	Sphygmomanometers 2 units	Welch Allyn
ZNQ KE8 1/2008	Rendering of funerals and cremation services (pauper burials)	Novazz Funeral Services

BID No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

ZNB 7738/2007-H	Ophthalmic Field Analyser: Grey's Hospital	Carl Zeiss (Pty) Ltd
ZNB 7871/2007-H	Microscope Ent: Grey's Hospital	Tecmed Africa (Pty) Ltd
ZNB 7742/2007-H	Ventilators—ICU Paediatric and Adult: King Edward VIII Hospital	Phambili Hospital Products (Pty) Ltd
ZNB 7566/2007-H	16 x dialysis machines for Addington, Grey's and King Edward VIII Hospitals: Health Technology Services	B Braun Medical (Pty) Ltd

QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PROVINCIAL MEDICAL SUPPLY CENTRE

ZNQ 86/2008	Concentrated fruit juice	Sibemunye
ZNQ 109/2008	Ice packs	Oshlanga Enterprises

TENDER No.	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF EDUCATION

EWCBID13/2008	Photocopier machines for simulated offices	Dalitso Business Equipments
EWCBID14/2008	Electronic wheel alignment machines	JMRN Engineering Supplies

QUOTATION No.	SUPPLY	COMPANY AWARDED
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GREYTOWN HOSPITAL

ZNQ 86/07/08	7 x food storage containers	Emmy Tandy Development
ZNQ 33/08/08	Blankets	S & S Marketing
ZNQ 33/08/08	Bedspreads	Lighthouse Procurement Services
ZNQ 33/08/08	Pillowcases	Nomageba Trading
ZNQ 33/08/08	Bath towels	Lighthouse Procurement Services
ZNQ 33/08/08	Bedsheets	P.W.L. Suppliers
ZNQ 33/08/08	Drawsheets	Lighthouse Procurement Services

SERVICES

TENDER No.	DESCRIPTION	AWARDED TO
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SOUTH AFRICAN POLICE SERVICE

19/1/9/1/64 TP (08)	The compilation and presentation of a forensic Science Learnership for the employees of the South African Police Service for a period of two (2) years	Mitanoya Training Consultants
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TENDER No.	SERVICE	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ 1178 of 2008/09	Replace of four (4) air dryers	G.A. Air
ZNQ 1176 of 2008/09	Repairs of ANS installation controls and chillers	I.H. Systems
ZNQ 1015 of 2008/09	Tarring of the area in front of main gate	Kusakusa Projects
ZNQ 1250 of 2008/09	Upgrading of waste collection points	Kusakusa Projects
ZNQ 872 of 2008/09	Upgrading of E.C.G, M.O.P.D & H. Care	Amasishi Trading
ZNQ 1009 of 2008/09	Upgrading of hand wash basins at M.O.P.D. & E.C.G.	Mqapheli Contractors
ZNQ 942 of 2008/09	Replacing of floor tiles with floor vinyl sheeting in E.C.G.	Tanizana Construction
ZNQ 928 of 2008/09	Servicing of booster stations	V. Naidoo Building & Civils CC
ZNQ 1177 of 2008/09	Supply of coal Grade B pears	Ingangamela Investments

TENDER No.	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF THE WESTERN CAPE

BREW001/2008	TENDER NOT AWARDED: Security services: Reason for this is that Sondella Security did not open or erect a noticeable control room in the Worcester Area as it was specified in the bid documents specifications	
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No.	SERVICE PROVIDER	BID No.	AREA
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PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT

1.	Akanqo Trading CC	ZNB0184/2007/8SD	Umzumbe
2.	Amakhle Investments	ZNB0184/2007/8SD	Jozini
3.	Bantu Batho Management Serv	ZNB0184/2007/8SD	Hlabisa
4.	B.E. Khumalo & Associates	ZNB0184/2007/8SD	Mtubatuba
5.	Bayazenzela	ZNB0184/2007/8SD	Big 5
6.	Bongumusa Holdings	ZNB0184/2007/8SD	Mlazi Inner
7.	Benn Phakama	ZNB0184/2007/8SD	Mzimkhulu
8.	Bussan Cleaning	ZNB0184/2007/8SD	Indaba
9.	Courtesy Marketing	ZNB0184/2007/8SD	Mbabazane
10.	Celusizo Trading Enterprise	ZNB0184/2007/8SD	Maphumulo
11.	Dream Scheme	ZNB0184/2007/8SD	Kwa Dukuza
12.	Dlelo Civil Construction	ZNB0184/2007/8SD	Mhlathuze
13.	East of Eden	ZNB0184/2007/8SD	Kwasani/Kokstad/ Buhlebezwe

