



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 509 Pretoria, 30 November 2007 **No. 2514**

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>



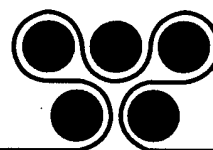
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

## INDEX

	<i>Page No.</i>
Instructions .....	8
 <b>A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
 <b>TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u></b>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF .....	11
▶ SUPPLIES: AUDIO VISUAL EQUIPMENT.....	11
▶ SUPPLIES: ELECTRONIC EQUIPMENT .....	11
▶ SUPPLIES: GENERAL.....	11
▶ SUPPLIES: MEDICAL .....	12
▶ SUPPLIES: PERISHABLE PROVISIONS .....	12
▶ SERVICES: BUILDING .....	13
▶ SERVICES: CIVIL .....	17
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	18
▶ SERVICES: GENERAL .....	18
▶ SERVICES: PROFESSIONAL .....	20
 <b>SPECIAL ADVERTISEMENTS.....</b>	 23
 <b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES .....	43
▶ SERVICES.....	46
 <b>C. TENDER INVITATIONS FINALISED .....</b>	 47
 <b>D. TENDER INVITATIONS CANCELLED.....</b>	 47
 <b>F. ANNEXURES</b>	
Annexure 1: Address list .....	49
Annexure 2: Important announcement to all departments concerned.....	55
Annexure 3: Subscription.....	56



# 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](mailto: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.
10. **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 2007:** 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.**



**ADDRESS LIST**

**TENDERS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER TENDERS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

<b>LESS THAN R75 000</b>	<b>MORE THAN R75 000</b>
<b>SUPPLIES</b>	<b>SUPPLIES</b>
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
<b>SERVICES</b>	<b>SERVICES</b>
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
<b>DISPOSALS</b>	<b>DISPOSALS</b>
CLOTHING AND TEXTILES	CLOTHING AND TEXTILES
FURNITURE	FURNITURE
GENERAL	GENERAL
SCRAP METAL	SCRAP METAL
VEHICLES	VEHICLES
<b>RESULTS</b>	<b>RESULTS</b>
SUPPLIES	SUPPLIES
SERVICES	SERVICES
DISPOSALS	DISPOSALS
<b>FINALISED</b>	
<b>CANCELLED</b>	
<b>REGISTRY OF POTENTIAL SUPPLIERS</b>	

## INSTRUCTIONS

**Please note the following:**

1. 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 not 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.

**Postal address:** 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 Information 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](http://www.treasury.gov.za) or [www.globalerfx.com](http://www.globalerfx.com)

### ELECTRONIC BIDS:

Potential bidders can also bid electronically. Please visit the following website: [www.globalerfx.com](http://www.globalerfx.com) or visit Tender Information 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:

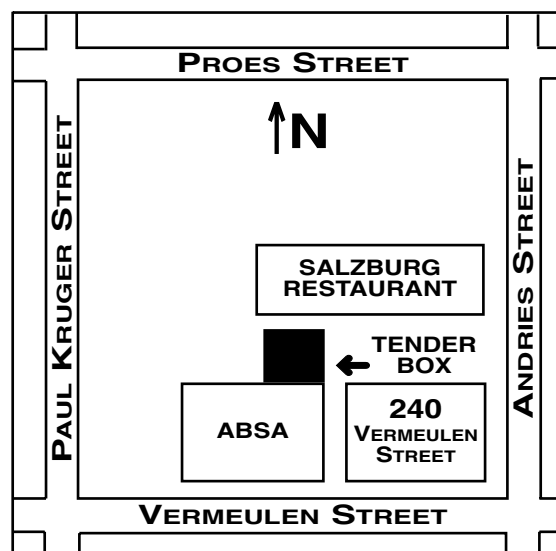
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated on the bid document.
- Bids that are posted must reach the Contract Management 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 MORE THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	

**SUPPLIES: ACCOMMODATION, LEASING OF**

Notice of proposed lease: Portion of Erven 3509, 3511 and 3512: Huis De Klerk; Marsh Street, Mossel Bay. <i>Designated grading N/a.</i> <i>Technical information:</i> Mr K Brand, (021) 483-8543. A non-refundable deposit of R100,00 per set is payable	Mossel Bay	OPM 012/07	2008-01-16	300	352
Notice of proposed lease: Portion 19 of the farm Bonavontuur No. 234, Gouritz River Rest Area, Mossel Bay. <i>Designated grading N/a.</i> <i>Technical information:</i> Mr K Brand, (021) 483-8543. A non-refundable deposit of R100,00 per set is payable	Mossel Bay	OPM 013/07	2007-01-16	300	352

**SUPPLIES: AUDIO VISUAL EQUIPMENT**

Supply, deliver, install, commission, train and maintain of digital video editing suite with two work stations. <i>Compulsory site visit/session: Date:</i> 8 January 2008. <i>Time:</i> 10h00. <i>Venue:</i> Correctional Services Head Office, Poynton Building, West Block, 124 Church Street, Petoria, Room 945. <i>Contact persons: Site visit:</i> Me Estelle Coetzee, Tel. No. (012) 305-8650 <i>Bid documents:</i> Mr C Aries/Ms P Kgwele Tel. No. (012) 305-8151/307-2840	Department of Correctional Services Head Office (Pretoria)	HK 16/2007	2008-01-18	184	184
--	--	------------	------------	-----	-----

**SUPPLIES: ELECTRONIC EQUIPMENT**

Bid for the supply and installation of electronic security system for Provincial Office: Gauteng North. A compulsory briefing session and site inspection will be conducted on 5 December 2007 at 09:00, Room 1113, Concillium Bld, 239, Skinner Street, Pretoria. <i>Enquiries:</i> Maxwell Xonti, Tel. (012) 309-5137 Fax (012) 309-5139	Department of Labour	LAB 16/2007*	2007-12-14	347	347
--	----------------------	--------------	------------	-----	-----

**SUPPLIES: GENERAL**

Design material and installation of an overhead irrigation system	Area Commissioner: Klerksdorp: Klerksdorp Correctional Centre	KLDAC 05/2007	2008-01-24	190	190
The supply, delivery, installation, training and commissioning of two (2) instrument washers for cleaning and disinfecting surgical instruments. A compulsory site meeting/inspection will be held on 11 December 2007 @ 11h00, Central Processing Department, A16 A-Floor, New Groote Schuur Hospital Complex Bid with an estimated value of less than R500 000,00. <i>For more information, please contact</i> Mr E. Roman on (021) 404-2345.	Groot Schuur Hospital (Central Processing Department)	GSH 30/2007	2007-12-14	307	307
The supply and delivery of 230 highback swivel chairs, nylon base with five castors and height adjustable. <i>Tender:</i> Ms K.J. Tselana, (012) 304-5251 <i>Technical:</i> Charl Durand, (012) 304-5011	No. 66 Regent Place	1/8/5/2 (028/07)	2007-12-27	780	780
For the production and supply of digitised polygons of ground features within working for water project in the Western Cape Region for the Departments Working for Water Programme for the control of invasive alien plants. <i>For technical information: Contact person:</i> Mr D. Malan, Tel. (021) 950-7186. <i>Enquiries:</i> Nicodemus Sekgothe, Tel. (012) 336-7418, Fax (012) 366-7378 Mr Victor Malebye, Tel. (012) 336-8988, Fax (012) 325-6111	Western Cape (Bellville)	W 9633	2008-01-17	584	584

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Supply, delivery and installation of a Remptube Punching Module to the Forensic Science Laboratory, SAPS. <i>Contact person: Mrs Van Wyngaardt, Tel. (012) 841-7459</i>	FSL, SAPS, Pretoria	Q19/1/9/1/117TD(07)	2008-01-17	110	110
Supply, delivery and installation of Comparison Microscopes to the Forensic Science Laboratory, SAPS. <i>Contact person: Mrs Van Wyngaardt, Tel. (012) 841-7459</i>	FSL, SAPS, Pretoria and Western Cape	Q19/1/9/1/118TD(07)	2008-01-17	110	110
Supply and delivery of jacket reflective in accordance with departmental Specification 100-/2000. <i>Enquiries: Ms Jacobeth or Mr Billy Mothula Masemola, Tel. (012) 841-7459/7551</i>	Divisional Commissioner, 117 Creswell Road, Silverton, Pretoria	Q19/1/9/1/122 TD(07)	2008-01-18	110	110
Bid to manufacture and supply mobile office size 6,8 m x 15,6 m	Department of Labour Indlela	*IND 001/2007	2008-01-10	84	84
Purchasing of handheld X-ray Fluorescence Spectrometer (xfr) gadgets for Criminal Record and Forensic Science Services. <i>Enquiries: Mrs Van Wyngaardt, Tel. (012) 841-7459</i>	Criminal Record and Forensic Science Laboratory S.A.P.S.	19/1/9/1/111 TD(07)	2008-01-18	110	110
The purchase of an accelerated solvent extractor (ASE) for the Organic Laboratory. <i>For technical information: Contact person: Mr A. Havemann, Tel. (012) 808-9623</i>	Roodeplaat Dam (RQS)	W 9699	2008-01-17	95B	95B
The sale of pine and sawtimber from Inyaka State Forest in Mpumalanga. A compulsory briefing session is to be held: <i>Venue: Inyaka Plantation State Forest. Date: 10/01/2008. Time: 10:00. For technical information: Contact person: Mr K.J. Weir, Tel. (013) 759-7433/082 887 2098</i>	Mpumalanga	W 9588	2008-01-24	95B	95B
The appointment of a distribution agency for the Distribution of Vuk'uzenzele Government Magazine Nationwide. Bidders should note that there will be a briefing session. <i>Date: Wednesday, 12 December 2007. Time: 10:00 to 11:00. Venue: Auditorium First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets. Technical related: Ms Dorris Simpson, (012) 314-2826, Mr Hilton Veldsman, (012) 314-2820</i>	G.C.I.S.	GCIS 019/2007/2008	2008-01-21	20	20

**SUPPLIES: MEDICAL**

<b>CANCELLATION OF BID</b> A radiographic/fluoroscopic unit mobile C-Arm system for use in the Cardiology Pace-maker Theatre. <i>Enquiries: Mrs M. Visser, Tel. (021) 938-5605</i>	Tygerberg Hospital	TBH215/2007	2007-12-21	325	325
NHLS invites tenders for the placement of FBC analyser. <i>Enquiries: Ms M. Taylor (011) 386-6165. Technical queries: Mr V Mabaso (031) 907-8334</i>	Prince Mshiyeni Laboratory, KwaZulu-Natal	00403/07	2008-01-09	900	900
NHLS invites tenders for the placement of chemistry analyser. <i>Enquiries: Ms M. Taylor (011) 386-6165. Technical queries: Mr V Mabaso (031) 907-8334</i>	Prince Mshiyeni Laboratory, KwaZulu-Natal	00404/07	2008-01-09	900	900

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions: Period 1 April 2008 to 31 March 2009. <i>Contact person: Mr Chris Breytenbach/Tsholofelo Kgaudi, Tel. (018) 487-9000/(018) 291-1011, Fax (018) 487-9019</i>	Area Commissioner, Klerksdorp Correctional Centre	KLDAC 06/2007	2008-01-24	190	190
Supply and delivery of perishable provisions: Period 1 April 2008 to 31 March 2009. <i>Contact person: Mr Chris Breytenbach/Tsholofelo Kgaudi, Tel. (018) 487-9000/(018) 291-1011, Fax (018) 487-9019</i>	Area Commissioner Klerksdorp: Potchefstroom Correctional Centre	KLDAC 07/2007	2008-01-24	190	190

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Supply and delivery of perishable provisions: Period 1 April 2008 to 31 March 2009. <i>Contact person:</i> Mr Chris Breytenbach/Tsholofelo Kgaudi, Tel. (018) 487-9000/(018) 291-1011, Fax (018) 487-9019	Area Commissioner Klerksdorp: Christiana Correctional Centre	KLDAC 08/2007	2008-01-24	190	190
Supply and delivery of perishable provisions: Period 1 April 2008 to 31 March 2009. <i>Contact person:</i> Mr Chris Breytenbach/Tsholofelo Kgaudi, Tel. (018) 487-9000/(018) 291-1011, Fax (018) 487-9019	Area Commissioner Klerksdorp: Wolmaransstad Correctional Centre	KLDAC 09/2007	2008-01-24	190	190
Supply and delivery of perishable provisions. <i>Contact person:</i> T.M. Nevhutalu, Tel. (015) 963-8500, Fax (015) 963-8644	Thohoyandou Correctional Services	T/NDOU 1/2007	2008-01-17	732	732
Supply and delivery of highly perishable provisions. <i>Contact person:</i> T.M. Nevhutalu, Tel. (015) 963-8500, Fax (015) 963-8644	Thohoyandou Correctional Services	T/NDOU 2/2007	2008-01-17	732	732
Supply and delivery of highly perishable provisions to Senekal Correctional Centre: Period 1 April 2008 to 31 March 2009	Senekal	SKL 1/2007	2008-01-16	234	234

