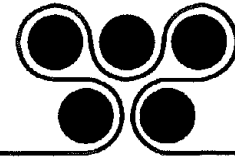


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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

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

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

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

# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

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

#### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

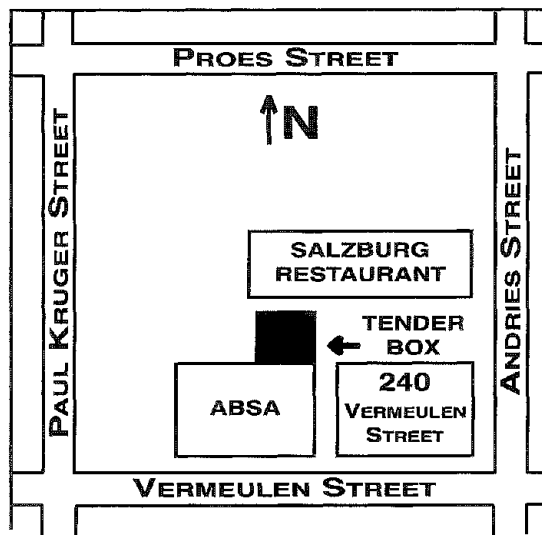
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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





## **IMPORTANT NOTICE**

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 70	

**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of men and women's white kid leather gloves for the South African Air Force. Bidders must collect bid documents as no bid documents will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC B/ AF/135/08	2008-12-09	371	371
Cut, make and trim of trousers nylon blue-grey webbing belts with brass buckle and tip for the South African Air Force. Bids must collect bid documents as no bid documents will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC B/ AF/141/08	2008-12-09	371	371
Supply and delivery of unisex tracksuits for the South African Air Force. Bidders must collect bid documents as no bid documents will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC B/ AF/128/08	2008-12-09	371	371

**SUPPLIES: ELECTRICAL EQUIPMENT**

Supply, delivery and commissioning of one (1) electrically operated theatre table	Red Cross War Memorial Children's Hospital	Limited Bid IBN 616/ 2008	2008-12-12	34	34
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**SUPPLIES: GENERAL**

Manufacture, supply, delivery and installation of twenty six (26) victim friendly facilities, Nationally in accordance with Specification SAPS 2570/08	Pretoria	19/1/9/1/ 109 TB (08)	2009-01-22	110	110
Supply and delivery in good working order in one (1) portable electroencephalography (EEG) System. <b>Bid with an estimated cost of less than R500 00,00.</b> <b>Attention all courier companies:</b> Please make sure that you have the following information when collecting tender/bid documents: Company details for whom collection is made, namely: Company name, contact numbers, contact person. Also make sure that you have the relevant reference number of the tender/bid documents for collection, eg. GSH 10/2008	Groote Schuur Hospital (Neurology Department)	GSH 21/2008	2008-11-21	307	307
Supply and letting of office and parking accommodation comprising of 725,00 m <sup>2</sup> plus 3 covered parking bays and enough public parking to the Department of Public Works to be used by the Department of Correctional Services in Boksburg. <b>This bid will be evaluated in terms of:</b> 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: 56% (of 90) Who is a female 3 points Quality/Functionality: 44% (of 90) Persons with disability 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233. <i>General enquiries:</i> Ms Koleka Ndarana, Tel. No. (011) 713-6220	Boksburg	J8/072	2008-12-03	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
Maintenance of line scanner machines for protection & security services	Head Quarters, Pretoria	19/1/9/1/97 TP (08)	2008-12-09	110A	110A
Supply and fit aluminium partition/windows. <i>Site meeting:</i> Friday, 21/11/2008 at 11 am. Documentation available at the site meeting only	P M S C	ZNQ 105/2008	2008-12-04	832	832
Supply, delivery, installation, demonstration and commissioning of 3 (three) steam pots for use in the main kitchen of Brewelskloof Hospital, Worcester	Brewelskloof Hospital, Worcester	BREW 4/2008	2008-12-12	630	630
Bid R/M 12/2008A: Supply and delivery of: One (1) loader pneumatic 0.5 m <sup>3</sup> —according to specification L.6/1. <i>Note:</i> Bid documents can be requested from Mr. Isadore Middleway at (021) 483-3895. Cost of documents is R30,00. <i>Attention:</i> Mr. Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 12/2008A	2008-12-12	723	723
Bid R/M 16/2008A: Supply and delivery of: Six (6) pumps plant cleaning, electrical—according to specification EP.12/1. <i>Note:</i> Bid documents can be requested from Mr. Isadore Middleway at (021) 483-3895. Cost of documents is R30,00. <i>Attention:</i> Mr. Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 16/2008A	2008-12-12	723	723
Design, supply and delivery special and standard formwork and falsework for the De Hoop Dam Project in Limpopo Province. <i>A compulsory briefing session is to be held: Venue:</i> De Hoop Dam Site Office. <i>Date:</i> 28/11/2008. <i>Time:</i> 10:00. <i>For technical information: Contact person:</i> Mr. J. F. van Niekerk, Tel. (013) 260-1110. Cell: 082 804 2902	(De Hoop Dam), Limpopo Province	W 10122	2008-12-11	95A	95A
Maintenance repairs, service, supply, delivery and installation of air conditioners for a period of twenty four (24) months. <i>For Technical Information: Contact person:</i> Mr. H. Roodman, Tel. (013) 336-7697. Cell: 082 808 0414	Head Office (DWAF)	W 10079	2008-12-11	95A	95A
For the supply and delivery of ten (10) on the road heavy duty (6x4) diesel engine concrete mixer for Directorate Construction. <i>For technical information: Contact person:</i> Mr. C. Deysel, Tel. (013) 336-8463. Cel: 082 885 7432	6X Levubu, 4X Njaka	W 10113	2008-12-11	95A	95A
<b>Amendment:</b> Notice of proposed lease of Provincial Property: Portion of Erf 83380, corner of Main and Station Roads, Retreat. <b>A non-refundable deposit of R100,00 per set is payable. Please note the amendment of R100,00 per set.</b> <i>Technical information:</i> Ms C. Peterson, Tel. (021) 483-2481	Cape Metropole	OPM030/08	2008-12-09	300	352
<b>Amendment:</b> Notice of proposed lease of Provincial Property: Erf 5612, 24 Koort Street, Panorama, Worcester. <b>A non-refundable deposit of R100,00 per set is payable. Please note the amendment of R100,00 per set.</b> <i>Technical information:</i> Ms C. Peterson, Tel. (021) 483-2481	Cape Winelands	OPM031/08	2008-12-09	A	A1
<b>Amendment:</b> Notice of proposed lease of Provincial Property: Erf 3447, 21 Hendrik Boom Street, Van Riebeeck Park, Worcester. <b>A non-refundable deposit of R100,00 per set is payable. Please note the amendment of R100,00 per set.</b> <i>Technical information:</i> Ms C. Peterson, Tel. (021) 483-2481	Cape Winelands	OPM032/08	2008-12-09	A	A1
<b>Amendment:</b> Notice of proposed lease of Provincial Property known as Old Clinic, Daneel Street, Stanford. <b>A non-refundable deposit of R100,00 per set is payable. Please note the amendment of R100,00 per set.</b> <i>Technical information:</i> Ms C. Peterson, Tel. (021) 483-2481	Overberg	OPM033/08	2008-12-09	B	B1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<b>Amendment:</b> Notice of proposed lease of Provincial Property: Erf 417, 64 Fourie Street, Heidelberg. <b>A non-refundable deposit of R100,00 per set is payable. Please note the amendment of R100,00 per set.</b> <i>Technical information:</i> Ms C. Peterson, Tel. (021) 483-2481	Eden	OPM034/08	2008-12-09	<b>C</b>	<b>C1</b>

**SUPPLIES: MEDICAL**

Supply, delivery, installation, demonstration and commissioning of 25, 4 section electrical beds for use in Somerset Hospital, Green Point. <i>Contact details:</i> Mr W. W. Emery, Tel. (021) 402-6515	PAWC Department of Health: Somerset Hospital, Green Point, Cape Town	NSH 3/2008	2008-12-19	<b>685</b>	<b>685</b>
1 x digital Uretero-roscope for use in the Urology Theatre. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 226/2008	2008-12-12	<b>107</b>	<b>107</b>
1 x open intensive care unit (surgical) incubator. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 227/2008	2008-12-12	<b>107</b>	<b>107</b>
Purchase and installation of multistainer and transfer station and glass cover slipper automated unit. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> L. Makamba, Tel. (021) 938-4102	NHLS Laboratory, Tygerberg Hospital	192/08-09	2008-12-04	<b>900</b>	<b>900</b>
Purchase and automated solid phase extraction system. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms I. Naik, Tel. (011) 712-6410	National Institute for Occupational Health, Braamfontein, Johannesburg	207/08-09	2008-12-04	<b>900</b>	<b>900</b>
Placement of a haematology analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> G. T. Mathebula, Tel. (034) 413-2542	NHLS Itshelejuba Laboratory, KwaZulu-Natal	211/08-09	2008-11-26	<b>900</b>	<b>900</b>
Placement of a haematology analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms D. Savy, Tel. (035) 832-0001	NHLS Ceza Laboratory, KwaZulu-Natal	212/08-09	2008-11-26	<b>900</b>	<b>900</b>
Purchase of ultra low upright freezer, capacity 380 litres and -80 °C. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> L. Makamba, Tel. (021) 938-4102	NHLS Immunology Laboratory, Tygerberg Hospital	215/08-09	2008-12-09	<b>900</b>	<b>900</b>
Purchase of automated identification and susceptibility system. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> B. D. Runell, Tel. (039) 688-6114	NHLS Port Shepstone Laboratory, KwaZulu-Natal	223/08-09	2008-12-10	<b>900</b>	<b>900</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>Supply of medical oxygen through cylinders or oxygen enriching machines to patients treated at home as well as respiratory products and services by registered professional nurses to such patients to the state for the period: 1 March 2009 to 28 February 2011.</p> <p>The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00.</p> <p>Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information on (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am until 18:00 pm, Tel. 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses.</p> <p>Contact person: Mothushi Moifo/Herman Mhlongo/Wendy Rakitla, Tel. No. (012) 315-6521/(012) 315-5849/(012) 315-5006</p>	National Treasury	RT72-2009CP	2008-12-15	1	1
<p>Supply and delivery of respiratory aids and Anaesthetic accessories to the state for the period: 1 March 2009-28 February 2011.</p> <p><b>Notice to all bidders:</b></p> <ol style="list-style-type: none"> <li>Please note that the closing date for RT13-2009/ME has been extended from the 17 November 2008 to 24 November 2008.</li> <li>The date for the submission of samples has also been extended from the 17 November 2008 to 24 November 2008.</li> <li>The SBD 6.1 form will be faxed or sent by e-mail to all bidders. The corrected version replaces the SBD 6.1 form that may have been downloaded through ERFEX.</li> <li>The SBD 6.1 form that is on the CD collected from the Tender Information Centre (TIC) at the National Treasury is the correct version.</li> </ol> <p>Contact persons: Lungile Mavuso/Simphiwe Mthomboti, Tel. No. (012) 315-5914/5306</p>	National Health	RT13-2009ME	2008-11-24	1	1

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions	East London Correctional Centre	ELB 3/2008	2008-12-15	219	219
Supply and delivery of perishable provisions	Mdantsane Correctional Centre	ELB 4/2008	2008-12-15	219	219
Supply and delivery of perishable provisions	Kirkwood Correctional Centre	KIRB 3/2008	2008-12-15	171	171
Supply and delivery of perishable provisions	Grahamstown Correctional Centre	MIDB 2/2008	2008-12-15	189	189
Supply and delivery of perishable provisions	King Williams Town Correctional Centre	MIDB 3/2008	2008-12-15	189	189
Supply and delivery of perishable provisions	Middledrift Correctional Centre	MIDB 4/2008	2008-12-15	189	189
Supply and delivery of perishable provisions	Fort Beaufort Correctional Centre	MIDB 5/2008	2008-12-15	189	189

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
Supply and delivery of perishable provisions	Burgersdorp Correctional Centre	SADB 2/2008	2008-12-15	278	278
Supply and delivery of perishable provisions	Butterworth Correctional Centre	SADB 3/2008	2008-12-15	278	278
Supply and delivery of perishable provisions	Cradock Correctional Centre	SADB 4/2008	2008-12-15	278	278
Supply and delivery of perishable provisions	Middleburg Correctional Centre	SADB 5/2008	2008-12-15	278	278
Supply and delivery of perishable provisions	SADA Correctional Centre	SADB 6/2008	2008-12-15	278	278
Supply and delivery of perishable provisions	Bizana Correctional Centre	UMTB 2/2008	2008-12-15	653	653
Supply and delivery of perishable provisions	Lusikisiki Correctional Centre	UMTB 3/2008	2008-12-15	653	653
Supply and delivery of perishable provisions	Mount Ayliff Correctional Centre	UMTB 4/2008	2008-12-15	653	653
Supply and delivery of perishable provisions	Mount Fletcher Correctional Centre	UMTB 5/2008	2008-12-15	653	653
Supply and delivery of perishable provisions	Mthatha Correctional Centre	UMTB 6/2008	2008-12-15	653	653

**SUPPLIES: PERISHABLE PROVISIONS**

<p>Supply and delivery of perishable provisions: Poultry, fish, bread brown, vegetables and fruits: Period April 2009 until 31 March 2010.</p> <p>A briefing session will be held at Zonderwater Management Area at the Blue Hall, Zonderwater Road, Cullinan.</p> <p><i>Date of session:</i> 4 December 2008.</p> <p><i>Time:</i> 10:00.</p> <p>Bid documents will also be available for collecting between 08:00 and 10:00 on the day of the briefing session.</p> <p><i>Contact person for directions:</i> Mr Booyse at Tel. (012) 305-7284.</p> <p><i>Contact person for collecting of bid documents:</i> Mr Booyse at Tel. (012) 304-7284</p>	Zonderwater Management	BZW 4/2008	2008-12-15	259	259
<p>Supplies: Perishables: Items: Beef, poultry, eggs, fish, potatoes, onions, fruit, brown bread.</p> <p>A briefing session will be held at Zonderwater Management Area at the Blue Hall, Zonderwater Road, Cullinan.</p> <p><i>Date of session:</i> 4 December 2008.</p> <p><i>Time:</i> 10:00.</p> <p>Bid documents will also be available for collecting between 08:00 and 10:00 on the day of the briefing session.</p> <p>Contact person for collection of bid documents at Baviaanspoort Management Area: Mr MS Matome, at Tel. (012) 841-8568.</p> <p><i>Contact person for directions:</i> Mr Booyse, at Tel. (012) 305-7250</p>	Baviaanspoort Management Area	BAV 1/2008	2008-12-15	143	143

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>Supply and delivery of: Poultry, eggs, fish, bread brown, bread white, bread wholewheat, vegetable &amp; fruit. Period: 1 April 2009 till 31 March 2010.</p> <p>A briefing session will be held at Boksburg Management Area of the Hall, corner of Barry Marais and North Boundary, Van Dyk Park, Boksburg.</p> <p><i>Date of session:</i> 28 November 2008.</p> <p><i>Starting Time:</i> 10h00.</p> <p>Bid documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session.</p> <p><i>Contact person for collecting of bid documents:</i> Mrs DM Meyer, Tel. (011) 208-9531 and/or Mrs V de Jongh, Tel. (011) 208-9531.</p> <p><i>Contact person for directions:</i> Tarra Bekker, Tel. (011) 898-3851</p>	Leeuwkop Management Area	L/KOP 1/2008	2008-12-15	198	198
<p>Supply and delivery of perishable provisions.</p> <p>A briefing session will be held at Boksburg Management Area, at the mess hall, corner of Barry Marais and North Boundary, Van Dyk Park, Boksburg.</p> <p><i>Date of session:</i> 28 November 2008.</p> <p><i>Starting Time:</i> 10h00.</p> <p>Bid documents will also be available for collection after the briefing session.</p> <p><i>Contact person for collecting of bid documents:</i> Me Dorris Mogane, at Tel. (011) 898-3772.</p> <p><i>Contact person for directions:</i> Me Dorris Mogane, Tel. (011) 898-3772</p>	Correctional Services: Boksburg Management Area	B/Burg 1/2008	2008-12-08	146	146
<p>Supply and delivery of perishable provisions.</p> <p>A briefing session will be held at Boksburg Management Area, at the mess hall, corner of Barry Marais and North Boundary, Van Dyk Park, Boksburg.</p> <p><i>Date of session:</i> 28 November 2008.</p> <p><i>Starting Time:</i> 10h00.</p> <p>Bid documents will also be available for collecting after the briefing session.</p> <p><i>Contact person for collecting of bid documents:</i> Mr. Lucky Mahlangu at Tel. (016) 341-2141 Ext 241.</p> <p><i>Contact person for directions:</i> Mr Lucky Mahlangu, Tel. (016) 341-2141 Ext 241</p>	Correctional Services: Heidelberg Correctional Centre	H/Berg 1/2008	2008-12-08	180	180

