

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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This document is also 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





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AIDS HELPLINE 0800 123 22 Prevention is the cure

G07-090898-A 2509-1

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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:

istelle.pienaar@gpw.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 tender description in the 1st column.

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

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

The tender closing date in the 4th column—the closing date should be 4–6 weeks from publication date, except with special recognition from the Tender Board.

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 tender closes at the Tender Board's Offices, their number (Tender Board's 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 tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

NOTES:

- 1. Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
- 2. Request cost calculations from Levy Mhlanga at Tel: (012) 334-4619.
- 3. Please note that we will **not accept any late advertisements** after the closing time—the advertisements closes the Friday before the publication date at 15:00. The *Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
- 4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
- 5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
- 6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
- 7. Subscribe by phoning S. Milanzi, Tel. (012) 334-4735 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: http://www.gov.z/tenders/ or http://www.treasury.gov.za
- 8. NB: No Special Tender Bulletins are published any more!
- 9. All Tender information on the Website is handled by Mr Joe Cronje, Tel. 334-4690.
- Last advertisement date for the year 2007:
 14 December 2007 (for bids closing the week of 21 January 2008, advertisements to reach Government Printers on 7 December 2007)

Last closing date of bids for 2007: 14 December 2007 (advertised on 9 November 2007 and the advertisement must reach Government Printer on 2 November 2007)

First advertising date for 2008: 18 January 2008 (Advertisements to reach Government Printers on 7 December 2007)

First closing date of bids for 2008: 21 January 2008.

NOTE: CONTRACT MANAGEMENT: Tender Information Center will be closed from 24 to 31 December 2007.

- 11. Note that all advertisements will be published as received and any or all information will be published as on hard copy. We will not take any responsibility if wrong copy was sent in, or if bad copies are received! No telephonic changes will be made!
- 12. PLEASE NOTE: All changes (corrections on advertisements), as well as any other inquiries about the advertisements in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.

FORM No. 1			POST OR DELIVER TENDERS TO							
-			TENDERS OBTAINABLE FROM							
SALS	R75 000	Disposals:	DUE AT 11:00							
CES AND DISPC	more than R75 000		TENDER No.							
INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	than R75 000	Services:	REQUIRED AT							
TENDERS INVITED FOR	MAIN CATEGORY: Tenders with estimated values of less than R75 000	SUB CATEGORY Supplies: Se	DESCRIPTION							

FORM No. 2

ADDRESS LIST

TENDERS OBTAINABLE F	ROM:
Name of Department:	
Street Address:	
Postal Address:	
Enquiries:	Tal No.
Office hours	Tel. No
Office hours:	(Worldays to Fildays)
POST OR DELIVER TEND	ERS TO:
Name of Department:	
Street Address:	
Postal Address:	
Tender Box Address (main entrance, reception	
area or room no. of the	
building):	
Enquiries:	

PLEASE INFORM US OF ANY CHANGES

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

LESS THAN R75 000	MORE THAN R75 000
SUPPLIES	SUPPLIES
ACCOMMODATION, Leasing of	ACCOMMODATION, Leasing of
AUDIO-VISUAL EQUIPMENT	AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL	BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care	CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES	CLOTHING/TEXTILES
COMPUTER EQUIPMENT	COMPUTER EQUIPMENT
COMPUTER SOFTWARE	COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT	ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT	ELECTRONIC EQUIPMENT
FURNITURE	FURNITURE
GENERAL	GENERAL
MEDICAL	MEDICAL
OFFICE EQUIPMENT: Labour-saving devices	OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS	PERISHABLE PROVISIONS
STATIONERY/PRINTING	STATIONERY/PRINTING
STEEL	STEEL
TIMBER	TIMBER
VEHICLE (all types)	VEHICLE (all types)
WORKSHOP EQUIPMENT	WORKSHOP EQUIPMENT
SERVICES	SERVICES
BUILDING	BUILDING
CIVIL	CIVIL
ELECTRICAL	ELECTRICAL
FUNCTIONAL (including cleaning/security services)	FUNCTIONAL (including cleaning/security services)
GENERAL	GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)	MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL	MECHANICAL
PROFESSIONAL	PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES	REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT	TRANSPORT
DISPOSALS	DISPOSALS
CLOTHING AND TEXTILES	CLOTHING AND TEXTILES
FURNITURE	FURNITURE
GENERAL	GENERAL
SCRAP METAL	SCRAP METAL
VEHICLES	VEHICLES
RESULTS	RESULTS
SUPPLIES	SUPPLIES
SERVICES	SERVICES
DISPOSALS	DISPOSALS
FINALISED	
CANCELLED	

REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

- Tenderers 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 tender due to possible incorrect categorising of
 requirements.
- 2. Requests are categorised separately for tenders with estimated values of less than R75 000 and more than R75 000.
- 3. Tenders 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

4. Tender documents are generally available in English only.

- 5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1.**
- 5.1 The address where a document is available from and where it must be submitted to may differ.
- 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will <u>not</u> be allowed for consideration.
- 6. 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
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- 7. 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.

- 7.1 No documents will be exchanged.
- 8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
- 9. Tenders must be submitted in sealed envelopes.
- 10. Separate envelopes must be used for each tender invitation.
- 11. The address, tender number and closing date must appear on the *front* of the envelope.
- 12. The name and address of the tenderer must appear on the **back** of the envelope only.
- 13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street

(corner of Andries and Vermeulen Streets), Pretoria.

Private Bag X115, Pretoria, 0001, Tel. (012) 315-5377

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 Advice Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

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

Fax (012) 315-5734.

Web address: www.treasury.gov.za (go to Tender news) to view contracts: www.treasury.gov.za (go to Tender news) to view contracts: www.treasury.gov.za

(go to Tender news, contracts)

ELECTRONIC BIDS:

Potential bidders can also bid electronically. Please visit the following website: www.globalerfx.com or visit Tender Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 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. Tel. 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 tender.
- 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 the Office before the closing time and date of the bid.
- The bid box is generally open 24 hours a day, 7 days a week.

CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management,

Tender Information Centre,

240 Vermeulen Street (Ground Floor),

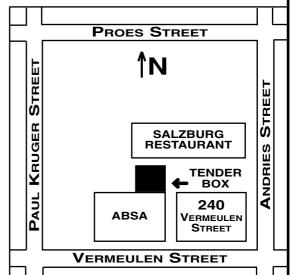
behind ABSA Bank (corner Andries and Vermeulen Streets),

Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

Enquiries: Helpdesk: Tel. (012) 315-5858

Fax (012) 315-5734.



IMPORTANT NOTICE

THE GOVERNMENT PRINTING WORKS WILL

NOT BE HELD RESPONSIBLE FOR ANY

ERRORS THAT MIGHT OCCUR IN THE

TENDER BULLETIN

DUE TO

INCOMPLETE/INCORRECT/ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page //
SUPPLIES: STATIONERY/PRINTING					
Printing and supplying of 1 000 000 pocket envelopes. Please note: A non-refundable payment of R20,00 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	Pretoria	GPW-D 2007/09	2007-11-27	64	64
Printing and supplying of 160 000 file covers complete with filing mechanism (TPH 2D). Please note: A non-refundable payment of R20,00 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	Pretoria	GPW-S 16	2007-11-27	64	64
TENDERS WITH AN ESTIMATED V	ALUE OF	<u>MORE</u>	THAN I	R <i>75 000</i>	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
SUPPLIES: ACCOMMODATION, LEASING OF					
Letting of existing office accommodation to Public Works for use by SAPS (Detective Unit). The building must: 1. Comply with National Building Regulations and OHSA. 2. Be accesible to people with disabilities. 3. Easily identifiable. 4. Meeting the required space norms by client. Evaluation to be conducted on responsive bidders. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 12 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 6 points Quality/Functionality: 40% (of 80) Persons with disabilities 2 points Other: points Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. Contact for bid information: Polelo Maduwa, Tel. (013) 753-6300. General enquiries: Mr S Mlangeni, Tel. (013) 753-6300.	Kamatipoort CBD	NST 07/037	2007-11-28	113	113
Thaba Nchu: Department of Labour: Alternative Leased Office Accommodation Office Space 192.50 and 1 parking bay (2 year period) This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 12 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 6 points Quality/Functionality: 40% (of 80) Persons with disabilities 2 points Other: n/a points Total must equal: 20 points Total must equal: 100% (of 80)	Thaba Nchu	BL07/083	2007-11-27	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
No site inspection. Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. Contact for bid information: Celelwa Mgijima, Portia Gaba, Tel. (051) 400-8745/8750. General enquiries: M Lekoeneha, Tel. (051) 400-8948.					
Parys: Department of Labour: Alternative Leased Office Accommodation (5 year period). Type of accommodation: Offices: 216,25 m² & 1 Parking Bay (if applicable). This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price: HDI 7 points Price: 60% (of 90) Women: 2 points Quality/Functionality: 40% (of 90) Disabled: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.	Parys	BL07/084	2007-11-27	5	5
Contact for bid information: Celelwa Mgijima, Portia Gaba, Tel. (051) 400-8745/8750. General enquiries: M Lekoeneha, Tel. (051) 400-8700. Technical enquiries: M Lekoeneha, Tel. (051) 400-8700. Bloemfontein: Department of Land Affairs: Provincial Land	Bloemfontein	BL07/085	2007-11-27	5	5
Reform Office (5 year period). Type of accommodation: Offices: 1 151,25 m² & 48 Parking Bays (if applicable). This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price: HDI 7 points Price: 60% (of 90) Women: 2 points Quality/Functionality: 40% (of 90) Disabled: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Celelwa Mgijima, Portia Gaba, Tel. (051) 400-8745/8750. General enquiries: F Kula, Tel. (051) 400-8700. Technical enquiries: Fransina Kula, Tel. (051) 400-8700.	Sasolhurg	BL07/086	2007-11-27	5	5
Sasolburg: South African Social Security Agency: New Leased Office Accommodation (5 year period). Type of accommodation: Offices: 2 005,38 m² & 60 Parking Bays (if applicable). This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price: HDI 7 points Price: 60% (of 90) Women: 2 points Quality/Functionality: 40% (of 90) Disabled: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Celelwa Mgijima, Portia Gaba, Tel. (051) 8745/8750. General enquiries: M Lekoeneha, Tel. (051) 400-8700. Technical enquiries: M Lekoeneha, Tel. (051) 400-8700.	Sasolburg	BLU//086	2007-11-27	5	5
Supply and letting of office and parking accommodation to the Department of Public Works to be used by Department of Labour in Heidelberg comprising of 205,00 m ² plus 1 parking bay.	Heidelberg	J7/069	2007-11-28	6	6

comprising of 1 560 m². Protection and Security Services: SAPS. (NB: The below mentioned copies should accompany the tender documents on submission): 1. Certified copies of shareholding certificate of BEE company. 2. Confirmation of shares of BEE company with Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortgage by the BEE company. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no points Price: 70% (of 90) Iranchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 30% (of 90) Persons with disabilities 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8071. General enquiries: Mamaregane PM, Tel. (015) 293-8071.	DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
proteomore. Proc and qualityfunctionality. Haterically Disaderanged Individuals (900) Proces: 64% (of 900) Proces:					See Annexure	1, Page 77
proteomore. Proc and qualityfunctionality. Haterically Disaderanged Individuals (900) Proces: 64% (of 900) Proces:	This bid will be evaluated in terms of:					
Pieters and Disard Pieters and Disard Disard Piece: 56th, (of 80) transition in the national process should be the national and the present with the time and the present with the present several process. The present several process with disabilities 2 points Total must equal: 100% (of 80) No. site inspection. No site inspection. No site inspection. No site inspection in the present Total must equal: 100% (of 80) No. site inspection. No site inspection in the present Total must equal: 100% (of 80) No. site inspection of RIOO CASH per set. 17.13-6233. General enquiries: Mr Thabo Moagi, Tell. (011) 713-6165. Supply and telling of office and parking accommodation to the Department of Public Works comprising of 3,738,00 m² to be used by Verentiging SAPs. This bid will be evaluated in terms of: 50th (of 80) No. site will be evaluated in terms of: 50th (of 80) Person with the present						
Persona with clark no sporting Process 59% (of 90) International in the months and the months an						
tranchise in the national extensions in the national extensions in the national extensions selected in the tension of the contension of th						
Who is a female 3 points Couling/Functionality: 44% (of 50) Persons with disabilities 2 points Teal made quagit 10 points Total must equal: 100% (of 101) No site inspection. No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: James Lesejane (Mn), Tel. (011) 713-9633. General angulines: Mr Thabo Mosgil, Tel. (011) 713-6165. Supply and letting of office and parking accommodation to the Department of Public Works comprising of 9,738,00 m² to be used by Vereeniging SAPS. This bid will be evaluated in terms of: 0010 point score; gystem Price and quality/functionality Historically Denderanged Individuals (H01) Processor with distribution of Sports Denderal Price Individuals (H01) Processor with distribution of Sports Denderal Price Individuals (H01) Processor with distribution of Sports Denderal Price Individuals (H01) Processor with distribution of 150 m². Protection and Security Services: APS. (NB: The below mentioned copies should accompany the pender documents on submission) 1. Cartified copies of shareholding cartificate of BEE company. 2. Confirmation of shares of BEE company. 3. Chapt of the deeds of the property proving ownership or mortgage by the BEE company. 4. Processor with data of the property proving ownership or mortgage by the BEE company. 5. Confirmation of shares of BEE company. 5. Con	franchise in the national elections before the 1983					
Total must equal 10 points Total must equal: 100% (et 00) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011) 713-9623. General enquiries: Mr Thabo Moselj, Tel. (011) 713-6165. Supply and letting of office and parking accommodation to the Department of Public Works comprising of 3,738,00 m² to be used by Verceniging SAPS. This bid will be evaluated in terms of: S010 point scooning system Professional	Who is a female 3 points Quality/Functionality: 44% (of 90)					
Total must equal: 10 ports Total must equal: 100% of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of P100 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233. General enquiries: Mr Thabo Moagi, Tel. (011) 713-6165. Supply and letting of office and parking accommodation to the Department of Public Works comprising of 3,738,00 m² to be used by Vereeniging SAPS. This bid will be evaluated in terms of: 9010 point scoring system Price: 96% (of 90) reference: Price and quality-functionality: 44% (of 90) Price and quality-functionality: 44% (of 90) Price and parking to points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233. General enquiries: Mr Lebogang Lebea Tel. (011) 713-6175. Polickwane: Procurement of new office accommodation comprising of 1 560 m², Protection and Security Services: SAPS. (NB: The below mentioned copies should accompany the lender documents on submission): 1. Certified copies of shareholding certificate of BEE company. 2. Confirmation of shares of BEE company with Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortigage by the BEE company. This bid will be evaluated in terms of: 9010 point scoring system Price: 70% (of 90) Price and quality-functionality: 1. Certified copies of shareholding certificate of BEE company. 2. Confirmation of shares of BEE company. 3. Copy of title deeds of the property proving ownership or mortigage by the BEE company. 3. Copy of title deeds of the property proving ownership or mortigage by the BEE company. 3. Copy of title deeds of the property proving ownership or mortigage by the BEE company. 4. Confirmation of shares of BEE company. 5. Total rout equal: 10 points Total must equal: 100% (of 90) No site inspection. 5. Points must equal: 10 points Total must equal: 100% (of 90) No site inspection. 5. Poi	·					
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9010 point scoring system Perference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons with that 0 5 points Price: 56% (of 90) elections before the 1983 and 1983 Constitutions Who is a female 3 points Quality/Functionality: 44% (of 90) Paranse with disabilities 2 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233. General enquiries: Mr Lebogang Lebea Tel. (011) 713-6175. Polokwane: Procurement of new office accommodation comprising of 1 560 m². Protection and Security Services: SAPS. (NB: The below mentioned copies should accompany the tender documents on submission): 1. Certified copies of shareholding certificate of BEE company. 2. Confirmation of shares of BEE company with Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortgage by the BEE company. This bid will be evaluated in terms of: 9010 point scoring system Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons with ohad no points Total must equal: 10 points Total must equal: 100% (of 90) Persons with disabilities 2 points Total must equal: 10 points Total must equal: 100% (of 90) Persons with disabilities 2 points Total must equal: 10 points Total must equal: 100% (of 90) Persons with disabilities 2 points Total must equal: 10 points Total must equal: 100% (of 90) Persons with disabilities 2 points Total must equal: 10 points Total must equal: 100% (of 90) Persons with disabilities 2 points Total must equal: 10 points Total must equal: 100% (of 90) Persons with disabilities 2 points Total must equal: 10 points Total must equal: 100% (of 90) Persons with disabilities 2 points Total must equal: 10 points Total must equal: 100% (of 90) Persons with disabilities 2 points Total must equal: 10 points Total must equal: 100% (of 90) Persons with disabilities 2 points T	the Department of Public Works comprising of 3,738,00 m ² to be used by Vereeniging SAPS.	Vereeniging	J7/075	2007-11-26	6	6
Pictorance: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persuss who had no 5 points Price: 56% (of 90) retrachles in the national elections before the 1983 and 1999 Constitutions Who is a female 3 points Quality/Functionality: 44% (of 90) Persuss with disabilities 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Mote: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6273. General enquinies: Mr Lebogang Lebea Tel. (011) 713-6175. (NB: The below mentioned copies should accompany the tender documents on submission): 1. Certified copies of shareholding certificate of BEE company. 2. Confirmation of shares of BEE company with Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortgage by the BEE company. This bid will be evaluated in terms of: 9010 point scoring system Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons with disabilities 2 points Total must equal: 10 points Total must equal: 100% (of 90) Persons with disabilities 2 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8071.						
Participation Disadvantaged Individuals (HD)	•					
Persons who had no is points Price: 56% (of 90) Intranchise in the national electrons before the 1983 and 1993 Constitutions and 1993 Constitutions with disabilities 2 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233. General enquiries: Mr Lebogang Lebea Tel. (011) 713-6175. Polokwane: Procurement of new office accommodation comprising of 1560 m². Protection and Security Services: SAPS. (NB: The below mentioned copies should accompany the tender documents on submission): 1. Certified copies of shareholding certificate of BEE company. 2. Confirmation of shares of BEE company with Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortgage by the BEE company. This bid will be evaluated in terms of: 9010 points compay system Price and quality/functionality Persons with being system Price and quality/functionality Persons with disabilities 2 points Total must equal: 10 points Total must equal: 10 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8056, or Ms Lucia Makgaleng, Tel. (015) 293-8071. General enquiries: Mamaregane PM, Tel. (015) 293-8071.						
Persons with disabilities 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Mote: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233. General enquiries: Mr Lebogang Lebea Tel. (011) 713-6175. Polokwane: Procurement of new office accommodation comprising of 1 560 m². Protection and Security Services: SAPS. (NB: The below mentioned copies should accompany the tender documents on submission): 1. Certified copies of shareholding certificate of BEE company. 2. Confirmation of shares of BEE company with Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortgage by the BEE company. This bid will be evaluated in terms of: 90/10 point scoring system Perference: Price and quality/functionality Historically/Disadvantaged Individuals (HDI) Persons with classifiles 2 points Other: 70% (of 90) Persons with disabilities 2 points Other: 70% (of 90) No site inspection. Note: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8071. General enquiries: Mamaregane PM, Tel. (015) 293-8071. General enquiries: Mamaregane PM, Tel. (015) 293-8071.	Persons who had no 5 points Price: 56% (of 90) franchise in the national elections before the 1983					
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comprising of 1 560 m². Protection and Security Services: SAPS. (NB: The below mentioned copies should accompany the tender documents on submission): 1. Certified copies of shareholding certificate of BEE company. 2. Confirmation of shares of BEE company with Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortgage by the BEE company. This bid will be evaluated in terms of: 90/10 point soring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no for points Price: 70% (of 90) Persons with blanding and 1993 Constitutions Who is a female 3 points Quality/Functionality: 30% (of 90) Persons with disabilities 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8071. General enquiries: Mamaregane PM, Tel. (015) 291-6342.	Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233. General enquiries: Mr Lebogang Lebea Tel. (011) 713-6175.					
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90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 30% (of 90) Persons with disabilities 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8056, or Ms Lucia Makgaleng, Tel. (015) 293-8071. General enquiries: Mamaregane PM, Tel. (015) 291-6342.	tender documents on submission): 1. Certified copies of shareholding certificate of BEE company. 2. Confirmation of shares of BEE company with Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or					
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Historically Disadvantaged Individuals (HDI) Persons who had no fanchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 30% (of 90) Persons with disabilities 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8056, or Ms Lucia Makgaleng, Tel. (015) 293-8071. General enquiries: Mamaregane PM, Tel. (015) 291-6342.						
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 30% (of 90) Persons with disabilities 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8056, or Ms Lucia Makgaleng, Tel. (015) 293-8071. General enquiries: Mamaregane PM, Tel. (015) 291-6342.						
Who is a female 3 points Quality/Functionality: 30% (of 90) Persons with disabilities 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. **Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. **Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8056, or Ms Lucia Makgaleng, Tel. (015) 293-8071. **General enquiries: Mamaregane PM, Tel. (015) 291-6342.	Persons who had no 5 points Price: 70% (of 90) franchise in the national elections before the 1983					
Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8056, or Ms Lucia Makgaleng, Tel. (015) 293-8071. General enquiries: Mamaregane PM, Tel. (015) 291-6342.	Who is a female 3 points Quality/Functionality: 30% (of 90)					
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No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8056, or Ms Lucia Makgaleng, Tel. (015) 293-8071. General enquiries: Mamaregane PM, Tel. (015) 291-6342.						
General enquiries: Mamaregane PM, Tel. (015) 291-6342.	No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015)					
Polokwane: Procurement of 100 parking bays for Provincial Polokwane PL07/60 2007-11-27 638 638	, , , , , , , , , , , , , , , , , , , ,	Polokwane	PL07/60	2007-11-27	638	638