**SERVICES: BUILDING**

Barkley West: Barkley West Primary School: Construction of 1 large ablution block. <i>CIDB grading:</i> 3 GB or above. <i>Non refundable deposit:</i> R50,00. <i>No site meeting/inspection.</i> This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. <b>NB:</b> The tax clearance certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed. <i>Contact persons:</i> Mr J. Ou Tim at (053) 839-2115. Mr S. Boo, at (053) 861-9663	Department of Transport, Roads & Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300	DTRPW 057/2007	2007-12-14	624	624
Deben: Deben Primary School: Construction of 1 large ablution block. <i>CIDB grading:</i> 3 GB or above. <i>Non refundable deposit:</i> R50,00. <i>No site meeting/inspection.</i> This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. <b>NB:</b> The tax clearance certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed. <i>Contact persons:</i> Mr J. Ou Tim at (053) 839-2115. Mr S. Boo, at (053) 861-9663	Department of Transport, Roads & Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300	DTRPW 058/2007	2007-12-14	624	624

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
<p>Griekwastad: Anderson Primary School: Construction of 1 large ablution block.  <i>CIDB grading:</i> 3 GB or above.  <i>Non refundable deposit:</i> R50,00.  <i>No site meeting/inspection.</i>            This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <b>NB:</b> The tax clearance certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed.  <i>Contact persons:</i> Mr J. Ou Tim at (053) 839-2115.            Mr S. Booi, at (053) 861-9663</p>	<p>Department of Transport, Roads &amp; Public Works,            45 Schmidtsdrift Road, SCM Building,            Kimberley, 8300</p>	DTRPW 059/2007	2007-12-14	624	624
<p>Douglas: Vaal-Oranje Primary School: Construction of 1 large ablution block.  <i>CIDB grading:</i> 3 GB or above.  <i>Non refundable deposit:</i> R50,00.  <i>No site meeting/inspection.</i>            This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <b>NB:</b> The tax clearance certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed.  <i>Contact persons:</i> Mr J. Ou Tim at (053) 839-2115.            Mr S. Booi, at (053) 861-9663</p>	<p>Department of Transport, Roads &amp; Public Works,            45 Schmidtsdrift Road, SCM Building,            Kimberley, 8300</p>	DTRPW 060/2007	2007-12-14	624	624
<p>Kuruman: Bontleng Primary School: Construction of 3 classrooms block.  <i>CIDB grading:</i> 3 GB or above.  <i>Non refundable deposit:</i> R50,00.  <i>No site meeting/inspection.</i>            This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <b>NB:</b> The tax clearance certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed.  <i>Contact persons:</i> Mr J. Ou Tim at (053) 839-2115.            Mr S. Booi, at (053) 861-9663</p>	<p>Department of Transport, Roads &amp; Public Works,            45 Schmidtsdrift Road, SCM Building,            Kimberley, 8300</p>	DTRPW 061/2007	2007-12-14	624	624

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
<p>Petrusville: Petrusville Primary School: Construction of 2 classrooms block.  <i>CIDB grading:</i> 3 GB or above.  <i>Non refundable deposit:</i> R50,00.  <i>No site meeting/inspection.</i>            This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <b>NB:</b> The tax clearance certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed.  <i>Contact persons:</i> Mr J. Ou Tim at (053) 839-2115.            Mr S. Booi, at (053) 861-9663</p>	<p>Department of Transport, Roads &amp; Public Works,            45 Schmidtsdrift Road, SCM Building,            Kimberley, 8300</p>	DTRPW 062/2007	2007-12-14	624	624
<p>Postmasburg: Ratang-Thuto Secondary School: Construction of 2 classrooms block.  <i>CIDB grading:</i> 3 GB or above.  <i>Non refundable deposit:</i> R50,00.  <i>No site meeting/inspection.</i>            This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <b>NB:</b> The tax clearance certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed.  <i>Contact persons:</i> Mr J. Ou Tim at (053) 839-2115.            Mr S. Booi, at (053) 861-9663</p>	<p>Department of Transport, Roads &amp; Public Works,            45 Schmidtsdrift Road, SCM Building,            Kimberley, 8300</p>	DTRPW 063/2007	2007-12-14	624	624
<p>Hopetown: Oranje Diamant Primary School: Construction of 3 classroom block.  <i>CIDB grading:</i> 3 GB or above.  <i>Non refundable deposit:</i> R50,00.  <i>No site meeting/inspection.</i>            This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <b>NB:</b> The tax clearance certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed.  <i>Contact persons:</i> Mr J. Ou Tim at (053) 839-2115.            Mr S. Booi, at (053) 861-9663</p>	<p>Department of Transport, Roads &amp; Public Works,            45 Schmidtsdrift Road, SCM Building,            Kimberley, 8300</p>	DTRPW 064/2007	2007-12-14	624	624

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
<p>Strydenburg: Strydenburg Combined School: Construction of 2 classroom block.  <i>CIDB grading:</i> 3 GB or above.  <i>Non refundable deposit:</i> R50,00.  <i>No site meeting/inspection.</i>            This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <b>NB:</b> The tax clearance certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed.  <i>Contact persons:</i> Mr J. Ou Tim at (053) 839-2115.            Mr S. Booi, at (053) 861-9663</p>	<p>Department of Transport, Roads &amp; Public Works,            45 Schmidtsdrift Road, SCM Building,            Kimberley, 8300</p>	DTRPW 065/2007	2007-12-14	624	624
<p>Victoria West: Victoria West Combined School: Construction of 2 classroom block.  <i>CIDB grading:</i> 3 GB or above.  <i>Non refundable deposit:</i> R50,00.  <i>No site meeting/inspection.</i>            This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.            Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  <b>NB:</b> The tax clearance certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed.  <i>Contact persons:</i> Mr J. Ou Tim at (053) 839-2115.            Mr S. Booi, at (053) 861-9663</p>	<p>Department of Transport, Roads &amp; Public Works,            45 Schmidtsdrift Road, SCM Building,            Kimberley, 8300 and Alida Street, Prestige Building, De Aar, 7000</p>	DTRPW 066/2007	2007-12-14	624	624
<p>Appointment of a contractor to construct trenching for Telkom sleeves and cabling for COMSEC.            Compulsory site inspection meeting will be held as follows:  <i>Time:</i> 11h00. <i>Date:</i> 5 December 2007. <i>Venue:</i> Comsec Building Parking, Musanda, off Delmas Road, Rietvlei, Elardus Park.  <i>Enquiries:</i> Tebogo Morewane or Tshepo Lesuthu, Tel. (012) 678-7500/19, Fax (012) 678-7587</p>	<p>Pretoria (Rietvlei–Musanda)</p>	COM-SEC/3/2/1/2007/7/F	2007-12-14	569	569
<p>External works and general repairs: Manor House: Elsenburg.  <i>Designated Grading:</i> 3GB or higher.            Compulsory clarification meeting will be held on Tuesday, 4 December 2007 at Elsenburg turn off to the main administrative building @ 12h00.            A non-refundable deposit of R50,00 per set is payable.  <i>Technical information:</i> Mr M.H. Bouwer, 083 636 7121</p>	<p>Cape Winelands</p>	S125/07A	2007-12-12	300	352
<p>Pretoria: Department of Agriculture: Repair and Maintenance Program Building Structure and Wet Services.  <i>CIDB Contractor grading designation required:</i>            It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher.            It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE.            This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	<p>Pretoria</p>	PT07/097	2008-01-08	63	63



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 45% Price: 55%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 10-12-2007 at 10h00. Prospective tenderers to meet at 20 Beatrix Street, Agriculture Place.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms S. Ndlovu Tel. (012) 310-5125.</p> <p>Project manager: Mr Brian Ndanganeni, Tel. (012) 310-5162/Cell 079 781 5369</p>					
<p>Pretoria: Construction of facilities for people with disabilities at Atteridgeville Central Court Building.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 4 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 3 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 12 points</p> <p>(b) Who is a female 8 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 45% Price: 55%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 11-12-2007 at 14h00. Prospective tenderers to meet at Atteridgeville Central Court Building.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Ms S. Ndlovu Tel. (012) 310-5125.</p> <p>General enquiries: Project Manager: Mr Mmusi Seeco, Tel. (012) 310-5939/Cell 082 377 1434</p>	Pretoria	PT07/096	2007-12-18	63	63
<b>SERVICES: CIVIL</b>					
Measurement of Road Pavement Profiles in the Western Cape and the supply of a portable road data capturing system. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	R/MT 649/2007	2007-12-28	333	333

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	

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

Lease accommodation for: CCMA Free State: Total lettable area of 1 200 s.m. in CBD or within a 10 km radius North, North East or East of the CBD, offices, boardrooms, reception, kitchen, storerooms, secure parking for staff and close to public parking facilities, separate toilet facilities for public and staff. Stamp duty borne by the landlord. <i>Enquiries:</i> Registrar: Liezl Behrens, Tel. (051) 505-4400. Fax (051) 448-4468/9	CCMA, Free State	CCMA-17-11-07	2007-12-21	868	794
Cleaning services at Norman House. RFP documents obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Specification enquiries:</i> Stephney Britz/E F Pretorius, (011) 723-9200	Gauteng Shared Service Centre	GT/GDSD/166/2007	2007-12-14	323	323
Gardening services at Ikhaya Tini Vorster and Jubelium Place of Safety. RFP documents obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Contact person: RFP: Jeffrey Mashele, (011) 689-6681 <i>Technical enquiries:</i> Mr P Senwamadi, 083 948 6535 Andrie Louw, (011) 917-9574	Department of Social Development	GT/GDSD/156/2007	2007-12-14	323	323
Security Services at Social Development West Rand Region & Jubileum Place of Safety. RFP documents obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and www.gautengonline.gov.za and go t. Compulsory briefing session: N/a. Contact person: Ms P. Masedi, Tel: (011) 689-6059. <i>For tender documents contact:</i> Lenard Billings, Tel. (011) 689-6416	Department of Social Development	GT/GDSD/162/2007	2007-12-14	323	323
Rendering of cleaning services at resource quality services (Roodeplaat) for a period of twenty four (24) months. <i>A compulsory briefing is scheduled: Venue:</i> Resource quality services, at Roodeplaat. <i>Date:</i> 10/01/2008. <i>Time:</i> 10:00. <i>For technical information: Contact person:</i> Ms M.L. Makhoana, Tel. (012) 808-9591/9500	Roodeplaat (Pretoria)	W 9757	2008-01-24	95B	95B

**SERVICES: GENERAL**

<b>Cancellation of quotation:</b> Painting of the clinics. Site meeting on 02/11/2007 at 12h00	Ekuhlehleni Clinic	ZNQ 336/07/08	2007-11-13	818	818
<b>Cancellation of quotation:</b> Install floor cupboard. Site meeting on 02/11/2007 at 10h00	Khulambuzi Clinic	ZNQ 340/07/08	2007-11-13	818	818
<b>Cancellation of quotation:</b> Paving. Site meeting on 02/11/2007 at 09h00	Ophondweni Clinic	ZNQ 337/07/08	2007-11-13	818	818
<b>Cancellation of quotation:</b> 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
<b>Cancellation of quotation:</b> Painting of the clinic. Site meeting on 01/11/2007 at 10h00	Mshudu Clinic	ZNQ 332/07/08	2007-11-13	818	818
<b>Cancellation of quotation:</b> Replace main gate. Site meeting on 01/11/2007 at 12h00	Mshudu Clinic	ZNQ 341/07/08	2007-11-13	818	818
<b>Cancellation of quotation:</b> Painting. Site meeting on 31/10/2007 at 13h00	Gunjaneni Clinic	ZNQ 335/07/08	2007-11-13	818	818