No.	SERVICE PROVIDER	BID No.	AREA
14.	EPL Trading	ZNB0184/2007/8SD	Kwa Mashu
15.	Ibafowethu	ZNB0184/2007/8SD	Ntambanana/ Mbonambi
16.	Inhlanzeko Project Manag Serv	ZNB0184/2007/8SD	Ulundi
17.	Ilima Investments	ZNB0184/2007/8SD	Utrecht
18.	Itakane	ZNB0184/2007/8SD	Escourt
19.	Kuhlekwehu	ZNB0184/2007/8SD	Ladysmith
20.	Kosi Mouth End Lodge	ZNB0184/2007/8SD	Mhlaba Uyalingana
21.	Lomuzilunga	ZNB0184/2007/8SD	Pinetown
22.	Lugawozi Holdings	ZNB0184/2007/8SD	Ntuzuma
23.	Mazet zet Trading	ZNB0184/2007/8SD	Inanda
24.	Minenhle Caterers	ZNB0184/2007/8SD	Mthonjaneni
25.	Muso Construction	ZNB0184/2007/8SD	Msunduzi
26.	Madupha Business Enterprise	ZNB0184/2007/8SD	Chartworth/ Durban Inner South
27.	Nkabanhle Investments	ZNB0184/2007/8SD	Ukhahlamba
28.	Ngqengqe Trading	ZNB0184/2007/8SD	Ndumeni
29.	Ngubane Gourley	ZNB0184/2007/8SD	Nqutu
30.	Ndipha Trading	ZNB0184/2007/8SD	Mpendle/Richmond
31.	Navigators Construction	ZNB0184/2007/8SD	Mooi River/Howick
32.	Ready to Trade	ZNB0184/2007/8SD	Msinga
33.	Silunon Business Enterprise	ZNB0184/2007/8SD	Umvoti
34.	Sonqoba Trading	ZNB0184/2007/8SD	Danhausser
35.	Sizisa Ukhanyo	ZNB0184/2007/8SD	Mkhambathini/ New Hanover
36.	Sibosisi Construction	ZNB0184/2007/8SD	Nongoma
37.	Sihlengiwe Construction	ZNB0184/2007/8SD	Pongola
38.	Sesifikile Food & Nutrition	ZNB0184/2007/8SD	Abaqulusi
39.	Sukuma Security Services	ZNB0184/2007/8SD	Newcastle
40.	Shayimamba	ZNB0184/2007/8SD	Ezingoleni
41.	Sekuyasa	ZNB0184/2007/8SD	Umuziwabantu
42.	Sinenhlanhla Trading	ZNB0184/2007/8SD	Hibiscus
43.	Thulwane Investments	ZNB0184/2007/8SD	Vulamehlo
44.	Timba & Zwide Department	ZNB0184/2007/8SD	Nkandla
45.	V.M.X. Projects	ZNB0184/2007/8SD	Ndwedwe
46.	Vukanyamazane Construction	ZNB0184/2007/8SD	Edumbe
47.	Zithelo Business Enterprise	ZNB0184/2007/8SD	Mdoni
48.	Phaniso Trading	ZNB0184/2007/8SD	Umlalazi
49.	Phoenix Cash & Carry	ZNB0184/2007/8SD	Ndodakusuka/ Phoenix
50.	Mavalane Wholesalers	ZNB0184/2007/8SD	Ingwe

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER
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OFFICE OF THE PREMIER

GT/OoP/100/2008	Premier's Service Excellence Awards 2008	WO! Communications a Division of Woman at Work Investments (Pty) Ltd
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QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: FOSA TB HOSPITAL

ZNQ 178/08-09	Security services (FOSA TB Hospital)	Khuseleka Security Services
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TENDER No.	DESCRIPTION	TENDER BID CONTACT PERSON	
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COUNCIL FOR GEOSCIENCE (CGS)

CGS-2008-035	1. Appointment of consultant for the implementation of ISO	L. Mampuru, Tel. (012) 841-1250 lmampuru@geoscience.org.za	This tender has been awarded
CGS-2008-026	2. Document solution out put	P. S. H. Phushela, Tel. (012) 841-1213 stanley@geoscience.org.za	This tender has been awarded
CGS-2008-031	3. Security management service	P. S. H. Phushela, Tel. (012) 841-1213 stanley@geoscience.org.za	This tender has been awarded

QUOTATION No.	SERVICE	COMPANY	CONTACT PERSON
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MONTEBELLO HOSPITAL

ZNQ 135-2008/09	Repairs and renovations to new laundry department	Honey Pot Investments CC	Sboniso Mthembu Tel. (033) 506-70361
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BID No.	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF LOCAL GOVERNMENT (DPLG)