DESCRIPTION	REQUIRED AT	TENDER	DUE AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS
	AI	No.	11:00	See Annexure	TO 1, Page 77
(NB: The below mentioned copies should accompany the tender documents on submission): 1. Certified copies of shareholding certificate of BEE company. 2. Confirmation of shares of BEE company with Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortgage by the BEE company. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 30% (of 90) Persons with disabilities 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8056, or Ms Lucia Makgaleng, Tel. (015) 293-8071. General enquiries: Mamaregane PM, Tel. (015) 291-6342.					
Tshedza: Procurement of new office accommodation comprising of 205,50 m² and 4 parking bays for South African Police Services. (NB: The below mentioned copies should accompany the tender documents on submission): 1. Certified copies of shareholding certificte of BEE company. 2. Confirmation of shares of BEE company with Department of Trade and Industry. 3. Copy of title deeds of the property proving ownership or mortgage by the BEE company. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 30% (of 90) Persons with disabilities 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr Jonathan Maraba, Tel. (015) 293-8056, or Ms Lucia Makgaleng, Tel. (015) 293-8071. General enquiries: Mamaregane PM, Tel. (015) 291-6342.	Polokwane	PL07/61	2007-11-27	638	638
Tender invitation cancelled: Notice of proposed lease: Portion of Erven 3509, 3511 and 3512: Huis De Klerk, Marsh Street, Mossel Bay. Designated Grading: N/a. Technical information: Mr K Brand—(021) 483-8543. A non-refundable deposit of R100,00 per set is payable	Mossel Bay	OPM 010/07	2007-11-20	300	352
Tender invitation cancelled: Notice of proposed lease: Portion 19 of the Farm Bonavontuur No. 234, Gouritz River Rest Area, Mossel Bay. Designated Grading: N/a. Technical information: Mr K Brand—(021) 483-8543. A non-refundable deposit of R100,00 per set is payable	Mossel Bay	OPM 011/07	2007-11-20	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
SUPPLIES: BUILDING MATERIAL					
Supply and delivery of 19 mm concrete aggregate for the Inyaka Water Treatment Works and Dwarsloop/Arcorhoek Bulk Water Supply Pipeline in the Mpumalanga Province. For technical enquiries: Contact person: Mr Francois Havenga, Tel. (013) 799-0880/1. Cell: 082 940 6861	Mpumalanga Province	W 9617	2007-11-22	95B	95B
Supply and delivery of 4.2.5 CEM II cement in 50 kg bags to Molepo Dam close to Moria in the Limpopo Province. For technical enquiries: Contact person: Mr Riaan Stessen, Cell: 082 337 0167	Limpopo Province	W 9709	2007-11-22	95B	95B
SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABOR	RATORY/WATER	CARE			
Supply and delivery of pesticides, herbicides, vaccines and other biological products for the period ending 30 September 2009. Contact details: Mesele Thulare, Tel. (012) 315-5370. Kobie Claassen, Tel. (012) 315-5382. The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17h00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9930/1 (please note that no voice messages will be returned) for assistance regarding electronic responses.	National Treasury	RT12-1- 2007PP	2007-11-26	1	1
JHB Region: SAPS: Pests control. Fumigation & maintenance to various areas within the jurisdiction of Johannesburg Regional Office. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2.5 points Quality/Functionality: 0% (of 90) Persons with disabilities 2.5 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 22 November 2007 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233. General enquiries: Mr James Moodaley, Tel. (011) 713-6224.	Johannesburg	J7/067	2007-11-28	6	6

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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 77
SUPPLIES: CLOTHING/TEXTILES					
Supply and delivery of toweling and towels to the state for the period 1 April 2008 to 31 March 2009. Potential bidders are encouraged to bid electronically. Please	National	RT65-1- 2008T	2007-11-26	1	1
visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17h00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1 (please note that no voice					
messages will be returned) for assistance regarding electronic					
responses. Manufacture, supply and delivery of fire-fighting suits for the SAPS. Contact person: Mrs Van Wyngaardt, Tel: (012) 841-7459	SAPS, Divisional Commissioner: Supply Chain Management, Pretoria	Q19/1/9/1/ 100TD(07)	2007-11-27	110	110
SUPPLIES: FURNITURE					
Procurement of office furniture for Marabastad Refugee Reception Office. For more information please contact: Nico Masango at (012) 810-8338 for bid procedures. Lizaan Swanevelder at (012) 810-6294 for technical information	Home Affairs: Head Office	DHA 105- 2007	2007-11-09	1	1
SUPPLIES: GENERAL					
Supply and delivery of Mortuary Units. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. Enquiries: Tebogo Mooka, Tel. (012) 684-2633	Various units in Pretoria	CPSC/B/G/ 436/07	2007-11-19	371A	371A
Supply and delivery of Net Camouflage. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. Enquiries: Tebogo Mooka, Tel. (012) 684-2633	DOD Mobilization Centre, De Brug	CPSC/B/G/ 425/07	2007-11-19	371A	371 A
Supply and delivery of 16 x 32 tent PVC complete without room divider and with complete floor. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. Enquiries: Tebogo Mooka, Tel. (012) 684-2633	DOD Mobilization Centre, De Brug	CPSC/B/G/ 424/07	2007-11-19	371A	371A
Supply and delivery of various flags. Various quantities. There will be a compulsory bidders viewing meeting at the South African Army Office, Dequar Road, Pretoria, on 1 November 2007 at 11:00. No late comers will be entertained and failure to attend will invalidate your bid. The contact person is: Major M.J. Bester, at (012) 355-1120. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. Enquiries: Warrant Officer A.B.F. Herbert, Tel. (012) 684-2360	DOD Main Ordinance Depot, Tek Base, Lyttleton, Pretoria	CPSC/B/A/ 019/07 (R)	2007-11-19	371 A	371A
JHB Region: DPW: Manufacture, supply and installation of a screening (partitioning) system	Johannesburg- Braamfontein	J7/071	2007-11-28	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 77
This hid will be excelled a line to the					
This bid will be evaluated in terms of: 80/20 point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 15 points Price: 100% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 3 points Quality/Functionality: 0% (of 80)					
Persons with disabilities 2 points					
Other: points					
Total must equal: 20 points Total must equal: 100% (of 80)					
A compulsory site inspection on 12/11/2007 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, Room 723, 7th Floor. *Note:* Documents will be sold at a non-refundable deposit of R50 CASH per set. *Contact for bid information:* James Lesejane, Tel. (011) 713-6233. *General enquiries:* Thys van der Walt, Tel. (011) 713-6079.					
The supply, delivery, installation and commissioning of two diesel driven alternator sets for Grootdraai Pump Station and Dam Wall. For technical information: Contact person: Mr Lwandiso Mgwetyana, Tel. (017) 712-9400. Cell: 082 806 9650	Mpumalanga Province	W 9701	2007-11-22	95B	95B
The supply, delivery and installation of a 1 (one) 35 kVA standby generator set for Mooi River GWS, Boskop Dam. <i>For technical information: Contact person:</i> Mr A. Greyling, Tel. (012) 392-1423. Cell: 082 808 0410	North West Province	W 9705	2007-11-22	95B	95B
Supply and delivery of windmills, accessories, spares and general maintenance services for various regions for a period of thirty six (36) months. For technical information: Contact person: Mr J.A. Nel, Tel. (012) 336-3615/082 809 5920 Mr Richard Mbucuane, Tel. (012) 336-8350. A compulsory briefing session is to be held: Venue: Waterbron Building, 8th Floor. Date: 2007-11-09. Time: 10:00	Country-wide	W 9642	2007-11-22	95	95
Supply and delivery of complete positive displacement helical rotor pumps for borehole or horizontal installations, hand pumps, submersible pumps, electrical motors, control panels and maintenance parts for a period of thirty six (36) months. <i>For technical information: Contact person:</i> Mr J.A. Nel, Tel. (012) 336-3615/082 809 5920 Mr Richard Mbucuane, Tel. (012) 336-8350	Country-wide	W 9643	2007-11-22	95	95
Supply and delivery of semi positive rotary pistion, multi jet domestic and turbine water meters for a period of thirty six (36) months. For technical information: Contact person: Mr J.A. Nel, Tel. (012) 336-3615/082 809 5920 Mr Richard Mbucuane, Tel. (012) 336-8350	Country-wide	W 9644	2007-11-22	95	95
Supply and delivery of diesel engines and associated spares and accessories for a period of thirty six (36) months. <i>For technical information: Contact person:</i> Mr J.A. Nel, Tel. (012) 336-3615/082 809 5920 Mr Richard Mbucuane, Tel. (012) 336-8350	Country-wide	W 9645	2007-11-22	95	95
Supply and delivery of Point-of-Lay hens	Department of Correctional Services: Various Management Areas	DCS 8/1/2007	2007-11-26	184	184

SUPPLIES: MEDICAL

Correction of closing date:	Groote Schuur	GSH:	2007-11-16	307	307
Supply and delivery of one (1) Haemodialysis machine.	Hospital	25/2007			
Bid with an estimated value of less than R500 000,00	(Renal Unit)				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
Maintenance of liquid handlers for a period of three (3) years	SAPS: Forensic Science Laboratory: Pretoria and Cape Town Facilities	19/1/9/1/85 TD (07)	2007-11-27	435	435
Maintenance of DNA analysers for a period of three (3) years	SAPS: Forensic Science Laboratory: Pretoria and Cape Town Facilities	19/1/9/1/60 TD (07)	2007-11-27	435	435
Supply, delivery, installation, demonstration and commissioning of 4 (four) Patient Controlled Analgesia Pumps for use in Worcester Hospital. All documents must be collected at Worcester Hospital	Worcester Hospital (Eben Dönges), Worcester	WH 11 A 2007	2007-11-23	377	377
Supply and delivery of one (1) Glidescope Video Laryngo- scope System. Bids with an estimated value of less than R500 000,00	Groote Schuur Hospital (Anaesthesia Department)	GSH: 26/2007	2007-11-23	307	307
NHLS invites tenders for the supply and installation of 1 x 2 bedroom mobile unit. Enquiries: Ms C Morris (011) 386-6250. Technical queries: Mr C Swart, 082 809 5978	Rietvlei Laboratory	00342/07	2007-11-23	900	900
NHLS invites tenders for the supply and installation of 1 x 2 bedroom mobile unit. Enquiries: Ms C Morris (011) 386-6250. Technical queries: Mr C Swart, 082 809 5978	St Patrick's Laboratory	00343/07	2007-11-23	900	900
NHLS invites tenders for the supply and installation of 1 x 2 bedroom mobile unit. Enquiries: Ms C Morris (011) 386-6250. Technical queries: Mr C Swart, 082 809 5978	St Elizabeth's Laboratory	00344/07	2007-11-23	900	900
CTG (cardiotocograph) x 1. Contact person: Miss N.S. Sibiya, Tel. (035) 873-0013, Ext. 2322. Enquiries regarding specification: Mrs M.P.T. Kheswa, Tel. (035) 873-0013, Ext: 2272	Nkonjeni Hospital	ZNQ767/07	2007-11-09	850	850
Supply of a Phaco-emulsification system	George Hospital, George	GH001/ 2007	2007-11-30	486	486
Supply of an Autorefractor	George Hospital, George	GH002/ 2007	2007-11-30	486	486
Supply of a Splitlamp	George Hospital, George	GH003/ 2007	2007-11-30	486	486
Supply of an A-Scan ultrasound instrument	George Hospital, George	GH004/ 2007	2007-11-30	486	486
Supply of a Visual Field Analyser	George Hospital, George	GH005/ 2007	2007-11-30	486	486
Supply of a General Bucky Room with ceiling suspension	George Hospital, George	GH007/ 2007	2007-11-30	486	486

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDERS TO
				See Annexure	
SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES	<u> </u>				
The Department of Justice and Constitutional Development hereby invite interested parties to submit bid in response to the following tender: Supply and installation of PABX System Nationally. The bid documentation can be collected from the reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 07:30 and 16:00 during working days. The documentation can be collected from Monday, 29 October 2007	Department of Justice and Constitutional Development	RFB 2007 29	2007-11-23	854	854
SUPPLIES: PERISHABLE PROVISIONS					
Supply and delivery of perishable provisions	Bethal Correctional Centre	BTH1: 1/2007	2007-11-26	144	144
Supply and delivery of perishable provisions	Standerton Correctional Centre	STD 1/2007	2007-11-26	238	238
Correction of closing date: Supply and delivery of perishable items: 1. Bread: Quantity: 273 600 loaves. 2: Chicken: Quantity: 240 tons. 3. Fish: Quantity: 160 tons	Drakenstein Management & Stellenbosch Management Area	DRA 04/2007	2007-11-08	244A	244A
SUPPLIES: STATIONERY/PRINTING					
Printing and supplying of general full colour work in the Gauteng Province for a period of one year commencing 1 March 2008 and terminating 29 February 2009. NB: This bid is restricted to printing establishments in the Province in which you bid for. All prospective bidders must attend the compulsory briefing session. Date: 13 November 2007. Time: 10h00. Venue: Government Printing Works, 149 Bosman Street, Pretoria, 0001. Contact person: Mr T.M. Nyide, Tel. (012) 334-4518. Failure to attend the compulsory briefing session will invalidate your bid. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 21	2007-11-27	64	64
Printing and supplying of general full colour work in the Western Cape Province for a period of one year commencing 1 March 2008 and terminating 29 February 2009. NB: This bid is restricted to printing establishments in the Province in which you bid for. All prospective bidders must attend the compulsory briefing session. Date: 13 November 2007. Time: 10h00. Venue: Government Printing Works, 149 Bosman Street, Pretoria, 0001. Contact person: Mr T.M. Nyide, Tel. (012) 334-4518. Failure to attend the compulsory briefing session will invalidate your bid. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 22	2007-11-27	64	64
Printing and supplying of general full colour work in the Eastern Cape Province for a period of one year commencing 1 March 2008 and terminating 29 February 2009. NB: This bid is restricted to printing establishments in the Province in which you bid for. All prospective bidders must attend the compulsory briefing session. <i>Date:</i> 13 November 2007. <i>Time:</i> 10h00. <i>Venue:</i> Government Printing Works, 149 Bosman Street, Pretoria, 0001. <i>Contact person:</i> Mr T.M. Nyide, Tel. (012) 334-4518. Failure to attend the compulsory briefing session will invalidate your bid.	Pretoria	GPW-C 23	2007-11-27	64	64

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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 77
Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing					
Printing and supplying of general full colour work in the KwaZulu-Natal Province for a period of one year commencing 1 March 2008 and terminating 29 February 2009. NB: This bid is restricted to printing establishments in the Province in which you bid for. All prospective bidders must attend the compulsory briefing session. Date: 13 November 2007. Time: 10h00. Venue: Government Printing Works, 149 Bosman Street, Pretoria, 0001. Contact person: Mr T.M. Nyide, Tel. (012) 334-4518. Failure to attend the compulsory briefing session will invalidate your bid. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 24	2007-11-27	64	64
Printing and supplying of general full colour work in the Mpumalanga Province for a period of one year commencing 1 March 2008 and terminating 29 February 2009. NB: This bid is restricted to printing establishments in the Province in which you bid for. All prospective bidders must attend the compulsory briefing session. Date: 13 November 2007. Time: 10h00. Venue: Government Printing Works, 149 Bosman Street, Pretoria, 0001. Contact person: Mr T.M. Nyide, Tel. (012) 334-4518. Failure to attend the compulsory briefing session will invalidate your bid. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 25	2007-11-27	64	64
Printing and supplying of general full colour work in the Free State Province for a period of one year commencing 1 March 2008 and terminating 29 February 2009. NB: This bid is restricted to printing establishments in the Province in which you bid for. All prospective bidders must attend the compulsory briefing session. Date: 13 November 2007. Time: 10h00. Venue: Government Printing Works, 149 Bosman Street, Pretoria, 0001. Contact person: Mr T.M. Nyide, Tel. (012) 334-4518. Failure to attend the compulsory briefing session will invalidate your bid. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 26	2007-11-27	64	64
Printing and supplying of general full colour work in the North West Province for a period of one year commencing 1 March 2008 and terminating 29 February 2009. NB: This bid is restricted to printing establishments in the Province in which you bid for. All prospective bidders must attend the compulsory briefing session. Date: 13 November 2007. Time: 10h00. Venue: Government Printing Works, 149 Bosman Street, Pretoria, 0001. Contact person: Mr T.M. Nyide, Tel. (012) 334-4518. Failure to attend the compulsory briefing session will invalidate your bid. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 28	2007-11-27	64	64

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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 77
Printing and supplying of general full colour work in the Northern Cape Province for a period of one year commencing 1 March 2008 and terminating 29 February 2009. NB: This bid is restricted to printing establishments in the Province in which you bid for. All prospective bidders must attend the compulsory briefing session. Date: 13 November 2007. Time: 10h00. Venue: Government Printing Works, 149 Bosman Street, Pretoria, 0001. Contact person: Mr T.M. Nyide, Tel. (012) 334-4518. Failure to attend the compulsory briefing session will invalidate your bid. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 29	2007-11-27	64	64
Printing and supplying of general full colour work in the Limpopo Province for a period of one year commencing 1 March 2008 and terminating 29 February 2009. NB: This bid is restricted to printing establishments in the Province in which you bid for. All prospective bidders must attend the compulsory briefing session. Date: 13 November 2007. Time: 10h00. Venue: Government Printing Works, 149 Bosman Street, Pretoria, 0001. Contact person: Mr T.M. Nyide, Tel. (012) 334-4518. Failure to attend the compulsory briefing session will invalidate your bid. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 30	2007-11-27	64	64
Printing and supplying of 43 960 printed pads (J32). Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-S 17	2007-11-06	64	64
Printing and supplying of 350 000 printed file covers (Z 20). Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-S 14	2007-11-06	64	64
Appointment of a bidder for the supply of international and local periodicals for a period of two years. Compulsory briefing session will be held on 7 November 2007. Venue: Fedlife Building, 226 Prinsloo Street, c/o Prinsloo Street & Church Street, Pretoria, Room 500. Contact person: S. Croukamp, Tel: (012) 312-0801	Department of National Health, Pretoria	NDOH 25/ 2007-2008	2007-11-26	13	13
SUPPLIES: VEHICLE (ALL TYPES)					
Purchasing of a new hydrographical survey boat. For technical enquiries: Contact person: Mr J. le Grange, Tel. (051) 405-9000. Cell: 082 801 3566	Free State	W 9681	2007-11-22	95B	95B
Supply and delivery of tractor. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	JSB Wonderboom	CPSC/B/G/ 435/07	2007-11-29	371A	371A
SERVICES: BUILDING			_		
Correction Notice: Please note that the closing date has been extended till 14 November 2007. Replacement of temporary prison with a facility for 252 inmates including security fence and sport field.	Tzaneen	H07/048	2007-11-14	2 & 638	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1 point 1983 and 1993 Constitutions (b) Who is a female 0 points (c) Persons with disability 0 points 2. Other specific goals (according to the PPPFA) Contract participation goal by awarding contract to targeted 9 points enterprises Total 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% A compulsory site inspection was on 12 October 2007. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for tender information: Mr J M Nkambule/ Mr R Tshokwe/Ms E P Odendaal, Tel. (012) 337-2167/2054/2179. Technical information: Robert Mashilo, Tel. (015) 297-7892. Cell. 082 462 0771. General enquiries: Mr Obed Molotsi, Tel. (012) 337-2446/076 232 1059. Barberton Prison: Follow-on contract—Repair and maintenance of building, civil infrastructure, building wet services and fencing. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB PE or 7 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	Barberton	NST 07/038	2007-11-28	113	11, Page //
Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female points (c) Persons with disability points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) points (c) points (d) points (d) Price: 60% Total must equal 10 or 20 points points Price and quality weighting: Quality: 40% Price: 60% Total must equal 100% A compulsory site inspection on 14 November 2007 at 11h00. Prospective tenderers to meet at Main Entrance (on site). Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for tender information: Polelo Maduwa, Tel. (013)					
753-6300. General enquiries: Clement Hlungwane, Tel. (013) 753-6300. Klerksdorp Magistrate Office, PC Pelser Building: Repairs of leaking roof. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Klerksdorp Magistrate Office	MMB05/07/ 118	2007-12-05	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 77
The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) points (c) points (c) points Total must equal 10 or 20 points Price and quality weighting: Quality: 30% Price: 70% Total must equal 100%					
A compulsory site inspection on 09/11/2007 at 11h00. Prospective tenderers to meet at PC Pelser Building (those who attended site inspection before, may not attend again). Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Badisa Motlhatlhedi, Tel. (018) 384-9331. Klerksdorp Prison: Repairs of leaking roof. CIDB Contractor grading designation required: It is estimated	Klerksdorp Prison	MMB07/042	2007-11-28	324	324
that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference:					
Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) points					
(c) points Total must equal 10 or 20 points points Price and quality weighting: Quality: 30% Price: 70% Total must equal 100% A compulsory site inspection on 09/11/2007 at 14h00. Prospective tenderers to meet at Klerksdorp Prison. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Badisa Motlhatlhedi, Tel. (018) 384-9331.					
Mogwase Police Station: Upgrade the building for disability. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Mogwase Police Station	MMB07/041	2007-11-28	324	324