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 49																																	
<p><b>Cancellation of quotation:</b> Painting of the clinic. Site meeting on 31/10/2007 at 12h00</p>	Esiyembeni Clinic	ZNQ 334/07/08	2007-11-13	818	818																																
<p><b>Cancellation of quotation:</b> Replace perimeter fencing. Site meeting on 31/10/2007 at 10h00</p>	Nkundusi Clinic	ZNQ 338/07/08	2007-11-13	818	818																																
<p><b>Cancellation of quotation:</b> Painting of the clinic. Site meeting on 31/10/2007 at 11h00</p>	Somkhele Clinic	ZNQ 333/07/08	2007-11-13	818	818																																
<p><b>Cancellation of quotation:</b> Replace ceramic tiles. Site meeting on 31/10/2007 at 11h00</p>	Somkhele Clinic	ZNQ 330/07/08	2007-11-13	818	818																																
<p><b>Cancellation of quotation:</b> Build guard house with toilet</p>	Somkhele Clinic	ZNQ 339/07/08	2007-11-13	818	818																																
<p>SAPS: Douglasdale, Benoni, Linden, Crystal Park, Etwatwa, Sandringham: Supply and Install Park Homes with air conditioners</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2.5 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2.5 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 05/12/2007 at 12:00. Prospective bidders/tenderers to meet at Sandringham Police Station.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100-00 CASH per set.</p> <p>Contact for bid information: James Lesejane (Mr) Tel: (011) 713-6233.</p> <p>General enquiries: Mr Mayiji Nyikosa, Tel. (011) 713-6134.</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)	Who is a female	2.5 points	Quality/ Functionality:	0% (of 90)	Persons with disability	2.5 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J7/0113	2007-12-19	6	6
90/10 preference point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)																																		
Who is a female	2.5 points	Quality/ Functionality:	0% (of 90)																																		
Persons with disability	2.5 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>SAPS: Ivory Park, Tsakane, Katlehong, Dawn Park: Supply and Install Park Homes with air conditioners</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2.5 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2.5 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 05/12/2007 at 12:00. Prospective bidders/tenderers to meet at Norkem Park Police Station.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: James Lesejane (Mr) Tel: (011) 713-6233.</p> <p>General enquiries: Mr Mayiji Nyikosa, Tel. (011) 713-6134.</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)	Who is a female	2.5 points	Quality/ Functionality:	0% (of 90)	Persons with disability	2.5 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J7/0114	2007-12-19	6	6
90/10 preference point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)																																		
Who is a female	2.5 points	Quality/ Functionality:	0% (of 90)																																		
Persons with disability	2.5 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 49																					
<p>SAPS: Soweto: Protea North: Umziwethu Barracks: Supply and Install Palisade Fencing</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2.5 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2.5 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 05/12/2007 at 10:00. Prospective bidders/tenderers to meet at Umziwethu Barracks CIDB 2 GB, 2 CE or higher.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: James Lesejane (Mr) Tel: (011) 713-6233.</p> <p>General enquiries: Mr Mayiji Nyikosa, Tel. (011) 713-6134</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)	Who is a female	2.5 points	Quality/ Functionality:	0% (of 90)	Persons with disability	2.5 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Protea North-Soweto	J7/0115	2007-12-19	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)																						
Who is a female	2.5 points	Quality/ Functionality:	0% (of 90)																						
Persons with disability	2.5 point																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Water delivery to various villages in the Albert Luthuli Local Municipality (Mswati and Mlondozi) for a period of 6 months (Mpumalanga Region).</p> <p>For technical information: Contact person: Mr R.M. Mbambo, Tel. (013) 759-7305/082 809 5153</p>	Mpumalanga	W 9635	2008-01-17	95B	95B																				
<p>The appointment of a distribution agency for home direct (knock-and-drop) distribution of Government information products nationwide.</p> <p>Technical related: Mr Frank Theunissen, Tel. (012) 314-2804</p>	G.C.I.S.	GCIS 018/2007/2008	2008-01-21	20	20																				
<p>The appointment of a service-provider to handle the bulk delivery of Government information products to distribution outlets nationwide.</p> <p>Technical related: Mr Frank Theunissen, Tel. (012) 314-2804</p>	G.C.I.S.	GCIS 017/2007/2008	2008-01-21	20	20																				
<p>Appointment of a bidder for the movement of assets/goods for National Department of Health to Civitas Building, Hallmark Building and Government Storage premises.</p> <p>Compulsory briefing session will be held on 6 December 2007 at Department of Health, HTI Building, 226 Prinsloo Street, 3rd Floor, Impilo 1, opposite State Theater.</p> <p>Time: 08:00-12:15.</p> <p><b>NB:</b> Direction to the site inspection will be given in briefing session: Four sites in Pretoria must be visited.</p> <p>Contact person: Tina Murray, Tel. (012) 312-3225</p>	Department of National Health, Pretoria	NDOH 29/2007-2008	2008-01-11	13	13																				
<p>Two year contract for the conducting of Adult Basic Education and Training (ABET) in the Department of Defence.</p> <p>Compulsory briefing session or meeting will be held at South African Air Force HQ, Pretoria, on 7 December 2007 at 11:00. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addresses and stamped envelope R13,40 (E3 size) can be sent to this Centre.</p> <p>Contact person: Lieutenant Colonel S.D. Masoleng, at (012) 312-2696</p>	South African Air Force HQ	CPSC/B/AF/125/07	2007-12-14	371A	371A																				

**SERVICES: PROFESSIONAL**

<p><b>Cancellation of bid:</b></p> <p>Appointment of a service provider for the development and support/maintenance of an integrated case management system for the Office of the Public Protector.</p> <p>Contact person: S. Maphutha, Tel. (012) 366-7014</p>	Pretoria	OPP 01/12/07	2007-11-23	609	609
<p><b>Re-advertisement of tender:</b></p> <p>Appointment of a service provider to design a Gender Policy Framework for the Department of Social Development over a period of 12 months</p>	Department of Social Development, Pretoria	SD26/2007	2007-12-14	116	116

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
<p><b>Re-advertisement of tender:</b> The supply, delivery, demonstration, installation and training of personnel on a Digital Bucky X-Ray Unit Complete. <i>For compulsory site inspection please contact:</i> Major Joubert, Tel. (053) 830-2321, Cell: 082 456 0872</p>	Lohatla Hospital Base	SAMHS/MED/B/056/07	2007-12-14	785	785
<p>Appointment of professional service provider for revision of forest conservation targets and data preparation for refinement of SANBI Criteria for the listing of threatened forest Ecosystems under the Biodiversity Act. <i>For technical information: Contact person:</i> Mr I. van der Merwe, Tel. (012) 336-7731, Cell: (084) 910-2604</p>	DWAF	WP 9763	2007-01-15	95A	95A
<p>Prequalification for the supply, installation, commissioning and maintenance of a National Security Infrastructure for the Department of Justice &amp; Constitutional Development. It is the intention of the Department of Justice &amp; Constitutional Development (DoJ &amp; CD) to appoint suitably qualified and experienced service providers for the establishment of a National Security Infrastructure to some 756 Court Buildings in 3 phases. This will comprise Electronic and Physical measures that enhance the current security at the Departments facilities. Prospective Service providers with the necessary competency to provide a comprehensive company profile for such prequalification on or before the 18th of December 2007, 11 am. <i>Enquiries can be directed to:</i> Khathu Raphunga, Tel. (012) 315-1733. Fax: 086 688 6619. E-mail: kraphunga@justice.gov.za</p>	Department of Justice and Constitutional Development of South Africa	—	2007-12-18	854	854
<p>Outsourced provision of internal audit service to the Human Sciences Research Council (HSRC). Compulsory briefing session will be held on Thursday, 6 December 2007, from 11h00 to 12h30 in Forum 150, HSRC Building, 134 Pretorius Street, Pretoria. <i>Contact person:</i> Mr Papanana Lekgoathi, Tel. (012) 302-2032. <i>Technical enquiries:</i> Mr Gladwin Makakane, Tel. (012) 302-2362</p>	HSRC	HSRC/19/2007	2008-01-07	727	727
<p>Appointment of professional service provider to conduct DWAF's National Water Resource Infrastructure Empowerment Roadshows for SMME'S and BEE companies on access to Economic opportunities. <i>For technical information: Contact person:</i> Mr L.T. Lekoana, Tel. (012) 336-7456</p>	DWAF	WP 9779	2008-01-15	95A	95A
<p>Dam safety rehabilitation programme: Group 1 Dams. Phase One: Mashashane Dam Tender Document Volume 1. Tender document volume 1 Tender and contract conditions, bill of quantities and specifications. <i>A compulsory briefing is scheduled. Venue:</i> Mashashane Dam. <i>Date:</i> 08/01/2007. <i>Time:</i> 10:30. A non-refundable deposit of R200 (cash/bank-guaranteed) cheque is payable for bid documents. <i>For technical information: Contact person:</i> Mr Kobus Jansen van Rensburg, Tel. (012) 336-8591/082 807 6524</p>	Limpopo	W 9760	2008-01-24	95B	95B
<p>Maintenance and repairs of SAPS Aircraft, Nationally. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679</p>	SAPS Air Wing: For a period of two years	19/1/9/1/99 TP(07)	2008-01-16	435	435
<p>Bid to appoint a service provider for the supply and installation of electrical equipment for the New Venture Creation section at Indlela. <i>Contact person:</i> Cobus Visagie @ (011) 206-1065</p>	Indlela	LAB 17/2007*	2007-12-14	292	292

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
The appointment of a service provider to access the impact of Housing Projects on beneficiary households and communities within the Western Cape Province for completed projects within the period 1994–2006. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact persons:</i> Ms N Karriem on Tel. (021) 483-3493 or Mr A Jacobs on Tel. (021) 483-3208	Cape Town	LGH 12/07	2007-12-28	500	500
The appointment of a service provider to access the Department of the organisation and co-ordination of a Municipal Summer School. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact persons:</i> Ms N Karriem on Tel. (021) 483-3493 or Mr A Jacobs on Tel. (021) 483-3208	Cape Town	LGH 13/07	2007-12-28	500	500
Appointment of a bidder to render security services at Forensic Chemistry Laboratory in Johannesburg for a period of three years. <i>Compulsory site inspection will be held at:</i> The Forensic Chemistry Laboratory, JHB, 110 Joubert Street (cnr Kotze Street), Hillbrow, Johannesburg, on 11 December 2007. <i>Time:</i> 11:00. <i>Contact person:</i> Miss I. Fenyvesi, Tel. (011) 242-9705 or (011) 725-3894	Department of National Health, Pretoria	NDOH 28/2007–2008	2008-01-07	13	13
Appointment of a service provider to plan, organize, manage and market the consumer law conference and consumer awards	Department of Trade and Industry	DTI 20/07–08	2007-12-21	419	419
<b>Correction notice:</b> Invitation for consideration as a mentor in the contractor incubator programme (CIP). 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 5 points (b) Who is a female 3 points (c) Persons with disability 2 points Total 10 points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100%  No briefing session. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set AND NOT AS PREVIOUSLY ADVERTISED. <i>Contact for tender information:</i> Ms E P Odendaal, Tel. No. (012) 337-2179. <i>General enquiries:</i> Siphon Kubheka/Ruan Kyzer, (012) 337-2259/3038/Cell 082 852 4283	Department of Public Works	HP07/13	2007-12-06	2	2

**SPECIAL ADVERTISEMENTS****DEPARTMENT OF WORKS****MIDLANDS REGION****INVITATION TO BID**

- (i) Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery opening and assessment of tenders are stated in the tender data.
- (iii) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (iv) Documents available from Department of Works, 40 Shepstone Road, Ladysmith.
- (v) Collection time of bid documents is 07h30 to 12h30 and 13h00 to 16h00.

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

**This bid is restricted to bidders registered with ICASA & PSIRA**

SERVICE:	Ladysmith Regional Office: Provision of Security Services.
Bid No.:	ZNT L 00669W.
Compulsory site inspection:	Yes.
Date:	10 December 2007.
Venue:	On site.
Time:	10h00.
Closing time:	11:00.
Closing date:	27 December 2007.
Contact person:	Ms S. Zulu/Ms P. Ngwenya, Tel. 036 638 2896/92.
Technical enquiries:	C.W. Allen, Tel. 036 638-2800.

**DEPARTMENT OF HEALTH****AMAJUBA DISTRICT-OFFICE****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) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from the Amajuba District Office—Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	100 trays X Nan Perlagon (400 g x 12) 100 008).1
Quotation number:	ZNQ 446/2007.
Closing date:	2007-12-11.
Contact person:	H.C. Hlatshwayo, (034) 328-7000.

**THE NATIONAL EMPOWERMENT FUND TRUST (NEF)****NEF 23/2007****REQUEST FOR PROPOSAL****EXTERNAL AUDIT SERVICES**

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

The NEF is looking for Potential Service Providers to submit proposals to provide the function of audit and reporting on the accounts, financial statements and financial management for the Financial Year end in terms of the authority granted by the Auditor General for this appointment.

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

RFP documents will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) or can be obtained from NEF office on the 19th November 2007 at a non-refundable fee of R150,00.

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

Final and completed proposals must be made available to the NEF by no later than 11h00 on 6 December 2007. Only short-listed respondents will accordingly be advised of the date and time for their respective presentations.

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

## DEPARTMENT OF HEALTH

### REGIONAL LAUNDRY DURBAN AND COASTAL

#### 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 Regional Laundry Durban & Coastal 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 Regional Laundry Durban & Coastal, 9 Sea Cow Lake, Durban, 4001.

#### INVITATION OF BIDS

SERVICE:	Electrical repair to ironer no. 6.
Bid number:	ZNQ 290/2007.
Closing date:	2007-12-07.
Closing time:	11:00.
Enquiries regarding the specification:	Mrs Tamara. Daniels, Tel. (031) 579-4660.

## BANKSETA

### INVITATION TO BID

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

The BANKSETA is seeking to appoint a qualified service provider, located within South Africa, to design, develop and implement a process to assess and identify high potential historically disadvantaged individuals for participation in the BANKSETA International Executive Development (IEDP) Programme: UK and Canada 2008. Assessments have to be conducted between 7 and 15 February 2008.