**SUPPLIES: STATIONERY/PRINTING**

<p>Sale of redundant machinery by the Government Printing Works, 149 Bosman Street, Pretoria:</p> <ol style="list-style-type: none"> <li>Harris Off-Sett Printing Press with sheet cutter. Purchase in 1983.</li> <li>Heidelberg 2 Colour CP Troni.</li> <li>Heidelberg MOZ 2 Colour.</li> </ol> <p>The purchase dates for machines 2 and 3 are not available. Both these two machines are not in use for the past six years. Inspection of the machines will take place on 27 November 2008 at Government Printing Works, Pretoria, from 10h00 until 12h00.</p> <p><b>Please note:</b> A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. The receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-W 01	2008-12-09	64	64
<p><b>Re-advertisement:</b> Developing, printing &amp; mailing of W.as 8 (Return of Earnings) forms.</p> <p>A compulsory briefing session will be held on 28 November 2008 (10:00–11:00) during which prospective bidders will be briefed on the particulars of this bid. The briefing will take place on the 5th Floor, Benstra Building, 473 Church Street, Arcadia, Pretoria.</p> <p>Bid document charge: None.</p> <p>It is preferred that bid documents be collected no later than 27 November 2008</p>	Compensation House, Pretoria	PDT15/2008	2008-12-12	627	627

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	

**SERVICES: BUILDING**

<p><b>Correction Notice:</b>  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 grading designation of 7CE or 7GB or higher.  It is estimated that potentially emerging enterprises should have a CIDB grading designation of 6CE PE or 6GB PE or higher (and <b>NOT</b> 2CE PE as advertised in the bulletin of 31 October 2008.  There WAS a compulsory site inspection on 4 November 2008.  <b>Note:</b> Documents is sold at a non-refundable deposit of R200 CASH per set.  <i>Contact for tender information:</i> Petro Odendaal/Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242.  <i>Technical information:</i> Jasper Malan, Cell: 082 875 5763</p>	Platjan, Ponderit and Zanzibar Ports of Entry and Madimbo and Ponderit Borderline Bases: BCOC	H08/054	2008/11/21	2	2
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**SERVICES: CIVIL**

<p>Upgrading of Minor Road 5/6 in Esselbank, Wupperthal.  A compulsory site visit/clarification meeting will be held at 11:00, on Tuesday, 25 November 2008, in the Community Hall in Wupperthal.  A non-refundable deposit of R30,00 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 5CE Category.  A 4CE PE category may also be considered subject to certain conditions</p>	Ceres	W01.02/2008	2008-12-12	895	895
<p>Routine road maintenance on Main Road 277-Caledon to Greyton.  A compulsory tenderers meeting will be held on Wednesday, 26 November 2008 at 14:00, at the Office of the District Roads Engineer, Main Road, Suider Paarl.  Tender documents will be sold at R30,00 per set. This amount will not be refunded.  Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 3CE Category.  A 2CE PE category may also be considered subject to certain conditions</p>	Paarl	R/MT 784/2008	2008-12-12	451	451
<p>Supply and installation of Road Studs on Trunk Road 31 Section 1, Trunk Road 31 Section 2, Trunk Road 31 Section 3, Trunk Road 31 Section 4 (Worcester to Barrydale) and Trunk Road 32 Section 1 (Ashton to Swelledam).  A compulsory tenderers meeting will be held on Thursday, 27 November 2008 at 11:00, at the Total Service Station on the Eastern Side of Ashton.  Tender documents will be sold at R30,00 per set. This amount will not be refunded.  Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 3SK Category.  A 2SK PE category may also be considered subject to certain conditions</p>	Paarl	R/MT 785/2008	2008-12-12	451	451
<p>Upgrading of Makhulu Quarry Access on Trunk Road 59 Section 1 in Knysna.  A compulsory clarification meeting/site inspection will be held on Thursday, 27 November 2008 at 11:00, in the Khayelethu Rent Office, Nekkies Location, Knysna.  Tender documents at R100,00 per set will be available at the Office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn. This amount will not be refunded.  Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 3CE Category.  A 2CE PE category may also be considered subject to certain conditions</p>	Oudtshoorn	R/MT 742/2008	2008-12-12	543	543



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p><b>Cancellation of tender:</b> 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	451	451

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

<p>General cleaning of office space, Grand Central Towers, Parliament Street, Cape Town. A compulsory clarification meeting will be held on Thursday, 4 December 2008 at Grand Central Towers, Parliament Street, Cape Town &amp; 10h00 at 13h30, respectively. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mrs S. Boonzaaier, 083 6483 094</p>	Cape Metropole	S173/08	2008-12-17	300	352
Private security services at Oudtshoorn District Hospital	Oudtshoorn Hospital	OH01/08	2008-12-12	554	554
Private security services at Bridgton Clinic	Oudtshoorn Hospital	OH01/08	2008-12-12	554	554
Private security services at Bongoletu Clinic	Oudtshoorn Hospital	OH01/08	2008-12-12	554	554
<p><b>Request for information for:</b> Security services for different sites at Northern Region. RFI documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.gautengonline.gov.za, go to link "Tenders". <i>Contact person: Enquiries:</i> Sheriff Lecholo, Tel. (011) 689-8320. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Social Development	GT/GDSD/ 134/2008	2008-12-05	323	323
<p>Appointment of a security service providers for Statistics South Africa Limpopo Provincial Office, for a period of 24 (twenty four) months. <i>Compulsory information sessions:</i> 1. <i>Date:</i> 24 November 2008—Modimolle. <i>Time:</i> 11h00. <i>Venue:</i> Statistics South Africa, 84 Vivier Street, NTK Building, Modimolle. 2. <i>Date:</i> 25 November 2008—Polokwane. <i>Time:</i> 11h00. <i>Venue:</i> Statistics South Africa, Ivory Route Corporate Park, 29 Bodenstein Street, Polokwane. 3. <i>Date:</i> 26 November 2008—Thohoyandou. <i>Time:</i> 11h00. <i>Venue:</i> Old Parliament Building, Old Parliament Road, Thohoyandou. 4. <i>Date:</i> 27 November 2008—Groblersdal. <i>Time:</i> 11h00. <i>Venue:</i> 17 Wes Street, corner Wes and Springbok Street, Groblersdal. 5. <i>Date:</i> 28 November 2008—Tzaneen. <i>Time:</i> 11h00. <i>Venue:</i> C/o Sapekoe &amp; Plantation Streets, Gateway Centre, Tzaneen</p>	Stats SA	STATS SA 017/08	2008-12-04	751	751

**SERVICES: GENERAL**

<p><b>Request for proposals for:</b> Courier services for distribution of condoms in different regions in Gauteng for 12 months. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.gautengonline.gov.za, go to link "Tenders". Briefing session (not compulsory but highly recommended). <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. <i>Date/time:</i> 21-11-2008 at 09h00. <i>Contact person:</i> <i>Enquiries:</i> Victor Binda, Tel. (011) 689-8963. <i>Technical queries:</i> Nomvula Nyandeni, Tel. (011) 355-3421. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Health	GT/GDH/ 135/2008	2008-12-05	323	323
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p><b>Request for information for:</b> Gauteng Shared Service Centre: Centralised warehouse and distribution for Gauteng Provincial Government. RFI documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a>, go to link "Tenders". <i>Contact person:</i> <i>Enquiries:</i> Mr David Seby, Tel. (011) 689-6207. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Gauteng Shared Service Centre	GT/GSSC/136/2008	2008-11-21	323	323
<p><b>Cancellation of tender:</b> The performing of a competency profile within the Department of Health Western Cape Provincial Government for the period ending 30 September 2009</p>	Department of Health: Western Cape Provincial Government	WCDOH 201/2008	2008-11-14	519A	519A
<p><b>Cancellation of tender:</b> Supply and installation of OCTV cameras. Compulsory site inspection meeting will be held at 35 Engineer Support Regiment, Dunnottar, on 6 November 2008 at 11:00. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Staff Sergeant Engelbrecht, Tel. (011) 730-7611</p>	35 Engineer Support Regiment, Dunnottar	CPSC/B/G/442/08	2008-11-17	371	371
<p><b>Request for proposal for:</b> Survey of HIV infection rates and behavioural risk among Gauteng Provincial Government Officials. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at <a href="http://www.gautengonline.go.za">www.gautengonline.go.za</a>, go to link "Tenders". <i>Briefing session</i> (not compulsory, but highly recommended). <i>Date/time:</i> 28-11-2008 at 11h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. <i>Contact person:</i> <i>Enquiries:</i> Salome Parage, Tel. (011) 689-6711 or <a href="mailto:nkeke.parage@gauteng.gov.za">nkeke.parage@gauteng.gov.za</a>. <i>Technical queries:</i> Francis Akpan, Tel. (011) 355-3394 or <a href="mailto:francis.akpan@gauteng.gov.za">francis.akpan@gauteng.gov.za</a>. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Health	GT/GDH/138/2008	2008-12-05	323	323
<p><b>Request for proposal for:</b> Sentinel surveillance surveys of Aids impact on public health services in Gauteng Province—2009. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at <a href="http://www.gautengonline.go.za">www.gautengonline.go.za</a>, go to link "Tenders". <i>Briefing session</i> (not compulsory, but highly recommended). <i>Date/time:</i> 28-11-2008 at 11h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. <i>Contact person:</i> <i>Enquiries:</i> Salome Parage, Tel. (011) 689-6711 or <a href="mailto:nkeke.parage@gauteng.gov.za">nkeke.parage@gauteng.gov.za</a>. <i>Technical queries:</i> Francis Akpan, Tel. (011) 355-3394 or <a href="mailto:francis.akpan@gauteng.gov.za">francis.akpan@gauteng.gov.za</a>. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Health	GT/GDH/139/2008	2008-12-05	323	323
<p><i>Annual contract:</i> Preventative maintenance contract for servicing of sewerage plants: Dithlolo, Boekenhoutskloof and Fontana. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pretoria	Pt08/081	2008-12-18	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> J Nkambule/M Manala, Tel. No. (012) 310-5028/5965.</p> <p><i>General enquiries: Project:</i> Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>					
<p><i>Annual Contract:</i> Preventative maintenance contract for Fire Protection: Education: Hercules Stores.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> J Nkambule/M Manala, Tel. No. (012) 310-5028/5965.</p> <p><i>General enquiries: Project:</i> Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>	Pretoria	Pt08/082	2008-12-18	63	63
<p><i>Annual Contract:</i> Preventative maintenance contract for Fire Maintenance: Snake Valley, Pretoria Central and Naval Mess.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pretoria	Pt08/083	2008-12-18	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.  <i>Contact for tender information:</i> J Nkambule/M Manala, Tel. No. (012) 310-5028/5965.  <i>General enquiries: Project:</i> Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>					
<p><i>Annual Contract:</i> Preventative maintenance contract for Fire Maintenance: Blenny and Loftus.</p> <p>CIDB Contractor grading designation required:                      It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or higher.                      It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME 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> <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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.  <i>Contact for tender information:</i> J Nkambule/M Manala, Tel. No. (012) 310-5028/5965.  <i>General enquiries: Project:</i> Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>	Pretoria	Pt08/084	2008-12-18	63	63
<p><i>Annual Contract:</i> Preventative maintenance contract for Fire Maintenance: SAPS: Hammanskraal SAPS, Museum Volkstem Building, Pretoria North Complex, Sunnyside SAPS, Soshanguve SAPS, Hammanskraal Police Academy, Magazine Hill, Laudium SAPS, Sandfontein Highsite, Mentjies Highsite and Elardus Park.</p> <p>CIDB Contractor grading designation required:                      It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher.                      It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or higher.                      This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pretoria	Pt08/085	2008-12-18	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: J Nkambule/M Manala, Tel. No. (012) 310-5028/5965.</p> <p>General enquiries: Project: Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>					
<p><i>Annual Contract:</i> Preventative maintenance contract for Fire Maintenance: SANDF: Fontana, SAAFQ and Wonderboom CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: J Nkambule/M Manala, Tel. No. (012) 310-5028/5043.</p> <p>General enquiries: Project: Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>	Pretoria	Pt08/086	2008-12-18	63	63
<p><i>Annual Contract:</i> Preventative maintenance contract for repairs, servicing of heating, ventilation, air conditioning plants, equipments and water treatment: SAPS: Forensic Laboratory (Silverton), Hammanskraal SAPS, Soshanguve SAPS, Dog School, Training College and Compol Building Scorpion Department.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pretoria	Pt08/087	2008-12-18	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: J Nkambule/M Manala, Tel. No. (012) 310-5028/5965.</p> <p>General enquiries: Project: Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>					
<p><i>Annual Contract:</i> Preventative maintenance contract for repairs, servicing of heating, ventilation, air conditioning plants, equipments and water treatment: SANDF: Blenny, Loftus and Ceremonial Guard.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: J Nkambule/M Manala, Tel. No. (012) 310-5028/5965.</p> <p>General enquiries: Project: Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>	Pretoria	Pt08/088	2008-12-18	63	63
<p><i>Annual Contract:</i> Preventative maintenance contract for repairs, servicing of heating, ventilation, air conditioning plants, equipments and water treatment: National Treasury: Old Reserve Bank.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pretoria	Pt08/089	2008-12-18	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> J Nkambule/M Manala, Tel. No. (012) 310-5028/5965.</p> <p><i>General enquiries: Project:</i> Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>					
<p><i>Annual Contract:</i> Preventative maintenance contract for repairs, servicing of heating, ventilation, air conditioning plants, equipments and water treatment: SAPS: National Supply Chain Management Silverton Blocks: A, B, C, D, E, F, G, H and Gymnasium.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> J Nkambule/M Manala, Tel. No. (012) 310-5028/5965.</p> <p><i>General enquiries: Project:</i> Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>	Pretoria	Pt08/090	2008-12-18	63	63
<p><i>Annual Contract:</i> Preventative maintenance contract for repairs, servicing of heating, ventilation, air conditioning plants, equipments and water treatment: SANDF: Personal Service Corps, Military Police Regiment, MP Station, HRSS, Army College and Waterkloof Base Logistic Support.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pretoria	Pt08/091	2008-12-18	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.  <i>Contact for tender information:</i> J Nkambule/M Manala, Tel. No. (012) 310-5028/5043.  <i>General enquiries: Project:</i> Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>					
<p><i>Annual Contract:</i> Preventative maintenance contract for repairs, servicing of heating, ventilation, air conditioning plants, equipments and water treatment: SANDF: Town Hall, Catering School, GBS Garrison, MP School and 10ADU.  CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME 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> <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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.  <i>Contact for tender information:</i> J Nkambule/M Manala, Tel. No. (012) 310-5028/5043.  <i>General enquiries: Project:</i> Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>	Pretoria	Pt08/092	2008-12-18	63	63
<p><i>Annual Contract:</i> Preventative maintenance contract for repairs, servicing of heating, ventilation, air conditioning plants, equipments and water treatment: SARS: SARS Building, Schoeman Street.  CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pretoria	Pt08/093	2008-12-18	63	63



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> J Nkambule/M Manala, Tel. No. (012) 310-5028/5043.</p> <p><i>General enquiries: Project:</i> Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>					
<p><i>Annual Contract:</i> Preventative maintenance contract for Fire Maintenance: Labour: Service Product Silverton, Laboria House and Concillium Building.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> J Nkambule/M Manala, Tel. No. (012) 310-5028/5043.</p> <p><i>General enquiries: Project:</i> Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>	Pretoria	Pt08/094	2008-12-18	63	63
<p><i>Annual Contract:</i> Preventative maintenance contract for Fire Maintenance: SANDF: Thaba Tshwane.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE or higher.</p>	Pretoria	Pt08/095	2008-12-18	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
<p>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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection on the N/A at N/A. Prospective tenderers to meet at N/A.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: J Nkambule/M Manala, Tel. No. (012) 310-5028/5043.</p> <p>General enquiries: Project: Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>					
<p><b>Annual Contract:</b> Preventative maintenance contract for repairs and servicing of the heating, ventilation and air conditioning installations: Agriculture: Agriculture Place, Sefala Building and seed technology laboratories.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 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) N/A points</p> <p>(b) N/A points</p> <p>(c) N/A points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: J Nkambule/M Manala, Tel. No. (012) 310-5028/5043.</p> <p>General enquiries: Project: Sello Makama, Tel. No. 082 941 1712/(012) 337-3000</p>	Pretoria	Pt08/096	2008-12-18	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 70	
Augmentation and cabling, maintenance of rented and owned buildings of the Provincial Administration of the Western Cape. A clarification meeting will be held on Thursday, 4 December 2008 at 15 Wale Street, Ground Floor, Cape Town at 11h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Ms Lynne Croeser, 083 641 5004	Cape Metrople	S174/08	2008-12-17	300	352