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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 77
The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) points (c) points Total must equal 10 or 20 points					
Price and quality weighting: Quality: 40% Price: 60% Total must equal 100% A compulsory site inspection on 12/11/2007 at 11h00. Prospective tenderers to meet at Mogwase Police Station. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Badisa Motlhatlhedi, Tel. (018) 384-9331.	Grahametown	DE 41/2007	2007 11 27	0	0
Grahamstown: SAHM: Military Health Unit: Complete upgrading of pharmacy facility at Sick Bay, including electrical work. CIDB Contractor grading required: Grade 2 (R200 000 to R500 000) (GB) General Building Work. Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (GB) PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme. This bid/tender will be evaluated in terms of: 80/20 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals Persons who had no 5 points Price: 60% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 4 points Quality/Functionality: 40% (of 90) Persons with disabilities 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 80) A non-compulsory site meeting on 15/11/2007 at 11:00. Prospective bidders/tenderers to meet at the Entrance Grahamstown Military Base 6 SAI. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R50 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Contact for technical information: Ms T. Kolele, at (041) 408-2084/082 905 5346. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Ngcebetsha, Tel. (041) 408-2033/408-2062/408-2076.	Grahamstown	PE 41/2007	2007-11-27	9	9
SAPS: Eden Park: Supply and install paving. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 10 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 5 points Quality/Functionality: 100% (of 90) Persons with disabilities 3 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 31 October 2007 at 13:00. Prospective bidders/tenderers to meet at Eden Park Police Station. CIDB: 2 CE or 2 GB or higher.	Eden Park	J7/063	2007-11-06	6	6

				TENDERS	POST OR DELIVER
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	OBTAINABLE FROM	TENDERS TO
				See Annexure	1, Page 77
Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233.					
General enquiries: Mr Mayiji Nyikosa, Tel. (011) 713-6134. SAPS: Boksburg: Supply and install security grids.	Boksburg	J7/064	2007-11-06	6	6
This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 10 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 4 points Quality/Functionality: 100% (of 90) Persons with disabilities 4 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 31 October 2007 at 10:00. Prospective bidders/tenderers to meet at Boksburg Police Station. CIDB: 2 CE or 2 GB or higher. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233.	Boksburg	377064	2007-11-06	•	•
General enquiries: Mr Mayiji Nyikosa, Tel. (011) 713-6134.					
SAPS: Brakpan: Supply and install security grids. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 10 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 4 points Quality/Functionality: 100% (of 90) Persons with disabilities 4 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 31 October 2007 at 11:30. Prospective bidders/tenderers to meet at Brakpan Police Station. CIDB: 2 CE or 2 GB or higher. Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233. General enquiries: Mr Mayiji Nyikosa, Tel. (011) 713-6134.	Brakpan	J7/065	2007-11-06	6	6
SAPS: Hekpoort: Supply and install paving. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: 100% (of 90) Persons with disabilities 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 31 October 2007 at 15:00. Prospective bidders/tenderers to meet at Hekpoort Police Station. CIDB: 2 CE or 2 GB or higher.	Hekpoort	J7/066	2007-11-06	6	6

				TENDERS	POST OR
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	OBTAINABLE FROM	DELIVER TENDERS TO
				See Annexure	1, Page 77
<i>Note:</i> Documents will be sold at a non-refundable deposit of R100 CASH per set.					
Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233.					
General enquiries: Mr Mayiji Nyikosa, Tel. (011) 713-6134.					
This is a prequalification tender for the construction of double storey office building. The building will comprise amongst others: Offices; safes; store rooms; ablutions, etc. External works will comprise amongst others: Minor earth works in levelling building platform; roads and parking, storm water drainage; paving; landscaping etc. Interested contractors must be CIDB registered with a minimum grading of 8. Entities must be prepared to be vetted	N.C.C. Head Offices: Delmas Road, Musanda Complex, Elardus Park, Pretoria, Gauteng Province	NCC/3/2/1/ 2007/7/T2	2007-11-29	860	860
The N.C.C. requires the services of an entity that will render project management, drawing and design (architectural services), etc for the revamp and renovation of one of its buildings. The successful or shortlisted entity will be subject to security clearance and or vetting	N.C.C. Head Office, Delmas Road, Elardus Park, Pretoria, Musanda Complex	NCC/3/2/1/ 2007/5/T2	2007-11-26	860A	860A
The N.C.C. requires the services of a building contractor who will remove existing windows in its head office and install new aluminium windows. The successful contractor will be subjected to security clearance	N.C.C. Head Office, Musanda Complex, Delmas Road, Elardus Park, Pretoria	NCC/3/2/1/ 2007/4/T2	2007-11-26	860A	860A
The purchase and/or hire of scaffolding, formwork and special timber formwork for a period of three (3) years for various construction projects in Limpopo Province. For technical enquiries: Contact: Mr H. Mulder, Cell: 083 626 1691	Limpopo Province (Nandoni)	W 9708	2007-11-22	95B	860A
Build guard house with toilet	Somkhele Clinic	ZNQ 339/07/08	2007-11-13	818	818
General building repairs: Klaasvoogds Primary School, Robertson. Designated Grading: 2 GB or higher. Technical information: Mr M Mokgalabone, Tel. (021) 483-8559. A non-refundable deposit of R30,00 per set is payable	Cape Winelands	S082/07	2007-11-07	300	352
"Mama's Specials Project": General building repairs including electrical repairs: Sobambisana Primary School, Khayelitsha. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> Mr M Mokgalabone, Tel. (021) 483-8559. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S083/07	2007-11-07	300	352
General building repairs and maintenance: Bottelary Primary School, Kraaifontein. Designated Grading: 2 GB or higher. Technical information: Mr C Johnson, Tel. (021) 483-6638. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S084/07	2007-11-07	300	352
"Mama's Specials Project": General building repairs including electrical repairs: Mount Pleasant Primary School, Hermanus. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> Mr C Carstens—083 641 5168. A non-refundable deposit of R30,00 per set is payable	Overberg	S085/07	2007-11-08	300	352
Façade refurbishment: 4 Dorp Street, Cape Town. Designated Grading: 8 GB, 8 SL, 8 SG or higher. Technical information: Mr MH Bouwer—083 636 7121. A compulsory clarification meeting will be held at 4 Dorp Street, Cape Town, under arches in Keerom Street, on Friday 23 November 2007 at 10:00. A non-refundable deposit of R100,00 per set is payable	Cape Town	S077/07	2008-02-13	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
"Mama's Specials Project": General building repairs including electrical repairs: Langabuya Primary School, Paarl. Designated Grading: 2 GB or higher. Technical information: Mr A November—082 906 1139. A non-refundable deposit of R30,00 per set is payable	Cape Winelands	S079/07	2007-11-06	300	352
"Mama's Specials Project": General building repairs including electrical repairs: Ikaya Primary School, Stellenbosch. Designated Grading: 2 GB or higher. Technical information: Mr D Sharp—083 641 5027. A non-refundable deposit of R30,00 per set is payable	Cape Winelands	S080/07	2007-11-06	300	352
General building repairs including electrical repairs: St Augustine Primary School, Paternoster. Designated Grading: 2 GB or higher. Technical information: Mr N Manuel—083 641 5028. A non-refundable deposit of R30,00 per set is payable	West Coast	S081/07	2007-11-06	300	352
General building repairs including electrical works: HM Beets Primary School, Worcester. Designated Grading: 2 GB or higher. Technical information: Mr C Johnson, Tel. (021) 483-6638. A non-refundable deposit of R30,00 per set is payable	Cape Winelands	S086/07	2007-11-08	300	352
General building repairs including electrical repairs: Wemmershoek Primary School, Franschhoek. Designated Grading: 3 GB or higher. Technical information: Mr C Carstens, Tel. (021) 483-3690. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S087/07	2007-11-08	300	352
"Mama's Specials Project": General building repairs: Sinethemba Secondary School, Philippi. Designated Grading: 2 GB or higher. Technical information: Mr M Rylands, Tel. (021) 483-3503. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S089/07	2007-11-12	300	352
"Mama's Specials Project": General building repairs: Ummangaliso Primary School, Khayelitsha. Designated Grading: 3 GB or higher. Technical information: Mr M Rylands, Tel. (021) 483-3503. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S090/07	2007-11-12	300	352
General building repairs: Mzamomhle Primary School, Philippi. Designated Grading: 2 GB or higher. Technical information: Mr M Rylands, Tel. (021) 483-3503. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S091/07	2007-11-12	300	352
Phalaborwa 5 Special Forces SFR: Construction of 20 new dog kennels. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 10 points 1983 and 1993 Constitutions (b) Who is a female 7 points (c) Persons with disability 3 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) points (c) points (c) points Total must equal 10 or 20 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% A compulsory site inspection on 06/11/2007 at 10h00. Prospective tenderers to meet at Phalabrwa 5 Special Forces,	Phalaborwa	PL07/59	2007-11-13	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for tender information: Maraba Jonathan, Tel. (015) 293-8071/8056. Technical information: Mr F Buitendach, Tel. (015) 291-6303. General enquiries: Mr FWC Buitendach, Cell: 083 307 4189.					
Botshabelo SAPS: Upgrading of Police Station. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 7 points 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points (c) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% A compulsory site inspection on 16/11/2007 at 11:00. Prospective tenderers to meet at Botshabelo: SAPS. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Calelwa Mgijima/Portia Gaba, Tel. (051) 400-8745/8750. Technical information: R Gololo, Tel. (051) 400-8700. General enquiries: Reuben Gololo, Tel. (051) 400-8700.	Botshabelo	BL07/087	2007-11-27	5	5
Paarl: SAPS Training College: Repairs and replacement of roofs. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 4 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted 0 points enterprises (b) 0 points (c) 0 points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 10% Price: 90% Total must equal 100% A compulsory site inspection on 05/11/2007 at 09h00. Prospective tenderers to meet at Paarl: SAPS Training College: Venue entrance to college. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2076/7. General enquiries: Project Manager's name: Mr JG Slabbert, 083 393 1416.	Western Cape	1021/07	2007-11-28	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
Mossel Bay: Da Gama's Kop: SAPS: Project Five Star:	Western Cape	2023/07	2007-11-28	3	3
Upgrading of Police Station. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 5 points 1983 and 1993 Constitutions (b) Who is a female 4 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted 0 points enterprises (b) 0 points (c) 0 points (c) 0 points Total must equal 10 or 20 points Price and quality weighting: Quality: 10% Price: 90% Total must equal 100% A site inspection on 14/11/2007 at 12h00. Prospective tenderers to meet at Mossel Bay: Da Gamas Kop SAPS: Venue on site. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2076/7. General enquiries: Project Manager's name: Mr G Rowe: 079 888 8204.					
Saldanha: Klipvlei: Building 252: Repairs and alterations to building. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 6 points 1983 and 1993 Constitutions (b) Who is a female 12 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) 0 points (c) 0 points (c) 0 points Total must equal 10 or 20 points Price and quality weighting: Quality: 20% Price: 80% Total must equal 100% A compulsory site inspection on 14/11/2007 at 11h00. Prospective tenderers to meet at Saldanha: Klipvlei: Building 252. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2076/7. General enquiries: Project Manager's name: Ms F. Bredenkamp: 082 454 2282.	Western Cape	1020/07	2007-11-28	3	3

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
Oudtshoorn: SAPS Training Institution Complex: Repairs and renovations: Phase Two.	Western Cape	1022/07	2007-11-28	3	3
renovations: Phase Two. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1 point 1983 and 1993 Constitutions (b) Who is a female points (c) Persons with disability points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted 9 points enterprises (b) 0 points (c) 0 points (c) 0 points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 10% Price: 90% Total must equal 100% A compulsory site inspection on 13/11/2007 at 11h00. Prospective tenderers to meet at SAPS: Oudtshoorn Training Institution, c/o R62 & Park Road South: Venue Conference Room Building 680. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2076/7. General enquiries: Project Manager's name: Mr M Sasman: 079 888 8223.					
Libode Erf 88: Justice: Repairs and alterations to a dwelling. CIDB Contractor grading designation required: Grade 4 (R1,5 mil to R3 mil) (GB) General Building and higher or for potentially emerging enterprises: Grade 3 (R500 000 to R1,5 mil) (GB) General Building PE (if applicable). This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically DisadvantagedIndividuals (HDI) Persons who had no 7 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: 50% (of 90) Persons with disabilities 1 point Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 01/11/2007 at 10:00. Prospective bidders/tenderers to meet at Libode, Erf 88 Entrance, Libode. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid/tender information: Mrs Mqwebedu/Vido, Tel. (047) 502-7076/7070. General enquiries: Manager's name: Mr Cosa, Tel. (047) 502-7000/082 877 3622.	Mthatha	MLR88/7	2007-11-14	699	699
Butterworth Justice: Repairs and alterations to a dwelling on Erf 291 and Erf 292-14, Robison Street, Butterworth. CIDB Contractor grading designation required: Grade 4 (R1,5 mil to R3 mil) (GB) General Building and higher or for potentially emerging enterprises: Grade 3 (R500 000 to R1,5 mil) (GB) General Building PE (if applicable).	Mthatha	MBWRD/7	2007-11-14	699	699

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 77
This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality					
Historically DisadvantagedIndividuals (HDI) Persons who had no 7 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 50% (of 90) Persons with disabilities 1 point Other: 10 points					
Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 05/11/2007 at 10:00. Prospective bidders/tenderers to meet at Butterworth on site. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid/tender information: Mrs Mqwebedu/Vido, Tel. (047) 502-7076/7070. General enquiries: Manager's name: Mr Cosa, Tel. (047) 502-7000/082 877 3622.					
Lusikisiki Prison: Construction of a new and suitable pitched roof structure over existing prison building complex. CIDB Contractor grading designation required: Grade 5 (R3 mil to R5 million) (GB) General Building and higher or for potentially emerging enterprises: Grade 4 (R1,5 million to R3 million) (GB) General Building PE (if applicable). This bid/tender will be evaluated in terms of:	Mthatha	MLPPR/7	2007-11-14	699	699
Preference: Price and quality/functionality Historically DisadvantagedIndividuals (HDI) Persons who had no 7 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 50% (of 90) Persons with disabilities 1 point Other: 10 points Total must equal: 100% (of 90)					
A compulsory site inspection on 06/11/2007 at 10:00. Prospective bidders/tenderers to meet at Lusikisiki Prison at the entrance gate. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid/tender information: Mrs Mqwebedu/Vido, Tel. (047) 502-7076/7070. General enquiries: Manager's name: Mr Sonqwenqwe, Tel. (047) 502-7000/082 225 0937.					
Repairs & renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE.	Kimberley 3 SAI	KM29/07	2007-11-28	7	7
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 15 points 1983 and 1993 Constitutions (b) Who is a female 4 points					
(c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises 0 points					
(b) 0 points (c) 0 points Total must equal 10 or 20 points 0 points Price and quality weighting: Price: 70% Quality: 30% Price: 70%					
Total must equal 100%					

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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 77
No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221. General enquiries: Mr Smith, Tel. (053) 838-5203.					
	Carrette Marat	Tanadan	0007.11.10	670	670
Tender List 17 on—www.swgco.c.za—Construction of class- rooms	South West Gauteng College	Tender List 17 SWGC	2007-11-16	670	670
Pretoria: Pretoria Magistrate's Office: Heritage: Facilities for persons with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 14 points 1983 and 1993 Constitutions (b) Who is a female (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) 0 points (c) 0 points (c) 0 points Total must equal 10 or 20 points Price and quality weighting: Quality: 40% Price: 60% Total must equal 100% A compulsory site inspection on 05/11/2007 at 10h00. Prospective tenderers to meet on site at entrance. Note: Documents will be sold at a non-refundable deposit of R50 CASH per set. Contact for tender information: Ms E. Burger, Tel. (012) 310-5148. Mr J. Raphesu, Tel. (012) 310-5965. Please contact Project Manager for technical information. General enquiries: Mr M. Botha, Tel. (012) 310-5913,	Pretoria	PT07/070	2007-11-13	63	63
Cell: 083 677 2673. Pretoria: Murray Hill Special Forces School: Construction of new urban training facility. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted 0 points enterprises (b) points (c) points (c) points Total must equal 10 or 20 points Price and quality weighting: Quality: 45% Price: 55% Total must equal 100%	Pretoria	PT07/071	2007-11-13	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
A compulsory site inspection on 02/11/2007 at 10h00. Prospective tenderers to meet at Head Quarters Building, Murray Hill Special Forces School. *Note:* Documents will be sold at a non-refundable deposit of R200 CASH per set. *Contact for tender information:* Ms E. Burger, Tel. (012) 310-5148. Mr J. Raphesu, Tel. (012) 310-5965. *Technical information:* Mr Franco Monzeglio, Tel: (011) 268-6024. *General enquiries:* Mr Cebo Ndlovu (Project Manager), Tel. (012) 310-5946, Cell 083 645 5349.					
The Department of Justice and Constitutional Development hereby invite interested parties to submit bid in response to the following tender: Appointment of contractors for the supply of pre-fabricated structures and contractors to provide office/court structures through a panel building system. The bid documentation can be collected from the reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 07:30 and 16:00 during working days. The documentation can be collected from Monday, 29 October 2007	Department of Justice and Constitutional Development	RFB 2007 28	2007-11-23	854	854
SERVICES: CIVIL					
The assistance with overload control at and site management of the Rawsonville Weighbridge. A compulsory site visit/clarification meeting with representatives of the employer will take place at Lentelus on the access road to Rawsonville known as Brand Street, 300 m from the Trunk Road 9 intersection, on 7 November 2007 starting at 11:00. Non-refundable deposit: R250,00	Western Cape	C 574.36	2007-11-23	265	265
New roads and parking area: Groote Schuur Hospital, Observatory. Designated Grading 3CE or higher. A non-compulsory clarification meeting will be held on Wednesday, 14 November 2007 at Palm Court Parking Area at main entrance of O.M.B. (Old Main Building) at Groote Schuur Hospital at 11:00 am. A non-refundable deposit of R50,00 per set is payable. Technical information: Mr P. Venter—083 641 5069	Cape Town	S088/07	2007-11-28	300	352
Flood damage repairs to structures in the Hessequa Local Municipal Area. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place in the Conference Room of the Eden District Municipality Offices in Riversdale on 5 November 2007 at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6 CE class of construction works, or higher. Non-refundable deposit: R400,00	Western Cape	C 865.2	2007-11-23	265	265
Rehabilitation, protection and upgrading of Trunk Road 2, Section 10 between White Bridge (KM 54,40) and Kysna (KM 59,90) A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Belvidere Manor Hotel in Duthie Drive, Belvidere Estate, near Knysna on 7 November 2007 at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8 CE class of construction works, or higher. Non-refundable deposit: R400,00	Western Cape	C 794.1	2007-11-23	265	265
SERVICES: ELECTRICAL	,		1	1	
JHB Region: Access control, including roller shutter doors: Service, repairs and maintenance to various areas within the jurisdiction of Johannesburg Regional Office.	Johannesburg	J7/070	2007-11-28	6	6

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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 77
This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disabilities 2 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 27/11/2007 at 12:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. CIDB: 2 EE or higher. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.				See Allilexule	i, Fage II
Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233. General enquiries: Mr G.I Masemola, Tel. (011) 713-6226.					
Ysterplaat AFB: Married quarters: Repairs and renovations to low voltage reticulation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EE PE or PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 constitutions (b) Who is a female 6 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (b) 0 points (c) 0 points (c) 10 points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 20% Price: 80% Total must equal 100% A compulsory site inspection on 14/11/2007 at 10h00. Prospective tenderers to meet at Ysterplaat AFB. Venue: Married Quarters Sub Station F. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2076/7. General enquiries: Project Manager's name: Mr M. Carstens: 082 416 2235.	Western Cape	1018/07	2007-11-28	3	3
Eerste River: 9 SAI: Repairs and renovations to low voltage reticulation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EE or 4 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EE PE or 3 EE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Western Cape	1017/07	2007-11-28	3	3