Please quote Reference No. BS/IEDP/2008/CN001 in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** A compulsory briefing session will be held on Wednesday, 5 December 2007 at 11:00 in the office of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available for downloading from the BANKSETA website ([www.bankseta.org.za](http://www.bankseta.org.za)) or electronically, on request by e-mail, from Mary Morudu at [mmorudu@deloitte.co.za](mailto:mmorudu@deloitte.co.za) (Soft copies of the bid documentation are available, for collection only, on prior request by telephone from Mary Morudu at (012) 482-0397.

The closing date for submissions is Monday, 21 January 2008 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.



**DEPARTMENT OF HEALTH****BENEDICTINE PROVINCIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF 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/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

**Invitation of quotation**

SUPPLY: 250 curtons x 24 (500g in each) full cream milk powder (nespray 500g).  
 Quotation number: ZNQ 61/2007-2008.  
 Closing date: 2007-12-14.  
 Closing time: 11:00.  
 Contact person: Mr N. L. N. Nzuzza, Tel. (035) 831-7077.  
 Enquiries regarding specification: Mr N. L. N. Nzuzza, Tel. (035) 831-7077.

SUPPLY: 250 curtons x 20 (500g in each) red sparkled dry beans 500 g. Grade A.  
 Quotation number: ZNQ 62/2007-2008.  
 Closing date: 2007-12-14.  
 Closing time: 11:00.  
 Contact person: Mr N. L. N. Nzuzza, Tel. (035) 831-7077.  
 Enquiries regarding specification: Mr N. L. N. Nzuzza, Tel. (035) 831-7077.

SUPPLY: 500 x Nan perlagon 400 g (case of 12).  
 Quotation number: ZNQ 63/2007-2008.  
 Closing date: 2007-12-14.  
 Closing time: 11:00.  
 Contact person: Mr N. L. N. Nzuzza, Tel. (035) 831-7077.  
 Enquiries regarding specification: Mr N. L. N. Nzuzza, Tel. (035) 831-7077.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Infrastructure Development for attention Mr V. Kannie 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 the Hospital Revitalisation Programme Office, 9–12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

SERVICE: Rental of two (2) x photocopy machines for a three (3) year period.  
 Quotation No.: ZNQ19.07/08-H.  
 Closing date: 14 December 2007.  
 Time: 11:00.  
 Contact person: Mr V. Kannie: (031) 266-5410.  
 Enquiries regarding specification: Mr J. Havinga, (031) 266-5941.

## DEPARTMENT OF HEALTH

### KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Steven Naidu, from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY: 300 bags of H/duty auto detergent washing power 25 kg.  
 Quotation number: ZNQLS978 gaz.  
 Closing date: 2007-12-31.  
 Time: 11:00.  
 Contact person: Steven Naidu, Tel: (031) 360-3869.  
 Enquiries regarding specification: Steven Naidu, Tel: (031) 360-3869.

SUPPLY: 60 Packs of clear plastic refuse bags.  
 Quotation number: ZNQLS973GAZ.  
 Closing date: 2007-12-31.  
 Time: 11:00.  
 Contact person: Steven Naidu, Tel: (031) 360-3869.  
 Enquiries regarding specification: Steven Naidu, Tel: (031) 360-3869.

SUPPLY: 6 000 pkts. of towels paper white single ply size 240 x 398 mm.  
 Quotation number: ZNQLS975GAZ.  
 Closing date: 2007-12-31.  
 Time: 11:00.  
 Contact person: Steven Naidu, Tel: (031) 360-3869.  
 Enquiries regarding specification: Steven Naidu, Tel: (031) 360-3869.

SUPPLY: 2 units of monitor multiparameter ecg n1bp, temp, spo2, 2xibp.  
 Quotation number: ZNQLS987GAZ.  
 Closing date: 2007-12-31.  
 Time: 11:00.  
 Contact person: Steven Naidu, Tel: (031) 360-3869.  
 Enquiries regarding specification: Steven Naidu, Tel: (031) 360-3869.

SUPPLY: 51 units books for college of nursing library.  
 Quotation number: ZNQLS988GAZ.  
 Closing date: 2007-12-31.  
 Time: 11:00.  
 Contact person: Steven Naidu, Tel: (031) 360-3869.  
 Enquiries regarding specification: Steven Naidu, Tel: (031) 360-3869.

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

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

**SERVICE:** (Re-advertisement), Cleaning of gardens and grounds for PMMH as per scope of work (Contract of 5 months).

**Quotation number:** ZNQ 2002/2007/2008.

**Closing date:** 2007-12-10.

**Closing time:** 11:00.

**Compulsory site meeting:**

**Date:** 2007-12-04.

**Time:** 09:00.

**Venue:** Building Workshop.

**Contact person:** Mr Sakhile Ngubane, Tel. (031) 907-8365.

**Enquiries regarding specification:** Ms Phumelele Ngobese, Tel. (031) 907

**SERVICE:** Annual servicing of fire extinguishers and hose reels.

**Quotation number:** ZNQ 2310/2007/2008.

**Closing date:** 2007-12-10.

**Closing time:** 11:00.

**Compulsory site meeting:** —.

**Date:** 2007-12-06.

**Time:** 09:00.

**Venue:** Building Workshop.

**Contact person:** Mr Sakhile Ngubane, Tel. (031) 907-8365.

**Enquiries regarding specification:** Mr M. Naidoo, Tel. (031) 907-8375/8272.

**SERVICE:** Security services: Magabheni, Mnini and Makhutha (contract is valid for 5 months).

**Quotation number:** ZNQ/2007/2008.

**Closing date:** 2007-12-10.

**Closing time:** 11:00.

**Contact person:** Mr Sakhile Ngubane, Tel. (031) 907-8365.

**Enquiries regarding specification:** Mr B.N. Qulo, Tel. (031) 907-8326.

**SERVICE:** Security services: Q, L, H and D (contract is valid for 5 months).

**Quotation number:** ZNQ 2338/2007/2008.

**Closing date:** 2007-12-10.

**Closing time:** 11:00.

**Contact person:** Mr Sakhile Ngubane, Tel. (031) 907-8365.

**Enquiries regarding specification:** Mr B.N. Qulo, Tel. (031) 907-8326.

**SERVICE:** Security services: U21, K and Nsimbini (contract is valid for 5 months).

**Quotation number:** ZNQ 2340/2007/2008.

**Closing date:** 2007-12-10.

**Closing time:** 11:00.

**Contact person:** Mr Sakhile Ngubane, Tel. (031) 907-8365.

**Enquiries regarding specification:** Mr B.N. Qulo, Tel. (031) 907-8326.

SERVICE:	Security services: Folweni, Umbumbulu, Didini, and V. (contract is valid for 5 months).
Quotation number:	ZNQ 2341/2007/2008.
Closing date:	2007-12-10.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr B.N. Qulo, Tel. (031) 907-8326.
SUPPLY:	40 units of lockers patient.
Quotation number:	ZNQ 2336/2007/2008.
Closing date:	2007-12-10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	20 pockets of urinary cover 500/pkt 30 pockets of bedpan cover 500/pkt.
Quotation number:	ZNQ 2335/2007/2008.
Closing date:	2007-12-10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	1 box of instruments (surgical) for phako cataract extraction/operation (49 items and 1 box list available).
Quotation number:	ZNQ 2334/2007/2008.
Closing date:	2007-12-18.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	1 box of instruments for vitrectomy procedure (50 items and 1 box) list available.
Quotation number:	ZNQ 2333/2007/2008.
Closing date:	2007-12-18.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	A. Harvesting of wet silver from silver from Silver recovery per kg. Silver recovery per kg. B. Recycling of waste fixed per litre. C. Recycling of rejects (waste film) per kg.
Quotation number:	ZNQ 2337/2007/2008.
Closing date:	2007-12-18.
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 HEALTH

### EMRS—UTHUKELA DISTRICT OFFICE

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

- (i) Bid must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to EMRS—Uthukela Bid Evaluation Committee together with the bid number and closing date.
- (v) The name and the address of the tenderer must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letter of acceptance being issued.
- (vii) Bid documents are available from EMRS—Uthukela Stores Department, Private Bag X3883, Ladysmith, 3370. Tel. (036) 638-4828. Fax. (036) 638-4820.
- (viii) Bid document must be deposited in the bid box situated on the reception area.
- (ix) Bid must be valid for 90 days and incomplete bid forms may be disqualified.
- (x) **Evaluation criteria.**

Bids will be evaluated in terms of 80/20 preference point scoring system as per Preferential Procurement Policy Framework Act. An original tax clearance certificate must be submitted together with the bid.

ZNT 30 forms for preference points must be submitted.

Preference:		Price	
HDI	10 points	Price	40% (of 80)
Woman	5 points	Quality/ Functionality:	60% (of 80)
Disabled	5 points		
<b>TOTAL MUST EQUAL:</b>	<b>20 POINTS</b>	<b>TOTAL:</b>	<b>100% OF 80</b>

SERVICE: 60 x staff to be trained on how to operate 4X4 vehicle (4X4 training).  
 Bid number: 118/07/08.  
 Closing date: 11/12/2007.  
 Time: 11:00.  
 Contact person: Mr TA Sokhela, Tel. (036) 638-4828.

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

SITA hereby invites bidders for the following bid: RFI-008/2007

### REQUEST FOR INFORMATION: INTEGRATED MOBILE VEHICLE DATA AND CONTROL SYSTEM FOR THE SOUTH AFRICAN POLICE SERVICES.

Printed copies of the Bid document will be available on the 30th November 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on [www.sita.co.za](http://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](mailto:tenders@sita.co.za)

Bids must be deposited in SITA's bid box not later than 21st December 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:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

#### International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAJJ

Reference: Tender No.

#### No briefing session will be held.

It is the prospective tenderer's responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for 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: RFI-009/2007

### REQUEST FOR INFORMATION: NATIONAL ID CARD FOR THE DEPARTMENT OF HOME AFFAIRS

Printed copies of the Bid document will be available on the 30th November 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on [www.sita.co.za](http://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 18th December 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:**

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

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

**International Transfers:**

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

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

**No briefing session will be held.**

It is the prospective tenderer's responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for 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-616/2007

**REQUEST FOR BID: THE PROVISION OF A TOTAL SOLUTION TO EFFECT THE COLLECTION OF SPATIAL AND ATTRIBUTE DATA, TRANSFER OF DATA TO AND FROM A CENTRAL SERVER, QUALITY ASSURANCE OF THE DATA, INTEGRATION THEREOF INTO THE GIS, THE PROVISION OF SOFTWARE, HARDWARE, SYSTEM APPLICATIONS, WORKFLOWS, A DATA TRANSFER SYSTEM, TRAINING AND SUPPORT AND DOCUMENTATION FOR THE GOE-REFERENCED DWELLING FRAME FOR STATISTICS SOUTH AFRICA**

Printed copies of the Bid document will be available on the 30th November 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on [www.sita.co.za](http://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 4 January 2008–11:00 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:**

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

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

**International Transfers:**

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

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

A compulsory briefing session: Date: 7 December 2007. Time: 10h00 to 12h00. Venue: Sita Pretoria, 459 Tsitsa Street, Erasmuskloof, Apollo Auditorium.

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

## WESTERN CAPE DEPARTMENT OF EDUCATION COLLEGE OF CAPE TOWN

### SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)

#### INVITATION TO QUOTE

#### BRAND ASSESSMENT, DESIGN AND IMPLEMENTATION

Quotations are hereby invited for the following assignment at the College of Cape Town:

Please quote reference number **SESD/WCA/2/9/CON004** in all correspondence. Correspondence without the reference number will not be attended to.

The College of Cape Town for Further Education and Training requires a service provider to:

- Conduct a brand assessment
- Conduct an internal and external brand audit
- Do a new brand design
- Assist in communicating the new brand internally

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

The closing date for submission of bids is strictly 12:00 on Wednesday, 16 January 2008.

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

This is a Danida funded requirement.

Deloitte.

---

## ESETA

### ENERGY SECTOR EDUCATION AND TRAINING AUTHORITY (ESETA)

#### INVITATION TO TENDER

#### REFERENCE No. ESETA 3/2007

The ESETA is a statutory body established through the Skills Development Act of 1998 to facilitate skills development for Energy and Water Sectors, through providing integrated, value-added education and training services.

The ESETA hereby invites potential bidders/organisations to Perform External Moderation on behalf of the Energy-SETA. Tender documents must be hand-delivered or couriered to the following physical address: 19th Floor, Old Mutual Building, No. 35 Pritchard Street, Johannesburg, 2001.

*The closing date for bids is 15 January 2008.*

*Time: 13:00.*

**NB:** No late submissions will be considered.

Tender documents may be obtained by sending an e-mail to Paul Mnisi at the following e-mail address: paulm@eseta.org.za/Hard copies of the bid documentation are available, for collection only, on prior request by telephone from Paul Mnisi, at (011) 689-5325/12.

Please quote Ref No. **ESETA 3/2007** in all correspondences. Correspondence without a reference number will not be attended to.