**SERVICES: PROFESSIONAL**

Appointment of a service provider to implement a beneficiary satisfaction survey over a period of 9 months. A compulsory briefing session will be held at 10h00 on 28 November 2008 in Room S204, HSRC Building, 134 Pretorius Street, Pretoria	Department of Social Development, Pretoria	SD24/2008	2008-12-15	116	116
Appointment of a service provider to render travel management services to the Department for a period of 24 months	Department of Social Development, Pretoria	SD26/2008	2008-12-15	116	116
Appointment of a service provider to undertake a review of social assistance programmes in Sub-Saharan Africa over a period of 6 months	Department of Social Development, Pretoria	SD27/2008	2008-12-15	116	116
Application for placement of the list of service providers for the provision of maintenance work. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00. <i>Contact persons:</i> Mr A. Jacobs, Tel. (021) 483-3208 or Ms C. Geduld, Tel. (021) 483-8971	Cape Town	LGH 10/08	2008-12-12	500	500
Hiring of a service provider to provide Marine & Coastal Management with vessels to partake in the Fisheries Independent Monitoring Surveys Project (FIMS)	Marine and Coastal Management	MLRF 079	2008-12-04	565	565
<b>Amendment of briefing session:</b> Appointment of a service provider to perform a customer satisfaction survey. <i>Briefing session:</i> Compulsory. <i>Date:</i> 30 October 2008. <i>Time:</i> 10h00. <i>Venue:</i> Transport SETA, Randburg Offices	Transport Education Training Authority	TETA8/ET/005	2008-11-25	912	912
Pretoria: Justice: Preventative maintenance contract for fire protection: Justice College Building. <i>CIDB Contractor Grading Designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE or higher. <b>This bid will be evaluated in terms of:</b> 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions Who is a female Persons with disability Other: Total must equal: No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Mr J. Raphesu/Ms M. Manala, Tel. No. (012) 310-5965/5043. <i>General enquiries:</i> Project Leader: Mr S. Makama, Tel. No. (012) 337-2460/082 941 1712	Pretoria	PT08/078	2008-12-17	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 70																																	
<p>Pretoria: Preventative maintenance contract for repair and servicing of heating ventilation and air-conditioning installations. Atteridgeville, Bronkhorstspuit, Cullinan, Soshanguve and Pretoria Magistrate's Courts New Building, Justice.</p> <p><i>CIDB Contractor Grading Designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE or higher.</p> <p><b>This bid will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 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>1 point</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.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr J. Raphesu/Ms M. Manala, Tel. No. (012) 310-5965/5043.</p> <p><i>General enquiries:</i> Project Leader: Mr S. Makama, Tel. No. (012) 337-2460/082 941 1712</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	6 points	Price:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/075	2008-12-17	63	63
90/10 point scoring system																																					
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<p>Pretoria, Justice: Preventative maintenance contract for repairs and servicing of the heating, ventilation and air-conditioning installations: Palace of Justice.</p> <p><i>CIDB Contractor Grading Designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE or higher.</p> <p><b>This bid will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 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>1 point</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.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr J. Raphesu/Ms M. Manala, Tel. No. (012) 310-5965/5043.</p> <p><i>General enquiries:</i> Project Leader: Mr S. Makama, Tel. No. (012) 337-2460/082 941 1712</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	6 points	Price:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/077	2008-12-17	63	63
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<p>Pretoria: Preventative maintenance contract for fire protection: SAPS: Pretoria West Dog School, Silverton Flying Squad Logistics, Garage, Forensic Building, Museum Compol Building, YK Building, Central Complex and Scorpion Department: Promat Building, 83 Beatrix Street.</p> <p><i>CIDB Contractor Grading Designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="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>6 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>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr J. Raphesu/Ms M. Manala, Tel. No. (012) 310-5965/5043.</p> <p><i>General enquiries:</i> Project Leader: Mr S. Makama, Tel. No. (012) 337-2460/082 941 1712</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	6 points	Price:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/066	2008-12-17	63	63
90/10 point scoring system																																					
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Pretoria: Preventative maintenance contract for fire maintenance: SARS: Schoeman Street and Prospect House.</p> <p><i>CIDB Contractor Grading Designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="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>6 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>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Mr J. Raphesu/Ms M. Manala, Tel. No. (012) 310-5965/5043.</p> <p><i>General enquiries:</i> Project Leader: Mr S. Makama, Tel. No. (012) 337-2460/082 941 1712</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	6 points	Price:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/068	2008-12-17	63	63
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<p>Pretoria: Preventative maintenance contract for repairs and servicing of sewerage plant: Correctional Services: Roodeplat, Thaba-Tshwane, Zonderwater, Bavianspoort, Old No. 1 Military Hospital and Atteridgeville sewerage plants.</p> <p><i>CIDB Contractor Grading Designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE or higher.</p>	Pretoria	PT08/074	2008-12-17	63	63																																

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<p>Pretoria: Silverton: Chief Logistical Office: Logistical Base, Repairs, renovations and refurbishment of accommodation Phase 1.</p> <p><i>CIDB Contractor Grading Designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>100 % (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>5 points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>10 points</b></td> <td><b>Total must equal:</b></td> <td><b>100% (of 90)</b></td> </tr> </table> <p>A site inspection on 21-11-2008 at 11:00.  Prospective bidders/tenderers to meet at Silverton Chief Logistical Office.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for bid information:</i> Mr J. Raphesu/Ms M. Manala, Tel. No. (012) 310-5965/5043.  <i>General enquiries:</i> Project Leader: Mr S. Robilliard, Tel. No. (012) 337-3124/083 677 4891</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100 % (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	5 points			<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>	Pretoria	PT08/064	2008-12-02	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100 % (of 90)																						
Who is a female	2 points	Quality/Functionality:	0% (of 90)																						
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<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>																						
<p>Pretoria: SANDF: Preventative maintenance contract for repairs and servicing of cold rooms, freezer rooms, refrigeration equipment and mortuary cabinets, SANDF Thaba Tshwane Catering Services, Mess B, Personal Development School, Army College, SAMHF, Bergera, Nico Mess and JSB Garrison: SANDF: Thaba Tshwane.</p> <p><i>CIDB Contractor Grading Designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE or higher.</p>	Pretoria	PT08/076	2008-12-17	63	63																				

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<p>Pretoria: Preventative maintenance contract for fire maintenance: SANDF: Swartkop Park, Rooiwal, Boekenhouts-kloof and Wallmansthal.  <i>CIDB Contractor Grading Designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or 7 ME or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE or 6 ME PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 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>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>10 points</b></td> <td><b>Total must equal:</b></td> <td><b>100% (of 90)</b></td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for bid information:</i> Mr J. Raphesu/Ms M. Manala, Tel. No. (012) 310-5965/5043.  <i>General enquiries:</i> Project Leader: Mr S. Makama, Tel. No. (012) 337-2460/082 941 1712</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>	Pretoria	PT08/067	2008-12-17	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100 % (of 90)																						
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<p>Pretoria: Preventative maintenance contract for repairs and servicing of heating, ventilation and air-conditioning installations: Water Affairs: Warehouse, laboratories and Water Affairs training center.  <i>CIDB Contractor Grading Designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE or higher.</p>	Pretoria	PT08/072	2008-12-17	63	63																				

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<p>Pretoria: Preventative maintenance contract for fire protection: SAPS: Hammanskraal, Volkstem Building, Pta North Complex, Sunnyside, Soshanguve, Magazine Hill, Laudium, Sandfontein, Meintjies and Elardus Park.  <i>CIDB Contractor Grading Designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 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>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>10 points</b></td> <td><b>Total must equal:</b></td> <td><b>100% (of 90)</b></td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.  <i>Contact for bid information:</i> Mr J. Raphesu/Ms M. Manala, Tel. No. (012) 310-5965/5043.  <i>General enquiries:</i> Project Leader: Mr S. Makama, Tel. No. (012) 337-2460/082 941 1712</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>	Pretoria	PT08/065	2008-12-17	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100 % (of 90)																						
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<p>Pretoria: Preventative maintenance contract for repairs and servicing of fire fighting equipments: Home Affairs: New Co-Operation Building, Marabastad Regional Office, Government Printers, Civitas and Building 271 Visagie Street.  <i>CIDB Contractor Grading Designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 SF PE or higher.</p>	Pretoria	PT08/073	2008-12-17	63	63																				



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<p>Pretoria: Preventative maintenance contract for repairs and servicing of heating, ventilation, air-conditioning plants, equipments and water treatment: Arts and Culture: Paul Kruger Museum, Transvaal Museum, National Archives, Sammy Marks Museum and African Window Museum.  <i>CIDB Contractor Grading Designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 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>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>10 points</b></td> <td><b>Total must equal:</b></td> <td><b>100% (of 90)</b></td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information:</i> Mr J. Raphesu/Ms M. Manala, Tel. No. (012) 310-5965/5043.  <i>General enquiries:</i> Project Leader: Mr S. Makama, Tel. No. (012) 337-2460/082 941 1712</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>	Pretoria	PT08/070	2008-12-17	63	63
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<p>Pretoria: Preventative maintenance contract for fire protection: Agriculture: Agriculture Building, Harvest House, Seed Technology and Variety Control, OBP Facility and Maize Board.  <i>CIDB Contractor Grading Designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE or higher.</p>	Pretoria	PT08/071	2008-12-17	63	63																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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<p>Invitation of service providers for the updating of the 2010 Fifa World Cup South Africa—Government Midterm Report 2008.</p> <p><i>Enquiries:</i> Phindile Makhanya, Tel. (012) 304-5240. Fax: 086 644 9725. E-mail: phindile@srsa.gov.za</p>	Sport and Recreation, Pretoria	1/8/5/2 (006/08)	2008-12-09	32	32
<p>Procurement of specialist service for a development of a learning programme and training of club development members of UFE skills.</p> <p><i>Enquiries:</i> Phindile Makhanya, Tel. (012) 304-5240. Fax: 086 644 9725. E-mail: phindile@srsa.gov.za</p>	Sport and Recreation, Pretoria	1/8/5/2 (007/08)	2008-11-28	32	32
<p><b>Re-advert:</b> Upgrading of office building at 546 Edmund Street, Pretoria, Arcadia: Professional Architectural Services.</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> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 100% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 21-11-2008 at 11h00. Prospective bidders/tenderers to meet at Arcadia, 546 Edmund Street, Pretoria.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid/tender information:</i> Ms M. Manala/ Mr J. Raphesu, Tel. (012) 310-5043/5965.</p> <p><i>General enquiries:</i> Ms Dentia Maluleke, Tel. (012) 337-3000, Ext 3328/072 852 5991</p>	Pretoria	PT08/058	2008-12-02	63	63
<p>Production (conceptualisation, design, layout, editing, translation, proof-reading, printing and distribution) of the 2008/09 annual report and the 2009/10 annual performance plan for the year 2009/10 financial year.</p> <p><b>Please note:</b> This tender will be evaluated in terms of functionality and price</p>	Department of Environmental Affairs and Development Planning	EADP 13/2008	2008-12-12	489	489
<p>Call to register as a review consultant to assist with the Directorates: Integrated Environmental Management (Regions A &amp; B) in the Department of Environmental Affairs and Development Planning with the review of EIA applications and appeals.</p> <p><b>Please note:</b> This tender will be evaluated in terms of functionality and price</p>	Department of Environmental Affairs and Development Planning	EADP 12/2008	2008-12-28	489	489

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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<p><b>Correction of closing date:</b> 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. <b>No late coming will be allowed</b></p>	SAPS: Personnel Services	19/1/9/1/96 TP (08)	2008-12-02	435	435
<p>Appointment of a professional service provider to undertake sector collaboration tasks relating to water sector support in Gauteng. Please note: No briefing session will be held. <i>For technical information: Contact person:</i> T. Mnguni, Tel. (012) 392-1511</p>	DWAF	WP 10089	2008-12-02	95	95
<p>Appointment for an integrated marketing and communication company for all events, marketing and branding requirements for the Arrive Alive Festive Season Campaign. <i>Compulsory briefing session: Date:</i> 18 November 2008. <i>Time:</i> 10h00. <i>Venue:</i> Indaba Boardroom Department of Transport, cnr Bosman and Struben, Pretoria. Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman &amp; Struben Street and also during the briefing session. <i>Contact person bid administration:</i> Ms PI Koakoal/ Ms L Mahlangu, Tel. (012) 309-3429/3736. <i>Technical enquiries:</i> Ms F Cele, Tel. (012) 309-3779. E-mail: longwaf@dot.gov.za</p>	Pretoria	DOT/30/ 2008/COM	2008-11-24	29	29
<p>Appointment of service provider to design layout, printing including editing and proof reading of the service delivery review journals for a period of 24 months. Compulsory session information @ 10h00, Batho Pele Building, DPISA, on the 25th November 2008, 116 Proes Street, cnr Proes and Schubart Street, Pretoria. <i>Bid enquiries contact:</i> Ms Lorraine Masenya/Ms Glenda Mathane at (012) 336-1084/1126. <i>Technical enquiries contact:</i> Ms Mpumi Yeni, Tel. No. (012) 336-1538</p>	DPISA	DPISA 012/2008	2008-12-05	390	390
<p>Appointment of service provider who will conduct diversity management interventions within the DPISA as part of the Imvuselelo Project. Compulsory session information @ 11h30, Batho Pele Building, DPISA, on the 25th November 2008, 116 Proes Street, cnr Proes and Schubart Street, Pretoria at 13th Floor, Boardroom. <i>Bid enquiries contact:</i> Ms Lorraine Masenya/Ms Glenda Mathane at (012) 336-1084/1126. <i>Technical enquiries contact:</i> Rhulani Makhubela, Tel. No. (012) 336-1108</p>	DPISA	SCM 003/2008	2008-12-05	390	390
<p>Appointment of an agent/service provider to handle all aspects of safety and security of game village family and general public (zone vi games). Enquiries: Phindile Makhanya, Tel. (012) 304-5240, Fax. 0866449725. E-mail: phindile@srsa.gov.za</p>	Sport and Recreation, Pretoria	1/8/5/2 (008/08)	2008-11-21	32	32
<p>Appointment of a bidder for the training of nurses on the practical approach to lung health &amp; integrated management of TB &amp; HIV. No compulsory briefing session. <b>NB:</b> Shortened closing period. <i>Technical enquiries:</i> Dr L. Mvusi/Dr A.K. Vilakazi-Nhlapo, Tel. (012) 312-0089/312-0357. <i>Bid enquiries:</i> Mr Letlhogonolo Makhafola, Tel. (012) 312-0338/0563. <i>Enquiries:</i> Mr L. Makhafola, Tel. (012) 312-0563, Fax. (012) 312-0912</p>	Department of National Health, Pretoria	NDOH 28/2008- 2009	2008-12-15	13	13

## SPECIAL ADVERTISEMENTS

**DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT****UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS**

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

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

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

List of commodities and services are categorized as follows:

**SUPPLIES**

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

**SERVICES:**

1. Professional (Management/financial consultants/events management)
2. Cleaning services (Carpets, windows and curtains)
3. Maintenance of access control & CCTV Systems
4. Electronic equipment repairs
5. Tiling.
6. Maintenance (Electrical/plumbing/mechanical equipment)
7. Transport (Truck rental/office removals/busses)
8. Photographic equipment repairs
9. Training (H R Development)
10. Computer network support
11. Cutting of keys
12. Gardening services
13. Installation of blinds
14. Carpeting
15. Painting
16. Document translation
17. Transcription and recording services
18. Competence (Knowledge, skills and attitudes).
19. Formulation of profiles/frameworks and conducting assessments (excluding off-the-shelf data-bases)
20. Conducting skills audits
21. Data analyses of data sets and convert it into reports (in terms of skills development data).
22. Proofreading and editing
23. Report writing/document preparation
24. Sign language interpretation
25. Braille Printing Services Secretariat services (meetings/workshops)
26. Forensic audit
27. Traditional leadership

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

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

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

**The closing date for this advertisement is 21 November 2008.**

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.

- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital, together with the bid number and closing date.
- (v) The name and address of the quoting contractors must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid box.
- (viii) Bid documents are available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel. (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (x) All Department of Health contracts awarded are subjected to appeals being timorously lodged (if any) and letters of acceptance being issued.

SUPPLY:	Paraffin bath.
Quantity:	01.
Quotation number:	ZNQ 231/08-09.
Closing date:	1 December 2008.
Closing time:	11h00.
Contact person:	Mr T. M. Makhwasa, Tel. (035) 474-8407, Ext 159.
SUPPLY:	Cryo Cuff.
Quantity:	Set.
Quotation number:	ZNQ 233/08-09.
Closing date:	1 December 2008.
Closing time:	11h00.
Contact person:	Mr T. M. Makhwasa, Tel. (035) 474-8407, Ext 159.

## EKURHULENI WEST COLLEGE

### RE-BID INVITATIONS

The Ekurhuleni West College for Further Education and Training invites tenders/bids from bidders in the following categories.

1. Painting of workshop at Tembisa Campus—**EWCBID 15/2008**.
2. Kathorus Campus kitchen to be converted to a simulated office—**EWCBID 16/2008**.

#### **Evaluation and selection criteria:**

All bidders will be evaluated for:

1. Financial viability
2. Capability
3. Preference point system shall apply when evaluating tenders
4. Bidders will be subjected to security screening

#### **Documents required for evaluation process:**

1. Latest audited financial statement
2. Copy of business registration document
3. Original Valid Tax Clearance Certificate

No faxed, posted or e-mailed and late documents will be accepted.

EWC reserves the right not to accept the lowest or any proposal.

#### **Compulsory briefing session:**

EWCBID 15/2008 shall be held at Tembisa Campus (9 Esiqongweni Section, Tembisa) on Monday, 17 November 2008 from 10h30 to 12h00.

EWCBID 16/2008 shall be held at Kathorus Campus (782 Palime Section, Katlehong) on Monday, 17 November 2008 from 14h30 to 15h30.

#### **Tender/bid documents:**

EWCBID 15/2008 tender/bid documents will be available on Monday, 17 November 2008 from 08h30 to 10h00 at Tembisa Campus for a non-refundable fee of R200 each.

EWCBID 16/2008 tender/bid documents will be available on Monday, 17 November 2008 from 12h30 to 14h00 at Kathorus Campus for a non-refundable fee of R200 each.

#### **Closing date and time for tenders/bids:**

Tuesday, 13 January 2008 at 11h00.

**Public opening date and time for tenders/bids:**

Tuesday, 13 January 2009 at 11h15 for EWCBID 15 & 16/2008.

Sealed tenders/bids must be deposited during office hours between 08h00—15h00 (Monday to Thursday) and 08h00 to 12h00 in the tender depositing box at the Reception of Corporate Centre, EWC, cnr. Driehoek and Sol Roads in Germiston, Gauteng.

*For further information, please direct the enquiries to:* Sifiso Dlamini or Frank Duarte on (011) 323-1600 or E-mail: sifisod@ewc.edu.za or frankd@ewc.edu.za

## **EKURHULENI WEST COLLEGE**

### **BID INVITATIONS**

The Ekurhuleni West College for Further Education and Training invites tenders/bids from bidders in the following categories.

1. Tiling of simulated offices—**EWCBID 17/2008.**
2. Furniture for simulated offices—**EWCBID 18/2008.**

**Evaluation and selection criteria:**

All bidders will be evaluated for:

1. Financial viability
2. Capability
3. Preference point system shall apply when evaluating tenders
4. Bidders will be subjected to security screening

**Documents required for evaluation process:**

1. Latest audited financial statement
2. Copy of business registration document
3. Original Valid Tax Clearance Certificate

No faxed, posted or e-mailed and late documents will be accepted.

EWC reserves the right not to accept the lowest or any proposal.

**Compulsory briefing session:**

EWCBID 17/2008 and 18/2008 shall be held at EWC Corporate Centre (cnr. Driehoek & Sol Roads, Germiston) on Tuesday, 18 November 2008 from 10h30 to 12h00.

**Tender/bid documents:**

EWCBID17/2008 and 18/2008 tender/bid documents will be available on Tuesday, 18 November 2008 from 08h30 to 10h00 at EWC Corporate Centre for a non-refundable fee of R200 each.

**Closing date and time for tenders/bids:**

Tuesday, 13 January 2008 at 11h00.

**Public opening date and time for tenders/bids:**

Tuesday, 13 January 2009 at 11h15 for EWCBID 17 & 18/2008.

Sealed tenders/bids must be deposited during office hours between 08h00—15h00 (Monday to Thursday) and 08h00 to 12h00 in the tender depositing box at the Reception of Corporate Centre, EWC, cnr. Driehoek and Sol Roads in Germiston, Gauteng.

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## **DEPARTMENT OF HEALTH**

### **NGWELEZANA 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 to Ngwelezana Hospital for attention Mr Celani Zincume or Ms Hlengiwe Zulu, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.

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

- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7180. Fax (035) 794-1905.

SUPPLY: 255 units of double lumen catheter CV16702.  
 Quotation number: ZNQ: 170/10/08.  
 Closing date: 20 November 2008.  
 Closing time: 11:00.  
 Contact persons: Mr Celani Zincume, Tel. (035) 901-7228.  
 Ms Hlengiwe Zulu, Tel. (035) 901-7180.

SUPPLY: 56 unit's percutaneous tracheostomy kit.  
 Quotation number: ZNQ: 172/10/08.  
 Closing date: 20 November 2008.  
 Closing time: 11:00.  
 Contact persons: Mr Celani Zincume, Tel. (035) 901-7228.  
 Ms Hlengiwe Zulu, Tel. (035) 901-7180.

SUPPLY: 15 boxes of PDS W 9133T.  
 Quotation number: ZNQ: 200/10/08.  
 Closing date: 20 November 2008.  
 Closing time: 11:00.  
 Contact persons: Mr Celani Zincume, Tel. (035) 901-7228.  
 Ms Hlengiwe Zulu, Tel. (035) 901-7180.

SUPPLY: 100 units Bair Hugger blanket full body.  
 Quotation number: ZNQ: 207/10/08.  
 Closing date: 20 November 2008.  
 Closing time: 11:00.  
 Contact persons: Mr Celani Zincume, Tel. (035) 901-7228.  
 Ms Hlengiwe Zulu, Tel. (035) 901-7180.

SUPPLY: 20 boxes of Dermacarriers 3.1.  
 Quotation number: ZNQ: 212/10/08.  
 Closing date: 20 November 2008.  
 Closing time: 11:00.  
 Contact persons: Mr Celani Zincume, Tel. (035) 901-7228.  
 Ms Hlengiwe Zulu, Tel. (035) 901-7180.

SUPPLY: 30 boxes Nylol 8065-193001-10-0.  
 Quotation number: ZNQ: 234/10/08.  
 Closing date: 20 November 2008.  
 Closing time: 11:00.  
 Contact persons: Mr Celani Zincume, Tel. (035) 901-7228.  
 Ms Hlengiwe Zulu, Tel. (035) 901-7180.

SUPPLY: 44 000 unit's X-ray envelopes large 370 mm x 450 mm.  
 Quotation number: ZNQ: 278/10/08.  
 Closing date: 20 November 2008.  
 Closing time: 11:00.  
 Contact persons: Mr Celani Zincume, Tel. (035) 901-7228.  
 Ms Hlengiwe Zulu, Tel. (035) 901-7180.

SUPPLY: 200 boxes of photocopy papers 80 grms Rotatrim.  
 Quotation number: ZNQ: 295/10/08.  
 Closing date: 20 November 2008.  
 Closing time: 11:00.  
 Contact persons: Mr Celani Zincume, Tel. (035) 901-7228.  
 Ms Hlengiwe Zulu, Tel. (035) 901-7180.

SUPPLY: 6 000 units of Cannulae iv Venaport plus 18 g.  
 Quotation number: ZNQ: 329/10/08.  
 Closing date: 20 November 2008.  
 Closing time: 11:00.  
 Contact persons: Mr Celani Zincume, Tel. (035) 901-7228.  
 Ms Hlengiwe Zulu, Tel. (035) 901-7180.



SUPPLY:	120 boxes Dressing Opsite 280 x 450 cm.
Quotation number:	ZNQ: 336/10/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Tel. (035) 901-7228. Ms Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	2 000 boxes gloves, non-sterile—small.
Quotation number:	ZNQ: 341/10/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Tel. (035) 901-7228. Ms Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	4 000 boxes gloves, non-sterile—medium.
Quotation number:	ZNQ: 342/10/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Tel. (035) 901-7228. Ms Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	3 000 boxes gloves, non-sterile—large.
Quotation number:	ZNQ: 343/10/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Tel. (035) 901-7228. Ms Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	200 units needles biopsy tru-cut.
Quotation number:	ZNQ: 367/10/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Tel. (035) 901-7228. Ms Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	1 080 units set Kangaroo bags 500 ml.
Quotation number:	ZNQ: 380/10/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Tel. (035) 901-7228. Ms Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	6 000 units set mini volume T-connector.
Quotation number:	ZNQ: 382/10/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Tel. (035) 901-7228. Ms Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	100 boxes skin staple PMW 50135 g.
Quotation number:	ZNQ: 386/10/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Tel. (035) 901-7228. Ms Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	6 000 pkts of Swabs gauze 100 x 100 x 8 ply.
Quotation number:	ZNQ: 388/10/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Tel. (035) 901-7228. Ms Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	140 boxes Swabs gauze sterile 100 x 100 x 8 ply.
Quotation number:	ZNQ: 389/10/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Tel. (035) 901-7228. Ms Hlengiwe Zulu, Tel. (035) 901-7180.

SUPPLY:	330 boxes draw sheet—large.
Quotation number:	ZNQ: 429/10/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Tel. (035) 901-7228. Ms Hlengiwe Zulu, Tel. (035) 901-7180.

## 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/10/08-09	The Mining Qualifications Authority (MQA) wishes to appoint a service provider for a period of six (6) months who has expertise in managing and implementing processes for learner certification.
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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, 17 November 2008.

*Closing date for submission of proposals is:* 8 December 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

## FINANCIAL INTELLIGENCE CENTRE

### REQUEST FOR BID

The Financial Intelligence Centre ("The FIC") was established under the Financial Intelligence Centre Act ("the FIC Act"), Act No. 38 of 2001. The FIC started as a project of the National Treasury ("the NT") with the intention that several years of operation the FIC will become fully independent and self sufficient Public Entity.

The FIC needs to acquire office workstations and the necessary services for its offices.

**Please quote:** Reference No. **FIC/WORK-STA/0004/2008** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available from the address below. For further information please contact: Tyrone Waugh at tyrone.waugh@fic.gov.za and by telephone at (012) 309-9200.

*The closing date for submissions is: Friday, 12 December at 11:00.* No late submissions will be considered.

Submissions may be deposited in the bid/tender box at/or handed in at Reception situated at The Financial Intelligence Centre, National Treasury Building, 23rd Floor, 240 Vermeulen Street, Pretoria, 0001.

No faxed or e-mailed submissions will be accepted.

## GAUTENG PROVINCIAL GOVERNMENT

### DINOKENG GAME RESERVE BIG 5 COMPLIANT FENCING OF EXPANSION PHASE FOR THE CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG BLUE IQ PROJECTS

#### TENDER No. BIQ003/2008

The Cradle of Humankind World Heritage Site and Dinokeng are geospatial tourism destinations in the north west and north east respectively of the Gauteng Province.

Service providers with relevant and appropriate skills and experience are invited to submit proposals for the fencing of the first expansion area of the Dinokeng Game Reserve with Big 5 compliant game fence.

This work is intended to erect a 46 km long new Big 5 compliant fence around the Dinokeng Game Reserve first expansion phase, including the site clearance of a 10 metre wide strip and preparation of the cleared strip for vehicle fence patrolling. In addition it includes the upgrading of 22 kilometres of existing game fence to Big 5 fence compliant standards with a 6 metre wide site clearance as well as the construction of 12 game grids and 13 service gates.

Tender documents are available at a cost recovery price of R100 and can be collected from the 12th Floor, Glencairn Building, 73 Market Street (corner Eloff Street), Johannesburg, from Ms Z. Nxumalo, Tel. (011) 355-1844/(011) 355-1200. E-mail: zama.nxumalo@gauteng.gov.za

Completed documents must be delivered to: The Tender Box, Diamond Corner Building, 68 Eloff Street (corner Market Street), Johannesburg, before 11h00 on Thursday, 11 December 2008.

A compulsory site visit for all prospective bidders is scheduled for Wednesday, 26 November 2008 at 10h00 at Kwalata Game Ranch.

*Please address all queries in writing to: Dr Erich Fuls at Erich.fuls@gauteng.gov.za*

## **GAUTENG PROVINCIAL GOVERNMENT**

### **DINOKENG GAME RESERVE ENVIRONMENTAL MANAGEMENT PLAN AND SPECIFIC SPECIES PLAN FOR THE CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG BLUE IQ PROJECTS**

#### **TENDER No. BIQ004/2008**

The Cradle of Humankind World Heritage Site and Dinokeng are geospatial tourism destinations in the north west and north east respectively of the Gauteng Province.

Service providers with relevant and appropriate skills and experience are invited to submit proposals for compiling fully comprehensive environmental management plans and specific species plans for the Dinokeng Game Reserve (DGR).

This work is intended to assist in the establishment of the DGR in terms of Big 5 species introduction, Threatened or Protected Species (TOPS) permitting and the intended Protected Area Status: Nature Reserve application. A fully comprehensive DGR Environmental Management Plan will form the basis of DGR reserve management. The work will also include identification and planning of tourism development opportunities on incorporated State land for the socio-economic upliftment of the surrounding communities and S24G applications for elements of the Big 5 fencing completed during 2007.

Tender documents are available at a cost recovery price of R100 and can be collected from the 12th Floor, Glencairn Building, 73 Market Street (corner Eloff Street), Johannesburg, from Ms Z. Nxumalo, Tel. (011) 355-1844/(011) 355-1200. E-mail: zama.nxumalo@gauteng.gov.za

Completed documents must be delivered to: The Tender Box, Diamond Corner Building, 68 Eloff Street (corner Market Street), Johannesburg, before 11h00 on Thursday, 18 December 2008.

A compulsory site visit for all prospective bidders is scheduled for Friday, 28 November 2008 at 10h00 at Kwalata Game Ranch.

*Please address all queries in writing to: Ms Chantelle Funston, chantelle.funston@gauteng.gov.za*

## **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 Hospital, quotations Evaluation committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being 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 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).

<b>SUPPLY:</b>	Baked beans 500 g x 20 per packet (300 x 20 packets).
Quotation number:	ZNQ 34/2008-2009.
Closing date:	27-11-2008.
Closing time:	11h00 am.
Contact person:	Miss C. F. Dumisa, Tel. (035) 831-7077.
Enquiries regarding specification:	Miss C. F. Dumisa, Tel. (035) 831-7077.

SUPPLY: Nan Pelargon 400 g (case of 12 tins) x 500 cases.  
 Quotation number: ZNQ 35/2008-2009.  
 Closing date: 27-11-2008.  
 Closing time: 11h00 am.  
 Contact person: Miss C. F. Dumisa, Tel. (035) 831-7077.  
 Enquiries regarding specification: Miss C. F. Dumisa, Tel. (035) 831-7077.  
 ORDER NUMBER: A0073867

## 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: 1 000 boxes of 100, draw sheet, 200 x 100 cm, absorbent, non-irritant, not easily tearing (S.A.B.S. approved).  
 Quotation number: ZNQ 1588/2008/2009.  
 Closing date: 2008-11-24.  
 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 pkt of 48, paper, toilet, 600 sheet roll (S.A.B.S. approved).  
 Quotation number: 1590/2008/2009.  
 Closing date: 2008-11-24.  
 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: 1 000 boxes of 200, linen-saver, lare, absorbent, not allowing body fluid to pass through, non-toxic, not allergic (S.A.B.S. approved).  
 Quotation number: ZNQ 1589/2008/2009.  
 Closing date: 2008-11-24.  
 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: 300 units trolley wheels complete with forks.  
 Quotation number: ZNQ 1514/2008/2009.  
 Closing date: 2008-11-24.  
 Closing time: 11:00.  
 Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.  
 Enquiries regarding specification: Mr Majola, Tel. (031) 907-8448.

SERVICE: Upgrading of main gate public entrance (Phase 2).  
 Quotation number: ZNQ 1583/2008/2009.  
 Closing date: 2008-11-24.  
*Compulsory site inspection:*  
*Date:* 18 November 2008.  
*Time:* 09:00.  
*Venue:* Building workshop.  
 Closing time: 11:00.  
 Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.  
 Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266.