				TENDERS	POST OR DELIVER
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	OBTAINABLE FROM	TENDERS TO
				See Annexure	1, Page 77
The following criteria is applicable:					
Preference: 1. Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in national elections before the 3 points 1983 and 1993 Constitutions (b) Who is a female 6 points					
(c) Persons with disability 1 point					
Other specific goals (according to the PPPFA) Contract participation goal by awarding contracts to targeted 0 points					
(b) 0 points					
(c) 0 points Total must equal 10 or 20 points 10 points					
Price and quality weighting: Quality: 20% Price: 80%					
Total must equal 100%					
A site inspection on 14/11/2007 at 12h30. Prospective tenderers to meet at 9 SAI Eerste River. <i>Venue:</i> Married Quarters Sub Station.					
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Ms M. Ndamane/Ms R. Mouton.					
Tel. (021) 402-2076/7. General enquiries: Project Manager's name: Mr M. Carstens:					
082 416 2235.					
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECU	JRITY SERVICES			1	ı
Provision of a comprehensive cleaning service for various areas of Groote Schuur Hospital including consumables, equipment & labour for a two year period. A compulsory site meeting will take place on Monday, 5 November 2007 at 08h00, Klein Schuur, New Groote Schuur Hospital, E-Floor. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Service Department)	GSH: PT45/2007	2007-11-16	307	307
Rendering of cleaning services at Department of Correctional Services: Area Commissioner's Office: Rooigrond. <i>Period</i> : 1 July 2008 to 31 March 2010. Prospective bidders must visit the site in order to ascertain the nature and extent of the services to be rendered. Company site inspection meeting will be held on 14 November 2007 at 11h00 in Board Room at 11 Carrington Street, Mafikeng, 2745, where the bid documents are collected	Department of Correctional Services, Area Commissioner: Rooigrond	RGD 05/08 NW	2007-11-26	365	365
Render a 24 hour general security service for the period: 1 February 2008 to 31 January 2010, on the premises of EMDC West Coast/Winelands situated at No. 6 Hospital Street, Paarl. Services valued between R100 000 and R500 000 promoting enterprises located within a specific municipality. For the purpose of this bid the following goals will be targeted in terms of the 80/20 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:	Western Cape Education Department	B/WCED 1004/07	2007-11-23	570	570
Preference:					
Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 5 points 1983 and 1993 Constitutions					
(b) Who is a female 3 points					
(c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium 3 points					
Enterprises (b) The promotion of enterprises located within a specific 4 points municipality					
(c) Development of Human Resources 3 points					
Total must equal 20 points Price and quality/functionality weighting:					
Quality/functionality: 0% Price: 100% of 80 points Total must equal: 100% of 80 points					
NB: An information session will be held at EMDC West Coast/Winelands, 6 Hospital Street, Paarl, Board Room 2 on 13 November 2007 at 11:00.					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
See information on bids on the website: http://land.pwv.gov.za Rendering of standard security services at the Registry of Deeds: Mpumalanga for a period of two years. <i>Please note:</i> A compulsory briefing session will be held on 2 November 2007 at Registra of Deeds at 10:00, 25 Bell Street (Old BMW Building). <i>Technical enquiries:</i> M L du Pont, Tel. (013) 756-4000. <i>Bid related:</i> Ms K. Makhubu, Tel. (012) 312-9772	Dept of Land Affairs: Directorate: Deeds Registra	K7/3/6/3 (0102) 2007/08	2007-11-23	60	60
The NCC requires the services of a reputable security company with expertise and experience in access control system—Impo System or similar. The system will be installed in its new buildings. The short-listed companies will be subjected to security clearance, vetting and other relevant security procedures	N.C.C. Head Office, Musanda Complex, Delmas Road, Elardus Park, Pretoria	NCC/3/2/1/ 2007/3/T2	2007-11-28	860A	860A
The NCC requires the services for garden services on two premises, one in Pretoria and one in Sandton. The successful vendor or short-listed entity(s) will be subjected to vetting	Delmas Road, Musanda Complex, Elardus Park, Pretoria Sunninghill, Sandton, Johannesburg	NCC/3/2/1/ 2007/6/T2	2007-11-30	860A	860A

Supply water	Clinics under Umkhanyakude District	ZNQ 001/ 07/08 C	2007-11-13	818	818
Painting of the clinics. Site meeting on 02/11/2007 at 12h00	Ekuhlehleni Clinic	ZNQ 336/ 07/08	2007-11-13	818	818
Install floor cupboard. Site meeting on 02/11/2007 at 10h00	Khulambuzi Clinic	ZNQ 340/ 07/08	2007-11-13	818	818
Paving. Site meeting on 02/11/2007 at 09h00	Ophondweni Clinic	ZNQ 337/ 07/08	2007-11-13	818	818
Paving of parking area and walk ways. Site meeting on 01/11/2007 at 11h00	Kwazibi Clinic	ZNQ 331/ 07/08	2007-11-13	818	818
Painting of the clinic. Site meeting on 01/11/2007 at 10h00	Mshudu Clinic	ZNQ 332/ 07/08	2007-11-13	818	818
Replace main gate. Site meeting on 01/11/2007 at 12h00	Mshudu Clinic	ZNQ 341/ 07/08	2007-11-13	818	818
Painting. Site meeting on 31/10/2007 at 13h00	Gunjaneni Clinic	ZNQ 335/ 07/08	2007-11-13	818	818
Painting of the clinic. Site meeting on 31/10/2007 at 12h00	Esiyembeni Clinic	ZNQ 334/ 07/08	2007-11-13	818	818
Replace perimeter fencing. Site meeting on 31/10/2007 at 10h00	Nkundusi Clinic	ZNQ 338/ 07/08	2007-11-13	818	818
Painting of the clinic. Site meeting on 31/10/2007 at 11h00	Somkhele Clinic	ZNQ 333/ 07/08	2007-11-13	818	818
Replace ceramic tiles. Site meeting on 31/10/2007 at 11h00	Somkhele Clinic	ZNQ 330/ 07/08	2007-11-13	818	818
Maintenance of Bioclass II Cabinets, Clothing Hoods, Laminar Flow Cabinets and Fume Cabinets for a period of three (3) years	SAPS: Forensic Science Laboratory: Pretoria and Cape Town Facilities	19/1/9/1/61 TD (07)	2007-11-27	435	435

SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING

JHB Region: Plumbing: Repairs & maintenance including high	Johannesburg	J7/068	2007-11-28	6	6
pressure pipe cleaning to various areas within the jurisdiction					
of Johannesburg Regional Office.					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
This bid will be evaluated in terms of:					
90/10 point scoring system					
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)	1				
Persons who had no 5 points Price: 100% (of 90)	-				
franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 3 points Quality/Functionality: 0% (of 90)					
Persons with disabilities 2 points	-				
Other: points Total must equal: 10 points Total must equal: 100% (of 90)	-				
A compulsory site inspection on 22 November 2007 at 12:00.	1				
Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. CIDB 5 SO.					
Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.					
Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233.					
General enquiries: Mr James Moodaley, Tel. (011) 713-6224. JHB Region: Refridgeration: Repairs and maintenance to	Johannesburg	J7/074	2007-11-28	6	6
various areas within the jurisdiction of Johannesburg Regional Office.	Jonannesburg	37/074	2007-11-26	6	8
This bid will be evaluated in terms of:					
90/10 point scoring system Preference: Price and quality/functionality	-				
Historically Disadvantaged Individuals (HDI)	-				
Persons who had no 5 points Price: 100% (of 90)					
franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 3 points Quality/Functionality: 100% (of 90) Persons with disabilities 2 points	1				
Other: points	-				
Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site inspection on 22/11/2007 at 14:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room.					
CIDB 4 ME or higher. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. (011)					
713-6233. General enquiries: Mr GJ Masemola, Tel. (011) 713-6226.					
JHB Region: Kitchen equipment: Repairs and maintenane to various areas within the jurisdiction of Johannesburg Regional	Johannesburg	J7/073	2007-11-28	6	6
Office. This bid will be evaluated in terms of:					
90/10 point scoring system					
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)	-				
Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983					
and 1993 Constitutions					
Who is a female 3 points Quality/Functionality: 100% (of 90) Persons with disabilities 2 points	-				
Other: points	1				
Total must equal: 10 points Total must equal: 100% (of 90)]				
A compulsory site inspection on 22/11/2007 at 13:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. CIDB 5 ME or EE.					
Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.					
Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233.					
General enquiries: Mr GJ Masemola, Tel. (011) 713-6226.				1	

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO
JHB Region: Kitchen equipment: Gas boilers and incinerators: Repairs and maintenance to various areas within the jurisdiction of Johannesburg Regional Office. This bid will be evaluated in terms of:	Johannesburg	J7/072	2007-11-28	6	6
90/10 point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 3 points Quality/Functionality: 100% (of 90)					
Persons with disabilities 2 points					
Other: points					
Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 27/11/2007 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room.					
CIDB 4 ME.					
Note: Documents will be sold at a non-refundable deposit of					
R200 CASH per set.					
Contact for bid information: James Lesejane (Mr), Tel. (011)					
713-6233.					
General enquiries: Mr GJ Masemola, Tel. (011) 713-6226.					

SERVICES: PROFESSIONAL

Appointment of a service provider(s) to undertake a Claimant Verification Project(s) for the Regional Land Claims Commission: Eastern Cape Province (Areas): 1. Mkhanzini Community Claim. There will be no compulsory information session. Contact person: Mzwanele Njongi, Tel. (043) 743-0078	Department of Land Affairs: Shared Service Centre, Eastern Cape	EC.RQ- 003586	2007-11-09	478	478
Appointment of a e-skills experts and practitioners to a pool (database) of approved suppliers to be called on to do small research projects and other assignments related to ICT skills development as and when required	Pretoria	DOC/05/ 2007/P	2007-11-08	797	797
Manufacturing and supply of national orders	The Presidency Union Buildings, Government Avenue, Pretoria	PT 07/04	2007-11-23	66	66
The appointment of service provider to capicitate Local Government Officials on Policy/Strategy Development. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Briefing session: Date:</i> 26 October 2007. <i>Time:</i> 11:00 am to 12:00 pm. <i>Venue:</i> Imfumba House, 75 Fox Street, Marshalltown, Johannesburg. <i>Enquiries:</i> Victor Binda, Tel: (011) 689-8963. <i>Technical enquiries:</i> Tladi Monyane, Tel. (011) 634-7018	Gauteng Shared Service Centre	GT/GDED/ 139/2007	2007-11-09	323	323
Re-invitation of Local Economic Development Strategy in the Northern Cape Province	Department of Economic Affairs: Northern Cape	DEA/0001/ 2007	2007-11-09	902A	902A
Appointment of a contractor to provide technical assistance in the development of Education Information Standards	Depart. of Education, 123 Schoeman Streets, Sol Plaatjie House, Pretoria	EDO 377	2007-11-16	31	31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
Appointment of a service provider for the provision of project management and capacity support services to Provincial and Local Housing Departments in the implementation of National Housing Programmes. Compulsory briefing session will take place at the National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. Date: 7 November 2007. Time: 10:00. Venue: Main boardroom. Enquiries: Mr J Wallis, Tel. (012) 421-1440	Pretoria	VA49/315	2007-11-20	71A	71A
Appointment of a service provider: Terms of reference for the study on the dynamics of the rental market in South Africa. <i>Enquiries:</i> Ms M. Pholane, Tel. (012) 421-1747	Pretoria	VA49/314	2007-11-21	71A	71A
Presentation of two (2) mathematics courses to 56 intermediate phase educators (Grade 4–6) per course. Venue: Cape Teaching Institute (CTI). Services valued between R100 000 and R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 80/20 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium 3 points Enterprises	Western Cape Education Department	B/WCED 1006/07	2007-11-05	570	570
(b) The promotion of enterprises located within the Western Cape 4 points Province (c) Development of Human Resources 3 points Total must equal Price and quality/functionality weighting: Quality/functionality: 0% Price: 100% of 80 points Total must equal 100% of 80 points					
Presentation of four (4) literacy courses to 56 foundation phase educators (Grade R-3) per course. Venue: At the Cape Teaching Institute (CTI). Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 1 point (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium 2 points Enterprises (b) The promotion of enterprises located within the Western Cape 2 points Province (c) Development of Human Resources 2 points	Western Cape Education Department	B/WCED 1007/07	2007-11-05	570	570
Total must equal 10 points Price and quality/functionality weighting: Quality/functionality: 0% Price: 100% of 90 points Total must equal 100% of 90 points		DAV	0007 11 0-		
Presentation of two (2) lifeskills learning programme courses to 56 foundation phase educators (Grades R-3) per course. <i>Venue:</i> Cape Teaching Institute (CTI). Services valued between R100 000 and R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 80/20 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000:	Western Cape Education Department	B/WCED 1008/07	2007-11-05	570	570

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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 77
Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium 3 points Enterprises (b) The promotion of enterprises located within the Western Cape 4 points Province (c) Development of Human Resources 3 points Total must equal Price and quality/functionality weighting: Quality/functionality: 0% Price: 100% of 80 points Total must equal 100% of 80 points					
Individual bidders, joint ventures and consortia to develop and/or provide appropriate instruments to assess the language, natural science and mathematics skills and the career interests of Grade 9 learners in all Western Cape Education Department (WCED) schools (at the Grade 8 level) and analyse and report on the results of the tests for a 2 year period commencing 1 December 2007 and terminating 30 November 2009. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 2 points 1983 and 1993 Constitutions (b) Who is a female 1 point (c) Persons with disability 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium 2 points Enterprises (b) The promotion of enterprises located within the Western Cape 2 points Province (c) Development of Human Resources 2 points Total must equal 7 points Total must equal 100% of 90 points	Western Cape Education Department	B/WCED 1009/07	2007-11-23	570	570
Presentation of four (4) numeracy courses to 56 foundation phase educators (Grade R-3) per course. Venue: The Cape Teaching Institute (CTI). Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium 2 points Enterprises (b) The promotion of enterprises located within the Western Cape 2 points Province (c) Development of Human Resources 2 points Total must equal 100% of 90 points Total must equal 100% of 90 points	Western Cape Education Department	B/WCED 1010/07	2007-11-05	570	570
Participants in the healthcare industry are invited to submit proposals to the Compensation Commissioner for the rendering of healthcare services to staff employed at the Office of the Compensation Commissioner.	Compensation House	EAP17/2007	2007-11-16	627	627

DESCRIPTION	REQUIRED	TENDER	DUE AT	TENDERS OBTAINABLE	POST OR DELIVER TENDERS
DESCRIPTION	AT	No.	11:00	FROM See Annexure	TO 1, Page 77
 The services to be offered should include the following: Programs to improve the general well-being of employees. Assistance to employees who experience chronic ill health. Guidance to employees exposed to health risks. Counselling on HIV and AIDS. Financial and legal advice/services. Assistance to employees affected by stress. Particulars of infrastructure/networks as well as costs for services to be rendered must please be provided. Compulsory site inspection will be held on 7 November 2007 at 14:00–16:00, in the Kopano Forum, on the 4th Floor, of the Compensation House, corner Hamilton Street, and Soutpansberg Road, Arcadia, Pretoria. Technical enquiries: Ms P Govender, Tel. (012) 313-6325 Mr B Mohlala, Tel. (012) 313-6326. Enquiries: Rehet Venter, Tel. (012) 313-6310, Fax: (012) 440-1822 					
Extended closing date: Invitation for professional persons/organisation (consultants) to express an interest in the town and regional planner position for a two (2) year contract period in the KwaZulu-Natal Provincial Land Reform District Office. This contract position is located in the Pietermaritzburg District. NB: PPPFA Principle Applicable: 80-20. For more information contact: A. Dalais or P Muller at (033) 264-9500. Technical queries can be directed to: Mr A. Madhanpall at Tel: (033) 355-4390 or 082 494 7770; or Mr R. Hoole at Tel: (033) 355-4343 or 082 855 6711	Department of Land Affairs: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/ 6/3(130) 3P	2007-11-26	805A	805A
Invitation for professional persons/organisation (consultants) to express an interest in the town and regional planner position for a two (2) year contract period in the KwaZulu-Natal Provincial Land Reform District Office. This contract position is located in the Port Shepstone District. NB: PPPFA Principle Applicable: 80-20. For more information contact: A. Dalais or P Muller at (033) 264-9500. Technical queries can be directed to: Mr A. Madhanpall at Tel: (033) 355-4390 or 082 494 7770; or Mr R. Hoole at Tel: (033) 355-4343 or 082 855 6711	Department of Land Affairs: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/ 6/3(133) 3P	2007-11-26	805A	805A
Invitation for professional persons/organisation (consultants) to express an interest in the town and regional planner position for a two (2) year contract period in the KwaZulu-Natal Provincial Land Reform District Office. This contract position is located in the Newcastle District. NB: PPPFA Principle Applicable: 80-20. For more information contact: A. Dalais or P Muller at (033) 264-9500. Technical queries can be directed to: Mr A. Madhanpall at Tel: (033) 355-4390 or 082 494 7770; or Mr R. Hoole at Tel: (033) 355-4343 or 082 855 6711	Department of Land Affairs: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/ 6/3(132) 3P	2007-11-26	805A	805A
Invitation for professional persons/organisation (consultants) to express an interest in the town and regional planner position for a two (2) year contract period in the KwaZulu-Natal Provincial Land Reform District Office. This contract position is located in the Richards Bay District. NB: PPPFA Principle Applicable: 80-20. For more information contact: A. Dalais or P Muller at (033) 264-9500. Technical queries can be directed to: Mr A. Madhanpall at Tel: (033) 355-4390 or 082 494 7770; or Mr R. Hoole at Tel: (033) 355-4343 or 082 855 6711	Department of Land Affairs: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/ 6/3(131) 3P	2007-11-26	805A	805A
Appointment of professional service provider: To establishment of the Limpopo Catchment Management Agency (CMA) in the Limpopo Water Management Area (WMA). For technical information: Contact person: DM Mmola, Tel: (015) 290-1249	DWAF	WP 9467	2007-11-27	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
Appointment of professional service provider: For business support for IWRP Information Pre-processing systems. For technical information: Contact person: MD Watson, Tel: (012) 336-8359	DWAF	WP 9682	2007-11-27	95A	95 A
Appointment of professional service provider: For the Technical Assistance Contract (TAC) in Free State on a drawdown basis. For technical information: Contact person: LB Mabaso, Tel: (051) 405-9287	DWAF	WP 9693	2007-11-27	95 A	95A
Appointment of professional service provider to investigate, develop and amend section 21 (c) and (i) water uses authorisation requirements, processes and legal instruments in terms of the National Water Act (Act No. 36 of 1998). For technical information: Contact person: S. Mkhatshwa, Tel: (012) 336-8083	DWAF	WP 9697	2007-11-20	95A	95A
Appointment of professional service provider: For provision of six (6) documentation and training specialists for continuation of SAP implementation. For technical information: Contact person: Mr MM Mothebe, Tel: (012) 336-8954	DWAF	WP 9728	2007-11-20	95 A	95A
Appointment of professional service provider to development of a framework environmental policy for the Department: Water Affairs and Forestry. For technical information: Contact person: V du Plessis, Tel: (012) 336-8679	DWAF	WP 9702	2007-11-20	95A	95A
Request for pre-qualification (RFQ), Republic of South Africa, Department of Correctional Services. Pre-qualification for the design, construction, finance, operation, finance, operation and maintenance of five new PPP Correctional Centre Projects. The South African Government in its Department of Correctional Services (DCS) has identified the need to address overcrowding by providing approximately five 3 000 bed Correctional Centres accommodating mixed male security classification offenders that are based on Unit Management concept and Direct Supervision principles. The Technical Solution will have to comply fully with the White Paper adopted by the DCS. The DCS has determined the need for a private party/(ies) to design, construct, finance, operate and maintain these five correctional centres situated in Paarl, East London, Port Shepstone, Nigel and Klerksdorp respectively. The Private Partner will be responsible for the ongoing operations and maintenance of the correctional centres for the duration of the concession period. The DCS hereby invites proposals from suitably qualified firms or consortiums capable of undertaking the project(s). Preference will therefore be given to firms that have experience in the construction and operations of correctional centres. The Project(s) are grouped together as follows: Project A—Tender No. HK 10/2007: Paarl Correctional Centre. Project B—Tender No. HK 11/2007: Nigel & Klerksdorp Correctional Centres. The Project(s) will be undertaken as a Public Private Partnership (PPP) in terms of Chapter 16 of the Treasury Regulations and shall be procured in accordance with the prescribed processes of the Treasury Regulations. The proposals have to be in accordance with the requirements stipulated in the RFQ documentation which will be made available from Monday, 29 October 2007 at the Correctional Services Head Office—Room 223, Poynton Building, West Block, 124 Church Street, Pretoria, 0002. All queries should be directed to the Project Officer: Luke van Hecke on: Tel: +	Department of Correctional Services	HK 10/2007 HK 11/2007 HK 12/2007	2007-12-10	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 77
Compulsory briefing session: The DCS will hold a compulsory briefing session on Friday, 9 November 2007 in respect of the projects. All potential bidders are required to attend the briefing session of which further detail of time and venue will be made available together with the collection of the RFQ documentation. Attending parties must ensure that they obtain an attendance certificate as proof of attendance of the briefing session. Any party failing to attend the briefing session shall be disqualified from participating in this bid process. Completed Responses must reach the Department of Correctional Services on or before 11:00 am on Monday, 10 December 2007 at the venue indicated in the RFQ documentation. Only parties who submit valid responses for the Project shall be considered for pre-qualification and entry to the Request for Proposal process. The Department reserves the right to reject all Responses or amend, modify, postpone, withdraw or terminate the Request for Qualification at any time.					
Port Elizabeth: National Department of Public Works: Appointment of ABET Service Provider for a period of twelve (12) months. This bid/tender will be evaluated in terms of: 80/20 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals Persons who had no 12 points Price: 50% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 6 points Quality/ Functionality: 50% (of 80) Persons with disabilities 2 points Other: 0 points Total must equal: 20 points Total must equal: 100% (of 80) Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Contact for technical information: Ms F. Clark at (041) 408-2133/082 907 3143. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Ngcebetsha, Tel. (041) 408-2033/408-2062/408-2076.	Port Elizabeth	PE42/2007	2007-11-20	9	9
The National Communication Centre requires the services of a reputable service provider who will facilitate the N.C.C.'s Strategic Planning Process, Customised Business Planning Model, Lexicon of Business Planning Language for Generic Use within NCC; roll out marketing and communication plan to management	N.C.C. Head Office, Musanda Complex, Delmas Road, Elardus Park, Pretoria	NCC/3/2/1/ 2007/02/T2	2007-11-27	860A	860A
Invitation for prospective bidders for a Human Resources and Payroll Administration System(s). Proposals must include implementation costs. Compulsory briefing: 7 November 2007 at 11h00 at Forum 150, HSRC Building, 134 Pretorius Street, Pretoria. Tender documents can be collected at the Reception Area of the SRC Building, 134 Pretorius Street, Pretoria, 0001, from 31 October 2007. SCM Enquiries: Mr Ezekiel Molapisi, Tel: (012) 302-2196. For technical enquiries: Ms Audrey Ohlson, Tel: (012) 302-2612	Human Sciences Research Council	HSRC/17/ 2007	2007-11-20	727	727