*Office hours: 08h00–16h00 (Monday-Friday).*

---

## NATIONAL EMPOWERMENT FUND

### REQUEST FOR PROPOSAL EXTERNAL AUDIT SERVICES

#### NEF 23/2007

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

The NEF is looking for Potential Service Providers to submit proposals to provide the function of External Audit for the Financial Year ending 31 March 2008 in terms of the authority granted by the Auditor General for this appointment.

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

RFP documents will be available on the NEF website: www.nefcorp.co.za or can be obtained from NEF office on the 28th November 2007 at a non-refundable fee of R150,00.

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

Final and completed proposals must be made available to the NEF by no later than 11h00 on the 19th December 2007. Only short-listed respondents will accordingly be advised of the date and time for their respective presentations.

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

National Empowerment Fund (Growing Black Economic Participation)

## DEPARTMENT OF HEALTH

### HLABISA HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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 as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Out Patient Department.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 document when submitting quotation above R30 000 (thirty thousand rand) together with an Original Tax Clearance Certificate.
- (viii) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel. (035) 838-1003. Fax. (035) 838-1959.

SUPPLY:	Miscellaneous consumable and surgical instruments for Hlabisa Hospital.
Quotation number:	ZNQ 521/07/08.
Closing date:	11/12/07.
Time:	11:00.
Contact person:	Mr D.M.P. Hlabisa, Tel. (035) 838-1003.
Enquiries regarding specification:	Miss J.J. Dlamini, Tel. (035) 838-1003.

SUPPLY:	Miscellaneous surgical obstetric instrument for Hlabisa Hospital.
Quotation number:	ZNQ 522/07/08.
Closing date:	11/12/07.
Time:	11:00.
Contact person:	Mr D.M.P. Hlabisa, Tel. (035) 838-1003.
Enquiries regarding specification:	Miss J.J. Dlamini, Tel. (035) 838-1003.

## 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: Supply, install and daily service of sanitary bins.  
 Quotation number: ZNB 59/07/08.  
 Closing date: 2007-12-10.  
 Closing time: 11:00.  
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.  
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

## DEPARTMENT OF HEALTH

### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ST ANDREW'S HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All contractors must fully complete and sign ZNT30 documents for preferential points.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, Telephone (039) 433-1955 Ext. 215 or 262, Fax (039) 433-2051.
- (vi) An original ZNT30 (Application for preference points) form and a valid tax clearance certificate must be submitted.
- (viii) No faxed quotations will be accepted.

### RE ADVERTISEMENT

SUPPLY: Dry groceries.  
 Period: Three months.  
 Quotation number: ZNQ680/07/08.  
 Closing date: 14/12/2007.  
 Closing time: 11h00.  
 Contact person: Mr S Makhanya.

SUPPLY: Eggs extra large.  
 Quotation number: ZNQ681/07/08.  
 Closing date: 14/12/2007.  
 Closing time: 11h00.  
 Contact person: Mr S Makhanya.

SUPPLY: Bread: Brown and white.  
 Period: Three months.  
 Quotation number: ZNQ682/07/08.  
 Closing date: 14/12/2007.  
 Closing time: 11h00.  
 Contact person: Mr S Makhanya.

SUPPLY: Cheese cheddar.  
 Quotation number: ZNQ683/07/08.  
 Closing date: 14/12/2007.  
 Closing time: 11h00.  
 Contact person: Mr S Makhanya.

SUPPLY: Fruit Juice 250 ml.  
 Quotation number: ZNQ684/07/08.  
 Closing date: 14/12/2007.  
 Closing time: 11h00.  
 Contact person: Mr S Makhanya.

SUPPLY: Juice concentrated 5l.  
 Quotation number: ZNQ685/07/08.  
 Closing date: 14/12/2007.  
 Closing time: 11h00.  
 Contact person: Mr S Makhanya.

SUPPLY: Milk & Maas.  
 Quotation number: ZNQ686/07/08.  
 Closing date: 14/12/2007.  
 Closing time: 11h00.  
 Contact person: Mr S Makhanya.

SUPPLY: Fruit and vegetables.  
 Quotation number: ZNQ687/07/08A.  
 Closing date: 14/12/2007.  
 Closing time: 11h00.  
 Contact person: Mr S Makhanya.

SUPPLY: Frozen Fish and Vegetables.  
 Quotation number: ZNQ687/07/08B.  
 Closing date: 14/12/2007.  
 Closing time: 11h00.  
 Contact person: Mr S Makhanya.

SUPPLY: Meat.  
 Quotation number: ZNQ688/07/08.  
 Closing date: 14/12/2007.  
 Closing time: 11h00.  
 Contact person: Mr S Makhanya.

## DEPARTMENT OF HEALTH

### UGU DISTRICT HEALTH OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance Nelson Mandela Drive. Tel: (039) 688-3000 Ext. 3050. Fax (039) 688-3055.
- (vii) Please complete an original ZNT 30 document when submitting quotations above R30 000 together with an original Tax Clearance Certificate.

SUPPLY 1: Hearing Aids. Specifications are available at Ugu District Office.  
 Quotation number: ZNQ G40/0708.  
 Closing date: 2007-12-06.  
 Closing time: 11:00.  
 Contact person: Nkosi Khuzwayo, Tel. (039) 688-3000 Ext. 3050.  
 Contact person *re* specifications: Kajol Brijmohan, Tel. (039) 687-7311, Ext. 2299.

SUPPLY 2: Electronic Baumann Meters. Specifications are available at Ugu District office.  
 Quotation number: ZNQ G57/0708.  
 Closing date: 2007-12-06.  
 Closing time: 11:00.  
 Contact person: Nkosi Khuzwayo, Tel. (039) 688-3000 Ext. 3050.

SUPPLY 3:	Supply, deliver and install a Photostat machine on a monthly rental and service contract for 12 months. Specifications are available at Ugu District Office.
Quotation number:	ZNQ G56/0708.
Closing date:	2007-12-06.
Closing time:	11:00.
Contact person:	Nkosi Khuzwayo, Tel. (039) 688-3000 Ext. 3050.

## DEPARTMENT OF EDUCATION

### COMPONENT: SUPPLY CHAIN MANAGEMENT

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

- (I) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (II) Bids must be submitted in sealed envelopes.
- (III) The envelope must be addressed to: The Chief Financial Officer: Supply Chain Management, KwaZulu-Natal Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating Bid Number and closing date.
- (IV) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street next to the security cubicle.
- (V) Bid documents are available from the Department of Education Building (formerly NED Building), Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200.

SERVICE:	Supply and delivery of bond paper.
Bid number:	ZNB 280E/2007/08.
Closing date:	2008-01-09.
Time:	11:00.
Compulsory site meeting:	Yes.
Date:	2007-12-12.
Time:	10h00.
Venue:	Umsunduze F.E.T. College, 114 Pietermaritz Street, Pietermaritzburg, 3200.
Contact person:	Mr M.W. Ndlela, (033) 846-5205.

#### LATE BIDS WILL NOT BE CONSIDERED

## DEPARTMENT OF EDUCATION

### REQUEST FOR THE DISPLAY OF EDUCATIONAL GENERAL EDUCATION AND TRAINING (GET) RESOURCE MATERIALS

The National Curriculum Statement (NCS) accordingly demands well-resourced classrooms, that ideally should include Learner Support Materials such as textbooks, library books and other print-based materials (including readers, atlases and dictionaries), maps, charts, equipment, posters on different Learning Areas. Card games and other Grade R educational toys, to assist learners from all grades which could assist the learners understand, assimilate and apply information in a conductive learner-friendly atmosphere.

Interested service providers wishing to supply and deliver educational GET resource materials to schools at Abonjeni and Umzinyathi Districts are invited to display the learner resource materials as listed below:

#### LITERACY

Breakthrough to literacy kit (Isizulu)

A set of 10 readers in English (Grade 1, 2 & 3)

A set of 10 readers in isiZulu (Grade 1, 2 & 3)

Readers for Grades 4 to 6 in both English and Isizulu

Readers for Grade 7 in both English and Isizulu

A wall chart with the letters of the alphabet

A set of phonic sounds (single sound with illustrations)

A set of phonic sounds (double sounds using the vowels with illustrations)

Phonic pack

Picture books

Picture puzzles

Pocket size dictionaries (with pictures)

Posters

**NUMERACY:**

A wall chart with the numbers (word, symbol & value)  
 A wall chart with multiplication tables  
 A wall chart with number operations (+, -, ×, ÷, × ≤ ≥)  
 Counting Charts  
 Counters (e.g. blocks-sticks)  
 Shapes (plastic-Perspex)  
 Number line (educators & learner)  
 Mathematical concepts charts (e.g. many/few, full/empty)  
 Number games  
 A manual with examples of problems—to teach problem solving  
 Basic calculators  
 Maths sets  
 Cards with multiplication tables.

**GRADE R MATERIALS/EDUCATIONAL TOYS**

Manipulative material  
 Material for hand eye co-ordination  
 Modeling Clay/play dough  
 Puzzles  
 Blocks  
 Games  
 Material for creative play (e.g. baking set, wooden roller pin)  
 Music instruments (e.g. tamburines, bells and drums)  
 Materials for fantasy play (e.g. cup and saucer, dolls, stoves)  
 Educational materials (e.g. clocks, shape cubes, peg board, bean bags).

Bid number: ZNB 271 E/2007/08  
 Display date: 11 December 2007 (Tuesday)  
 Venue: Durban Teachers Centre (off Brickfield Road into College Road) Overport, Durban.  
 Time: 9h00 to 16h00.  
 Enquiries: Dr R.R. Bridgemohan (033) 341-8518.

**DEPARTMENT OF EDUCATION****COMPONENT: QUALITY IMPROVEMENT DEVELOPMENT SUPPORT UPLIFTMENT PROGRAMME (QIDS-UP)****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION**

- (I) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (II) Bids must be submitted in sealed envelopes.
- (III) The envelope must be addressed to: The Chief Financial Officer: Supply Chain Management, KwaZulu-Natal Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating bid number and closing date.
- (IV) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street next to the security cubicle.
- (V) Bid documents are available from the Department of Education Building (formerly NED Building), Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200.

**SERVICE:** Supply and delivery of one hundred and eighty (180) Mobile Library Units (steel) to schools at Obonjeni and Umzinyathi District offices in the Department of Education in KZN DoE.

Bid number: ZNB 276E/2007/08.  
 Closing date: 2007-12-20.  
 Time: 11:00.  
 Compulsory site meeting: Yes.  
 Date: 2007-12-07.  
 Time: 11H00.  
 Venue: Department of Education Building (formerly known as Metropolitan Building), 188 Pietermaritzburg Street, Room No. G29, Ground Floor, Pietermaritzburg, 3200.  
 Contact person: Dr L.T. Mbatha, Tel. No. (033) 846-5130.

**LATE BIDS WILL NOT BE CONSIDERED**

**KWAZULU-NATAL DEPARTMENT OF EDUCATION**

ZNB203E/2007/08

**RE-ADVERTISEMENT****SERVICE PROVIDERS REQUIRED TO SUPPLY AND DELIVER ELECTRONIC ENGLISH DICTIONARIES TO THE PRIMARY SCHOOLS, IN UMZINYATHI AND OBONJENI DISTRICTS AS PART OF PROVIDING RESOURCES TO THE MOST DISADVANTAGED SCHOOLS THROUGH THE QUALITY IMPROVEMENT DEVELOPMENT SUPPORT UPLIFTMENT PROGRAMME (QIDS-UP)**

1. The KwaZulu-Natal Department of Education, Through the Quality Improvement Development Support Upliftment Programme (QIDS-UP), invites Service Providers to supply and deliver Electronic English Dictionaries (Voice Activated Gadget/Speaking Dictionary) for Primary School Educators.
2. With the advancement of technology, the Department seeks to engage service providers who will submit proposals for electronic dictionaries geared towards stimulating the minds of learners as they operate them.
3. Interested Service Providers are encouraged to forward their bids with the following details:
  - (a) Name of Product.
  - (b) Detailed Product Specifications and Capabilities.
  - (c) Price.
  - (d) Guarantees and Warrantees.
  - (e) Maintenance and User Training.
  - (f) Security measures (e.g. secure locks etc.)
  - (g) Patent Rights and Licences.
4. Potential Service Providers may be invited to demonstrate their product.
5. All enquiries regarding this proposal must be directed to the KwaZulu-Natal Department of Education, QIDS-UP, for the attention of Dr LT Mbatha, Tel. (033) 846-5130.
6. Bid documents are available at 228 Pietermaritz Street, Pietermaritzburg, and Ex NED Building, Fourth Floor, Room 439.
7. Proposals must be hand delivered at 228 Pietermaritzburg Street, Pietermaritzburg, Ex NED Building and be deposited in the bid box situated at the Main Entrance for Employees and the Public next to the security cubicle.