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SERVICE:	Installation of six mortuary cabinets.
Quotation number:	ZNQ 1452/2008/2009.
Closing date:	2008-11-24.
<i>Compulsory site inspection:</i>	
<i>Date:</i>	19 November 2008.
<i>Time:</i>	09:00.
<i>Venue:</i>	Electrical workshop.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr I. Sgodwana, Tel. (031) 907-8268.
SERVICE:	Installation of 3 inline back up units in theatres, 4 800 B.T.U. with IQ, controls and condensers.
Quotation number:	ZNQ 1451/2008/2009.
Closing date:	2008-11-24.
<i>Compulsory site inspection:</i>	
<i>Date:</i>	19 November 2008.
<i>Time:</i>	09:00.
<i>Venue:</i>	Electrical workshop.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr I. Sgodwana, Tel. (031) 907-8268.
SERVICE:	Pauper burial service for minors. ( <b>N.B.:</b> Service provider must be in Umlazi, Isipingo and Umbumbulu and surround areas. Contracts is valid for 12 months.)
Quotation number:	ZNQ 1573/2008/2009.
Closing date:	2008-11-24.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr A. T. Zuma, Tel. (031) 907-8149.
SERVICE:	Pauper burial service for adults. ( <b>N.B.:</b> Service provider must be in Umlazi, Isipingo and Umbumbulu and surround areas. Contracts is valid for 12 months.)
Quotation number:	ZNQ 1574/2008/2009.
Closing date:	2008-11-24.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr A. T. Zuma, Tel. (031) 907-8149.
SERVICE:	Pauper burial service for stillborns. ( <b>N.B.:</b> Service provider must be in Umlazi, Isipingo and Umbumbulu and surround areas. Contracts is valid for 12 months.)
Quotation number:	ZNQ 1575/2008/2009.
Closing date:	2008-11-24.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr A. T. Zuma, Tel. (031) 907-8149.

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## DEPARTMENT OF TRANSPORT

### T1.1 TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 2228T

#### THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH ONE OR MORE EMERGING CONTRACTORS FOR THE CONSTRUCTION OF LAYERWORKS, DRAINAGE AND SURFACING ON PROVINCIAL MAIN ROAD 496 (JOHN ROSS HIGHWAY) FROM KM 7+900 TO KM 15+380 ON THE EASTBOUND CARRIAGEWAY

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's, in joint venture with Emerging Contractors for the construction of layerworks, drainage and surfacing on Provincial Main Road 496 (John Ross Highway) from km 7+900 to km 15+380 on the Eastbound Carriageway in the Richards Bay area.

The duration of the project will be 15 months.

The Established Contractor partner(s) to the Joint Venture shall be registered in CIDB contractor grading designation 9CE or higher. The Joint Venture shall have a combined contractor grading designation of 9CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partners to the Joint Venture shall be registered in the CIDB contractor grading.

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

Tender documents will be available as from 10h00 on Thursday, 20 November 2008 during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the clarification meeting, *and will be issued only to contractors registered in CIDB contractor grading designation 9CE. Proof of CIDB contractor grading designation will be required as a prerequisite to the issue of the documents.* No documents will be issued at the clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of the "The Province of KwaZulu-Natal" is payable on collection of the tender documents.

*Queries relating to this tender may be addressed to:* Mr K. Sparks, Tel. (033) 394-0621, Fax No. (033) 394-4188, E-mail address: ksparks@kv3.co.za

A compulsory clarification meeting with representatives of the employer will take place on site at the uMhlathuze Civic Centre, Richards Bay, on Thursday, 27 November 2008, starting at 10h00.

The closing time for receipt of tenders is 11h00 on Thursday, 15 January 2009.

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.

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## CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

### A. T.1.1—TENDER 2008/11

#### TENDER NOTICE AND INVITATION TO PROVIDE MAINTENANCE OF THE KNOWLEDGE CENTRE FOR THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of CIDB Act No. 38 of 2000 to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

Interested Information Management Specialist organisations are invited to tender to provide information management services to CIDB for a period of 36 months, maximum 30 hours per month.

Tenderers are therefore called to collect copies of the tender document outlining the scope of work at the CIDB offices in Groenkloof, Pretoria, from 24 November 2008.

Interested organisations must meet the following criteria:

1. Have at least one office within an 80 km radius from the CIDB Office in Groenkloof, Pretoria.
2. Be in possession of a valid tax clearance certificate.
3. Be able to demonstrate three (3) years track record in information management.
4. Be able to provide us with a minimum of three contactable references of work done in the last two years.

Preference will be given to tenderers who can demonstrate ownership and control of the tendering entity/entities by historically disadvantaged individuals (HDIs).

Price, quality and experience shall be considered in the evaluation of tenders.

The physical address for collection of tender documents is: CIDB, Block N & R, SABS Campus, No. 2 Dr Lategan Road, Groenkloof, Pretoria.

Documents may be collected during working hours after 09h00 from Monday, 24 November 2008.

Queries relating to the issuing of these documents may be addressed to Ms Portia Mothoa, Tel. No. (012) 482-7200. Fax No. 086 681 6954 or E-mail: portiam@cidb.org.za, by 7 January 2009.

No compulsory briefing meeting will be scheduled.

The closing time for receipt of tenders is 11h00 on 7 January 2008.

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

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

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## GAUTENG PARTNERSHIP FUND

### APPOINTMENT OF ADDITIONAL CONSULTANTS TO A PANEL OF PROFESSIONAL SERVICE PROVIDERS

The Gauteng Partnership Fund hereby invites suitably qualified service providers to submit bids for inclusion on the panel of professional service providers for a period of three years, ending December 2011. Service providers are requested for the provision of support, for projects of Gauteng Partnership Fund and for competencies related to:

1. Quantity Surveyors.
2. Land Valuers.

3. Legal Services.
4. Actuaries.
5. Due diligence review.
6. Structural Engineering.

A compulsory briefing session will be held at GPF's offices and tender documents will be distributed at the briefing session at no cost. Please contact Ms Lopang Kwape or Mr Patrick Dubazana who may be reached at (011) 373-7800, between 09h00 and 15h00 on weekdays.

Briefing session will be held at the GPF Offices on the 28th of November 2008 at No. 35 Pritchard Street, 1066 Building, 18th Floor, Johannesburg, cnr. of Pritchard and Harrison Streets.

*Closing date:* 23 December 2008 at 12h00.

All bids must include a valid tax clearance certificate.

GPF has the right to pre-qualify the suppliers on their database.

## DEPARTMENT OF HEALTH

### CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu, Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	350 dozen of build up nutren-active—500 g.
Quotation number:	ZNQ 0703-2008/2009.
Contact person:	Mr Muzi Nkabinde
Telephone:	(034) 271-6446.
Closing date:	2008-11-25.
Closing time:	11h00.

## DEPARTMENT OF TRANSPORT

### KWAZULU-NATAL

Tenders are invited from Established Contractors, experienced in bridges and roadworks in joint venture with two Emerging Contractors for the upgrading to dual carriageway of Main Road 2 between Verulam and the access to King Shaka International Airport (7,0 kms). The Established Contractor partner to the Joint Venture shall be registered in a CIDB contractor grading designation of 9 CE. The Joint Venture shall have a combined contractor grading designation of 9 CE calculated in accordance with the CIDB regulations. The Emerging Contractor partners to the Joint Venture shall both be registered in a CIDB contractor grading designation of 6 CE 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 partners 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).

- (i) Please note that tender requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Tenders must be on the official tender/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Tenders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each tender invitation.
- (v) The address, tender number and closing date must be endorsed on the back of the envelope.

- (vi) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vii) All tender contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid tax clearance certificate and proof of the required CIDB contractor grading designation before being issued with tender documents.

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

SUPPLY:	The upgrading to dual carriageway of Main Road 2 between Verulam and the access to King Shaka International Airport (7,0 kms).
Tender No:	ZNT 2318/08 T.
Time:	11h00.
Closing date:	11 December 2008.
Tender documents available from:	Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg, during working hours from 11h00 on 13 November 2008. (Documents will not be available at the compulsory clarification meeting.)
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.
Compulsory site inspection:	Yes.
Time:	13h00.
Date:	Wednesday, 19 November 2008.
Venue:	Tenderers are to meet at the Kingfisher Lodge and Conference Center.
Contract period:	15 months.
Cost of documents:	R200,00.
Enquiries:	Mr R. Lindsay, Tel: (033) 355-0555. Fax: (033) 345-7537. Mr M. Manicum, Tel: (031) 262-0272. Fax: (031) 262-2547.

## DEPARTMENT OF TRANSPORT

### KWAZULU-NATAL

Tenders are invited from Established Contractors, experienced in roadworks and concrete works in joint venture with one Emerging Contractors for the upgrading to dual carriageway of Main Road 2/1 between the Phoenix Southern and Phoenix Northern Spinal Roads (km 4,640 to km 6,460). The Established Contractor partner to the Joint Venture shall be registered in a CIDB contractor grading designation of 8 CE or higher. The Joint Venture shall have a combined contractor grading designation of 8 CE or higher. The Joint Venture shall have a combined contractor grading designation of 8CE or higher calculated in accordance with a CIDB regulations. The Emerging Contractor partner to the Joint Venture shall be registered in a CIDB contractor grading designation of 6 CE 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).

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

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

SUPPLY:	The upgrading to dual carriageway of Main Road 2/1 between the Phoenix Southern and Phoenix Northern Spinal Roads (km 4,640 to km 6,460).
Tender No:	ZNT 2317/08 T.
Time:	11h00.
Closing date:	15 December 2008.
Tender documents available from:	Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg, during working hours from 11h00 on 13 November 2008. (Documents will not be available at the compulsory clarification meeting.)
Tender box situated in the foyer:	Department of Transport, 172 Burger Street, Pietermaritzburg.



Compulsory site inspection:	Yes.
Time:	09h00.
Date:	Wednesday, 19 November 2008.
Venue:	Tenderers are to meet at the Kingfisher Lodge and Conference Center.
Contract period:	12 months.
Cost of documents:	R200,00.
Enquiries:	Mr R. Lindsay, Tel: (033) 355-0555. Fax: (033) 345-7537. Mr M. Manicum, Tel: (031) 262-0272. Fax: (031) 262-2547.

## DEPARTMENT OF HEALTH

### NGWELEZANA 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 to Ngwelezana Hospital, for attention: Mr Celani Zincume or Ms Hlengiwe Zulu, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.  
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone: (031) 901-7180. Fax: (035) 794-1905.

SUPPLY:	60 000 units of bag blood specimen.
Quotation number:	ZNQ: 09/11/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	120 000 units of virgin clear plastic bags, 25 x 40 cm.
Quotation number:	ZNQ: 10/11/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	320 x 5 litres of floor polish, 5 litres chemlog.
Quotation number:	ZNQ: 15/11/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	150 x 5 litres of Germ "O" free.
Quotation number:	ZNQ: 16/11/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	45 cases of 6 N95 mask particulate filter respirator and surgical mask B46727.
Quotation number:	ZNQ: 79/11/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.

SUPPLY:	350 boxes of 100 draw sheets—large.
Quotation number:	ZNQ: 80/11/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.
SUPPLY:	90 000 units of virgin bags—large 760 x 910 (40 microns).
Quotation number:	ZNQ: 11/11/08.
Closing date:	20 November 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Telephone (035) 901-7228. Ms Hlengiwe Zulu, Telephone (035) 901-7180.

## SETA

### CALLING ALL SERVICES SETA LEVY PAYING MEMBERS TO SUBMIT TENDERS TO TRAIN PEOPLE WITH DISABILITIES

The Services SETA invites interested levy paying members to submit proposals to train people with disabilities and establish a one stop resource centres for people with disabilities.

**Please note:**

- All tender submissions must quote the reference number PROC T082 and be hand delivered by 30 November 2008 to tender box at 14 Sherborne Road, Parktown, Johannesburg, or posted to P.O. Box 3322, Houghton, 2041, for attention: Procurement Manager, Jabulani Kunene.
- The standard 80/20 or 90/10 preference points system will apply for an amount above and below R500 000,00 in terms of the Preferential Policy Framework Act (PPPFA) of 2001. The prices quoted in the proposal should be VAT inclusive.
- Bid application forms and tender scope documents are available on the Services SETA website under latest updates/tenders. Application forms should be completed in full and should include a valid tax clearance certificate.
- The Services SETA reserves the right to cancel this tender at any time and for whatever reasons deemed necessary.
- The Services SETA cannot be held responsible for proposals received after the closing date. E-mailed or faxed bid proposals are not acceptable.

*For more information, please contact:* Isobel Byleveld on (011) 276-9600 or by e-mail: [isobelb@serviceseta.org.za](mailto:isobelb@serviceseta.org.za)  
Customer Care Hotline: 0861 10 11 48 / [customercare@serviceseta.org.za](mailto:customercare@serviceseta.org.za) / [www.serviceseta.org.za](http://www.serviceseta.org.za)

## KZN DEPARTMENT OF EDUCATION

### NOTICE TO ALL SERVICE PROVIDERS

All service providers who supply goods and render services to the KZN Department of Education must ensure that they have an official purchase order note issued by the Department before they supply goods or render any services.

Any goods supplied or services rendered without an official purchase order note are supplied or rendered

- (a) at the risk of the service provider;
- (b) on personal capacity of the official that requested the service; and
- (c) not for or on behalf of the Department.

An official that requests a service provider to supply goods or render services without an official purchase order note does so in his/her personal capacity and is therefore personally liable for the payment of goods supplied or services rendered.

The Department hereby absolves itself from payment for goods or services rendered without an official purchase order note.

Further the KZN Department of Education shall neither honour nor entertain any claim whatsoever arising from the service rendered without an official purchase order note.

Kindly note that this notice shall be effective and applicable commencing from 17 November 2008.

## DEPARTMENT OF TRANSPORT

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

- (i) Please note that bid requests can be made via facsimile [viz (033) 355-8091] for all documents.

- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, tender 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 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 Street, Pietermaritzburg.

SUPPLY:	The supply of pedestrian controlled vibrating rollers.
Contract period:	Adhoc.
Bid No:	ZNB 2750/08 T.
Closing date:	5 December 2008.
Time:	11h00.
Contact person for documents:	Mrs Sonke Kubheka, Tel. (033) 355-8975.
Enquiries regarding specification:	Mr Mark Pistorius, Tel. (033) 355-0576.
SUPPLY:	The supply of reflective and non-reflective sheeting.
Contract period:	3 years.
Bid No:	ZNB 2722/08 T.
Closing date:	5 December 2008.
Time:	11h00.
Contact person for documents:	Mrs Sonke Kubheka, Tel. (033) 355-8975.
Enquiries regarding specification:	Mr Mark Pistorius, Tel. (033) 355-0576.
SUPPLY:	The supply of 1,3 cubic metre wheel loader.
Contract period:	Adhoc.
Bid No:	ZNB 2711/08 T.
Closing date:	5 December 2008.
Time:	11h00.
Contact person for documents:	Mrs Sonke Kubheka, Tel. (033) 355-8975.
Enquiries regarding specification:	Mr Mark Pistorius, Tel. (033) 355-0576.
SUPPLY:	The supply of pre-fabricated rubber bitumen road maintenance and traffic calming products.
Contract period:	2 years.
Bid No:	ZNB 2546/09 T.
Closing date:	5 December 2008.
Time:	11h00.
Contact person for documents:	Mrs Sonke Kubheka, Tel. (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel. (033) 355-0542.
SUPPLY:	The supply of steel reinforcing.
Contract period:	2 years.
Bid No:	ZNB 2910/08 T.
Closing date:	5 December 2008.
Time:	11h00.
Contact person for documents:	Mrs Sonke Kubheka, Tel. (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel. (033) 355-0542.

## DEPARTMENT OF HEALTH

### NORTHDALÉ PROVINCIAL HOSPITAL

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

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

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

SUPPLY:	Tablet counting machine.
Quantity:	1 unit.
Quotation number:	ZNQ ND 691/2008-09.
Closing date:	2008-12-05.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Telephone (033) 387-9052.
SUPPLY:	HB meters (Hemocue).
Quantity:	17 units.
Quotation number:	ZNQ ND 692/2008-09.
Compulsory site inspection:	2008-12-05.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Telephone (033) 387-9052.