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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 77
See information on bids on the website: http://land.pwv.gov.za Appointment of project managers for the management and the implementation of Restitution Memorial Structures in eight provinces: Gauteng, North West, Western Cape, Northern Cape, Mpumalanga, Free State, Limpopo, KwaZulu-Natal. A compulsory briefing session will be held on 8 November 2007 at Pretoria, Chief Land Claims Commission, 184 Jacob Mare Street, South Block, 13th Floor, Board Room at 09:00. Further information: Khethiwe/Lungile, Tel. (012) 312-9774. Enquiries: Ms K. Nxumalo/Ms L Gumede, Tel. (012) 312-9774, Mr S Ramohlaka, Tel. (012) 312-9765.	Department of Land Affairs	K7/3/6/3 (CLCC-02) 2007/08	2007-11-23	60	60
See information on bids on the website: http://land.pwv.gov.za Appointment of service provider to provide, maintain, service and repair the X-ray machines and metal detectors for all offices of the Department of Land Affairs. Please note: Compulsory briefing session will be held on 5 November 2007 at the Department of Land Affairs, 184 Jacob Mare Street, Pretoria, Room 100E at 10:00. Technical enq: Mr Bethuel Sadiki, Tel. (012) 312-9437. Bid related: Ms Salmida Lebopo/Tshegofatso Motiang, Tel. (012) 312-8514/9876	Department of Land Affairs: Directorate: Security Management Services	K7/3/6/3 (0101) 2007/08	2007-11-23	60	60
See information on bids on the website: http://land.pwv.gov.za Supply of CCTV and Biometrics Access Control Systems Registra of Deeds: Mpumalanga. Please note: A compulsory briefing session will be held on 2 November 2007 at Registra of Deeds at 13:00, 25 Bell Street (Old BMW Building). Technical enquiries: Mr L du Pont, Tel. (013) 756-4000. Bid related: Ms C. Motjeng, Tel. (012) 312-9772	Dept of Land Affairs: Directorate: Deeds Registra	K7/3/6/3 (0103) 2007/08	2007-11-23	60	60
See information on bids on the website: http://land.pwv.gov.za Appointment of service providers to form a bodyshop for Outsourcing of the Department of Land Affairs Internal Audit, ad-hoc audits and investigations. Please note: No compulsory briefing session will be held. Technical enq: Mr Jansen Rensburg, Rikus, Tel. (012) 312-8462. Bid related: Ms L. Phori, Tel. (012) 312-9772	Dept of Land Affairs: Directorate: Deeds Registra	K7/3/6/3 (0100) 2007/08	2007-11-23	60	60
Bidders are hereby invited to submit proposals for: Programmable Logic Control Training for 100 delegates for the Department of Education. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue desk. Re tender issue: Leonard Billings, Tel. (011) 689-6416. Enquiries: Contact: Elisa Saulus, Tel. (011) 689-6148. Tecnical enquiry: Chris Gryffenberg, Tel. (011) 355-0044. Briefing session will be held at: Venue: Department of Education, 111 Commissioner Street, Johannesburg, 18th Floor, Boadroom. Date: 7 November 2007. Time: 10:00	Dept of Education	GT/GDE/ 141/2007	2007-11-16	323	323
Appointment of a panel of strategic advisors for the Chief Executive Officer	EDI Holdings	RFP 07/2007	2007-11-15	666	666
Appointment of an Independent Consultant required to Assess the Capital Expenditure Programme proposed by ACSA for the Department of Transport. Contact persons: Ms N Manjo/Mr J Mashinini/Ms Glenda Mathane, Tel. (012) 309-3445/3045. Technical enquiries: Ms Elizabeth Mpye/Janine Prins, Tel: (012) 309-3007/3498.	Pretoria	DOT/36/ 2007/ TR&A&II	2007-11-16	108	108
Appointment of a Service Provider for the OR Tambo International Airport Road Transportation Study for the Department of Transport. Compulsory briefing session will be held as follows: Date: 9 November 2007. Time: 11h00. Venue: Indaba Board Room, cnr Bosman & Struben Street, 159 Forum Building, Pretoria, 0001. Contact persons: Ms N Manjo/Mr J Mashinini/Ms Glenda Mathane, Tel. (012) 309-3445/3045. Fax. (012) 309-3334. Technical enquiries: Mr Lucky Gamoo/Ms Leslie Jonson, Tel. (012) 309-3899/3338	Pretoria	DOT/37/ 2007/ INM	2007-11-19	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 77
Socio-economic analysis of policy alternatives for the management of foot and mouth disease in Southern Mozambique. For enquiries regarding bid documents phone: Mr W. van Zyl or A. Oostendorp, at (021) 808-5154/5163. For specifications phone: Dr D. Troskie at (021) 808-5190/082 658 6018	Department of Agriculture	680-2007/ 2008	2007-11-26	424	424
The appointment of a project manager to manage a project to create agriculture awareness among black school-going youth in South Africa for a period of two (2) years. A compulsory bid information meeting will be held on 9 November 2007 at 09:00, Room V-GF-06, Agriculture Place, 20 Beatrix Street, Arcadia. Contact person: Ms Votelwa Ndana, Tel. (012) 319-7854	Pretoria	4.4.12.4/ 41/07	2007-11-26	115	115
Appointment of a service provider to handle recruitment responses for a period of two (2) years. Compulsory information session at 10h00: 31/10/2007, Batho Pele Building, DPSA, 116 Proes Street, cnr Proes and Schubart Streets, Pretoria. Bid enquiries contact: Mr Mendrick Mlondobozi/Ms Lorraine Masenya at (012) 336-1192/1126	DPSA	DPSA 14/2007	2007-11-12	829	829
NB: Extension of closing date to 2 November 2007. Department of Public Enterprises requires the services for a study on local railway supplier industry capabilities. Contact persons: Zamile Mngadi or Gerhard Julie or Abel Makhafola, Tel. (012) 431-1059 or 1033 or 1005	Pretoria, DPE, 1090 Info Tech Bld, Hatfield, cnr Hilda and Arcadia Streets, Pretoria	DPE 04/07/08	2007-11-02	970	970
Request for an accredited service provider to train caregivers as Community Health Care Workers on NQF Levels 1 and 3 for Department of Health. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Contact persons for enquiries: Florina Mavundla, Tel. (011) 689-6197, Elisa Saulus, Tel. (011) 689-6148. Briefing session: Date: 9 November 2007. Time: 10h00. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown.	Gauteng Provincial Government	GT/GDH/ 140/2007	2007-11-26	323	323
SERVICES: REPAIR AND MAINTENANCE OF VEHICLES					
Supply, delivery and conversion of bus, into dog display bus as per attached SAPS Specification 2385/2007	South African Police Service, Gauteng Province	Q19/1/9/1/ 29 TV (07)	2007-11-29	110	110
DISPOSALS: GENERAL					
High perishable provisions for the period: 1 April 2007 to 31 March 2008 Quantity Beef fresh forequarter Pork fresh Poultry Grade A Fish Hake No. 0 Eggs fresh medium Bread brown Potatoes Med Unions Med Apples Med Bananas Med Oranges Med Table 1 April 2007 to 20	Volksrust Correctional Unit	VOL 1/2007	2007-11-23	247	247

SPECIAL ADVERTISEMENTS

MERSETA

SERVICE: PROPOSALS ARE HEREBY REQUESTED FOR THE DEVELOPMENT OF A STRATEGY AND PROJECT PLAN FOR THE IMPLEMENTATION OF A PILOT SCIENCE ENGINEERING AND TECHNOLOGY (SET) CAPACITY-BUILDING INITIATIVE AMONGST SCHOOLS AND/OR COLLEGES IN THE FET SECTOR, BASED ON THE PROMOTION OF LINKAGES WITH COMPANIES IN THE MANUFACTURING, ENGINEERING AND RELATED SERVICES SECTOR

Documents available from: Detailed Expression of Interest (EoI) and Terms of Reference (ToR) available from: Projects Division, MERSETA, 3rd Floor, Metropolitan Park Building, 8 Hillside Road, Parktown. Tel. (011) 484-9310; or www.merseta.org.za Documents/Tenders.

Tender to be submitted to: MERSETA, 3rd Floor, Metropolitan Park Building, 8 Hillside Road, Parktown, marked MERSETA Science, Engineering and Technology (SET) strategy and pilot project in the FET sector on or before 12h00, 29 October 2007.

DEPARTMENT OF WORKS

SOUTHERN REGIONAL OFFICE INVITATION TO BIDS

- (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.
- (iv) All Tenderers must be registered on the Provincial Suppliers Database and the CIDB.

SERVICE: Murchison: Murchison Hospital: General Wards and T.B. Wards.

CIDB Grading: 8 GB or if a joint venture 3x7 GB.

Bid number: ZNTM00193W. Closing date: 2007-11-23. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2007-11-05. Time: 09:30.

Venue: Tenderers to meet at the main entrance of Murchison Hospital.

Technical queries: Mrs E. Fleming, Tel: (033) 355-7155.

Addendum to Bid

SERVICE: Scottburg: G J Crookes Hospital: New Casualty, Trauma and Admissions

Departments.

CIDB Grading: 8 GB or if a joint venture 3x7 GB.

Bid number: ZNTM00080W.

Closing date: The closing date has been extended to: 16 November 2007.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2007-10-23. Time: 09:00.

Venue: Tenderers to meet at the main entrance of G J Crookes Hospital.

Technical queries: Ms M de Goede, Tel: (033) 355-7155.

Award of Bid

SERVICE: Greys Hospital: Fire Detection.

Bid number: ZNTM 00176.

Contractor: Burlington Electrical, t/a M G Electrical & Dragon Fire Systems CC, t/a Fire

Security System Joint Venture.

SERVICE: Ebumbeni Junior Primary School: Upgrading and additions.

Bid number: ZNTM 00140W. Contractor: The Three Builders.

SERVICE: Sanywanan High School: 1 Admin Block, 2 specialist classroom blocks and

3 ablution blocks.

Bid number: ZNTM 00077W.

Contractor: Zenzulwazi Plumbing and Construction.

SERVICE: Ixopo State Aided School: 3 new classrooms, 1 admin block, 1 laboratory,

1 computer room and 12 toilets.

Bid number: ZNTM 00113W.

Contractor: Sthembokuhle Construction.

Documents are available from: Department of Works, Umgungundlovu District Office, 10–18 Prince Alfred Street

Extension, Pietermaritzburg.

Contact persons: Mr S. Mahlaba, Tel: (033) 355-7233.

Ms G. Ncanana, Tel: (033) 355-7234.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

CONTRACT No. ZNT 373 T/C284/0424/S/11

THE CONSTRUCTION OF THREE CELLED 2,4 M X 2,4 M BOX CULVERT ON ROAD P218 KM 4,903

TENDER NOTICE AND INVITATION TO TENDER

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the Construction of Three Celled 2,4 m x 2,4 m box culvert on Road P218 at KM 4,903 near Eshowe.

Tenderers should have a CIDB contractor grading designated of 3 CE or higher. Potentially emerging enterprises, who satisfy criteria stated in the Tender Data May submit tender offers.

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

The physical address for collection of tender documents is: Department of Transport, B Block, Acquisition Section, KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg.

Documents may be collected during working hours (09:00 to 13:00 and 14:00 to 16:00) from Thursday, 25th October 2007, and will also be available at the compulsory pre-tender meeting.

Technical queries relating to the issues of these documents may be addressed to:

Department of Transport: Name: J.S. Mbhele, Tel: (033) 342-4082. Fax: (033) 345-7537.

E-mail address: siboniso.mbhele@kzntransport.gov.za

SSI Engineers and Environmental Consultants: Name: G Mula, Tel: (033) 846-1000, Fax: (033) 386-3635

E-mail: georgem@pmb.ssi.co.za

A compulsory pre-tender meeting with representatives of the Employer will take place at Department of Transport—D.S. Office: Eshowe on Wednesday, 31 October 2007 starting at 10h00.

The closing time for receipt of Tenders is 11h00 on Wednesday, 14 November 2007. 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.

ELECTORAL COMMISSION (IEC)

TENDER INVITATION (REFERENCE NUMBER: IEC/LG-01/2007)

SUPPLY OF VOTER REGISTRATION SCANNER DEVICES

The Electoral Commission (IEC) hereby invites suitably qualified suppliers to submit bids for the supply of:

Voter Registration Scanner Devices, in the form of a Programmable Portable Barcode Scanner/ Smartcard Reader Units (PBSU). *Quantity:* 30 000 (thirty thousand) units.

Tender documents are available weekdays between 08:30 and 16:00 from 25 October 2007.

The closing date for the tender is: 18 January 2008 at 11:00.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available at National Office of the Electoral Commission in Pretoria, as well as the nine (9) Electoral Commission Provincial Offices.

A non-compulsory tender briefing session will be held at the undermentioned address on the specified date and time:

Premier Hotel, 573 Church Street (between Leyds & Hamilton Streets), Pretoria.

Date: 14 November 2007.

Time: 11h00.

NB: Tender documents can, however, only be submitted in the Tender Box situated in the Foyer of the National Office of the Electoral Commission at: Election House, 260 Walker Street, Sunnyside, Pretoria, 0001.

Important: All submissions received after the tender closing time of 11h00 on 18 January 2008, shall be disqualified.

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

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576

Ms Lindiwe Dlamini, Tel: (012) 428-5462.

DEPARTMENT OF HEALTH

UMGENI 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 Stores Department for attention Mr A. Bekker 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: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637.

SUPPLY: 1 x industrial washing machine.

Quotation number: ZNQ 322/07. Closing date: 2007-11-23. Closing time: 11:00 am.

Contact person: Mrs A Bekker, Tel: (033) 330-6146 Ext 265.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Brasfort House, Telephone (033) 897-1023.

SUPPLY: Installation of new ISDN PABX and upgrade of the public address system at

Imbalenhle CHC.

Quotation number:ZNQ634/07/08.Closing date:2007-11-09.Closing time:11:00.Site inspection date:2007-10-30.Site inspection time:11:00.

Enquiries regarding the specification: Miss Z. Mdingi, Tel. (033) 897-1023.

SUPPLY: Installation of new PABX and public address and system at Embo Clinic.

Quotation number:ZNQ633/07/08.Closing date:2007-11-09.Closing time:11:00.Site inspection date:2007-10-31.Site inspection time:11:00.

Enquiries regarding the specification: Miss Z. Mdingi, Tel. (033) 897-1023.

DEPARTMENT OF HEALTH

UTHUKELA HEALTH DISTRICT

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 respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) The envelopes must be addressed to Uthukela Health District Office Cash Flow Committee together with the quotation number and closing date.
- (iv) The name and the address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health awarded contracts are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete a ZNT 30 which will be available from Uthukela Health District Office, 70A Alexandra Street, Ladysmith, 3370.
- (vii) Quotation documents are available from Uthukela Health District Office Procurement Section, 70A Alexandra Street, Ladysmith, 3370. Tel: (036) 631-2202. Fax: (036) 631-2217.

Quotation number: ZNQ 506 of 2007/08. Closing date: 16 November 2007.

Contact person: Mrs R. Ramnarayan, Tel: (036) 631-2202. Enquiries regarding specification: Mr S. Mhlanga, Tel: (036) 631-2202.

SUPPLY: Vehicle conversion from Mercedes Benz Panel Van into a VCT Mobile as per

specification.

Quantity: 5.

DEPARTMENT OF HEALTH

INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO REAL ESTATE)

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 Infrastructure Development for attention Ms R. S. Langa 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.

SERVICE: Letting of tuckshop as a trading facility at Murchison Hospital.

Quotation Number:ZNB 14.07/08-H.Closing date:2007-11-15.Contract period:3 years.Time:11:00.

Documents available from: Department of Health: 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure

Development, 4th Floor, Room 09.

Enquiries: Ms. R. S. Langa, Tel: (033) 341-7050.

Compulsory pre-tender briefing meeting:

Date: 30 October 2007. Time: 11:00 am.

Venue: Murchison Hospital.

Contact person: Mrs D. Anthony, Tel: (033) 341-7154.

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 the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3066.

SUPPLY: 2 unit of defibrillator monitor—portable, built in recorder.

Quotation number: ZNQLS833 gaz. Closing date: 2007-11-19. Closing time: 11:00.

Contact person: Louise Steyn, Tel: (031) 360-3448. Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SUPPLY: 1 x continuous positive airway pressure system—nasal as per specification No.

H.T.S. No. A34A (anaesthetics).

Bid number: ZNQ 1681/07. Closing date: 2007-11-02. Closing time: 11:00.

Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095. Contact person: Mr M. Pillay, Tel: (031) 502-1719 Ext. 2225.

ONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)

INVITATION TO TENDER: REF: CMTP/2/THULAMELA/RES/CON001

REVENUE GENERATION ENHANCEMENT STRATEGY FOR THULAMELA MUNICIPALITY

Tenders are hereby invited from suitably qualified idividuals or organisations for the following assignment:

Please quote Ref. No. CMTP/2/THULAMELA/RES/CON001 in all correspondence. Correspondence without the reference number will not be attended to.

The Thulamela Local Municipality in the Limpopo Province requires a service provider to assist them to establish:

- (a) a credit control policy and measures,
- (b) a write-off policy,
- (c) a tariff policy.
- (d) a communication srategy and finally,
- (e) a revenue enhancement strategy.

Tender Documentation for this assignment is available electronically, on request by e-mail, from Danie Bredell at dbredell@delotte.co.za. Soft/Hrad copies of the tender documentation are available, for collection only, on prior request by telephone from Danie Bredell at (012) 482-0355.

The closing date for submissions is strictly 12:00 on Friday, 16 November 2007.

No late submissions will be accepted. Submissions should be in the prescribed format and delivered to: The CMTP Procurement Manager, Deloitte & Touche, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

This is a DFID funded assignment.

Deloitte.

HUMAN SCIENCES RESEARCH COUNCIL

TENDER No. HSRC/13/2007

SOCIAL ASPECTS FOR HIV/AIDS RESEARCH ALLIANCE JOURNAL PRODUCTION

١.	JOURNAL DESCRIPTION:
	Size: A4, 48pp plus cover.
	Colour: Cover-full colour 1 side, Text-black & 1 spot colour throughout.
	Paper: Cover—135 gsm Matt, Text—115 gsm Matt.
	Finishing: Square backed, perfect bound.
	Quantity: 1 000.
	Price (VAT inclusive): R,
	IOLIDNAL PRODUCTION:

- 2. JOURNAL PRODUCTION:
 - Production management, scheduling and quality control.
 - Typesetting, page make-up, repro and printing.
 - Supply pdf files for loading onto HSRC website and databases in which the journal is indexed, abstracted and full tex in.
- 3. JOURNAL DISTRIBUTION (FOREIGN POSTAGE)
 - · 300 to Nairobi.
 - · 300 to Senegal.
 - 400 to SADC

Price (VAT inclusive): R,
Cost per issue (Total price) = R,_

- 4. EVALUATION CRITERIA
 - 4.1 Price = 40.
 - 4.2 Functionality = 40.
 - 4.2.1 Experience in publishing (International recognised journal publisher).
 - 4.2.2 Creativity (based on the sample/proto type).
 - 4.2.3 Client base (3 contactable references minimum).
 - 4.3 HDI.
 - 4.3.1 No franchise = 10.
 - 4.3.2 Women = 05.
 - 4.3.3 Disability = 05

- 5. INTERESTED BIDDERS SHOULD COMPLY WITH THE FOLLOWING:
- 5.1 Submissions of proto-type/samples at their costs.
- 5.2 Bidders should price in accordance with the specifications.
- 5.3 Successful bidders will enter into 3 years contract (renewable every year) with the HSRC and to be carried out on the quarterly basis.
- 5.4 Original TAX clearance certificate MUST accompany the tender documents.

Tender closing date: 16 November 2007 at 11h00. No compulsory briefing required.

6. CONTACTS

Bid documents enquiries: Ezekiel Molapisi, Tel: (012) 302-2196. For technical enquiries: Ms Mercy Banyini, Tel: (012) 302-22608.

7. HARD COPIES

Tender documents can be collected at the Reception Area of the following address: HSRC Building, 134 Pretorius Street, Pretoria, 0001. Proposals to be deposited into the tender box at the above-mentioned address.

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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

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

SUPPLY: Wooden crutches small.

Quotation number: ZNQ 263 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:

R. Pillay, Tel: (031) 460-5332.

Enquiries regarding specification:

P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Prosthetic dynamic feet.

Quotation number: ZNQ 314 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Wooden walking sticks. Quotation number: ZNQ 270 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:

R. Pillay, Tel: (031) 460-5332.

Enquiries regarding specification:

P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Wooden crutches medium.

Quotation number: ZNQ 265 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:

Enquiries regarding specification:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5163.

SUPPLY:

Adult aluminium walking frames.

Quotation number: ZNQ 269 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:

Enquiries regarding specification:

SUPPLY:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5163.

Adult aluminium elbow crutches.

Quotation number: ZNQ 267 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Stucco sole bends.

Quotation number: ZNQ 266 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Apox—acryl resin.