**SERVICE:** Supply and deliver electronic English dictionaries (Voice Activated) for Primary School Educators in Umzinyathi and Obonjeni District as part of providing resources to the most disadvantaged schools through the Quality Improvement Development Support Upliftment Programme (QIDS-UP).

**Bid number:** ZNB 203E 2007/08.

**Closing date:** 2007-12-20.

**Time:** 11:00.

**Compulsory briefing:** Yes.

**Date:** 2007-12-07.

**Time:** 14H00.

**Venue:** 188 Metropolitan Building, Pietermaritz Street, G 29 Ground Floor, Pietermaritzburg, 3200.

**Contact person:** Dr L.T. Mbatha, (033) 846-5130.

**LATE BIDS WILL NOT BE CONSIDERED****Withdrawal of bid**

**SUPPLY:** Supply and deliver electronic English Dictionaries (Voice Activated) for Primary School Educators in Umzinyathi and Obonjeni District as part of providing resources to the most disadvantaged schools through the Quality Improvement Development Support Upliftment Programme (QIDS-UP).

**Bid number:** ZNB 203E 2007/08.

**DEPARTMENT OF HEALTH****EAST GRIQUALAND AND USHER 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) Quotation 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, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation numbers and closing date.
- (v) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the security gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700, Tel. (039) 797-8100. Facsimile: 039 797 8162.

SUPPLY: Supply and install of Speed Queen tumble drier steam heated 35 kg. (Heavy industrial).  
 Quantity: 2 Units.  
 Quotation number: ZNQ 0641/2007/2008.  
 Closing date: 2007-12-07.  
 Closing time: 11:00.  
 Regarding to specification contact: Mr Zuma, (039) 797-8153.  
 For quotations contact: Palesa, (039) 797-8135.

SUPPLY: Ophthalmic a scan ultrasound (as per HTU spec).  
 Quantity: 1 unit.  
 Quotation number: ZNQ 0311/2007/2008.  
 Closing date: 2007-12-07.  
 Closing time: 11:00.  
 Regarding to specification contact: Dr Onanuga, (039) 797-8100.  
 For quotations contact: Palesa, (039) 797-8135.

SUPPLY: Auto refraction machine (As per HTU spec).  
 Quantity: 1 unit.  
 Quotation number: ZNQ 0657/2007/2008.  
 Closing date: 2007-12-07.  
 Closing time: 11:00.  
 Regarding to specification contact: Dr Onanuga, (039) 797-8100.  
 For quotations contact: Palesa, (039) 797-8135.

SUPPLY: Vital sign monitor VS-800 with stands and SPOz function. (as per HTU spec).  
 Quantity: 1 unit.  
 Quotation number: ZNQ 0509/2007/2008.  
 Closing date: 2007-12-07.  
 Closing time: 11:00.  
 Regarding to specification contact: Dr Onanuga, (039) 797-8100.  
 For quotations contact: Palesa, (039) 797-8135.

## DEPARTMENT OF EDUCATION

### COMPONENT: INFRASTRUCTURE MANAGEMENT

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

#### RE-ADVERTISEMENT

- (I) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (II) Bids must be submitted in sealed envelopes.
- (III) The envelope must be addressed to: The Chief Financial Officer: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating Bid Number and closing date.
- (IV) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street next to the security cubicle.
- (V) Bid documents are available from the Department of Education Building (formerly NED Building), as from 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200.

- (VI) The bidders must have a minimum of 4 GB CIDB grading and above.
- (VII) It is a requirement that bidders form joint ventures with contractors with a minimum of 1 GB or 3 GB grading.
- (VIII) The interested bidders are required to produce CIDB certificate with a minimum of 4 GB grading and above when collecting bid documents.

SERVICE: Fast-Track Classrooms Construction Programme Phase 5.  
 Bid number: ZNB 216-264E/2007/08.  
 Closing date: 2007-12-13.  
 Time: 11h00.  
 Compulsory briefing: Yes.  
 Date: 2007-12-04.  
 Time: 10h00.  
 Venue: 1st Floor Conference Room, Truro House, 17 Victoria Embarkment, Durban, 4001.  
 Contact person: B.V. Mlambo, Tel. (033) 846-5393.

**LATE BIDS WILL NOT BE CONSIDERED**

**DEPARTMENT OF HEALTH**

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Gate 3, Administration building entrance.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital Stores Department, Stanley Copley Drive, Sydenham. Tel. (031) 242-6063. Fax (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original tax clearance certificate must also be issued regardless of the quotation price.
- (viii) Tenderers must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences, if applicable, are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a tenderer will be taken into consideration.
- (x) Whether a tender complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Tenderers must comply with specifications.

SUPPLY: Supply and deliver S.A.B.S. approved storage containers as per specification.  
 Quotation number: ZNQ1007 of 0708.  
 Closing date: 2007-12-14.  
 Closing time: 11:00.  
 Contact person: Mr D. Pillay, Tel. (031) 242-6063.  
 Enquiries regarding specification: Mr B. Naidoo, Tel. (031) 242-6053.  
 Compulsory site meeting: 2007-12-07 @ Workshop @ 09:00 am.

SERVICE: Pest control service.  
 Quotation number: ZNQ 1105 of 0708.  
 Closing date: 2007-12-14.  
 Closing time: 11:00.  
 Contact person: Mr D. Pillay, Tel. (031) 242-6063.  
 Enquiries regarding specification: Mr F. Madinane, Tel. (031) 242-6051.  
 Compulsory site meeting: 2007-12-07 @ Workshop @ 09:00 am.

SUPPLY: Supply & install hydroboils as per spec.  
 Quotation number: ZNQ 660 of 0708.  
 Closing date: 2007-12-14.  
 Closing time: 11:00.  
 Contact person: Mr D. Pillay, Tel. (031) 242-6063.  
 Enquiries regarding specification: Mr Michael, Tel. (031) 242-6053.

## DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

### KWAZULU-NATAL PROVINCE

#### INVITATION OF BIDS

##### Bids are invited for the under-mentioned requirements:

**SUPPLY/SERVICE:** Supply, deliver, and construction of a dip-tank at Okhahlamba Local Municipality (Bethany).  
**Bid number:** ZNB3547/07A.  
**Closing date:** 13 December 2007.  
**Closing time:** 11h00.  
**Validity period:** 90 days.  
**Compulsory site briefing:**  
**Venue:** Uthukela Agricultural Office.  
**Date:** 4 December 2007.  
**Time:** 10h00.  
**Enquiries regarding specification:**  
**Contact person:** Dr M. Lukubisa.  
**Contact number:** (036) 634-1095.

**SUPPLY/SERVICE:** Supply, delivery and off-load steel containers at Ixopo and Hlanganani: Sisonke District Municipality (Storage HEI Projects).  
**Bid number:** ZNB3548/07A.  
**Closing date:** 13 December 2007.  
**Closing time:** 11h00.  
**Validity period:** 90 days.  
**Enquiries regarding specification:**  
**Contact person:** Mr Janse van Rensburg.  
**Contact number:** (033) 343-8344.

**SUPPLY/SERVICE:** Supply, delivery and off-load fencing material at Umzimkhulu: Sisonke District Municipality (Various Fencing Projects).  
**Bid number:** ZNB3549/07A.  
**Closing date:** 13 December 2007.  
**Closing time:** 11h00.  
**Validity period:** 90 days.  
**Enquiries regarding specification:**  
**Contact person:** Mr K.C. Khumalo.  
**Contact number:** (039) 259-0262 or 078 101 6701.

**SUPPLY/SERVICE:** Supply, delivery and off-load fencing material: Ethekwini District Municipality (Various Fencing Projects).  
**Bid number:** ZNB3550/07A.  
**Closing date:** 13 December 2007.  
**Closing time:** 11h00.  
**Validity period:** 90 days.  
**Enquiries regarding specification:**  
**Contact person:** Mr G. Naidoo.  
**Contact number:** (031) 302-2800.



SUPPLY/SERVICE:	Supply, delivery, off-loading and erection of fence at Izingolweni: Ugu District Municipality (Various Fencing Projects).
Bid number:	ZNB3551/07A.
Closing date:	13 December 2007.
Closing time:	11h00.
Validity period:	90 days.
Compulsory site briefing:	
Venue:	Izingolweni Agricultural Office.
Date:	5 December 2007.
Time:	10h00.
Enquiries regarding specification:	
Contact person:	Mr B.A. Ngwabi.
Contact number:	(039) 433-0110 or 076 979 1588.
SUPPLY/SERVICE:	Crop Establishment: Planting of beans at Umzimkhulu: Sisonke District Municipality (Malenge).
Bid number:	ZNB3552/07A.
Closing date:	13 December 2007.
Closing time:	11h00.
Validity period:	90 days.
Compulsory site briefing:	
Venue:	Umzimkhulu Agricultural Office.
Date:	6 December 2007.
Time:	10h00.
Enquiries regarding specification:	
Contact person:	Mr K.C Khumalo.
Contact number:	(039) 259-0262 or 078 101 6701.

**All bid documents will be obtainable at Cedara (Pietermaritzburg) and also at the site meetings.**

Contact person: Mrs R.B. Radebe.  
Contact number: (033) 355-9169.

---

## DEPARTMENT OF ENVIRONMENTAL AFFAIRS & TOURISM

### EXPRESSION OF INTEREST

#### TO ACT AS IMPLEMENTERS FOR SOCIAL RESPONSIBILITY PROJECTS OF THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

**Background:**

The Department of Environmental Affairs and Tourism (DEAT) has set aside an amount of R240 million over the next three financial years, i.e. 2008/2009–2010/2011, to implement Working for the Coast projects under the social responsibility program. Projects have been identified through a consultation process on all levels of government. The assets and enterprises created through the projects will be transferred to owning agencies that will either be community-based organisations, public entities and provincial or local government institutions.

In order to implement these projects to the stage where they can be handed over to the owning agencies, the Department requires the services of implementers. Such implementers will be compensated at a tariff that can not exceed 7% of the project cost.

**Programme criteria:**

**Implementers will have to execute the projects within the following requirements, prescribed for the Expanded Public Works Programme projects:** Non-accredited training—not less than 5% of budget, 30% of the budget must be utilized for community wages, 90% of the employed people should be local, 60% of employed people should be women, 25% of employed people should be youth (18–35 years), 2% of jobs should be reserved for people with disabilities, 10% of the job days should be dedicated towards training, 30% of the training days should be dedicated towards accredited training, at least 10% of workers must be provided with exit opportunities in the form of permanent jobs or further training opportunities.

Further information on the above conditions and criteria for projects can be found on the website [www.thelapa.com](http://www.thelapa.com). Use the word “view” for both the user name and password.

**Functional area: Working for the Coast**

One of the focus areas of the social responsibility projects of DEAT is Working for the Coast, which includes the rehabilitation of coastal dunes and estuaries, cleaning of beaches, upgrading of coastal infrastructure and fish farming in a marine environment.

### Requests for expression of interest to act as project implementers:

Prospective implementers are invited to submit requests to be considered as implementers for the social responsibility projects of DEAT. Such requests must be submitted on the prescribed application form which can also be downloaded from the aforementioned website. The same application forms together with the list of Working for the Coast projects to be implemented are obtainable from the Provincial Project Administrators listed below.

**In addition to the application form, prospective implementers must also submit the following documents:** • Form SBD 6.1 which is available from the DEAT Provincial Offices and the aforementioned website • A description of the financial and procurement system utilized by the implementer • Current tax clearance certificate • A company profile including specific relevant expertise of the key personnel to be involved in the project (not more than four pages).

Prospective implementers may request to be considered for more than one project. A legibly completed separate application form accompanied by all the abovementioned documents, must be submitted for each project. A list of projects to be implemented in each province can be obtained from the under mentioned Provincial Project Administrators. Failure to provide this information will result in the prospective implementer being disqualified. It is therefore in the interest of the prospective implementers to ensure that each application form is completed correctly and that required supporting documents accompany each application form.

### Appointment of Implementers:

When the implementers are selected for a specific project, they will be required to prepare and submit a satisfactory business plan for the project to the department within a set cost, output and time framework. Once the business plan has been approved by the department the implementer will be required to enter into an agreement with the department for the implementation of the project. A copy of this agreement is also available on the aforementioned website. The Department reserves the right to vary the scope of the project before the signing of the contract with the implementer.

### System used by DEAT to manage projects:

Implementers will have to submit financial and progress reports to DEAT on a web-based computerized system. The system presently used is available for perusal on the aforementioned website. Additional information on the documentation and processes used are also available on this website. It is suggested that prospective implementers familiarise themselves with the information available on the website.

Signed hard copies of application form, supporting documents and a covering letter, must be submitted to the Department by not later than 11:00 on 21 December 2007. Applications must be addressed to: The Director-General, Department of Environmental Affairs and Tourism, Private Bag X447, Pretoria, 0001, or Hand-delivered to the Department's Head Office, Room 320 South Tower, Fedsure Forum Building, cnr Pretorius and Van der Walt Streets, Pretoria Central for attention of Mr Gcinumzi Qotywa. Tel. (012) 310-3621.