## DEPARTMENT OF HEALTH

### ST. AIDAN'S MISSION REGIONAL 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: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from: St. Aidan's Mission Regional Hospital—Registry Department, 33 Centenary Road, Durban. Tel. (031) 314-2245, Fax: (031) 314-2223.
- (vi) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- (vii) Samples must be available for each item.
- (viii) Tenderers at no given time should deviate from specifications.
- (ix) All items must be quoted for.
- (x) It is compulsory for suppliers or contractors to attend site meetings.
- (xi) Incomplete quotation forms may be disqualified.
- (xii) Quotation must be valid for 90 days.

#### NEW ITEMS

SUPPLY:	12 month contract week-end laundry services..
Quotation Number:	ZNQ 14206 of 2008.
Site meeting:	
Date:	2008-11-21.
Venue:	St. Aidan's Mission Regional Hospital, 33 Centenary Road, Durban, 4001.
Closing date:	2008-11-27.
Closing time:	11h00.
Specification enquiries:	Mr Simeon, Tel. (031) 314-2240.

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

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

**INVITATION OF BIDS**

SUPPLY:	Supply, delivery and commission the tube stand X-ray unit: Umphumulo Hospital, as per specification RAD 6.
Bid number:	ZNB 7786/2008-H.
Closing date:	2008-12-08.
Closing time:	11:00.
Compulsory site inspection:	
Site date:	2008-11-26.
Site time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding specifications:	Ms R. Nadasen, Tel. (031) 461-8403.
SUPPLY:	Supply, deliver and commission the ceiling suspension X-ray unit: Mbongolwane Hospital, as per Specification RAD 1.
Bid number:	ZNB 7911/2008-H.
Closing date:	2008-12-08.
Closing time:	11:00.
Compulsory site inspection:	
Site date:	2008-11-28.
Site time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding specifications:	Ms R. Nadasen, Tel. (031) 461-8403.
SUPPLY:	Supply of groceries: Dundee Hospital.
Bid number:	ZNB 5255/2008-H.
Closing date:	2008-12-08.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding specifications:	Mr Ray Pargas, Tel. (034) 212-1111.

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

**INVITATION TO BID**

ICASA hereby invite bidders for the following bid:

**Opening bidding process:** Appointment of a service provider to conduct market research study on the effect of Mobile Number Portability on mobile subscribers for a period of sixty (60) days on the 90/10 Preferential Procurement Principle Framework Act: **Bid No.: ICASA 37/2008.**

Hard copies of the bid document will be available on **Friday, 14 November 2008** and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za), on the same day. A non-refundable fee of two hundred (ZAR 200.00) rand will be charged for bid documents (refer to the bid document for detailed information).

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

Bids must be deposited in ICASA's bid box on or before **Thursday, 4 December 2008**, not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg, and is accessible for twenty-four (24) hours.

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

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

### SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):

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

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

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

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

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

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

A. Extension of non-compulsory briefing session date:

BID NUMBER	DESCRIPTION	CLOSING DATE AND TIME
RFB 676/2008	<p>Establishment and implementation of an integrated geospatial database, together with a meta-data search capacity web-based geospatial viewer for the Department of Defence.</p> <p><b>NB:</b> Please note that a non-compulsory briefing session date has been extended from November 2008 to 27 November 2008. The briefing session will be held at SITA Erasmuskloof—Apollo Auditorium. Time: 09:00 until 12:00.</p> <p><b>Please note:</b> Bidders are strongly advised to attend</p>	Monday, 12 December 2008 at 11:00 am

## GAUTENG PROVINCIAL GOVERNMENT

### REQUEST FOR PROPOSALS TO ASSIST IN THE ESTABLISHMENT OF A MONITORING SYSTEM FOR THE SURFACE AND GROUNDWATER IN THE CRADLE OF HUMANKIND WORLD HERITAGE SITE

#### TENDER No. BIQ005/2008

The Cradle of Humankind World Heritage Site is a geospatial tourism destinations in the north west of the Gauteng Province. This area was declared by UNESCO as a World Heritage Site in 1999.

Companies or consortia with a proven track record are invited to submit proposals to assist in the establishment of a surface and groundwater monitoring system for the Cradle of Humankind World Heritage Site and its proposed buffer zone.

Tender documents can be collected from the 12th Floor, Glencairn Building, 73 Market Street (corner Eloff Street), Johannesburg from Ms Z. Nxumalo, Tel. (011) 355-1844/(011) 355-1200. E-mail: zama.nxumalo@gauteng.gov.za

Completed tender documents must be hand-delivered to: The Tender Box, Diamond Corner Building, 68 Eloff Street (corner Market Street), Johannesburg, before 11h00 on Thursday, 18 December 2008.

*Please address all queries in writing to:* Mr John Sibanyoni at john.sibanyoni@gauteng.gov.za.

For more information on the Cradle of Humankind World Heritage Site, please visit [www.cradleofhumankind.co.za](http://www.cradleofhumankind.co.za)

## NORTHERN CAPE DEPARTMENT OF HEALTH

### BID NOTICE: REPAIRS AND RENOVATIONS OF DENTAL HOUSE No. 1 KIMBERLEY HOSPITAL COMPLEX

#### BID No. NC/DOH/011/2008

#### CLOSING DATE: 12 DECEMBER 2008 AT 11:00

The Department of Health hereby invites prospective suppliers to bid for the repairs and renovations of Dental House No. 1 at Kimberley Hospital Complex. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act, No. 5 of 2000, and in conjunction with Supply Chain Management of the Department.

Bid documents may be obtained from James Exum Building, Kimberley Hospital Complex, Du Toitspan Road, Reception, at a fee of R100,00.

A compulsory briefing session will be held at: House No. 1, Kimberley Hospital Complex, next to the main entrance. *Date:* 24-11-2008. *Time:* 10:00.

*General enquiries:* Mr J. Baloyi, Tel. (053) 830-0558. E-mail: jbaloyi@kbhsp.ncape.gov.za

*Technical enquiries:* Mr B. McLachlan, Tel. (053) 832-9835. Cell: 084 250 1310.

## 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 tendered 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 Steven Naidu, from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY: 1 unit of instrument drying machine/cabinet.

Quotation number: ZNQSN 1873 GAZ.

Closing date: 01-12-2008.

SUPPLY: 1 unit of electronic hydraulic portable hoist/lifter.

Quotation number: ZNQSN 1882 GAZ.

Closing date: 01-12-2008.

SUPPLY:	2 units of pump enteral feeding as per Spec No. E65.
Quotation number:	ZNQSN 1883 GAZ.
Closing date:	01-12-2008.
SUPPLY:	1 unit of defibrillator monitor portable Spec No. 1/1997.
Quotation number:	ZNQSN 1984 GAZ.
Closing date:	01-12-2008.
SUPPLY:	1 unit of cyro surgical unit Spec No. C.E. A53.
Quotation number:	ZNQSN 1985 GAZ.
Closing date:	01-12-2008.
SUPPLY:	200 units of binnettes pedal s/steel 12 ℓ.
Quotation number:	ZNQSN 1987 GAZ.
Closing date:	01-12-2008.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 2320/08 T

#### THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH TWO GRADE 6 EMERGING CONTRACTORS FOR THE UPGRADING TO DUAL CARRIAGEWAY OF MAIN ROAD 2, SECTION 1, FROM MOUNT EDGECOMBE TO VERULAM (KM 8,65 TO KM 13,65)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridges and roadworks in joint venture with two Grade 6 Emerging Contractors, for the upgrading to dual carriageway of Main Road 2, Section 1, from Mount Edgecombe to Verulam (km 8,65 to km 13,65). The duration of the project will be 15 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 9CE or higher, or alternatively the Joint Venture shall have a combined contractor grading designation of 9CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partners to the Joint Venture shall both be registered in CIDB contractor grading designation 6 CE 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 partners 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, 13 November 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 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. Swart, Tel. No. (033) 345-3211, Fax No. (033) 342-5271, E-mail address: pmb@bcp.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on site at the Kingfisher Lodge and Conference Centre, on Friday, 21 November 2008, starting at 10h00. No late-comers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 11 December 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 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: 28 November 2008.  
 Closing time: 11h00 am.  
 Venue: Sister's Lounge.  
 Site inspection date: 20 November 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: 28 November 2008.  
 Closing time: 11h00 am.  
 Venue: Sister's Lounge.  
 Site inspection date: 20 November 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 HOME AFFAIRS

### **Tender Number: DHA 12-2008: Terminal Seating**

The Department of Home Affairs hereby invites prospective suppliers to bid for the supply, delivery and installation of Terminal Seating in the waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department. Tender documents may be obtained from National Treasury at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, on 14 November 2008 from 08:00 to 15:30, a compulsory briefing session is to be held at 270 Maggs Street, Watloo in Pretoria: Date: 21/11/2008. Time: 10:00. Closing date is on Monday, 15 December 2008 at 11:00 and should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, not later than 11:00, Monday, 15 December 2008.

*General enquiries:* Ms Nozibele Madiza, Tel: (012) 810-6135. *Technical information,* please contact: Mr Sabelo Ngwenya (012) 810-8035 or Ms Thulisile Dlamini at (012) 810-8220.

### **Tender Number: DHA 13-2008: Signage**

The Department of Home Affairs hereby invites prospective suppliers to bid for the supply, delivery and installation of Signage in the waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department. Tender documents may be obtained from National Treasury at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, on 14 November 2008 from 08:00 to 15:30, a compulsory briefing session is to be held at 270 Maggs Street, Watloo in Pretoria: Date: 21/11/2008. Time: 11:00. Closing date is on Monday, 15 December 2008 at 11:00 and should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, not later than 11:00, Monday, 15 December 2008.

*General enquiries:* Ms Nozibele Madiza, Tel: (012) 810-6135. *Technical information,* please contact: Mr Sabelo Ngwenya (012) 810-8035 or Ms Thulisile Dlamini at (012) 810-8220.

**Tender Number: DHA 15-2008: Furniture**

The Department of Home Affairs hereby invites prospective suppliers to bid for the supply, delivery and installation of Furniture Counters in the waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department. Tender documents may be obtained from 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, on 14 November 2008 from 08:00 to 15:30, a compulsory briefing session is to be held at 270 Maggs Street, Watloo in Pretoria: *Date:* 21/11/2008. *Time:* 12:00. Closing date is on Monday, 15 December 2008 at 11:00 and should be deposited in the tender box at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, not later than 11:00, Monday, 15 December 2008.

*General enquiries:* Ms Nozibele Madiza, Tel: (012) 810-6135. *Technical information,* please contact: Mr Sabelo Ngwenya (012) 810-8035 or Ms Thulisile Dlamini at (012) 810-8220.

**Tender Number: DHA 11-2008: Office Refurbishment**

The Department of Home Affairs hereby invites prospective contractors to bid for the refurbishment work to be done waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department.

i. Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

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

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

**Office:**

- Barrack Street Cape Town Regional Office.
- Wynberg District Office
- Rustenburg Regional Office
- Randburg District Office

Please note Tender documents may be obtained from National Treasury at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, on 14 November 2008 from 08:00 to 15:30, a compulsory briefing session is to be held at 270 Maggs Street, Watloo in Pretoria: *Date:* 21/11/2008. *Time:* 13:00. The closing date for this tender is Monday, 15 December 2008 at 11:00.

The Department also reserves the right to negotiate conditions and requirements with the successful bidder. Complete bid document, fully priced and signed must be sealed in an envelope marked BID: DHA 11-2008: "Office refurbishment Pilot Phase for the Department of Home Affairs". Closing date is on Monday, 15 December 2008 at 11:00 and should be deposited in the tender box at 240 Vermeulen Street between ABSA and the Salzburg Restaurant, Pretoria, not later than 11:00 Monday, 15 December 2008.

The Department of Home Affairs is not compelled to accept the lowest or any price or quotation. No late, faxed or telephonic bids will be accepted.

The Department shall adjudicate and award bids in accordance with the Council's Supply Chain Management Policy on a 90/10 point system where 90 points for the price and 10 points for HDI's and prospective bidders must accept that the bid price will be adjudicated, according to the said legislation. Bids will remain valid for 90 (ninety) days.

*General enquiries:* Ms Nozibele Madiza, Tel: (012) 810-6135. *Technical information,* please contact: Mr Sabelo Ngwenya (012) 9810-8035 or Ms Thulisile Dlamini at (012) 810-8220.

**Tender Number: DHA 14-2008: Office Refurbishment**

The Department of Home Affairs hereby invites prospective contractors to bid for the refurbishment work to be done waiting areas of the Department of Home Affairs Offices. The appointment will be adjudicated as stipulated in the Preferential Procurement Policy Framework Act of 2000 and in conjunction with Supply Chain Management of the Department.

i. Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

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

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

**Office:**

- Port Elizabeth Regional Office
- Eerstehoek District Office
- Ethekwini Regional Office
- Umgungundlovu Regional Office
- Mitchells Plain District Office
- Klerksdorp Regional Office
- Mmabatho Regional Office

Please note Tender documents may be obtained from National Treasury at 240 Vermeulen Street, between ABSA and the Salzburg Restaurant, Pretoria, on 14 November 2008 from 08:00 to 15:30, a compulsory briefing session is to be held at 270 Maggs Street, Watloo in Pretoria: *Date:* 21/11/2008. *Time:* 13:00. The closing date for this tender is Monday, 15 December 2008 at 11:00.

The Department also reserves the right to negotiate conditions and requirements with the successful bidder. Complete bid document, fully priced and signed must be sealed in an envelope marked BID: DHA 14-2008: "Office refurbishment for the Department of Home Affairs". Closing date is on Monday, 15 December 2008 at 11:00 and should be deposited in the tender box at 240 Vermeulen Street between ABSA and the Salzburg Restaurant, Pretoria, not later than 11:00 Monday, 15 December 2008.

The Department of Home Affairs is not compelled to accept the lowest or any price or quotation. No late, faxed or telephonic bids will be accepted.

The Department shall adjudicate and award bids in accordance with the Council's Supply Chain Management Policy on a 90/10 point system where 90 points for the price and 10 points for HDI's and prospective bidders must accept that the bid price will be adjudicated, according to the said legislation. Bids will remain valid for 90 (ninety) days.

*General enquiries:* Ms Nozibele Madiza, Tel: (012) 810-6135. *Technical information, please contact:* Mr Sabelo Ngwenya (012) 9810-8035 or Ms Thulisile Dlamini at (012) 810-8220.

## 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:* Ms P. Khawula, Room No. 6, Tel. (031) 314-7083.

### **Bid/Tender No.: DR08/1137**

Chatsworth SAPS: Upgrading included repairs and renovations.

CIDB contractor grading designation required: 9 GB. Potentially emerging enterprises: 8GB PE.

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	07 points	Price:	100% (of 90)
Woman	02 points	Quality/ Functionality:	
Disabled	1 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

*Compulsory site inspection: Date:* 2007-11-2008. *Time:* 09:00 am. *Venue:* Chatsworth Police Stations.

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

*Closing date:* 10 December 2008.

### **Bid/Tender No.: DR08/1144**

Pietermaritzburg: SAPS: Old Umgeni Court: Upgrade Main Electrical Supply.

CIDB contractor grading designation required: 2 EE or higher.

Potentially emerging enterprises: 1 EE PE.

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	14 points	Price:	100% (of 80)
Woman	04 points	Quality/ Functionality:	
Disabled	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

*Compulsory site inspection: Date:* 24/11/2008. *Time:* 10:00 am. *Venue:* SAPS Old Umgeni Court: PMB.

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

*Closing date:* 3 December 2008.

**Business hours:** 8h00–12h00

13:30–15h00

Please note that only contractors who can supply proof of Income Tax reference number VAT Registration Number, Company Registration and CIDB Registration need apply for construction services. All interested contractors must submit their original Tax Clearance Certificate together 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.

## DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

Contact person: Ms P. Khawula, Room No. 6, Tel. (031) 314-7083.

### Bid/Tender No.: DR08/1145

Chatsworth Home Affairs: District Office: Alternative Office Accommodation.

Interested lessors, property owners or agents are invited to offer suitable office accommodation in extent of 1 194.01 m<sup>2</sup> total lettable areas plus five (5) lock-up garages and one (1) under roof parking facility on site as described below for the Department of Home Affairs: Chatsworth District Office.

The office accommodation must be situated within the business and retail part of the Chatsworth CBD, excluding the Industrial Area. Accommodation must preferably be a standalone building, cater the total required space of 1 194.01 m<sup>2</sup> on the ground floor if not the total space of 290 m<sup>2</sup> (open office 60% and 40% closed office) must be on the ground floor and its accessibility from the street must be suitable and be able to cater for people with disabilities.