Quotation number: ZNQ 321 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Black box calf.

Quotation number: ZNQ 268 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person: R. Pillay, Tel: (031) 460-5332. Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Nylglass.

Quotation number: ZNQ 313 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Stump socks.

Quotation number: ZNQ 315 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:

R. Pillay, Tel: (031) 460-5332.

Enquiries regarding specification:

P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Black box hide.

Quotation number: ZNQ 264 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:

Enquiries regarding specification:

R. Pillay, Tel: (031) 460-5332.

P. M. Pillay, Tel: (031) 460-5163.

SUPPLY:

Blocks and bolts for sach feet.

Quotation number: ZNQ 317 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Elastic x-strap back supports.

Quotation number: ZNQ 318 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person: R. Pillay, Tel: (031) 460-5332. Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Gents derby boots.

Quotation number: ZNQ 316 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Hinged knee supports.

Quotation number: ZNQ 319 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:

R. Pillay, Tel: (031) 460-5332.

Enquiries regarding specification:

P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Bridle backs.

Quotation number: ZNQ 271 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person: R. Pillay, Tel: (031) 460-5332. Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Youths derby boots.

Quotation number: ZNQ 320 of 2007/08.

Closing date: 01-11-07. Closing time: 11h00.

Contact person:
R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:
P. M. Pillay, Tel: (031) 460-5163.

DEPARTMENT OF HEALTH: KWAZULU N.B. NATAL

UMZIMKHULU HOSPITAL

QUOTATIONS ARE INVITED FOR 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, Umzimkhulu Hospital, Private Bag X514, Umzimkhulu, 3297, together with the quotation number and closing date.
- (v) The name, the quotation number and the closing date must be endorsed at the back of the envelope.
- (vi) All Department of Health contracts are subjected to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Umzimkhulu Hospital, Embizweni, Umzimkhulu, 3297, Tel. (039) 259-0310/170/148, Fax (039) 259-0149.
- (viii) NB: All quotations that are above R30 000 must fill the ZNT 30 form.

SERVICE: Regrading and regravelling of in hospital road which is 982 m from main gate to

second gate.

Quotation number: ZNQ No. 183/2007. Compulsory site meeting date: 1 November 2007.

Time for site meeting: 11h00.

Closing date: 9 November 2007.

Closing time: 11h00.

Enquiries regarding specification: Mr RT Phungula.

DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital for attention Mr D.A. Augustine reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY: Supply and install 2 x 400 litre single door autoclaves as specification.

Quotation number:ZNQ 645/07.Closing time:11:00.Closing date:2007-11-15.Site meeting time10:30.Site meeting date:2007-11-05.

Contact person: Mr W. Vinden, Tel: (031) 327-2131. Enquiries regarding specification: Mr K Forster, Tel: (031) 327-2116.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4594, Fax (035) 474-1197.

SUPPLY: Supply and install uninterrupted power supply system in Labour Ward.

Quotation number: ZNQ 20/07.
Closing date: 2007-11-09.
Closing time: 11:00 am.
Contact person: Mrs V. Ajencu.
Enquiries regarding specification: Mr J. Zulu, Mr Kubeka.

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES

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

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

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Health Technology Services together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Suppliers must supply a valid, original, tax clearance certificate.
- (vii) Suppliers may submit a ZNT 30 to claim preference points for items over R30 000,00 in value.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health, Health Technology Services, c/o Wentworth Hospital, Boston Road off Quality Street, Jacobs, Durban. Tel: (031) 461-8400. Fax: (031) 468-9594, between 07h00 to 15h00.

NB: This office WILL NOT Fax nor E-mail tender/quotation documents!

SERVICE/SUPPLY: 10 X Humidifiers for ventilators for various hospitals as per HTS Spec No. 7—

Anaesthetics.

Quotation number: ZNQ 1061/2007. Closing date: 2007-11-12. Closing time: 11:00 am.

Contact person: Mr T Williams, Tel: (031) 461-8400.

DEPARTMENT OF HEALTH

MONTEBELLO 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 address, quotation number and closing date must be endorsed at the front of the evelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road, Tel: (033) 506-7033, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original Tax Clearance Certificate must be submitted to the abovementioned address.

SERVICE: Provide Laundry Services for the period of 3 months.

Quotation number:ZNQ 289-2007/08.Closing date:2007-10-29.Closing time:11h00.

Contact person: Mrs S.J. Gumede, Tel: (033) 506-7033. Enquiries regarding specification: Mr S.A. Ncobela, Tel: (033) 506-7011.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.

- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY: Maintenance material.

Quotation number: ZNQ 51/07/08.

Closing date 2007-11-12.

Closing time: 11:00.

Contact person: Mr T. Ganasan, Tel: (032) 437-6204. Enquiries: Mrs M. Venter, Tel: (032) 437-6204. SUPPLY: Drill battery operated for orthopaedics.

HTU Specification No: C.E. No. S105 (Surgical).

UMDNS: 11329.
Specification Date: 2007-03-27.
Quotation number: ZNQ 52/07/08.
Closing date 2007-11-12.
Closing time: 11:00.

Contact person: Mr T. Ganasan, Tel: (032) 437-6204. Enquiries: Mrs M. Venter, Tel: (032) 437-6204.

DEPARTMENT OF HEALTH KZN

PHOENIX ASSESSMENT & THERAPY CENTRE

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelopes must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date, Private Bag X13, Mount Edgecombe, 4300/deposited in tender box at MGM Hospital = 100 Phoenix Highway, Phoenix, KZN.
- (iv) The name and address of bidder must be endorsed at the back of the envelope.
- (v) Bidders must duly complete and sign new ZNT30 documents for Preferential Point Calculation.
- (vi) All Departments of Health Bids awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Bid documents will be available at the Department of Health KZN Phoenix Assessment & Therapy Centre, 315 Lenham Drive = Lenham = Unit 13 = Phoenix = KZN. Tel: (031) 508-0700.

Original Tax Clearance Certificate must be submitted with Bid.

Clinical Psychology Test Material

SUPPLY: Bene—Anthony Family Relations Test - Children.

Bid No.: ZNB 60.

Closing Date: 2 November 2007.

Time: 11h00.

Contact person: SG Moodley/Mrs A Sewpersad, Tel: (031) 508-0701.

SUPPLY: Complete CRS—R Parent & Teacher Rating Scales User's Package.

Bid No.: ZNB 59.

Closing Date: 2 November 2007.

Time: 11h00.

Contact person: SG Moodley/Mrs A Sewpersad, Tel: (031) 508-0701.

DEPARTMENT OF HEALTH KZN

PHOENIX ASSESSMENT & THERAPY CENTRE

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelopes must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date, Private Bag X13, Mount Edgecombe, 4300/deposited in tender box at MGM Hospital = 100 Phoenix Highway, Phoenix, KZN.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Bidders must duly complete and sign new ZNT30 documents for Preferential Point Calculation.
- (vi) All Departments of Health Bids awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Bid documents will be available at the Department of Health KZN Phoenix Assessment & Therapy Centre, 315 Lenham Drive = Lenham = Unit 13 = Phoenix = KZN. Tel: (031) 508-0700.

Original Tax Clearance Certificate must be submitted with Bid.

SUPPLY: Tilt Table (electric) with worktable and two armrests (Physiotherapy).

H.T.S. Specification No.: E49 (Electronics). Specification Date: 05/09/2007. U.M.D.N.S. No.: 13964. Bid No.: ZNB 51.

Closing Date: 9 November 2007.

Time: 11h00.

Contact person: SG Moodley/Mrs A Sewpersad, Tel: (031) 508-0701.

SUPPLY: Ultraviolet and Infrared Lamp (Combination Machine) (Physiotherapy).

H.T.S. Specification No.: 21/1999 (Electronics).

 Specification Date:
 05/09/2007.

 U.M.D.N.S. No.:
 15610.

 Bid No.:
 ZNB 52.

Closing Date: 9 November 2007.

Time: 11h00.

Contact person: SG Moodley/Mrs A Sewpersad, Tel: (031) 508-0701.

SUPPLY: Ultrasound and Interferential Combination Unit with Colour Display

(Physiotherapy).

H.T.S. Specification No.: E89 (Electronics). Specification Date: 06/06/2007. U.M.D.N.S. No.: 17908. Bid No.: ZNB 55.

Closing Date: 9 November 2007.

Time: 11h00.

Contact person: SG Moodley/Mrs A Sewpersad, Tel: (031) 508-0701.

SUPPLY: Upper Extremity Workstation with 11 Different Exercises as per Specifications

(Physiotherapy).

Bid No.: ZNB 56.

Closing Date: 9 November 2007.

Time: 11h00.

Contact person: SG Moodley/Mrs A Sewpersad, Tel: (031) 508-0701.

Enquiries Re = Specifications: Mr JR Naidoo (Chief Physiotherapist), Tel: (031) 508-0710.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: RFB-605

REQUEST FOR BID: APPOINTMENT OF A SERVICE PROVIDER FOR THE SUBSCRIPTION OF DIALOG ENTERPRISE DATABASE FOR THE DOD FOR A PERIOD OF THREE YEARS.

Printed copies of the Bid document will be available on the 26th October 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

Office hours: 08:00-12:00 and 13:00-16:00 (Monday to Friday).

Contact person: Bid Office Manager.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 26th November 2007—11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

Please note that a standard submission fee of R200,00 (non-refundable and per Bid) is payable to:

Local Transfers: International Transfers:

Account Name: SITA (PTY) LTD Account Name: SITA (PTY) LTD

Bank: Standard Bank: Standard

Account No.: 410298158Account No.: 410298158Branch No.: 012645Bank Sort Code: ZA 012645Branch Name: CenturionBranch Name: CenturionReference: Tender No.Swift Code: SBZAZAJJ

Reference: Tender No.

A non-compulsory briefing session will be held at Sita Erasmuskloof, Apollo Auditorium from 11h00 to 12h00 on the 1st November 2007.

It is the prospective tenderers' 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 a delay in the postal service. SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: RFB-606

REQUEST FOR BID: FOR THE PROVISION OF MOBILE SOLUTION TO SITA

Printed copies of the Bid document will be available on the 26th October 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

Office hours: 08:00-12:00 and 13:00-16:00 (Monday to Friday).

Contact person: Bid Office Manager.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 23rd November 2007—11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

Please note that a standard submission fee of R200,00 (non-refundable and per Bid) is payable to:

Local Transfers: International Transfers:

Account Name: SITA (PTY) LTD Account Name: SITA (PTY) LTD

Bank: Standard Bank: Standard

Account No.: 410298158Account No.: 410298158Branch No.: 012645Bank Sort Code: ZA 012645Branch Name: CenturionBranch Name: CenturionReference: Tender No.Swift Code: SBZAZAJJ

Reference: Tender No.

No briefing session will be held.

It is the prospective tenderers' 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 a delay in the postal service. SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published.

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

The South African Local Government Association (SALGA) is the single national representative body for Local Government. *Our vision:* An association of municipalities that is at the cutting edge of quality and sustainable services.

Our mission: To be consultative informed, mandated credible and accountable to own membership and provide value for money.

INVITATION TO TENDER: REF: SALGA/34/2007

SALGA IS CALLING FOR SERVICE PROVIDERS CAPABLE TO RENDER THE FOLLOWING INTEGRATED SERVICES AT ITS NATIONAL OFFICE IN MENLYN:

- (a) Building Maintenance;
- (b) Cleaning Services;
- (c) Security Services.

Only service providers who can provide these services as a package may tender as SALGA intends to enter into a contract with one service provider. Joint ventures are however not discouraged.

A compulsory site inspection will be held on Wednesday, 31 October 2007 at 09:00. Failure to attend will lead to automatic disqualification.

Tender documents will only be issued on the day of Compulsory Site Inspection.

Tenders in a sealed envelope bearing "Integrated Services Tender" are to be deposited in the Tender Box at reception at: SALGA House, 83 Lois Avenue, Menlyn, Pretoria.

This tender closes on 22 November 2007 at 11:00. Tenders will be opened in the presence of tenderers wishing to attend.

Late tenders will not be considered nor will any telephonic, facsimile or electronic mail submissions. SALGA will not be responsible for any expenses incurred in the preparation of proposals.

For any technical enquiries please contact: Ben Petzer at: Tel: (012) 369-8000.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

CONTRACT No. ZNT 373 T/P496/26

THE EMPLOYMENT OF EMERGING CONTRACTORS STAGE 4 FOR THE CONSTRUCTION OF AN ARCH CULVERT STC 1126 ON MAIN ROAD P496

TENDER NOTICE AND INVITATION TO TENDER

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders from emerging contractors registered on the KZN Department of Transport Data Base, for the construction of a cast in-situ arch culvert on Main Road P496.

Tenderers should have a CIDB contractor grading designation of 5 CE or higher. Tenderers must be registered with the CIDB in a Civil Engineering 5 CE class of construction works. Tenderers must also be registered with the Department of Transport as a Stage 4 emerging contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.

The physical address for collection of tender documents is: Department of Transport, B Block, Acquisition Section, KwaZulu-Natal, Department of Transport.

Documents may be collected during working hours (07:30–13:00 and 14:00–16:00) on 18 October 2007, providing the prospective tenderer produce a Valid Tax Clearance Certificate.

Note: Tender documents will not be available at the site inspection meeting.

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

Technical enquiries relating to the issues of these documents may be addressed to:

Department of Transport: Name: Mr Jabu Dlamini, Tel: (033) 342-4082, Fax: (033) 345-7537.

Consultant name: Mr K Sparks, Tel: (033) 394-0621, Fax: (033) 394-4188.

Sealed tenders must be endorsed on the envelopes with the relevant Contract No. ZNT373T/P496/26 which must be placed in the Tender Box, Ground Floor, Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, no later than 11:00 hrs on Thursday, 22 November 2007.

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

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

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

TENDER RFP No. HSRC/16/2007

TENDER SPECIFICATION

1. Background: The Human Sciences Research Council (HSRC) wishes to commission the services of a management consultant to revise/improve its current performance management system.

2. Description: Performance Management System: A technology based system that will enable employees to key-in their KPAs and align them to the business objectives.

3. Evaluation criteria:

- · It must be a standardised tool.
- · It must be short and concise without compromising on quality.
- · It must be user friendly.
- · It must be electronic based.
- It must be able to integrate with Employment Equity & Skills Development.
- · It must be able to integrate with the rewards system currently in use.

Evidence to this effect must be included in the proposal.

The HSRC will make available copies of its current performance management system, different categories of staff and strategic objectives.

All quotes should include VAT and a detailed outline of the timeframe. Shortlisted bidders will be requested to do the presentation. Training to be conducted by the bidder awarded the tender.

Compulsory briefing session: Thursday, 1st November 2007 at 10h00 to 11h00, at Forum 150 HSRC Building, 134 Pretorius Street, Pretoria.

Closing date: Monday, 19th November 2007 at 11h00.

- **4. Hard copies:** Tender documents can be collected at no cost, at the Reception Area, Human Sciences Research Council, 134 Pretorius Street, Pretoria, 0001. Proposals must be deposited in the tender box at the above-mentioned address on or before the closing date and time.
 - 5. Preference Points System: 80/20.

Price HDI's:		Points 50 20
No franchise Female Disability	10 8 2	
Points for Technical expertise Proven track record Capacity Quality and clarity of performance evaluation tool	10 5 15	30
Total points		100

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF NATIONAL TENDER BULLETIN

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY: 1 x dental chair with its accessories (examination/treatment).

Specification H.T.S. No. S86B (Surgical). Revised date: 20/07/07.

Quotation number: ZNQ 762/07-08. Closing date: 19/11/2007 Closing time: 11:00.

Contact person: Ms Sthembile Mkhonto, Tel. (035) 592-0150 Ext. 212.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF NATIONAL TENDER BULLETIN

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SERVICE:

Collection of domestic and medical waste from 10 clinics under Manguzi Hospital, i.e. Thengani, Zamazama, Bhekabantu, Kwazibi, Kwandaba, Mshudu, Mahlungulu, Mvelabusha, Mboza and Phelandaba Clinic.

- 1. The overall trip (to and fro) is approximately 300 km.
- 2. Domestic waste to be dumped at the dumping area and medical waste to be delivered to the hospital medical waste container.
- 3. The supplier must have a bakkie with a canopy in order to carry medical waste and a trailer to carry domestic waste.
- 4. The collection of waist to be done once a week.
- 5. This will be a six months contract.

Quotation number: ZNQ 730/07-08. Closing date: 09/11/2007 Closing time: 11:00.

Contact person: Ms Sthembile Mkhonto, Tel. (035) 592-0150 Ext. 212.

DEPARTMENT OF HEALTH

MADADENI 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 Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from Madadeni Provincial Hospital Stores Department, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 328-8222.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preferent points) form must be submitted to Madadeni Provincial Hospital, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: Pauper Burial (Re-advertised).

 Quotation number:
 ZNQ 1210/07-08.

 Closing date:
 2007-11-23.

 Time:
 11:00.

 Site briefing:
 2007-11-09.

 Time:
 11:00.

Contact person regarding quotation: Mr J. J. Shongwe, Tel: (034) 328-8097. Contact person regarding specification: Mr F. O. Mtshali, Tel: (034) 328-8014.

(NB: Preference will be given to Amajuba District)

SUPPLY: 100 000 Only Gloves Disp L/C non-sterile small

100 000 Only Gloves Disp LC non-sterile medium 100 000 Only Gloves Disp L/C non-sterile large.

Quotation number: ZNQ 1740/07-08. Closing date: 2007-11-16. Time: 11:00.

Contact person regarding quotation: Mr J. J. Shongwe, Tel: (034) 328-8097. Contact person regarding specification: Mr T. H. Radebe, Tel: (034) 328-8205.

SUPPLY: 60 x Cases Mask Surgical Tecnol Fluidshield PFR 95' N95 Particulate filter

respirator.

 Quotation number:
 ZNQ 1743/07-08.

 Closing date:
 2007-11-16.

 Time:
 11:00.

Contact person regarding quotation: Mr J. J. Shongwe, Tel: (034) 328-8097. Contact person regarding specification: Mr T. H. Radebe, Tel: (034) 328-8014.

SUPPLY: 25 000 Prs Gloves examination sterile size 7

25 000 Prs Gloves examination sterile size 7.5 25 000 Prs Gloves examination sterile size 8.

Quotation number: ZNQ 1742/07-08. Closing date: 2007-11-16. Time: 11:00.

Contact person regarding quotation: Mr J. J. Shongwe, Tel: (034) 328-8097. Contact person regarding specification: Mr T. H. Radebe, Tel: (034) 328-8205.

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.

ZNQ 51/2007-H

INVITATION OF BIDS

SERVICES: Cleaning of garden and grounds: King George V Hospital Zone 5.

Bid number: ZNB 2339/2007-H. Closing date: 2007-11-21.

Closing time: 11:00.

Compulsory site inspection:

Site date: 2007-11-13 at 09h00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394. Enquiries regarding specifications: Mr M.F. Madinane, Tel: (031) 242-6051.

SERVICES: Cleaning of garden and grounds: Montobello Hospital.

11:00.

Bid number: ZNB 2400/2007-H. Closing date: 2007-11-21.

Compulsory site inspection:

Closing time:

Site date: 2007-11-12 at 11h00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394. Enquiries regarding specifications: Mr Sboniso Mthembu, Tel: (033) 506-7113. SERVICES: Cleaning of garden and grounds: King George V Hospital Zone 1.

Bid number: ZNB 2340/2007-H. Closing date: 2007-11-21. Closing time: 11:00.

Compulsory site inspection:

Site date: 2007-11-13 at 09h00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394. Enquiries regarding specifications: Mr M.F. Madinane, Tel: (031) 242-6051.

SERVICES: Cleaning of garden and grounds: King George V Hospital Zone 4.

Bid number: ZNB 2343/2007-H. Closing date: 2007-11-27. Closing time: 11:00.

Compulsory site inspection:

Site date: 2007-11-13 at 09h00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394. Enquiries regarding specifications: Mr M.F. Madinane, Tel: (031) 242-6051.

SERVICES: Cleaning of garden and grounds: King George V Hospital Zone 3.

Bid number: ZNB 2342/2007-H. Closing date: 2007-11-28. Closing time: 11:00.

Compulsory site inspection:

Site date: 2007-11-13 at 09h00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394. Enquiries regarding specifications: Mr M.F. Madinane, Tel: (031) 242-6051.

SUPPLY: Surgical/Mechanical Equipment: Opthalmology—Various Institutions.

Bid number: ZNB 7819/2007-H. Closing date: 2007-11-22. Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394. Enquiries regarding specifications: Mr L Manyathi, Tel: (031) 461-8401.

SUPPLY: Surgical/Mechanical Equipment: Dental—Various Institutions.

Bid number: ZNB 7814/2007-H. Closing date: 2007-11-22. Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394. Enquiries regarding specifications: Mr L Manyathi, Tel: (031) 461-8401.

SUPPLY: Surgical/Mechanical Equipment: Patient Care Equipment—Various Institutions.

Bid number: ZNB 7816/2007-H. Closing date: 2007-11-22. Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394. Enquiries regarding specifications: Mr L Manyathi, Tel: (031) 461-8401.

SUPPLY: Surgical/Mechanical Equipment: Theatre Equipment—Various Institutions.

 Bid number:
 ZNB 7813/2007-H.

 Closing date:
 2007-11-22.

Closing time: 2007-11-2

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394. Enquiries regarding specifications: Mr L Manyathi, Tel: (031) 461-8401.