DPLG(T) 01/2008	Service provider for the review of the policy framework	Palmer Development Group
DPLG(T) 02/2008	Appointment of a service provider to do the evaluation Municipal Infrastructure Grant (MIG) Programme	Community Agency for Social Enquiry
DPLG(T) 03/2008	Appointment of a service provider to render physical security services to all buildings occupied by THR DPLG for a period of 24 months	Hlanganani Protection Services
DPLG(T) 05/2008	Placement of recruitment advertisements in the media, response handling and executive search for the DPLG	1) Saatchi and Saatchi 2) Pin Point One Human Resources
DPLG(T) 06/2008	Provision of services by recruitment agencies to the Department of Provincial and Local Government: 1 July 2008 to 30 June 2010	1) Quest Flexible Staffing Solutions 2) Innoventions Recruitment Specialists 3) ITP SA Human Resources Holdings 4) Kelly Group Ltd
DPLG(T) 07/2008	Provision of travel management services to the Department of Provincial and Local Government for a period of 24 months	Travel with Flair
DPLG(T) 08/2008	Provision of catering services to the Department of Provincial and Local Government for a period of 12 months	Endelani Events
DPLG(T) 10/2008	Project manager for the performance excellence awards (Vuna Awards)	Palmer Development Group
DPLG(T) 11/2008	Procurement of high volume colour copier	ITEC Pretoria East
DPLG(T) 13/2008	Service provider to support provinces to ensure the implementation of effective municipal indigent policies: In KwaZulu-Natal, North West, Mpumalanga, Limpopo and Eastern	Iphumgelimnandi Development Services
DPLG(T) 14/2008	Appointment of an event management for the performance excellence awards (Vuna Awards)	Izimparide IT & Communications Skills

C. TENDER INVITATIONS FINALISED

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

747-2008/2009	745-2008/2009	744-2008/2009	735-2008/2009	736-2008/2009	738-2008/2009
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D. TENDER INVITATIONS CANCELLED

ZNB 4418/2008-H	ZNB 5890/2007-H	SK54/08 CA
ZNQ 1315/08/09	ZNB 7766/2007-H	Bid 19/1/9/1/55TD (08)

ANNEXURE 1**ADDRESS LIST**

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).

- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays

- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **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

- 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. Majoji
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
Fax (051) 400-8872

- 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

- 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
Tel. (041) 54-6611, Fax (041) 57-3789
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Ms M. Carolus/Mr P. Blouw
Tel. (041) 408-2035/2033, Fax (041) 487-2209
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 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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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mrs T. Harris
Tel. (021) 658-5123, Fax (021) 658-5045
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms N. Ndlela/Ms C. J. de la Rouviere
Tel. (012) 312-8514/(012) 312-8362
Fax (012) 321-2974
- 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:** Mr Josias Raphesu/Ms. B. Nyalungu/Ms M. Manala
Tel. (012) 310-5965/5017/5043,
Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 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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- 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:** Ms Jacobeth/Mr Billy Mothula
Tel. (012) 841-7459/7551, Fax (012) 841-7482/7574
E-mail: vwyngaardta@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 164** The Area Manager: Correctional Services: Ermelo, Logistics Section, Morgenzon Road, Ermelo, or Private Bag X9020, Ermelo, 2350; or handed in at Correctional Services: Ermelo, main entrance gate.
- Enquiries:** Masina B.S.J or Mndebele V.O.
Tel. (017) 819-7510/1, Fax (017) 819-5416
- Office hours:** 07:00–15:45
Mondays to Fridays
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- 174** The Area Commissioner: Correctional Services: Goedemoed, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.
- Enquiries:** Mr R. Molemela, Cell: 0727497536
Tel. (051) 631-5212, Fax (051) 631-0800
- Office hours:** 07:00–16:00
Mondays to Fridays

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- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.
Enquiries: Mr J. M. Verster, Cell 083 440 3590
 Tel. (016) 370-2387, Fax (016) 370-2264/
 086 533 2298
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 189** The Area Manager: Correctional Services: King William's Town, Reserve Road, King William's Town, or Private Bag X7470, King William's Town, 5600; or handed in at Correctional Services, Logistics, King William's Town.
Enquiries: Mrs H. C. Pieterse
 Tel. (043) 642-1416, Fax (043) 643-3286
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 223** The Unit Manager: Correctional Services: Piet Retief, Hiller Street, Piet Retief, or Private Bag X27, Piet Retief, 2380; or handed in at Supply Chain Management, Piet Retief.
Enquiries: Mr V.P. Nkosi, Tel. (017) 826-1458 Ext 230
 Fax (017) 826-2405
Office hours: 07:00–16:00
 Mondays to Fridays
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- 232** Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg; or Private Bag X82108, Rustenburg, 0300.
Enquiries: Mr A.L. Esterhuizen (Supply Chain Management)
 Tel. (014) 592-5180 X 112, Fax (014) 592-5133
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 247** The Area Manager: Correctional Services: Volksrust, De Jager Street, Volksrust, 2470, or Private Bag X9017, Volksrust, 2470; or handed in De Jager Street—Main Entrance of prison.
Enquiries: H. C. du Preez,
 Tel. (017) 735-5090 x 207, Fax (017) 735-1686
Office hours: 07:00–16:00
 Mondays to Fridays
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- 285** The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind Park, Silverton; Private Bag X752, Pretoria, 0001.
Enquiries: See tender description
 Fax (012) 845-7239/7480
Office hours: 08:00–16:30
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms E. Davids, Ms M. Williams, Mr G. de la Cruz,
 Mr J. Benjamin
 Tel. (021) 483-4604/3571/5494/5240,
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G. Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
 Mr E. Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
 Ms C. Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
 Mr S. Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
 Fax (021) 404-2317
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: Pauline Rapolile/Leonard Billings
 Tel. (011) 689-6179/64167, 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 Trust, 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
 Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386
Office hours: 07:00–12:45 and 13:30–16:00
 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
 Tel. (021) 938-5605/5255, Fax (021) 938-5628/4719
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays

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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms E. Davids, Ms M. Williams, Mr G. de la Cruz, **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J. Benjamin Mondays to Fridays
 Tel. (021) 483-4604/5494/3571/5240
 Fax (021) 483-2488
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
Enquiries: Mr. Mteteleli Gqalane, **Office hours:** 07:30–16:00
 Tel. (012) 441-3632 Mondays to Fridays
 E-mail: Mteteleli.gqalane@dac.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: Mrs E. E. 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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- 365** The Area Commissioner: Correctional Services: Rooigrond, North West, 11 Carrington Street, Mafikeng, 2745.
Enquiries: Ms M. C. Swartz **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (018) 381-1601/7 Ext 172, Mondays to Fridays
 Fax (018) 381-1635/7
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- 371** Department of Defence, Central Procurement Service Centre, Defence Materiël Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Building 0006, Room 11), 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: Flight Sergeant Sello Khoza **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel. (012) 684-2540, Fax (012) 684-2591 Mondays to Fridays
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- 377** Eben Dönges Hospital, Worcester, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.
Enquiries: Mr N. P. Roux (Room 18) **Office hours:** 07:30–13:00 and 13:45–16:00
 Tel. (023) 348-1210, Fax (023) 348-1220, Mondays to Fridays
 E-mail: Nroux@pgwc.gov.za
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
NB: Prospective tenderers must request all tenders by fax.
Enquiries: Ms J Kola, Tel. (012) 841-7459/7679, **Office hours:** 08:00–12:30 and 13:30–15:30
 Fax (012) 841-7089 Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
Enquiries: Mr Neil Sobotker, Tel. (021) 863-2020, **Office hours:** 08:00–15:00
 Fax (021) 863-3623 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 Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
Enquiries: Richard Jaxa **Office hours:** 07:00–13:00 and 13:30–15:30
 Tel. (021) 483-8993 Mondays to Fridays
 Fax (021) 483-2530
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- 552** Companies and Intellectual Property Registration Office (CIPRO), The DTI Campus, Block F, Third Floor (Entfutfukweni Building), 77 Meintjies Street, Sunnyside, Pretoria; P.O. Box 429, Pretoria, 0001; or all bids should be deposited into the bid box at staff reception of Cipro on the Ground Floor. Please ask the security official to help you locate the tender/bid box.
Enquiries: Ms Claudette Williams **Office hours:** 07:30–16:00
 Tel. (012) 394-5332, Fax (012) 394-6332 Mondays to Fridays
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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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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** C. Shikwambana/Thato Moswane
Tel. (012) 301-8604301-85367,
Fax (012) 323-0357
E-mail: moswanet@foreign.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** Ms M. Hendricks/Mrs M. Moeng/Mr B. Mogoru
Tel. (012) 310-8940/2114/8318, Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 814** Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Drive, Bellville, 7530; or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500; or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.
- Enquiries:** Mrs B. Mostert
Tel. (021) 918-1618, Fax (021) 918-1650
- Office hours:** 07:30 to 13:00 and 13:30–16:00
Mondays to Fridays
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- 860** National Intelligence Agents, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into NCC Tender Box at NIA Headquarters, Reception Delmas Road, Musanda Complex, Musanda Complex, Rietvlei, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07h30–16h00
Mondays to Fridays
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- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box at the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Jacobs
Tel. (023) 312-1120/21, Fax (023) 316-2272
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. E-mail address: Tender documents can be obtained electronically be e-mailing proof of payment of R300,00 to yolande.ngwenya@nhls.ac.za, upon which the tender document will be e-mailed.
- Enquiries:** Yolande Ngwenya
Tel: (011) 386-6138, Fax (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
-