The premises offered must make provision for the following:

- Shall preferably be located within the business or retail part of the CBD of Chatsworth; if not CBD within 10 kilometer radius from the Chatsworth CBD.
- Must comply with the requirements and regulations and regulations for physically challenged people.
- Shall preferably be a standalone building not shared with other tenants, if shared the required floors should not be shared with other tenants.
- Shall provide total require square metres on the ground floor, if not the total of 290 m<sup>2</sup> must be on ground floor and other space can be provided on contiguous floors.
- Prospective lessor must be prepared to provide the floor plan, fully paint and put signage in the accommodation according to the Department of Home Affairs Corporate Image Manual.
- Office accommodation shall preferably cater for five (5) lockable garages and two (1) undercover parking on the premises, and there should be parking available for public use on site or approximately 500 m from the building.

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	06 points	Price:	40% (of 90)
Woman	02 points	Quality/ Functionality:	60% (of 90)
Disabled	02 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

*Compulsory briefing: Date: 25/11/2008. Time: 10:00 am. Venue: Department of Public Works: Annex Boardroom.*

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

*Closing date: 3 December 2008.*

### Bid/Tender No.: DR08/1146

Pinetown Home Affairs: District Office: Alternative Office Accommodation.

Interested lessors, property owners or agents are invited to offer suitable office accommodation in extent of 990.00 m<sup>2</sup> total lettable area plus three (3) lock-up garages and one (1) under roof parking facility on site as described below for the Department of Home Affairs—Pinetown—District Office.

The office accommodation must be situated within the business and retail part of the Pinetown CBD, but excluding the Industrial Area, accommodation must preferably be a standalone building. Cater the total required space of 990 m<sup>2</sup> on the ground floor if not the total space of 453 m<sup>3</sup> (open office 60% and 40% closed office) must be on the ground floor and its accessibility from the street must be suitable and be able to cater for people with disabilities.

The premises offered must make provision for the following:

- Shall preferably be located within the business or retail part of the CBD of Pinetown; if not CBD within 10 kilometer radius from the Pinetown CBD.
- Must comply with the requirements and regulations for physically challenged people.
- Shall preferably be a standalone building not shared with other tenants, if shared the required floors should not be shared with other tenants.
- Shall provide total require square metres on the ground floor, if not the total of 453 m<sup>2</sup> must be on ground floor and other space can be provided on contiguous floors.
- Prospective lessor must be prepared to provide the floor plan, fully paint and put signage in the accommodation according to the Department of Home Affairs Corporate Image Manual.
- Office accommodation shall preferably cater for three (3) lockable garages and one (1) undercover parking on the premises, and there should be parking available for public use on site or approximately 500 m from the building.

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	06 points	Price:	40% (of 90)
Woman	02 points	Quality/ Functionality:	60% (of 90)
Disabled	02 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

*Compulsory briefing: Date: 25/11/2008. Time: 10:00 am. Venue: Department of Public Works: Annex Boardroom.*

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

*Closing date: 3 December 2008.*

**Bid Tender No.: DR08/1143**

Ndwedwe: Home Affairs: Regional Office: Alternative Office Accommodation.

Interested lessors, property owners or agents are invited to offer suitable office accommodation in extent of 1 440.00 m<sup>2</sup> total lettable areas plus fifteen (15) lock-up garages and two (2) under roof parking facilities on site as described below for the Department of Home Affairs–Ndwedwe—Regional Office.

The office accommodation must be situated within the business and retail part of the Ndwedwe CBD, but excluding the Industrial Area. Accommodation must preferably be a standalone building. Cater the total required space of 1 440 m<sup>2</sup> on the ground floor if not the total space of 545 m<sup>3</sup> must be on the ground floor and its accessibility from the street must be suitable and be able to cater for people with disabilities.

The premises offered must make provision for the following:

- Shall preferably be located within the business or retail part of the CBD of Ndwedwe; if not CBD within 10 kilometer radius from the Ndwedwe CBD.
- Must comply with the requirements and regulations for physically challenges people.
- Shall preferably be a standalone building not shared with other tenants, if shared the required floors should not be shared with other tenants.
- Shall provide total require square metres on the ground floor, if not the total of 545 m<sup>2</sup> must be on ground floor and other space can be provided on contiguous floors.
- Prospective lessor must be prepared to provide the floor plan, fully paint and put signage in the accommodation according to the Department of Home Affairs's Corporate Image Manuel.
- Office accommodation shall preferably cater for fifteen (15) lockable garages and two (2) undercover parkings on the premises, and there should be parking available for public use on site or approximately 500 m from the building.

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	06 points	Price:	40% (of 90)
Woman	02 points	Quality/ Functionality:	60% (of 90)
Disabled	02 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

*Compulsory briefing: Date: 25/11/2008. Time: 10:00 am. Venue: Department of Public Works: Annex Boardroom.*

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

*Closing date: 3 December 2008.*

**Business hours: 8h00–12h00**

**13:30–15h00**

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration. All interested contractors Landlords must submit their original Tax Clearance Certificate together with the tenders on the closing date. 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.

**CANCELLATION OF TENDER**

**DEPARTMENT OF HEALTH**

**UMZIMKULU PSYCHIATRIC HOSPITAL**

**DIRECTORATE: SUPPLY CHAIN MANAGEMENT**

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

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

- (iv) The envelopes must be addressed to Umzimkulu Psychiatric Hospital, for attention: Mr P. Mkhize, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.  
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu. Tel. (039) 259-0310. Fax (039) 259-0149.

SUPPLY/SERVICE:	Cut grass and remove shrubs.
Quotation number:	ZNQ 551/2008.
Closing date:	2008-11-17.
Closing time:	11:00.
Compulsory site meeting date:	2008-11-03.
Time:	11h00.
Venue:	Umzimkulu Hospital.
Contact person:	Mr Mali/P. Mkhize.
Specification contact person:	Mr P. Mkhize.

## CORRECTION NOTICE

### MAJUBA COLLEGE

### MAJUBA FET COLLEGE

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Majuba FET College, for attention Mr. Owen van Aarde, reflecting the Tender number.
- (iv) Please be advised that all bidders must be registered on the Suppliers Database and submit a valid vat registered or tax clearance certificate with the bid document.
- (v) Bid documents are available from Majuba FET College Central Office situated at 52 Voortrekker Street, Newcastle. Telephone (034) 326-4888. Fax (034) 326-4889.
- (vi) No telegraphic, faxed and late bids will be accepted.
- (vii) Bids may only be submitted on the bid documentation that is issued.

**Note! This tender has been re-advertised. Please note revised dates:**

SERVICE:	Proposed new Central Office for Majuba FET College, Newcastle.
Tender number:	CO 01.
Closing date:	2008/11/28.
Closing time:	12:00.
CIDB rating:	6 GB.
Contact person:	Owen van Aarde, Tel. 083 304 7366.
<i>Compulsory site meeting:</i>	Yes, at 52 Voortrekker Road, Newcastle.
Date:	2008/11/20.
Time:	10:00.
Bid documents available on:	2008/11/10.
Times and collection of bid documents:	08:00 to 15:00 Monday to Thursday; 08:00 to 13:00, Fridays.
Administrative enquiries:	Ms Tracy Singh, Tel. (034) 326-4888.
Delivery of completed bid document:	Blue Tender Box, Majuba FET College, Central Office, 52 Voortrekker Street, Newcastle, 2940.

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

SERVICE: Clinic maintenance and construction of new guard house at Bhekuzulu Clinic, Vryheid.  
 Bid number: ZNTU 00473 W.  
 Revised site inspection date is: 17/11/2008 at Bhekuzulu Clinic, Vryheid.  
 Time: 11:00.  
 Venue: Bhekuzulu Clinic, Vryheid.

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES**

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

UIF 7/2008	1 August 2008	Internal Audit Services	SAB & T	R3 496 671,00
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**SUPPLIES**

QUOTATION No.	SUPPLY	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHRIST THE KING HOSPITAL**

ZNQ 681/2008/2009	06 x NIBP monitor with ECG	Duromed CC
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CEZA DISTRICT HOSPITAL**

ZNQ. 1007/2008-2009	Medical equipment	Healthware CC
ZNQ. 884/2008-2009	Medical equipment	Spectrum Health (Pty) Ltd
ZNQ. 919/2008-2009	Medical equipment	Amaqhwa Trading
ZNQ. 854/2008-2009	Medical equipment	Endomed Medical & Surgical
ZNQ. 875/2008-2009	Medical equipment	Healthware CC
ZNQ. 896/2008-2009	Medical equipment	Medical Surgical & Scienetific
ZNQ. 884/2008-2009	Medical equipment	Duromed CC
ZNQ. 851/2008-2009	Medical equipment	Iziko Medical & Surgical
ZNQ. 867/2008-2009	Medical equipment	Iziko Medical & Surgical
ZNQ. 874/2008-2009	Medical equipment	Duromed CC
ZNQ. 908/2008-2009	Medical equipment	Duromed CC
ZNQ. 876/2008-2009	Medical equipment	Duromed CC
ZNQ. 900/2008-2009	Medical equipment	Duromed CC
ZNQ. 1008/2008-2009	Medical equipment	Iziko Medical & Surgical
ZNQ. 945/2008-2009	Medical equipment	Ngqengqe Trading
ZNQ. 800/2008-2009	Medical equipment	Mntiza Trading
ZNQ. 883/2008-2009	Medical equipment	Iziko Medical & Surgical
ZNQ. 910/2008-2009	Medical equipment	Champion Health Care
ZNQ. 896/2008-2009	Medical equipment	Healthware CC
ZNQ. 871/2008-2009	Medical equipment	Healthware CC
ZNQ. 909/2008-2009	Medical equipment	Iziko Medical & Surgical
ZNQ. 873/2008-2009	Medical equipment	Duromed CC

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ. 935/2008-2009	Medical equipment	Adamlo Investment
ZNQ. 938/2008-2009	Medical equipment	MZK Developers & Engineers
ZNQ. 905/2008-2009	Medical equipment	Duromed CC
ZNQ. 853/2008-2009	Medical equipment	Iziko Medical & Surgical
ZNQ. 855/2008-2009	Medical equipment	Duromed CC
ZNQ. 982/2008-2009	Medical equipment	Endumeni Afri Generators
ZNQ. 1036/2008-2009	Surgical sundries	Isakhiwo General Building
ZNQ. 940/2008-2009	Medical equipment	Amaqha Trading
ZNQ. 848/2008-2009	Surgical sundries	Bafana Bami General Trading
ZNQ. 897/2008-2009	Medical equipment	Healthware CC
ZNQ. 880/2008-2009	Medical equipment	Healthware CC
ZNQ. 846/2008-2009	Surgical sundries	Iziko Medical & Surgical
ZNQ. 845/2008-2009	Surgical sundries	Iziko Medical & Surgical CC
ZNQ. 886/2008-2009	Medical equipment	Iziko Medical & Surgical
ZNQ. 864/2008-2009	Medical equipment	Healthware CC
ZNQ. 1005/2008-2009	Medical equipment	Champion Health Care
ZNQ. 866/2008-2009	Medical equipment	Medical Surgical & Scientific
ZNQ. 872/2008-2009	Medical equipment	Healthware CC
ZNQ. 881/2008-2009	Medical equipment	Duromed CC
ZNQ. 904/2008-2009	Medical equipment	Healthware CC
ZNQ. 890/2008-2009	Medical equipment	Iziko Medical & Surgical
ZNQ. 614/2008-2009	Medical equipment	Isakhiwo General Supplies
ZNQ. 888/2008-2009	Medical equipment	Healthware CC
ZNQ. 856/2008-2009	Medical equipment	Iziko Medical & Surgical
ZNQ. 859/2008-2009	Medical equipment	Duromed CC
ZNQ. 861/2008-2009	Medical equipment	Kwa – Meditech Medical
ZNQ. 1009/2008-2009	Medical equipment	Duromed CC
ZNQ. 852/2008-2009	Medical equipment	Champion Health Care
ZNQ. 902/2008-2009	Medical equipment	Duromed CC
ZNQ. 1006/2008-2009	Medical equipment	Duromed CC
ZNQ. 906/2008-2009	Medical equipment	Duromed CC
ZNQ. 855/2008-2009	Medical equipment	Duromed CC
ZNQ. 887/2008-2009	Medical equipment	Healthware CC
ZNQ. 892/2008-2009	Medical equipment	Iziko Medical & Surgical

TENDER No.	SUPPLY	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: FORT NAPIER HOSPITAL**

ZNQ 584/08	Remove existing and supply and fit new aluminum gutters and P.V.C down pipes at Fort Napier Hospital	Nomageba Trading CC
ZNQ 585/08	Construction of an asphalt pathway at Fort Napier Hospital	Lunentobeko Construction

Contact person: Mr Mduduzi Mthembu, Tel. (033) 345-4221.



QUOTATION No.	DESCRIPTION	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: BENEDICTINE HOSPITAL**

ZNQ 21/08-09	Transportation of corpse (1 year contract)	Usuku Funeral
ZNQ 22/08-09	Repair street lights	Awadi Construction
ZNQ 27/08-09	Stethoscope Dual Head	Zanezses Sunshine

BID No.	SUPPLY	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: EAST BOOM HEALTH CARE CENTRE**

ZNQ 144/08	Cleaning of buildings	Sangweni Construction
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QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ILEMBE HEALTH DISTRICT OFFICE**

ZNQ 0229/08/09	New water sewer and electrical connections to ARV Park Homes at Ndwedwe CHC	Khucula Trading
ZNQ 211/08/09	Painting of walls, ceiling, windows, roof and doors at Groutville Clinic, as per specification	Abbey Projects
ZNQ 212/08/09	Construction of new tarred driveway and concreting as per specification at Groutville Clinic	Mkhabela Enterprises

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ADDINGTON HOSPITAL**

ZNQ 1719/08	Toilet paper	Siyavivinywa Co-Op Limited	—
ZNQ 1627/08	Paper steri crepe green	Unitrade	—
ZNQ 2063/08	Accident and emergency trolley	Huntleigh Africa	—
ZNQ 2064/08	Electric combi oven	Hotel Requisites	—
ZNQ 2067/08	Electro surgical unit	R & J Medical Supplies	—

BID No.	SUPPLY/SERVICES	CONTRACTOR
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**DEPARTMENT OF HOUSING: TOLARAM HOUSE**

ZNT 1043/2007HSE	Provision of cleaning services to the Department of Housing, S.A. Mutual Building, 203 Church Street, Pietermaritzburg	Ikhayelihle Cleaning Services
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BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
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**DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH: PUBLIC WORKS**

S024/08	Vredenburg: Vredenburg Hospital: Phase 1B: Various internal work	City Loft Holdings CC	R3 418 406,54
S027/08	Maitland: Alexandra Hospital: Repairs and renovations to Wards 3 and 4	Injongo Construction	R2 543 159,56
S065/08	Malmesbury: Swartland Hospital: Supply delivery and installation of 1 HFO fired boiler	BLT Boiler Services CC	R652 633,07
S068/08	Cape Town: Replacement of LT Switchgear and Artscape Theatre	Southern Projects	R1 057 467,50
S082/08	Cape Town: 31 Chiapinni Street (Soil Lab): General cleaning of office space	Metro Cleaning Services	R4 592,23 P/M
S085/08	DP Marais Hospital: Ward R & R for T.B. Use	Injongo Construction	R944 076,18
S088/08	"Mama Special": Eerste River: Malibu High School: General building repairs	Rafeeq Builders	R396 250,00