SUPPLY: Surgical/Mechanical Equipment: Patient Care Surgical—Various Institutions.

Bid number: ZNB 7812/2007-H. Closing date: 2007-11-22.

Closing date: 2007-11-22. Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394. Enquiries regarding specifications: Mr L Manyathi, Tel: (031) 461-8401.

SUPPLY: Surgical/Mechanical Equipment: Suction Units—Various Institutions.

Bid number: ZNB 7815/2007-H. Closing date: 2007-11-22. Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000. Enquiries regarding specifications: Mr L Manyathi, Tel: (031) 461-8401.

SUPPLY: Surgical/Mechanical Equipment: Scopes (Surgical)—Various Institutions.

Bid number: ZNB 7811/2007-H. Closing date: 2007-11-23. Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000. Enquiries regarding specifications: Mr L Manyathi, Tel: (031) 461-8401.

SUPPLY: Surgical/Mechanical Equipment: Theatre Equipment—Various Institutions.

Bid number: ZNB 7817/2007-H. Closing date: 2007-11-23. Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000. Enquiries regarding specifications: Mr L Manyathi, Tel: (031) 461-8401.

SUPPLY: Surgical/Mechanical Equipment: B.P. Units (Surgical)—Various Institutions.

Bid number: ZNB 7810/2007-H. Closing date: 2007-11-23. Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000. Enquiries regarding specifications: Mr L Manyathi, Tel: (031) 461-8401.

SUPPLY: Surgical/Mechanical Equipment: Pharmacy Equipment—Various Institutions.

Bid number: ZNB 7818/2007-H. Closing date: 2007-11-23. Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000. Enquiries regarding specifications: Mr L Manyathi, Tel: (031) 461-8401.

SUPPLY: Electro Medical Equipment: Defibrilator—Various Institutions.

 Bid number:
 ZNB 7794/2007-H.

 Closing date:
 2007-11-27.

Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394. Enquiries regarding specifications: Mr L Manyathi, Tel: (031) 461-8401.

SUPPLY: Electro Medical Equipment: Operating Equipment—Various Institutions.

Bid number: ZNB 7806/2007-H. Closing date: 2007-11-27. Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394. Enquiries regarding specifications: Mr L Manyathi, Tel: (031) 461-8401.

SUPPLY: Electro Medical Equipment: Infusion Devices—Various Institutions.

Bid number: ZNB 7792/2007-H. Closing date: 2007-11-28. Closing time: 11:00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7394. Enquiries regarding specifications: Mr L Manyathi, Tel: (031) 461-8401.

SUPPLY: Electro Medical Equipment: Analysers—Various Institutions.

 Bid number:
 ZNB 7791/2007-H.

 Closing date:
 2007-11-28.

 Closing time:
 11:00.

Contact person: Mrs N. Mbongwa, Tel. (033) 846-7000. Enquiries regarding specifications: Mr L Manyathi, Tel: (031) 461-8401.

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: 300 units of pastoe chairs bolted in 5.

Quotation number: ZNQ 1884/2007/2008.

Closing date: 2007-11-12. Closing time: 11:00.

Ms Mbali Zondi, Tel: (031) 907-8365. Contact person: Enquiries regarding specification: Ms Mbali Zondi, Tel: (031) 907-8365.

600 boxes of gauze dressing chlorhexidine SUPPLY:

100 mm x 100 mm (bactigras) (box/10).

ZNQ 1953/2007/2008. Quotation number:

Closing date: 2007-11-12. Closing time: 11:00.

Contact person: Mrs T.T. Nene. Tel: (031) 907-8214. Enquiries regarding specification: Mrs Kheswa, Tel: (031) 907-8279.

SUPPLY: 600 boxes of gauze dressing chlorhexidine

100 mm x 400 mm (bactigras).

ZNQ 1954/2007/2008. Quotation number:

Closing date: 2007-11-12. Closing time:

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214. Enquiries regarding specification: Mrs Kheswa, Tel: (031) 907-8279.

450 boxes of needle hypodermic plastic SUPPLY:

0,5 x 16 mm (25g) (box of 100).

ZNQ 1955/2007/2008. Quotation number:

Closing date: 2007-11-12. Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214. Enquiries regarding specification: Mrs Kheswa, Tel: (031) 907-8279. SUPPLY:

400 boxes of needle hypodermic plastic

1,20 x 40 mm (18g) (box of 100).

Quotation number: ZNQ 1956/2007/2008.

2007-11-12. Closing date: Closing time: 11:00.

Mrs T.T. Nene, Tel: (031) 907-8214. Contact person: Enquiries regarding specification: Mrs Kheswa, Tel: (031) 907-8279. SUPPLY: 800 boxes of gauze dressing paraffin

BP 175 g/m² 100 mm (Jelonet) (box of 10).

Quotation number: ZNQ 1951/2007/2008.

Closing date: 2007-11-12. Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214. Enquiries regarding specification: Mrs Kheswa, Tel: (031) 907-8279. SUPPLY: 500 boxes of gauze dressing paraffin

BP 175 g/m² 100 mm x 400 mm (Jelonet).

Quotation number: ZNQ 1952/2007/2008.

2007-11-12. Closing date: Closing time:

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214. Enquiries regarding specification: Mrs Kheswa, Tel: (031) 907-8279.

SUPPLY: 500 boxes of syringe disposable luer 3 ml (box of 100).

Quotation number: ZNQ 2004/2007/2008.

2007-11-12. Closing date: Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214. Mrs Kheswa, Tel: (031) 907-8279. Enquiries regarding specification:

SUPPLY: 1000 boxes of syringe disposable luer 5 ml (box of 100).

Quotation number: ZNQ 2005/2007/2008.

Closing date: 2007-11-12. Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214. Enquiries regarding specification: Mrs Kheswa, Tel: (031) 907-8279.

SUPPLY: 1000 boxes of syringe disposable luer 10 ml (box of 100).

Quotation number: ZNQ 2006/2007/2008.

Closing date: 2007-11-12. Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214. Enquiries regarding specification: Mrs Kheswa, Tel: (031) 907-8279.

SERVICE: Cleaning of garden & ground (Period of 5 months).

Quotation number: ZNQ 2002/2007/2008.

Closing date: 2007-11-12. Closing time: 11:00. Compulsory site meeting date: 2007-11-01. Time: 09:00.

Venue: Building Workshop.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365. Enquiries regarding specification: Mr L.S. Latchminarain, Tel: (031) 907-8450.

SERVICE: Contractor to provide Laundromat service for staff residence.

Quotation number: ZNQ 2003/2007/2008.

Closing date: 2007-11-12. Closing time: 11:00. Compulsory site meeting date: 2007-11-02. Time: 09:00.

Venue: Building Workshop.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365. Enquiries regarding specification: Mr L.S. Latchminarain, Tel: (031) 907-8450.

SUPPLY: 21 units of Khakhi trousers size 38

18 units of Khakhi trousers size 40 12 units of Khakhi trousers size 42 9 units of Khakhi trousers size 44

(NB! Targeted Co-operative from Umlazi and surrounding areas).

Quotation number: ZNQ 2001/2007/2008.

Closing date: 2007-11-12. 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.

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: Miss Shabalala, Room No. 11, Tel: (031) 314-7079.

ADDENDUM FOR CORRECTIONS FOR THE VENUE FOR THE SITE MEETING FOR TENDER No. DR07/0951 THAT WAS ADVERTISED ON THE 19/10/2007.

NB: Please be advised that the site meeting venue for the abovementioned tender was advertised as Bergville Oliviershoek SAPS whereas the correct venue is Utrecht Magistrate Court.

Quotation No.: DRQ7/129 (GS).

Mooi River: Magistrate's Court: Twelve months cleaning.

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	8 points	Price	70% (of 80)
Woman	10 points	Quality/Functionality:	30
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 06/11/2007. Time: 10:30 am. Venue: Mooi River: Magistrate Court.

Documents will be sold at a non-refundable deposit of R50,00.

Quotation No.: DRQ7/128 (GS).

Howick: Magistrate's Court: Twelve months cleaning.

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	8 points	Price	70% (of 80)
Woman	10 points	Quality/Functionality:	30
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 06/11/2007. Time: 12:00 pm. Venue: Howick: Magistrate Court.

Documents will be sold at a non-refundable deposit of R50,00.

Quotation No.: DRQ7/127 (GS).

Stanger: Magistrate's Court: Twelve months cleaning.

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	8 points	Price	70% (of 80)
Woman	10 points	Quality/Functionality:	30
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 07/11/2007. Time: 10:00 am. Venue: Stanger: Magistrate Court.

Documents will be sold at a non-refundable deposit of R50,00.

Please note that for Cleaning Services contractors only who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, Council need apply. All interested contractors must submit their original Tax Clearance Certificate Cleaning Bargaining Council together with the tender documents on the closing date. If the said certificate is 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.

NB: THE CLOSING DATE FOR ALL CLEANING CONTRACTS IS THE 14TH NOVEMBER 2007.

BID No.: DRO7/1044

Weenen: SAPS: Upgrading existing cells to Project Five Star, repairs & renovations to station & quarters including electrical & mechanical.

CIDB Contractor Grading Designation required: 6 GB or higher. Potentially emerging enterprises: 5 GB 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	6 points	Price	100% (of 90)
Woman	2 points	Quality Functionality:	
Disabled	2 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 12/11/2007. Time: 12:00 pm. Venue: Weenen: SAPS.

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

Closing date: 28/11/2007.

BID No.: DRO7/1056

Amanzimtoti: Justice: Painting and minor repairs.

CIDB Contractor Grading Designation required: 2 GB or higher. Potentially emerging enterprises: 1 GB 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	10 points	Price	100% (of 80)
Woman	8 points	Quality/Functionality:	
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 06/11/2007. Time: 10:00 am. Venue: Amanzimtoti: Justice.

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

Closing date: 14/11/2007.

BID No.: DRO7/1057

Pietermaritzburg: Home Affairs Regional Office: Alternative hired offices.

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	4 points	Price	50% (of 90)
Woman	4 points	Quality/Functionality:	50%
Disabled	2 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	

Compulsory site inspection: Date: 15/11/2007. Time: 10:00 am. Venue: Department of Public Works: Corner of West and Aliwal Streets.

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

Closing date: 28/11/2007.

BID No.: DRO7/1055

Highflats: SAPS: Construction of borehole and pump.

CIDB Contractor Grading Designation required: 1 CE or higher. Potentially emerging enterprises: 1 CE 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	10 points	Price	100% (of 80)
Woman	5 points	Quality/Functionality:	
Disabled	5 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 05/11/2007. Time: 11:00 am. Venue: Highflats: SAPS.

Documents will be sold at a non-refundable deposit of R50,00.

Closing date: 14/11/2007.

BID No.: DRO7/1054

Ntambanana: SAPS: Construction of sewer pipes, septic tank and pump.

CIDB Contractor Grading Designation required: 2 CE or higher. Potentially emerging enterprises: 1 CE 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	10 points	Price	100% (of 80)
Woman	8 points	Quality/Functionality:	
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 07/11/2007. Time: 12:00 pm. Venue: Ntambanana: SAPS.

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

Closing date: 14/11/2007.

BID No.: DRO7/1053

Mbongolwane: SAPS: Construction of borehole pump.

CIDB Contractor Grading Designation required: 1 GB or 1 CE or higher. Potentially emerging enterprises: 1 GB PE or 1 CE PE or higher.

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	10 points	Price	100% (of 80)
Woman	8 points	Quality/Functionality:	
Disabled	2 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Compulsory site inspection: Date: 08/11/2007. Time: 11:00 am. Venue: Mbongolwane: SAPS.

Documents will be sold at a non-refundable deposit of R50,00.

Closing date: 14/11/2007.

BID No.: DRO7/1052

Durban: Airport Airforce Base: Shed 20: Repairs to hanger doors.

CIDB Contractor Grading Designation required: 3 ME or higher. Potentially emerging enterprises: 2 ME 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	
		File	
HDI	7 points	Price	100% (of 90)
Woman	2 points	Quality/Functionality:	
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

Compulsory site inspection: Date: 07/11/2007. Time: 09:00 am. Venue: Durban Airport Airforce Base.

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

Closing date: 14/11/2007.

BUSINESS HOURS: 08h00-12h00 and 13h30-15h00.

Please note that only contractors who can supply proof of Income Tax reference number VAT Registration Number, Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is 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.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

GOVERNMENT PRINTING WORKS

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
GPW-C 5		Shave & Gibson	As per contract	As specified	(e)	10%
GPW-C 8		Shereno Printers	As per contract	As specified	(e)	10%
GPW-C 13		Formset Printers	As per contract	As specified	(e)	10%
GPW-C 16		Venus Africa Security	As per contract	As specified	(e)	10%
GPW-C 49	Items 1, 2, 3 and 4	Rebsons	As per contract	As specified	(e)	10%
GPW-C 49	Item 5	Ferroprint	As per contract	As specified	(e)	10%
GPW-C 49	Item 6	Katlego Cleaning Chemicals	As per contract	As specified	(e)	10%
GPW-C 67		Power Metal Recyclers	As per contract	As specified	(e)	10%
GPW-S 4		Lexlines Press	R170 500,68	As specified	(e)	10%
GPW-D 2007/04		Thembiso Printers	R294 000,30	As specified	(e)	10%
GPW-D 2007/05		Barno Plastics	As per tender	As specified	(e)	10%

^{*} Basis of delivery

(a) f.o.r. (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

KWAZULU-NATAL DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE

QUOTATION No.	DESCRIPTION	SERVICE PROVIDER	PRICE
ZNQ 0416/07/08	Supply and deliver 840 (12 x 1 kg) first grade sugar beans	Amakhamahle Youth Co-op Limited	_

KWAZULU-NATAL DEPARTMENT OF EDUCATION

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB 148 E/2007/08	Design, supply, delivery and erection of mobile class- rooms to Umgungundlovu Service Centres	Shell Case (Pty) Ltd	_
ZNB 149 E/2007/08	Design, supply, delivery and erection of mobile class- rooms to Ethekwini Service Centres	Shell Case (Pty) Ltd	_
ZNB 150 E/2007/08	Design, supply, delivery and erection of mobile class- rooms to Ukhahlamba Service Centres	Kwikspace Modular Building	_
ZNB 151 E/2007/08	Design, supply, delivery and erection of mobile class- rooms to Zululand Service Centres	Shell Case (Pty) Ltd	_

KWAZULU-NATAL DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ244/07/08	Supply of fresh meat for twelve months (12)	Nomageba Trading	_
ZNQ245/07/08	Supply of fruits & vegetables for twelve months (12)	Khwashaza Trading	
ZNQ246/07/08	Supply of fresh milk, maas & cheese for twelve months (12)	Nomageba Trading	_
ZNQ247/07/08	Supply of fresh eggs for twelve months (12)	Phiwokuhle Co-operative	_
ZNQ248/07/08	Suppy of frozen vegetables, frozen fish & frozen chicken for twelve months (12)	Phiwokuhle Co-operative	_
ZNQ249/07/08	Supply of brown bread for twelve months (12)	Sebenza Msebenzi Trading Enterprise	_

KWAZULU-NATAL DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ H67/07/08	Mobile dental unit with built-in compressor	Zedal Trading CC	1

KWAZULU-NATAL DEPARTMENT OF HEALTH: UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ503/07/08	1000 x bales—red speckled sugar beans (500 g pkts) triple washed 1st grade	Sunset Bay Trading	_

KWAZULU-NATAL DEPARTMENT OF HEALTH: GREYS PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 10/07/07	189 x Stainless steel pedal bins, as per specification	Phill Medic Services CC	_
ZNQ 04/07/07	8 x Apnoea monitors, as per specification	The Scientific Group	_
ZNQ 09/07/07	1 x Oxylog ventilator, as per specification	Drager Medical	_
ZNQ 11/07/07	1 x Harmonic Scalpel Generator 300, as per specification	Johnson & Johnson	_
ZNQ 07/07/07	13 x Pulse oximeter, as per specification	Medhold Gems	_

KWAZULU-NATAL DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 249/07-08	Supply of fruit & vegetable	Squere Trading Enterprises	_
ZNQ 250/07-08	Supply of brown bread	Siyanelisa Services	
ZNQ 251/07-08	Supply of frozen foods	Thekwini Ctering & General Supply	_
ZNQ 252/07-08	Supply of meat	Lezmin CC	_
ZNQ 290/07-08	Supply & install convection steamer	Associated Kitchen Equipment	_
ZNQ 290/07-08	Supply & install wash extractor	Laundry Equipment Service Centre	_
ZNQ 254/07-08	Supply Spenco/pressure care mattresses	Duromed CC	

KWAZULU-NATAL DEPARTMENT OF HEALTH: INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO/REAL ESTATE)

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB7746/2007-H	Natalia Building: Refurbishment of fire damaged office	Encho Construction	-

KWAZULU-NATAL DEPARTMENT OF HEALTH: THULASIZWE HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 027/2007-2008	Installation of interior & exterior signage	Turftrade 147 CC	_
ZNQ 026/2007-2007	Installation of carport	Thandanani Co-Op	_

KWAZULU-NATAL DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 45/2007/08	Banking services	KZN Security	
ZNQ 53/2007/08	1 x Diagnostic set	R J Medical	_
ZNQ 57/2007/08	1 x 40 litre Planetary mixer with Hub	Lotus Catering	ı

KWAZULU-NATAL DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB 28/06-07	Crockery	Hotel Requisites CC	_
ZNB 33/06-07	Armed banking	Coin Security Group (Pty) Ltd	_

KWAZULU-NATAL DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 1505/07-08	Coal Peas 19 mm cleaned (period of 3 months)	Midlands Coal	_

KWAZULU-NATAL DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 1092/07/08	600 boxes of Mask disposable N95	Logan Medical	_
ZNQ 343/07/08	Repair steam leaks	Boiler Engineering	_
ZNQ 1440/07/08	Floor stripper polish	A to Z Trading	_
ZNQ 1400/07/08	Servicing of fire sprinkler system	Fire Unlimited	_
ZNQ 1024/07/08	100 bin pedal bins 26 litre s/steel	Lungile Owethu	_

SERVICES

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

INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)

BID No.	DESCRIPTION	BIDDER	PRICE	PRICE POINTS	HDI POINTS	FUNCTION- ALITY
ITAC 001/08	Research on anti-dumping actions by South Africa for the past twelve years (1994 to 2006)	Econex (Pty) Ltd	R741 000,00	60	10	23.25

SOUTH AFRICAN WEATHER SERVICE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
SAWS-0119	Appointment of a consultant to conduct a feasibility study for the South African Weather Service to create a South African Meteorological Institute and putting together a business case for the Institute	Turner & Townsend	_

KWAZULU-NATAL DEPARTMENT OF HEALTH: KING EDWARD VIII HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQLS355GAZ	4 000 boxes of hypodermic injection needles 21 g	Progress Medical & Surgical Supplies	_
ZNQLS340GAZ	1 unit of ethylene oxide aeration machine	3M SA Pty Ltd	_
ZNQLS342GAZ	400 units of floor pads red/black	B & L Steripack	_
ZNQLS629GAZ	5 000 metres of casement cloth diff. colours	Wast Centre	_
ZNQLS631GAZ	Surgical instruments caesarian section set	Browning Medical	_

KWAZULU-NATAL DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB 2585/2007-H	Gardens and Grounds: Ceza Hospital	Busiana Construction and Services CC	_

KWAZULU-NATAL DEPARTMENT OF WORKS: MIDLANDS REGION

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNT L000433 W	Ladysmith Provincial Hospital: Re-roofing & renovation to theatre	Siyaxhasana Construction CC	_

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP9592	Programme Management for the implementation of water and sanitation at schools and clinics	Matingi and Associates in association with Semenya Furumele Consulting and Bafelile Consultancy	R266 532,00	HDI equity ownership: 0% Women equity ownership: 70% Disability: 0%

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNT373TA/P15- 1/1/1904	Construction of Bulk Earthworks and Pipes on Main Road P15-1 from KM 12.3 to KM 14.1	Mfihleleni Construction CC	_
ZNT373T/4/3/21/ B22/1014/2007	The Construction of Earthworks Layerworks and Drainage Structures on Main Road 9 KM 6.180 to KM 9.180	Thatheni Womens Construction CC JV Salli Construction CC	_
ZNT373T/P69/04 T	The Construction of sidewalks drains and associated works on P69 in RRTF Area from KM 6.04 to KM 10.36 Ezingoleni	Tropical Eden Trading 115	_
ZNB 2537/07 T	Surface Treatment of Roads	X-Moor Transport Klus Civils Brisk Asphalt Mahiyane Construction Shisalanga Construction Mdabuka Contractors Dangwini Civil Contractors Hi-Voltrans Ubunye Plant Hire Hamba Kahle Roads Phambili Roads Surfacing Debong's Trading Masinyane Construction Dreykon Roucom Systems	_

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	DISTRICT	CONTRACT VALUE	TOTAL PREFERENCE POINTS
B/WCED 923/07	Establishment of a National Nutrition Programme in all targeted schools of the Western Cape Education Department (WCED) for the period 1 January 2008 to	Mantella Trading 188 CC EduCompass Community Development Services	EMDC: West Coast/Wine- lands District 4 (3 717 learners) EMDC: West Coast Wine- lands District 1 (17 154 learners)	R1 778 663,60	
	Term of contract: 1 January 2008—31 December 2009 (with the feeding commencing when schools open on 16 January 2008)	3. Landmark Logistics	District 2 (8 097 learners) EMDC: South Cape Karoo District 1 (6 645 learners)	R3 536 896,20	95,25
		Msaz Business Enter- prises CC	District 2 (5 686 learners) EMDC: Metropole Central District 2 (1 705 learners) EMDC: Metropole North	R2 656 279,20 R648 733,00	76,09 94,15
		5. N2 South Cape Rural	District 1 (16 570 learners) EMDC: South Cape Karoo	R1 762 732,20	,
		Development Forum 6. Peninsula-School Feeding Association	District 3 (4 590 learners) District 4 (3 621 learners) District 5 (10 178 learners)	R1 997 568,00 R1 575 859,20 R4 567 886,40	52,57
			EMDC: Metropole Central District 1 (9 261 learners) EMDC: Metropole East	R3 395 423,00	92,00
			District 1 (13 059 learners) District 2 (20 450 learners)	R4 825 854,00 R7 531 260,00	
			EMDC: Metropole North District 2 (16 570 learners) EMDC: Metropole South	R6 150 118,00	92,00
			District 1 (19 257 learners) District 2 (15 271 learners)	R7 129 276,00 R5 669 004,00	
			EMDC: Breede River/Overberg District 1 (6 777 learners) District 2 (6 347 learners) District 3 (12 059 learners) District 4 (12 346 learners)	R2 861 732,00 R2 679 713,00 R5 064 486,00 R4 592 764,00	92,00 92,00
			EMDC: West Coast Wine- lands District 3 (6 124 learners)	R2 592 289,00	92,00

D. TENDER INVITATIONS CANCELLED

ZNQ 815 of 2007/08	ZNQ 824/05/07	B/WCED 945/07	B/WCED 958/07	4.4.12.2/19/06	676-2007/2008	
ZNQ250/07/08	ZNQ 02/07/07	B/WCED 946/07	ZNQ 56/2007/08	ZNQ 2529/06/07		
ZNQ251/07/08	GT/GSSC/126/2007	B/WCED 947/07	ZNQ 447/07	GT/GSSC/49/2007		

E. REGISTRY OF POTENTIAL SUPPLIERS

DEPARTMENT OF TRANSPORT

RE-ADVERTISEMENT OF THE REGISTRATION'S OF DATA BASE

THE DOT, CNR BOSMAN AND STRUBEN STREETS, 159 FORUM BUILDING, PRETORIA, REPUBLIC OF SOUTH AFRICA

INVITATION OF SUPPLIERS AND SERVICES PROVIDER TO APPLY FOR REGSTRATION IN THE DEPARTMENT OF TRANSPORT DATABASE OF SUPPLIERS

The Department of Transport has developed a Supplier's Database, which will assist with request for quotations in order to give all registered suppliers an equal opportunity to submit quotations.