Ms Inathi Mqoboli Eastern Cape (Grahamstown) Tel: (046) 636-2780 Fax: (046) 636-2787 Imqoboli@deat.gov.za	Ms Nonkululeko Madela KwaZulu-Natal Tel: (031) 301-0366 Fax: (031) 301-0374 Nmadela@deat.gov.za	Ms Melanie Mackenzie Western Cape (Rondebosch) Tel: (021) 685-2016 Fax: (021) 685-2183 Mmackenzie@deat.gov.za
Ms Sindiswa Siyangaphi Eastern Cape (Mthatha) Tel: (047) 531-0411 Fax: (047) 532-5622 Ssiyangaphi@deat.gov.za	Ms Nomzamo Mkhize KwaZulu-Natal Tel: (031) 301-0383 Fax: (031) 301-4717 Nmkhize@deat.gov.za	Ms Aniqah Hill Western Cape (Rondebosch) Tel: (021) 685-2016 Fax (021) 685-2183 Ahill@deat.gov.za
Ms Yolanda Williams Eastern Cape (East London) Tel: (043) 722-3464 Fax: (043) 722-6299 Ywilliams@deat.gov.za	Ms Elane Marthinus Northern Cape (Springbok) Tel: (027) 718-2957 Fax: (027) 718-1871 Emarthinus@deat.gov.za	Mr Lesego Moemedi Northern Cape (Upington). Tel: (054) 332-2146 Fax: (054) 332-2171/5302 Lmoemedi@deat.gov.za

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES**

TENDER No.	ITEM No.	SUCCESSFULL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE CLAIMED
------------	----------	--------------------	-------	-------	-------------------	--------------------

**DEPARTMENT OF SCIENCE AND TECHNOLOGY**

DST 12/2007	—	Reach Exhibition (Pty) Ltd	R5 772 355,00	—	—	HDI = 99.9%
----------------	---	----------------------------	---------------	---	---	-------------

**VICTORIA HOSPITAL (PLUMSTEAD)**

TENDER No.	ITEM No.	QUANTITY	SUCCESSFUL TENDERER	PRICE	BRAND	TOTAL PREFERENCE POINTS:
VHW 001/2007	1	1	Huge Telecom	R1,034 discounted guaranteed savings price per minute no subscription paid for Routers	Huge Telecom	91.91

**SUPPLIES****DEPARTMENT OF HEALTH: KWAZULU-NATAL: KING EDWARD VIII HOSPITAL**

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQLS610gaz	480 boxes of different sutures	Gabler Medical
ZNQLS489gaz	95 units of flowmeter—double oxygen	Medhold Medical
ZNQLS627gaz	500 rolls of paper towels jumbo rolls 205 mm x 1 500 mm	Hlanganani Service Provider
ZNQLS606gaz	6 000 boxes of gloves exam. Non-sterile large	Thebe Medical
ZNQLS598gaz	1 200 units of bottles feeding 250 ml	B & L Steripack
ZNQLS595gaz	200 units of cath. Multi cvc 20 cm lumen	Arrow
ZNQLS338gaz	13 units of sphygmomanometers electronic nibp monitor	Duomed
ZNQLS493gaz	4 units of continuous positive airway pressure system nasal	Brittan Health Care

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: ILEMBE HEALTH DISTRICT OFFICE**

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 0759/07/08	Service provider to conduct midwifery skills update training for Mandeni Sub-district	Ikhwezi Lokusa Support Services
ZNQ 0774/07/08	Supply and delivery of 400 boxes of 500 g x 24 full cream powder milk	Delivez Trading CC
ZNQ 0323/07/08	Service provider for Home Community Based Care Training for HCBC Volunteers/Care Givers for KwaDukuza Sub-district	Indlela Yempilo Consulting

**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

BID No.	DESCRIPTION	CONTRACTOR
ZNB 2527/07 T	Supply and Laying Premix Asphalt and Ancillary Works	Messrs Aqua Transport & Plant Hire (Pty) Ltd
ZNB 2722/07 T	Supply of non-reflective sheeting	Messrs Avery Dennison
ZNB 2716/07 T	Supply of non-reflective sheeting	Messrs Babcock Equipment

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE POINTS
19/1/9/1/45TA (05)	Supply and delivery of vacuum sweeper/scrubber: Alrode SAPS	WAP SA awarded on 2007-07-31	R522 887,46 (VAt Inc)	No preference points were claimed
19/1/9/1/215TD (06)	Supply and delivery of fire extinguishers to the SAPS for two years	Centa Fire Protection Services awarded on 2007-05-21	R2 690 545,90 (VAT inc)	HDI 2.6 Women equity 0 Disability 0 Local mnf 2

**TYGERBERG HOSPITAL**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 208/2007	2 x completed tomography CT scanners	R6 200 000,00	Siemens	30% HDI's
TBH 207/2007	64 slice computed tomography scanner	—	No recommendation <b>BID CANCELLED</b>	—

**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE POINTS
WP9585	Establishment of the trust for holding lease rental monies	Lekalakala Kgomongwe Incorporated	R429 000,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
WP9403	Eastern Cape Masibambane: Implementation of the intervention strategies and staff development plans arising from the strategy for retention and development of key staff in the Water Services Sector in the Eastern Cape	Asante Management & Development Services	R3 117 382,50	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
WP9580	Transaction advisory team: Lease agreement between the Government of South Africa represented by the Minister of Water Affairs and Forestry (as lessor) and Komatiland Forests (Pty) Ltd ("KLF" or "The Tenant") (as tenant), of certain state forests in Mpumalanga, Limpopo and KwaZulu-Natal (the lease)	LHA Management Consultants	R1 964 320,00	HDI equity ownership: 40% Women equity ownership: 0% Disability: 0%
WP9616	Transaction advisors to provide support to National Transfers, Directorate: Forestry Transfers for the transfer of Mbazwana, Mabaso and Manzengwenya Plantations	3P Consulting	R1 475 000,00	HDI equity ownership: 50% Women equity ownership: 0% Disability: 0%
WP9531	Co-operation with Catchment Management Agencies in development and assessing catchment strategies	Africon Engineering International with Coastal and Environmental Services as sub-consultant	R1 741 193,30	HDI equity ownership: 16% Women equity ownership: 13,2% Disability: 0%
WP9532	Development and piloting of a national strategy to improve gender representation in water management institutions	Dynamic Development, Free To Grow, Toni Belcher, and Engender Consortium	R1 914 000,00	HDI equity ownership: 24,25% Women equity ownership: 82,5% Disability: 3,5%

**DEPARTMENT OF EDUCATION: KWAZULU-NATAL**

BID No.	DESCRIPTION	CONTRACTOR
ZNB 181 E/2007/08	Printing and delivery of learning and teaching support material for the Masifundisane Adult Literacy campaign in KZNDoe	Art Stationers and Standard Printers

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: KING GEORGE V HOSPITAL: SUPPLIES DIVISION**

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 297 of 07/08	Banking Service	Coin Security Group
ZNQ 949 of 07/08	Park home as per spec.	M. Projects CC
ZNQ 950 of 07/08	Park home as per spec.	Agents of Africa Trading
ZNQ 951 of 07/08	Park home as per spec.	Nomageba Trading CC
ZNQ 952 of 07/08	Park home as per spec.	Kwikspace Modular Buildings (Pty) Ltd
ZNQ 953 of 07/08	Park home as per spec.	M. Projects CC
ZNQ 954 of 07/08	Park home as per spec.	M. Projects CC
ZNQ 955 of 07/08	Park home as per spec.	Kwikspace Modular Buildings (Pty) Ltd
ZNQ 956 of 07/08	Park home as per spec.	M. Projects CC

BID No.	DESCRIPTION	CONTRACTOR
ZNQ 957 of 07/08	Park home as per spec.	M. Projects CC
ZNQ 958 of 07/08	Park home as per spec.	M. Projects CC
ZNQ 959 of 07/08	Park home as per spec.	M. Projects CC
ZNQ 960 of 07/08	Park home as per spec.	Nomageba Trading CC
ZNQ 961 of 07/08	Park home as per spec.	M. Projects CC
ZNQ 962 of 07/08	Park home as per spec.	M. Projects CC
ZNQ 963 of 07/08	Park home as per spec.	M. Projects CC

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: SISONKE HEALTH DISTRICT OFFICE: FINANCE SECTION**

QUOTATION No.	DESCRIPTION	CONTRACTOR
Znq 268/2007	Hanging Dial Scale	Scale Tec S.A. (Pty) Ltd
Znq 235/2007	Paediatric Mats	Superior Luggage

**DEPARTMENT OF HEALTH: PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL: MADADENI PROVINCIAL HOSPITAL**

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 1740/07-08	Gloves disposable L/C non-sterile diff sizes	Unitrade Medical
ZNQ 1743/07-08	Mask Surgical tecnol fluidshield PFR 95 N95	Kimberly Clark
ZNQ 1742	Gloves Examination Sterile L/C diff sizes	Logans Medical

**DEPARTMENT OF EDUCATION: KWAZULU-NATAL**

BID No.	DESCRIPTION	CONTRACTOR
ZNB 214 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Mthokozisi Building Construction JV Elamasha Trading CC
ZNB 215 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Likhono Trading CC, JV Sizumndeni Construction
ZNB 217 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Khatini Business Enterprise CC JV Premier Attraction 245 CC
ZNB 218 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	KwaMbanjwa Capentry and Construction CC JV Sakhasonke Building and Civil Construction CC
ZNB 219 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Qiniseka Conctruction JV Amakhathi Trading Enterprise CC
ZNB 220 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Mochu Civil Engineers and Civil JV Interamasiko
ZNB 221 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Moneymine 310 CC, JV Burewa Trading 51 CC
ZNB 224 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Enzuzweni Project Service JV Zomakahle Investments CC
ZNG 225 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Enzuzweni Project Service JV Zomakahle Investments CC
ZNB 226 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Mbeje's Construction and Development Project JV Amazungane Trading CC
ZNB 227 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Sunrise Electrical Wholesalers CC JV Sesila Contracting and Trading CC
ZNB 228 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Sthembokuhle Construction JV Gibson M Agencies
ZNB 230 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Scenic Route Trading 29 JV Veiga Trading Enterprise CC
ZNB 234 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Qhawekazi Trading CC JV Econorite Facilities Management
ZNB 235 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Qhawekazi Trading CC JV Dalamane Trading CC
ZNB 238 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Makhathini Projects JV Fair and Square Trading 33

BID No.	DESCRIPTION	CONTRACTOR
ZNB 240 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Uhlanga Trading Enterprise JV Ndipha Trading CC
ZNB 241 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Jabu Daniel Building Construction and Civic JV TMS Construction
ZNB 259 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	Likhono Trading CC JV Sizumdeni Construction
ZNB 261 E/2007/08	Fast-track classroom construction programme, Phase 5 for the KZN Department of Education	J M Mncwango Trading JV Nguluzana Investment

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

BID No.	DESCRIPTION	CONTRACTORS
ZNB3502/07A	Planting of dry beans at Zululand (KwaDlamini and Abaqulusi)	Spring Forest Trading—AbaQulusi Project. Mzansi Civil—KwaDlamini Project

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: MANGUZI HOSPITAL**

BID No.	DESCRIPTION	CONTRACTOR
ZNQ 730/07-08	Collection of medical and domestic waste from 10 clinics under Manguzi Hospital	Sekuyasa Co-operative

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT OF HEALTH: KWAZULU-NATAL: ESTCOURT HOSPITAL**

BID No.	DESCRIPTION	SUPPLIER
ZNQ 2 OF 2007/08	Supply and installation of mezzermine flooring	Zaailaager Construction

**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

BID No.	DESCRIPTION	CONTRACTORS
ZNB 2537/07 T	Surface treatment of roads	Messrs Aqua Transport & Plant Hire (Pty) Ltd
ZNB 2536/07 T	Slurry sealing of roads	Messrs Aqua Transport & Plant Hire (Pty) Ltd

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: BENEDICTINE HOSPITAL**

BID No.	DESCRIPTION	CONTRACTORS
ZNQ 38/2007-2008	Collection of corpse & pauper burial, one year contract	North Coast Funerals

**SITA (STATE INFORMATION TECHNOLOGY AGENCY)**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
599	Request for bid for a panel of service providers to provide access transmission connectivity and value adds on the Government Common Core Network (GCCN) to SITA on an "As and when Needed" basis for the period of five years	Dimension Data (Pty) Ltd Neotel (Pty) Ltd Regro Technology (Pty) Ltd Air Communications (Pty) Ltd Verizon South Africa (Pty) Ltd Haimsa I.T. Telkom S.A. Ltd Wispa (Pty) Ltd Limitech Hr Computek MTN Network Solutions (Pty) Ltd