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S089/08	Delft: Delft South Primary School: No. 3: General building repairs including electrical work	West Cape Property Developers CC	R681 560,29
S092/08	Pinelands: Emergency Rescue Unit: General renovations	Distinctive Choice 308 CC	R1 058 448,73
S096/08	Parow: Tygerberg Hospital: Upgrade, refurbishment and modernization of lift installations: Block 21, 22, 53	Schindlers Lifts (S.A.) (Pty) Ltd	R7 054 980,06
S098/08	Piketberg Area: Karookop Primary School: General building repairs including electrical	Bright Idea Projects	R295 520,14
S104/08	Cape Town: Hugenote Building: 48 Queen Victoria Street: Repairs and renovations	A Ebrahim Contractors CC	R453 868,20
S105/08	Cape Town: 9 Riebeeck Street (Atterbury House): General cleaning of office space	Baggott's Cleaning	R13 665,99 p/m
S106/08	Ashton: H Venter Primary School & Robertson: Huguenoot Primary School: General building repairs including electrical	Cashel Renovators	R827 640,00
S107/08	Worcester: Glen Heatlie Primary School & McGregor: Buffelskloof Primary School: General building repairs including electrical	West Cape Property Developers CC	R554 863,81
S109/08	Pniel: Nomdzame Primary School: General repairs	WIVR Electrical Contractors	R234 266,01
S110/08	Grabouw: St Michaels EK Primary School: Villiersdorp: Elandsrivier NGK Primary School	Cashel Renovators	R698 875,86
S111/08	Robertson & Montague Areas: Retreat NGK Primary School, Rietvlei NQ, EK Primary School, Riverside SSKV Primary School and Talana NKG Primary School	Linamandla Business Enterprises	R1 285 100,00
S113/08	Riviersonderend: Tygerhoek: Electrical repairs and renovations to House B-2, B-3, B-4 and security lights	Mor-Electric	R280 168,39
S114/08	Observatory: Groote Schuur Hospital: New Main Building: Repair reciprocating chillers	KRB Air-conditioning	R226 426,80
S115/08	Observatory: Groote Schuur Hospital: Supply, delivery of actuators for hot & chill water valves	V & S Refrigeration & Air-conditioning	R536 063,16
S116/08	Piketberg: Breevlei & Eendekuil Primary Schools: General building repairs including electrical	Inyameko Trading 126 CC, trading as Ithemba Construction	R626 752,84
S117/08	Vredendal Area: Ebenhauser & Koekenaap Primary School: General building repairs including electrical	Greystone Trading 352 CC	R750 120,00
S119/08	"Youth Special": Guguletu: Vuyani Primary School and Fish Hoek: Ukhanyo Primary School: General repairs and renovations	R & R Adams Construction	R1 158 549,51
S120/08	Picketberg: Groenvlei & Redelinghuys Primary Schools: General repairs including electrical	Southern Projects	R682 863,76
S121/08	"Mama Special": Malmesbury: St Thomas Primary School: General repairs including electrical work	A Ebrahim Contractors CC	R412 172,70
S122/08	Wellington: Windmeul Primary School: Bergrivier NGK Primary School, Groenberg NGK Primary School, Voorgroenberg NGK Primary School: General building repairs including electrical and mechanical	Injongo Construction	R1 015 742,80
S123/08	Observatory: Groote Schuur Hospital: Boiler House: Replace chiller	KT Air-conditioning	R389 263,51
S124/08	Cape Town: 48 Queen Victoria Street: Hugenot Building: Electrical upgrade of building	Simpson Suppliers	R391 402,73
S125/08	Elandsbay: Engelrecht Primary School: Moorreesburg: Rustasie Primary School: General repairs including electrical	Nasruk Construction	R541 893,30

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S135/08	"Mama Special": Tygerberg: Tygersig & Uitsig Primary Schools: General building	Izinyoni Trading 54 CC	R888 312,85
G09/08	Repairs and renovations	Transform Construction	R479 145,00
G10/08	General including electrical	Gemini Projects	R368 395,56
G11/08	General repairs including electrical	Nasruk Construction	R354 247,02
G12/08	Repairs and renovations to student centrum	Gribbon Trading 26 CC	R234 510,54
G13/08	General building repairs	Nasruk Construction	R354 152,40
G14/08	Building repairs including electrical	Gemini Projects	R469 740,42
G15/08	General repairs including electrical	Imvusa Trading 945	R443 180,70
G17/08	General building repairs including electrical	Gemini Projects	R309 561,30
G20/08	General building repairs including electrical	Imvusa Trading 945	R262 291,20
G21/08	Repairs and renovations	Eve Contractor	R307 252,11
G23/08	Hot and cold water supply and electrical repairs	JD Civils	R658 138,70

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR	CLOSING DATE
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**DEPARTMENT OF HEALTH: KING EDWARD VIII HOSPITAL**

ZNQSN1799 GAZ	864 boxes of plaster of paris 200 mm	Good Value 106 Trading CC	08/09/2008
ZNQSN1582 GAZ	50 people with cleaning skills training	Eltee Training	21/07/2008
ZNQSN1798 GAZ	864 boxes of plaster of paris 75 mm	Assegai Healthcare	08/09/2008
ZNQSN1583 GAZ	40 people with risk management training	Swan Support Services	21/07/2008
ZNQSN1986 GAZ	350 cases of swabs gauze absorbent sterile 100 x 100 x 8 ply	1 Stop Medical	27/10/2008

**SERVICES**

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

ZNT 1305/08 T	Pothole repairs and patching in District Council 43—Ixopo Area: Pietermaritzburg Region	Hi-Glen Construction
ZNT 1307/08 T	Pothole repairs and patching in District Council 22—Pietermaritzburg Area: Pietermaritzburg Region	Hi-Glen Construction
ZNT 1306/08 T	The rehabilitation of sign gantries in the Metro District of Durban Region	Amapinge Contracting Services JV Megaphase Trading 380
ZNT ZNB 1222/08 T	Cleaning services at Head Office, 172 Burger Street	Mbaya Recruitment and Cleaning Services

**D. TENDER INVITATIONS CANCELLED**

ZNT 003 CSL	ZNQ 24/08-09	ZNTU 00093 W	ZNT 1037/2007HSE
ZNT 002 CLS	ZNQ 25/08-09	ZNT 1491 W	PDT 04/2008
LGH 05/08	ZNQ 26/08-09	ZNT 7647 W	
LGH 07/08	ZNQ 28/08-09	ZNTU 000873 W	
ZNQ 15/08-09	ZNQ 30/08-09	ZNQ 0650-2008/2009	
ZNQ 19/08-09	ZNQ 31/08-09	ZNB 222/2008/09	

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

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

## ANNEXURE 1

## ADDRESS LIST

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

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 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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- 13** Department of National Health, 231 Proes Street, Hallmark Building, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Ms T. Khambule  
Tel. (012) 312-0563, Fax (012) 312-0912
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** Ms PI Koakoa  
Tel: (012) 309-3429, Fax (012) 309-3786
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 32** The Head: Sport and Recreation SA, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002.
- Enquiries:** *Technical:* Mr D.J. van Rensburg  
Tel: (012) 677-9754, Fax: (012) 677-9856/7  
*Tender:* Ms R. van Rooyen  
Tel. (012) 334-3104, Fax (012) 321-6187
- Office hours:** 07:45–16:15  
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:** Ms T. Harris  
Tel. (021) 658-5123, Fax (021) 658-5045
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 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 Jeremia Nkambule/Mr Josias Raphesu/  
Ms. M. Manala/Ms B. Mthombeni  
Tel. (012) 310-5028/5965/5043/5017, Fax (012) 310-5915
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
- Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Ms S. Kruger/Ms M. M. Mokganya  
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176  
Fax (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Daniel Mokoena/Mr Malose Langa  
Tel. (012) 336-8853/8855  
Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
- 
- 95A** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye/Mr Jacob Sibanyoni/  
Mrs Hester van der Merwe  
Tel. (012) 336-8988/6778/7725  
Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen  
Tel. (021) 938-5605/938-5255  
Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at SA Police Service, The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001, or 117 Cresswell Road, Silverton, 0127.

**Note: All prospective bidders must request bid documents by fax to be posted only.**

**Enquiries:** Mrs Van Wyngaardt  
Tel. (012) 841-7459, Fax (012) 841-7071  
E-mail: vwyngaardta@saps.org.za

**Office hours:** 08:00–12:30 and from 13:30–15:30  
Mondays to Fridays

- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**

**Enquiries:** Ms Jacobeth/Mr Billy Mothula Masemola  
Tel. (012) 841-7459/7551  
Fax (012) 841-7482  
E-mail: vwyngaardta@saps.org.za

**Office hours:** 08:00–15:30  
Mondays to Fridays

- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.

**Enquiries:** Mr K. Watson  
Tel. (012) 312-7566, Fax (012) 312-7046

**Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays

- 143** The Area Manager: Correctional Services: Baviaanspoort, Springbok Street, Baviaanspoort (old Cullinan Road), or Private Bag X1, Lynn East, 0039; or handed in at Correctional Services, Logistics, Baviaanspoort.

**Enquiries:** L Das  
Tel. (012) 841-8567, Fax (012) 808-0233

**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays

- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.

**Enquiries:** MG Bekker  
Tel. (011) 898-3851, Fax (011) 896-2987

**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays

- 171** The Area Manager: Correctional Services: Logistics, Kirkwood Management Area, or Area Commissioner: Logistics Section, Kirkwood Management Area; Private Bag X602, Kirkwood, 6120.

**Enquiries:** S. J. Koekemoer  
Tel. (042) 232-7785  
Fax (042) 232-0429

**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays

- 180** The Area Manager: Correctional Services: Heidelberg, Old Durban Road, Heidelberg, or Private Bag X611, Rensburg, 2401; or handed in at Correctional Services, Logistics, Heidelberg.

**Enquiries:** MG Bekker  
Tel. (011) 898-3851, Fax (11) 896-2987

**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays

- 189** The Area Commissioner: Middeldrift Management Area, King William's Town, or Area Commissioner, Middeldrift Management Area, No. 1 Reserve Road, King William's Town; Private Bag X7470, King William's Town, 5600.

**Enquiries:** D. Pieterse  
Tel. (043) 642-1416, Fax (043) 643-3286

**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays

- 198** The Area Manager: Correctional Services: Leeuwkop, Main Road, next to Kyalami, or Private Bag X2, Bryanston, 2021; or handed in at Correctional Services, Logistics, Leeuwkop.

**Enquiries:** Dianda Meyer  
Tel. (011) 208-9531, Fax (011) 260-0045

**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays

- 219** The Area Commissioner: Correctional Services: East London, Management Area, East London, or Area Commissioner, East London Management Area, Bank Road, East London; Private Bag X9021, East London, 5200.

**Enquiries:** D. Peffer  
Tel. (043) 711-4210, Fax (043) 731-2223

**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays

- 259** The Area Manager: Zonderwater Correctional Services, Private Bag X1003, Cullinan, 1000.

**Enquiries:** Mr Booyse C  
Tel. (012) 305-7281/7284, Fax (012) 734-1924

**Office hours:** 07:15–15:30  
Mondays to Fridays

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- 278** The Area Manager: Correctional Services: Finance and Logistics Office, Queenstown Correctional Unit, 1 Komani Street, Queenstown; Finance and Logistics Office, Queenstown Correctional Unit, 1 Komani Street, Queenstown; Private Bag X7064, Queenstown, 5320.
- Enquiries:** Z. Ntlangu  
Tel. (045) 839-7123, Fax (045) 838-5026
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms E. Davids, Ms M. Williams/Mr G. de la Cruz,  
Mr J. Benjamin  
Tel. (021) 483-4604/3571/5494/5240,  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- A** Breede Valley Municipality, Stofberg House, 23 Baring Street, Worcester.
- 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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- A1** Breede Valley Municipality, Stofberg House, 23 Baring Street, Worcester.  
Deposited in the tender box situated at Breede Valley Municipality, Stofberg House, 23 Baring Street, Worcester.
- 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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- B** Overstrand Municipality, 17 Queen Victoria Street, Stanford.
- 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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- B1** Overstrand Municipality, 17 Queen Victoria Street, Stanford.  
Deposited in the tender box situated at Overstrand Municipality, 17 Queen Street, Stanford.
- 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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- C** Heidelberg Regional Office, Hessequa Municipality, Niekerk Street, Heidelberg.
- 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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- C1** Heidelberg Regional Office, Hessequa Municipality, Niekerk Street, Heidelberg.  
Deposited in the tender box situated at Hessequa Municipality, Heidelberg Regional Office, Niekerk Street, Heidelberg, Western Cape.
- Enquiries:** Ms E. Davids, Ms M. Williams/Mr G. de la Cruz,  
Mr J. Benjamin  
Tel. (021) 483-4604/3571/5494/5240,  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za  
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za  
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300



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- 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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- 371** Department of Defence, Central Procurement Service Centre, Defence Materiël Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office **Office hours:** 08:00–12:45 and 13:30–15:30  
Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 390** Department of Public Service and Administration, Zanza Building, 116 Proes Street, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Zanza Building, 116 Proes Street, Pretoria (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** Ms Lorraine Masenya/Ms Glenda Mathane/ **Office hours:** 7:30–16:00  
Ms Mpumi Yeni Mondays to Fridays  
Tel. (012) 336-1084/1126/1538
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Miss Jacobeth Kola, Tel. (012) 841-7459 **Office hours:** 08:00–15:30  
Fax (012) 841-7574/7071/7482 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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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mrs I. Brennen **Office hours:** 07:30–12:30 and 13:00–16:00  
Tel. (021) 483-3572, Fax (021) 483-2788 Mondays to Fridays
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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** A. Jacobs (6th Floor) **Office hours:** 08:00–12:30 and 13:00–15:00  
Tel. (021) 483-3208, Fax (021) 483-2551 Mondays to Fridays  
C. Geduld (6th Floor)  
Tel. (021) 483-8971, Fax (021) 483-2551
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building next to the High Court Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Richard Jaxa **Office hours:** 08:10–13:00 and 13:30–16:00  
Tel. (021) 483-8993, Fax (021) 483-2530 Mondays to Fridays
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- 543** Department of Transport and Public Works: District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.
- Enquiries:** Mr P. J. Gray **Office hours:** 07:30–12:30 and 13:00–16:00  
Tel. (044) 272-6071, Fax (044) 272-7243 Mondays to Fridays  
Cell 083 641 5141
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- 554** Department of Health: Oudtshoorn District Hospital, Park Road, Oudtshoorn, 6625; or Oudtshoorn District Hospital: Department of Health, Private Bag X609, Oudtshoorn, 6625; or bid box address: Oudtshoorn District Hospital, Administration Building, Park Road, Oudtshoorn, 6625.
- Enquiries:** A. Muller **Office hours:** 07:30–16:00  
Tel. (044) 203-7200, Fax (044) 279-2757 Mondays to Fridays

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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Roggebaai, 8012, entrance to Finance & Procurement.  
**Enquiries:** Mr Mgidlana  
 Tel. (021) 402-3246  
 Website: www.deat.gov.za  
**Office hours:** 07:15–15:45  
 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, E-mail: rehet.venter@labour.gov.za  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 630** Department of Health, Boland/Overberg Region, Room 6, Brewelskloof Hospital, Haarlem Street, Worcester, or Private Bag X3044, Worcester, 6849; or deposited in the tender box at reception area, Regional Offices, Brewelskloof Hospital, Haarlem Street, Worcester.  
**Enquiries:** Mr F. Gehring  
 Tel. (023) 348-1306, Fax (023) 348-1359  
**Office hours:** 07:45–16:15  
 Mondays to Fridays
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- 653** Division Procurement: Correctional Services: Logistics Mthatha, Central Correctional Centre, Mthatha; The Logistics Building, in the premises of Central Correctional Centre; Mthatha Correctional Centre, Lusikisiki; or Private Bag X5026, Mthatha, 5099.  
**Enquiries:** Mr Mxabo  
 Tel. (047) 502-5741, Fax (047) 532-5666  
**Office hours:** 07:30–12:00 and 13:00–15:45  
 Mondays to Fridays
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- 685** Department of Health: Provincial Government of the Western Cape: Somerset Hospital, Beach Road, Room 288, Second Floor, Helen Bowden Nurses Residence, Green Point, 8002, or The Senior Medical Superintendent, Somerset Hospital, Private Bag, Green Point, 8051, or deposited in the Somerset Hospital bid box is situated on the 2nd Floor, Helen Bowden Nurses Residence (open 8 hours–5 days a week), Beach Road, Green Point.  
**Enquiries:** Westley Emery  
 Tel. (021), 402-6515, Fax (021) 402-6000  
**Office hours:** 07:30–13:00 and 13:30–16:00  
 Mondays to Fridays
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- 723** Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.  
**Enquiries:** C. J. Upton  
 Tel. (021) 483-4894, Fax (021) 483-2236  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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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/Ms 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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- 832** Department of Health: KwaZulu-Natal: Provincial Medical Supply Centre, 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.  
**Enquiries:** M. van Heerdan  
 Tel. (031) 469-8300, Fax (031) 469-8380  
 E-mail: Manda.vanheerdan@kznhealth.gov.za  
 Website: www.kznhealth.gov.za  
**Office hours:**
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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, Fax (023) 316-2272  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.  
**Enquiries:** Louise Blake  
 Tel: (011) 555-0399, Fax (011) 386-6586  
 E-mail: louise.blake@nhls.ac.za  
**Office hours:** 09:00–16:00  
 Mondays to Fridays
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- 912** Transport Education Training Authority: TETA: Sonson Building, 1st Floor, 344 Pretoria Avenue, Randburg, 2125; Private Bag X10016, Randburg, 2125.  
**Enquiries:** Nkosinathi Thango  
 Tel. (011) 781-1280. Fax (011) 886-2502  
 E-mail: nkosinathi@teta.org.za
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