Enterprise owned by HDI's, Women, Youth and People with Disabilities are encouraged to apply and below are commodities, which suppliers may register for:

	DESCRIPTION	REQUIRED AT	DUE DATE
10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27.	Project Management Financial Management for Non-financial Managers Policy Development and Management Balance score card Stakeholder Management Strategic Planning Change Management Monitoring and Evaluation Advanced Project Management Professional Business Writing Skills for Managers Management of HIV & AIDS in the workplace Human Resource Management Organizational Development Labour Relations Diversity Management Effective Recruitment Practices Emotional Intelligence Facilitator Training Corporate Governance Information and Communication Technology Management Business Analysis Introduction to Economics Moderator Training Assessor Mentoring and Coaching Meeting Management Maritime Studies Advancement Negotiation Skills	Pretoria	DUE DATE 26 April 2008
29. 30.	Negotiation Skills Knowledge Management		
31. 32. 33.	1		
34. 35. 36.	Events Management		
37. 38.	Women Empowerment Office Admin		

Requirements: Submissions of completed registration forms and company profile.

Registration Requirements: The following criteria will be used for the registration of the company:

- ▶ Valid SARS Tax Clearance Certificate.
- ▷ Company Profile, Track Record and Technical Capabilities.
- Disadvantaged Individuals, Women and People with Disabilities.
- $\,\,{}^{\scriptscriptstyle{|}}$ (CK 1&2 Forms issued by DTi or CIPRO).
- ▷ SMME Status.
- Registered with DoE.
- The skills programmes should be NQF accredited.
- > Accredited service providers with one of the SETA's of CHE.

Registration forms are obtainable from the Department of Transport.

Enquiries: Ms Vhonani Tshipapa/Mr Jacob Ramafoko, Tel. (012) 309-3255/3280. Fax. (012) 309-3055.

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender.

See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

1 For collection of tender documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.

Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734. **Web address:** www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com

Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X49, Pretoria, 0001.

Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and

Vermeulen Streets), Pretoria.

Office hours: 07:30-12:30 and 13:15-16:00 (Mondays to Fridays).

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets. Pretoria.

Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30

Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30

Tel. (021) 402-2076/7, Fax (021) 419-6086 E-mail:riana.mouton@dpw.gov.za

4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government

Offices, corner of Aliwal and West Streets, Durban.

Enquiries: Miss C. Noble (Room 11) Office hours: 08:00–12:00 and 13:30–15:00

Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays

C. 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. Nzuza/Ms C. Mgijima Office hours: 07:30–12:45 and 13:30–15:30

Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays

Fax (051) 400-8872

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries: Mr L. M. Mokone Office hours: 07:30–16:00

Tel. (011) 713-6131, Fax (011) 403-8757,

Ms R. K. Ramavhova

Tel. (011) 713-6044, Fax (011) 403-8757

Office nours: 07:30–16:00

Mondays to Fridays

Mondays to Fridays

Mondays to Fridays

7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00

Tel. (053) 838-5221, Fax (053) 833-5290 Mondays to Fridays

8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30

Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Ms M. Carolus/Mr P. Blouw Office hours: 08:00–12:45 and 13:30–16:00

Tel. (041) 408-2035/2033, Fax (041) 487-2209

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. Maywebedu Office hours: 08:00-12:45 and 13:30-16:30

Tel. (047) 502-7076 Mondays to Fridays

13 Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828,

Pretoria, 0001.

Enquiries:

Enquiries: Ms T. Khambule **Office hours:** 08:00–16:00

Tel. (012) 312-0563, Fax (012) 312-0912 Mondays to Fridays

31 Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman

Street, Sol Plaatjie House, Pretoria, 0002.

Mrs N. Metula, Tel. (012) 312-5245, **Office hours:** 07:00–15:30

Fax (012) 323-1440, E-mail: Metula.N@doe.gov.za

Mondays to Fridays

Mrs Ackerman, Tel. (012) 312-5161,

E-mail: ackerman.j@doe.gov.za, Fax (012) 323-1440

60 The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited

in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: See Tender Description **Office hours:** 07:30–12:45 and 13:30–16:00

Fax. (021) 321-2974 Mondays to Fridays

63 National Department of Public Works, 251 Skinner Street, AVN Building; Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Enquiries: Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ **Office hours:**

Office hours: 7:30–12:45 and 13:30–16:00 Mondays to Fridays

Ms M. Manala

Tel. (012) 310-5148/5125/5965, Fax (012) 310-5915

64 The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria. Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.

Enquiries: Ms S. Kruger/Ms M. M. Mokgonya

Office hours: 07:15-16:00

Tel. (012) 334-4597/4680/4611, Cell 082 809 2176

Mondays to Fridays

Fax (012) 323-0009/326-4442/334-8523

66 The Presidency, Room 191A, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or

deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.

Enquiries: Anne-Marie den Boef **Office hours:** 08:00–12:30 and 13:00–16:30

Tel. (012) 300-5654, Cell 086 683 5654,

Mondays to Fridays

Fax (012) 300-5762

71A The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street,

Sunnyside, Pretoria.

Enquiries: Documentation section: Mrs A Y Venter/Ms M Hitge Office

Office hours: 07:30–16:00

Tel. (012) 421-1355

Mondays to Fridays

07:15-16:00

Tender delivering section: See tender description

Fax. (012) 421-1438

95 Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313,

Pretoria, 0001.

Enquiries:

Enquiries: Mr. Victor Malebye/Mrs Hester van der Merwe, **Office hours:**

Tel. (012) 336-8988/7725, Fax (012) 325-6111 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 corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313,

Pretoria, 0001.

Office hours: 07:15–16:00

Mr Daniel Mokoena/Mr Khomotso Chipane, Tel. (012) 336-8853/7696, Fax (012) 325-6111

Mondays to Fridays

95B Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr. Victor Malebye/Mr Hlulani Shirilele, Of

Office hours: 07:15–16:00

Tel. (012) 336-8988/8425, Fax (012) 325-6111

Mondays to Fridays

Mondays to Fridays

Mondays to Fridays

108 Department: Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria,

0001; or deposited in the tender box at the main entrance

Enquiries: Ms N.M. Manjo/Mr JC Mashinini **Office hours:** 08:00–12:45 and 13:30–15:45

Tel. (012) 309-3445/3045. Fax (012) 309-3334 Mondays to Fridays

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

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

 Enquiries:
 Mrs Van Wyngaardt
 Office hours:
 08:00-15:30

 Tel. (012) 841-7459/7551,
 Mondays to Fridays

Tel. (012) 841-7459/7551, Fax (012) 841-7071/7574, E-mail: vwyngaardta@saps.org.za

113 National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.

Enquiries: P. Makgato (Tender Office), **Office hours:** 07:30–12:45 and 13:30–16:00

Tel. (013) 753-6312 Fax (013) 755-4276/1705, E-mail: Petrus.Makgato@dpw.gov.za

115 The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06,

20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: M. K. Maserumule **Office hours:** 07:30–12:30 and 13:15–16:00

Tel. (012) 319-7129, Fax (012) 319-6888 Mondays to Fridays

144 The Area Manager: Bethal Correctional Centre: Mpumalanga, Clerg Street, Bethal, or Private Bag X1014, Bethal, 2310; or handed

in at Correctional Services, Logistics, Bethal.

Enquiries: Mr JF van Eeden **Office hours:** 07:30–12:00 and 13:00–15:45

Tel. (017) 647-6434 X2289, Fax (017) 647-6197 Mondays to Fridays

184 The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria,

0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.

Enquiries: AM Simmons, **Office hours:** 07:30–12:00 and 13:00–15:00

Tel. (012) 305-8037, Fax. (012) 323-5621 Mondays to Fridays

238 The Area Manager: Correctional Services: Standerton, Baumann Street, on the Leandra/Delmas Road, or Private Bag X2017,

Standerton, 2430; or deposited in the tender box at the main entrance.

Enquiries: Mr W. S. J. Smit/Mrs L. E. van Rooyen Office hours: 07:00–12:00 and 13:00–16:00

Tel. (017) 714-0010 X 2209/2225, Fax (017) 714-1114 Mondays to Fridays

244A The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private

Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.

Fax (021) 867-0246 Mondays to Fridays

247 The Area Manager: Correctional Services: Volksrust, De Jager Street, Volksrust, 2470, or Private Bag X9017, Volksrust, 2470; or

handed in De Jager Street-Main Entrance of prison.

Enquiries: H. C. du Preez, Office hours: 07:00–16:00

Tel. (017) 735-5090 x 207, Fax (017) 735-1686 Mondays to Fridays

Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building,

9 Dorp Street, Cape Town, 8001.

Enquiries: Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657 **Office hours:** 07:30–12:30 and 13:00–16:00

Mr B. W. van Wyk, Tel. (021) 483-2119, Mondays to Fridays

Cell. 083 647 4051, Fax (021) 483-4657

300 Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe Office hours: 08:00–12:00 and 13:30–15:00

Tel. (021) 483-4604/5494/5240/5425

Fax (021) 483-2488

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)

Office hours:

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 Mondays to Fridays

07:30-13:00 and 13:30-16:00

Fax (021) 404-2317

323 Gauteng Shared Service Centre, Procurement Office, 6/7th 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

National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City

Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlhatlhedi/Mr Wilson Phaswane **Office hours:** 07:00 – 12:45 and 13:30 – 16:00

Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386 Mondays to Fridays

352 Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag

X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe Office hours: 08:00–12:00 and 13:30–15:00

Tel. (021) 483-4604/5494/5240/5425

Mondays to Fridays

Fax (021) 483-2488

365 The Area Commissioner: Correctional Services: Rooigrond, North West, 11 Carrington Street, Mafikeng, 2745.

Enquiries: Ms M. C. Swartz **Office hours:** 07:30–12:00 and 13:00–15:45

Tel. (018) 381-1601/7 Ext 172, Fax (018) 381-1635/7

Mondays to Fridays

371A Department of Defence, Central Procurement Service Centre, Defence Material 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:** 08:00–13:00 and 13:30–15:30

Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays

377 Eben Dönges Hospital, Worcester, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposted in the

tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.

Enquiries: Mr N. P. Roux (Room 18) Office hours: 07:30–13:00 and 13:45–16:00

Tel. (023) 348-1210, Fax (023) 348-1220,

E-mail: Nroux@pgwc.gov.za

07.30-13.00 and 13.45-16.00

Mondays to Fridays

Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road,

Elsenburg, 7607.

Enquiries: W. J. van Zyl/Me A. Oostendorp, **Office hours:** 08:00–16:30

Tel. (021) 808-5154/5163, Fax (021) 808-5144 Mondays to Fridays

435 SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.

NB: Prospective tenderers must request all tenders by fax.

Enquiries: Ms J Kola **Office hours:** 08:00–12:30 and 13:30–15:30

Tel. (012) 841-7679,

Fax (012) 841-7089/7574/7071/7482

Mandaus to Friday

Mondays to Fridays

478 Department of Land Affairs, Block H, Ocean Terrace, corner Moore Street, Quigney, East London; PO Box 1716, East London,

Eastern Cape, 5200; or posted in tender box in foyer of Block H, Ocean Terrace, Moore Street, Quigney, East London.

Enquiries: Siziwe Kantyo/Mzwanele Njongi **Office hours:** 08:00–16:30

Tel. (043) 743-0078, Fax (043) 743-0532 Mondays to Fridays

486 The Medical Superintendent, George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.

Enquiries: Mr J. du Preez Office hours: 07:30-16:00

Tel. (044) 802-4560, Fax (044) 874-5017 Mondays to Fridays

570 Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Ms B. Stevens/Ms C. Phamoli/Ms Y Hickley, Office hours: 07:30-16:00 **Enquiries:**

> Tel. (021) 467-2785/2493/2785, Mondays to Fridays

Fax (021) 467-2996

Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main

entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.

Enquiries: R. Venter, Tel. (012) 313-6310, Fax (012) 440-1822, Office hours: 07:30-16:00

E-mail: rehet.venter@labour.gov.za Mondays to Fridays

638 Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469,

Polokwane, 0700.

Enquiries: Office hours: 08:00-12:00 and 13:00-15:00 See tender description,

> Fax (015) 297-6656/293-8051 Mondays to Fridays

666 EDI Holdings (Pty) Ltd, 8th Floor, 255 Presidia Building, corner of Paul Kruger and Pretorius Streets, Pretoria, 0002; or Private Bag X166, Pretoria, 0001; or in the tender box at Main Entrance, 255 Presidia Building, corner of Pretorius and Paul Kruger

Streets, Pretoria.

Enquiries: Office hours: Lucky Maduna, Tel. (012) 316-7847, 08:00-17:00

Fax: (012) 316-7788/7870, E-mail: tenders@ediholdings.co.za

South West Gauteng College, Molele Street, Molapo, Soweto; or Private Bag X33, Tshiawelo, 1817; or deposited in the tender box

at the reception, South West Gauteng College, corner of Koma and Molele Streets, Molapo, Soweto.

Enquiries: Refer to details on website Office hours: 08:00-16:00 (Mondays to Thursdays)

Tel. (011) 984-1260, Fax (011) 984-1262 08:00-14:45 (Friday)

699 Department of Public Works, 5th Floor, PRD II Building, Sutherland Street, Mthatha; Private Bag X5007, Mthatha, 5099.

Enquiries: Mrs Mawebedu/Rav Mabandla

> Tel. (047) 502-7076/7070, Fax. (047) 532-2824 E-mail: nozukon.mgwebedu @dpw.Gov.za

727 HSRC (Human Sciences Research Council: Support Services: Supply Chain Management), 134 Pretorius Street, Pretoria, 0002;

Private Bag X41, Pretoria, 0001; tender box at reception area.

Enquiries: See tender description Office hours: 08:00-16:30

+27 12 302-2078, Fax: +27 12 302-2071

Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park,

Mondays to Fridays

08:00 - 16:00

399 Duncan Street, Hatfield, Pretoria.

Enquiries: 08:00-12:45 and 13:30-16:30 Ms Lucy Sibanyoni, Office hours:

Tel. (012) 427-8245, Fax (012) 427-8123

E-mail: Lucy@doc.gov.za

805A Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or

deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.

Enquiries: P. Muller/A. Dalais Office hours: 07:30-16:30

> Tel. (033) 264-9500, Fax (033) 342-1991 Mondays to Fridays

818 Umkhangyakude Health District Office, Jozini Main Road to Makhathini, before Ezibukweni School opposite Endonsa; Private Bag

X026, Jozini, 3969. Bids can be delivered and deposited at main entrance, reception.

Enquiries: 7:30-16:15

> Tel. No. (035) 572-1042, Fax No. (035) 572-1077 Mondays to Fridays

829 Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria,

0001 (working hours).

Mendrick Mlondobozi (Senior Supply Chain Officer) Ms Lorraine Masenya, Tel. (012) 336-1192/1126, Mondays to Fridays

Office hours:

Fax (012) 336-1834, E-mail: mendrickm@dpsa.gov.za

850 KwaZulu-Natal Health Department, Nkonjeni Hospital: Stores Department, Private Bag X509, Mahlabathini, 3854, Ekudubekeni

Reserve.

Enquiries:

Enquiries: See tender description Office hours: Mondays to Fridays

Tel. (035) 873-0013, Fax. (035) 873-0031 E-mail: witness.jiyane@kznhealth.gov.za

www.kznhealth.gov.za

854 Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and

Prinsloo Streets, Pretoria.

Enquiries: Khathu Raphunga, Tel. (012) 315-1733, Office hours: 07:30—16:00

Fax 086 688 6619, E-mail: kraphunga@justice.gov.za Mondays to Fridays (working days)

860 Mhiduve Architects CC, 30 O'Relly Street, Northmead, Benoni; or National Communication Center, Delmas Road, Main Gate—Tender Box (Reception), Elardus Park, Pretoria; P.O. Box 199, Wingate Park, Pretoria; or post in the tender box near reception, Main Gate,

Delmas Road, Elardus Park, Pretoria.

Enquiries: Herman le Roux, Tel. (012) 426-2450 **Office hours:** 07h30—16h00

Pamela, Tel. (012) 426-2696, Fax. (012) 427-4462 Mondays to Fridays

860A NCC: of Ministry of Intel, National Communication Centre, Delmas Road, Musanda Complex, Elardus Park, Pretoria, or P.O. Box 199, Wingate Park, Pretoria, 0153; or posted into Tender Box, at Delmas Road, Musanda Complex, Elardus Park, Pretoria: Main gate:

Security.

Enquiries: Herman, Tel. (012) 426-2450, **Office hours:** 07h30—16h00

Pamela, Tel. (012) 426-2696 Mondays to Fridays

Fax. (012) 427-4462

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: Ms Chantell Morris **Office hours:** 09:00–16:00

Tel: (011) 386-6250, Fax (011) 386-6303 Mondays to Fridays

902A Provincial Supply Chain Management, corner of Knight and Stead Streets, Metlife Towers (Post Office Building), Eighth Floor, Room 801, Kimberley, 8300, or Provincial Supply Chain Management, Private Bag X5054, Kimberley, 8300; or deposited in the bid box, cnr. Knight and Stead Street (at the ground floor of the Post Office Building, Kimberley).

Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.

Enquiries: Ms S Bok/Ms D Hartzenburg **Office hours:** 07:30–16:00

Tel. (053) 830-8341, Fax (053) 831-4235 Mondays to Fridays

970 Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield,

0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.

Enquiries: See tender description **Office hours:** 08:00–16:30

Tel. (012) 431-1093/1122, Fax (012) 342-7224/6194/ Mondays to Fridays

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ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times | PRIOR TO PUBLIC HOLIDAYS |

for the

NDER BULLETIN

2007

to reach the **GOVERNMENT PRINTER** as follows:

The Tender Bulletin is published every week on Friday, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is 15:00 on the preceding Friday.

Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be 15:00 sharp on the following days:

- 2 August, Thursday, for the issue of Friday 10 August 2007
- ▶ 20 September, Thursday, for the issue of Friday 28 September 2007
- ▶ 13 December, Thursday, for the issue of Friday 21 December 2007
- 18 December, Tuesday, for the issue of Friday 28 December 2007

NATIONAL TREASURY

(Office Of The State Tender Board)

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for the year 2006: 15 December 2006 (for bids closing the week of 29 January 2007,

advertisements to reach Government Printers on 8 December 2006)

12 December 2006 (advertised on 10 November 2006 and the adver-Last closing date of bids for 2006:

tisement must reach Government Printer on 3 November 2006)

First advertising date for 2007: 19 January 2007 (Advertisements to reach Government Printers on

8 December 2006)

First closing date of bids for 2007: 29 January 2007

NOTE: CONTRACT MANAGEMENT: TENDER INFORMATION CENTRE WILL BE CLOSED FROM 27 DECEMBER 2006 TO 29 DECEMBER 2006.

> Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001 Publications: Tel: (012) 334-4508, 334-4509, 334-4510

Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504 Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737 Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510 Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504 Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737

Kaapstad-tak: Tel: (021) 465-7531