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
595	Supply, Installation and Maintenance of Enterprise storage solutions/products to SITA for a period of five (5) years on an as and when required basis	African Legend Indigo Apronics (Pty) Ltd Business Connexion Bytes Systems Integration (Pty) Ltd Datacentrix Dimension Data Eclipse Networks Faritec (Pty) Ltd Glacier Consulting (Pty) Ltd Lechabile Information Technology Pinnacle Technology Services Quantum Africa (Pty) Ltd Shoden Data Systems Sithabile Administration Services (Pty) Ltd Storage Technology Services (Pty) Ltd (Stortech) Technology Corporate Management (Pty) Ltd Unisys Africa (Pty) Ltd Waymark Infotech (Pty) Ltd DEP/Xiotech (Consortium)
577	For the response handling and advertisement of IT positions through an agency	Jobvest
578	For the acquisition and installation of switching centre infrastructure for SITA and its clients	Telenetix Technology Solutions Xon Systems

**DEPARTMENT OF ARTS AND CULTURE**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
DAC/4012/07/T	Appointment of a service provider to undertake a skills audit of the heritage sector in South Africa and to develop a human resource development strategy for the sector	Price-Waterhouse-Coopers Incorporated	R1 299 463,20	HDI equity ownership: 18% Women equity: 10% Disability: 0%

**DEPARTMENT OF AGRICULTURE**

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
4.4.12.2/16/07	The appointment of a service provider to conduct an Aerial Lidar survey to be used for planning and design of water run-off infrastructure to safely convey surface run-off through the immigrant areas for the Department of Agriculture (DoA)	R398 544,00/ total ceiling price, firm	A O C Geomatics (Pty) Ltd	0%

**DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION (NB: ALL CONTRACT AWARDS ARE SUBJECT TO NO APPEALS LODGED WITHIN 5 WORKING DAYS FROM DATE OF THIS ADVERTISEMENT)**

BID No.	DESCRIPTION	CONTRACTOR
ZNTU 00256W	Repairs and renovations to one 6 classroom block, Nqiwani Primary School, Kwamsane	Southern Ambition 203 CC

**SOUTH AFRICAN POLICE**

Tender No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 642/07	Supply and replacement of bird proofing	Just Pest Control	—

**C. TENDER INVITATIONS FINALISED**

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

FMA 0015/07	LEC 01/2007	LEC 02/2007	LEC 03/2007	LEC 05/2007
-------------	-------------	-------------	-------------	-------------

**D. TENDER INVITATIONS CANCELLED**

4.4.12.2/18/06	FMA 0027/07	ZNQ 51/2007-2008	4.4.12.4/16/07	B/WCED 1006/07	B/WCED 1010/07
ZNQLS791GAZ	GT/GSSC/58/2007	ZNQ 52/2007-2008	ZNB 3051/07 T	B/WCED 1007/07	
4.4.12.4/18/07	TBH 207/2007	ZNT 7692W	ZNB 1287/07 T	B/WCED 1008/07	

**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 Mondays to Fridays  
 E-mail: riana.mouton@dpu.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. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays  
 Fax (051) 400-8872
- 
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
- 
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
- 
- 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 Mondays to Fridays

- 
- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu  
 Tel. (047) 502-7076  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
- 
- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.  
**Enquiries:** Ms T. Khambule  
 Tel. (012) 312-0563, Fax (012) 312-0912  
**Office hours:** 08:00–16:00  
 Mondays to Fridays
- 
- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.  
**Enquiries:** *Technical related:* See Tender Description  
*Bid procedures:* G Storey & M Moreroa,  
 Tel. (012) 314-2464, Tel. (012) 314-2246  
 Fax (012) 323-3831  
**Office hours:** 07:45–16:15  
 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/  
 Ms M. Manala  
 Tel. (012) 310-5148/5125/5965, Fax (012) 310-5915  
**Office hours:** 7:30–12:45 and 13:30–16:00  
 Mondays to Fridays
- 
- 84** The Head: Department of Labour, INDLELA, Old Pretoria/Kempton Park Road M57, Olifantsfontein, or Private Bag X5, Olifantsfontein, 1665; or deposited in the tender box Department of Labour Indlela, Main Entrance Security, Old Pretoria/Kempton Park Road M57, Olifantsfontein.  
**Enquiries:** Gial Goldstone/Cobus Visagie  
 Tel. (011) 206-1007/1065, Fax (011) 316-2334  
**Office hours:** 07:30–15:50  
 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.  
**Enquiries:** Mr Daniel Mokoena/Mr Khomotso Chipane,  
 Tel. (012) 336-8853/7696, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
 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,  
 Tel. (012) 336-8988/8366/8425, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
- 
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.  
**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:** Mrs Van Wyngaardt  
 Tel. (012) 841-7459/7551,  
 Fax (012) 841-7574/7071  
 E-mail: vwyngaardta@saps.org.za  
**Office hours:** 08:00–15:30  
 Mondays to Fridays
- 
- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.  
**Enquiries:** Mr K Watson/A Maulaudzi, Tel. (012) 312-7566/  
 312-7708, Fax (012) 312-7073  
**Office hours:** 07:30–12:00 and 13:00–16:00  
 Mondays to Fridays
- 
- 131** Department of Transport, Roads and Public Works, Prestige Building, Alida Street, De Aar, 7001; or PO Box 133, De Aar, 7000; or deposited in the tender box at Main Entrance, Prestige Building, Alida Street, De Aar.  
**Enquiries:** Ms M. Carlse  
 Tel. (053) 631-1355  
**Office hours:** 07:30–16:00
- 
- 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:** Ms PP Kgwele/Mr C Aries,  
 Tel. (012) 307-2840/(012) 305-8151  
 Fax. (012) 323-5621  
**Office hours:** 07:30–12:00 and 13:00–15:00  
 Mondays to Fridays

- 
- 190** The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.
- Enquiries:** Mr C.J. Breydenbach/Tsholofelo Kgaudi/Mrs Magaba **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (018) 487-9000/(018) 291-1011 Mondays to Fridays  
Fax (018) 487-9019
- 
- 234** The Area Manager: Correctional Services: Senekal, A. D. Keet Street, Senekal, or Private Bag X8, Senekal, 9600; or handed in at Correctional Services, Logistics, Senekal.
- Enquiries:** Mr R. Naude **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel. (05848) 2289, Fax (05848) 2779 Mondays to Fridays
- 
- 292** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the reception area, Paul Kruger Street Entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.
- Enquiries:** Cobus Visagie, Tel. (011) 206-1065 **Office hours:** 07:30–16:00—Mondays to Fridays  
Mandi Coetzee/Billy Makokoe/ Tenders delivered: 24 hours  
Bellah Gelebe Tel. (012) 309-4089/4670/4084  
Fax (012) 309-4348
- 
- 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:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/ **Office hours:** 08:00–12:00 and 13:30–15:00  
Ms N. Nabe, Tel. (021) 483-4604/5240/5240/5425 Mondays to Fridays  
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)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00  
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays  
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
Fax (021) 404-2317
- 
- 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
- 
- 325** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** Mrs M. Visser/Mrs C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00  
Tel. (012) 938-5605/5255, Fax (021) 938-4719/5628 Mondays to Fridays
- 
- 333** Provincial Administration: Western Cape, Department of Transport and Works: Roads Infrastructure, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr Nick Kromberg (Roads Infrastructure) **Office hours:** 08:30–15:00  
Tel. (021) 483-2432, Fax. (021) 483-2015 Mondays to Fridays
- 
- 347** Department of Labour, Concillium Building, c/o Skinner and Andries Streets, Pretoria, or P.O. Box 393, Pretoria, 0001; or deposit in the tender box at main entrance, Concillium Building, 239 Skinner Street, Pretoria.
- Enquiries:** Elizabeth Theko **Office hours:** 7:30–16:00  
Tel. (012) 309-5148, Fax (012) 309-5163 Mondays to Fridays (24 hours)
- 
- 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:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/ **Office hours:** 08:00–12:00 and 13:30–15:00  
Ms N Nabe, Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays  
Fax (021) 483-2488

- 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  
Tel. (012) 684-2172/2380, Fax (012) 684-2591  
**Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
- 
- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.  
**Enquiries:** ZP Vukeya/S Mtimkulu, Tel. (012) 394-3087/1918. **Office hours:** 07:45–12:30 and 14:00–16:00  
E-mail: zvukeya@thedti.gov.za/smtimkulu@thedti.gov.za  
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  
Tel. (012) 841-7679, Fax (012) 841-7089  
**Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
- 
- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.  
**Enquiries:** N. Karriem (6th Floor)  
Tel. (021) 483-3493, Fax (021) 483-2551  
A. Jacobs (6th Floor)  
Tel. (021) 483-3208, Fax (021) 483-2551  
**Office hours:** 08:00–12:30 and 13:00–15:00  
Mondays to Fridays
- 
- 569** Electronic Communication Systems (Pty) Ltd, 138 Witchhazel Street, Highveld, Technopark, Centurion, Pretoria, or P.O. Box 37, Menlyn, Pretoria, 0063; or deposited in the tender box at 138 Witchhazel Street (reception area), Highveldpark, Centurion, Pretoria.  
**Enquiries:** Tebogo Morewane or Tshepo Lesuthu,  
Tel. (012) 678-7500/19, Fax (012) 678-7587  
Mr Matome Ralebipi/John Raphela  
Tel. (012) 678-7500, Fax (012) 678-7587  
**Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 584** Department of Water Affairs and Forestry, Entrance of De Goedehoop Building, 17 Strand Street, Bellville, 7532; or Regional Director, Private Bag X16, Sanlamhof, 7532.  
**Enquiries:** Mr Victor Malebye, Tel. (012) 336-8988  
Mrs Sindisiwe Motshwanedi,  
Tel. (012) 336-7461, Fax (012) 325-6111  
**Office hours:** 7h15–16h00  
Mondays to Fridays
- 
- 609** Office of the Public Protector, (177, Hillcrest Office Park) corner Lynwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 175 Lunnon Street, corner Lynwood Road and Dyer Street, Pretoria.  
**Enquiries:** S. Maphutha  
Tel. (012) 366-7014/21, Fax. (012) 362-4659  
**Office hours:** 08:00–16:30  
Mondays to Fridays
- 
- 624** Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.  
**Enquiries:** Mr P. Tlali, Tel. (053) 861-9665  
**Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
- 
- 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  
+27 12 302-2078, Fax: +27 12 302-2071  
**Office hours:** 08:00–16:30
- 
- 732** Correctional Services: Thohoyandou, Area Commissioner, Private Bag X2434, Sibasa, 0970.  
**Enquiries:** Mr A Budeli  
Tel. (015) 963-8601, Fax (015) 963-3812  
**Office hours:** 07:15–16:00  
Mondays to Fridays
- 
- 780** Department of Sport of Recreation South Africa, Oranje-Nassau Building (No. 66 Regent Place Building), 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002; Private Bag X896, Pretoria, 0001, or posted in the tender box, Entrance Regent Place Building, 66 Regent Place Building, c/o Vermeulen & Queen Streets), Pretoria, 0002.  
**Enquiries:** *Technical:* Charl Durand, Tel. (012) 304-5011  
*Tender:* Ms K.J. Tselana, Tel. (012) 304-5251  
Fax 086 660 6691  
**Office hours:** 08:00–16:30  
Mondays to Fridays
- 
- 785** S.A. Military Health Services Procurement Unit (SAMHS PU), Jochemus Road, Katzenelenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149; Office of the Surgeon General, Jochemus Road, Katzenelenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.  
**Enquiries:** Capt. R. P. Konopi-Motloung/WO2 D.A. Nell  
Tel. (012) 367-9118/9122. Fax: (012) 367-9203.  
**Office hours:** 08:00–16:00  
Mondays to Fridays

- 
- 794** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: CCMA House, Main Entrance, Reception Area, 10th Floor, 28 Harrison Street.
- Enquiries:** Suraiya Sewraj  
Tel: (011) 377-6714; Fax: (011) 834-7351
- Office hours:** 08:30–17:00  
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:** Zethu Nkosi  
Tel. No. (035) 572-1042, Fax No. (035) 572-1077
- Office hours:** 7:30–16:15  
Mondays to Fridays
- 
- 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,  
Fax 086 688 6619, E-mail: kraphunga@justice.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays (working days)
- 
- 868** Commission for Conciliation, Mediation and Arbitration, CCMA, NBS Building, corner of Elizabeth and West Burger Streets, Bloemfontein, 9301; Postal address: CCMA Free State, Private Bag X20705, Bloemfontein, 9300.
- Enquiries:** Liezel Behrens, Registrar.  
Tel: (051) 505-4400, Fax: (051) 448-4468/9
- Office hours:** 08:30–16:00  
Mondays to Fridays
- 
- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.
- Enquiries:** Marietjie Taylor  
Tel: (011) 386-6250, Fax (011) 386-6303
- Office hours:** 09:00–16:00  
Mondays to Fridays
-

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

*Closing times* **PRIOR TO PUBLIC HOLIDAYS** *for the*

**GOVERNMENT  
TENDER 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**:*

**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 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 CENTRE WILL BE CLOSED FROM  
24 DECEMBER 2007 TO 31 DECEMBER 2007.**

**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**

# **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