

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 506 Pretoria, 17 August 2007 **No. 2498**

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>



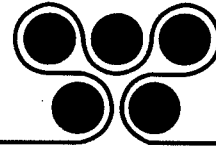
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504
Fax: (012) 323-8805
Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

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

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

1. <http://www.treasury.gov.za>

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

E-mail: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

NOTES:

1. Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
2. Request cost calculations from Levy Mhlanga at Tel: (012) 334-4619.
3. Please note that we will **not accept any late advertisements** after the closing time—the advertisements closes the Friday before the publication date at 15:00. The *Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
7. Subscribe by phoning S. Milanzi, Tel. (012) 334-4735 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: <http://www.gov.z/tenders/> or <http://www.treasury.gov.za>
8. NB: No *Special Tender Bulletins* are published any more!
9. All Tender information on the Website is handled by Mr Joe Cronje, Tel. 334-4690.
10. **Last advertisement date for the year 2006:** 15 December 2006 (for bids closing the week of 29 January 2007, advertisements to reach Government Printers on 8 December 2006)
Last closing date of bids for 2006: 12 December 2006 (advertised on 10 November 2006 and the advertisement must reach Government Printer on 3 November 2006)
First advertising date for 2007: 19 January 2007 (Advertisements to reach Government Printers on 8 December 2006)
First closing date of bids for 2007: 29 January 2007.
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
--

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

INSTRUCTIONS

Please note the following:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

Potential bidders can also bid electronically. Please visit the following website: www.globalerfx.com or visit Tender Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

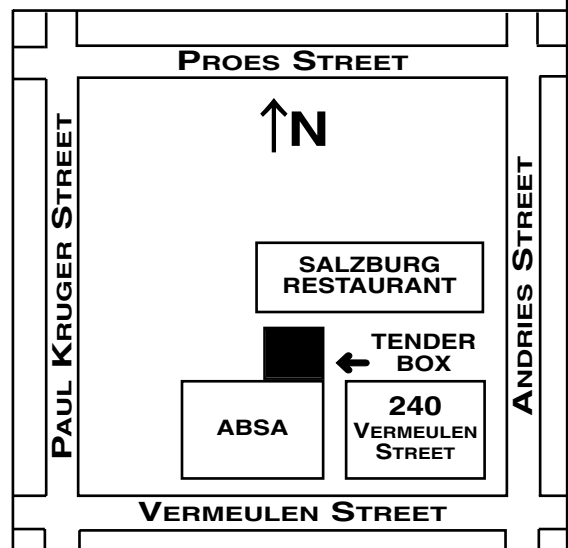
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
*TENDER BULLETIN***

**DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

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

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	

SUPPLIES: GENERAL

Ladies safety shoes	P M S C	ZNQ 08/08/2007	2007-09-06	832	832
Catering—Meals	P M S C	ZNQ 17/07/2007	2007-09-20	832	832
Catering—Meals	P M S C	ZNQ 18/07/2007	2007-09-20	832	832
Stationery—Equipment (various)	P M S C	ZNQ 13/07/2007	2007-09-20	832	832
Stationery—Various	P M S C	ZNQ 12/07/2007	2007-09-20	832	832

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 50	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by SAPS Vereeniging, comprising of not less than 530,00 m² plus 14 parking bays. 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="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>56% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>50% (44 of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No compulsory site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: James Lesejane (Mr), Tel. No. (011) 713-6233. General enquiries: Mr Lebogang Lebea, Tel. (011) 713-6175</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	56% (of 90)	Who is a female	3 points	Quality/ Functionality:	50% (44 of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Vereeniging	J7/038	2007-09-19	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	56% (of 90)																						
Who is a female	3 points	Quality/ Functionality:	50% (44 of 90)																						
Persons with disabilities	2 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of metal voluntary services badges. Quantity: 15 300. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre	DOD Main Ordnance Depot Tek Base Lyttleton	CPSC/B/A/011/07	2007-09-17	371A	371A
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SUPPLIES: GENERAL

Supply and delivery of mild steel and black mild steel plates	Department of Correctional Services (National)	DCS 14/2007	2007-09-17	184	184
Supply and delivery of galvanized and black flat iron sheets	Department of Correctional Services (National)	DCS 12/2007	2007-09-17	184	184
Supply and delivery of Helmets for SAPS: Air-Wing: Training Division Pretoria West for a period of two (2) years in accordance with Departmental Specification 1981/2007	National Heliport, SAPS College, Rebecca Street, Pretoria	Q 19/1/9/1/23 TD (07)	2007-08-30	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
The ARC Infruitec-Nietvoorbij seeks to obtain a new Chromameter instrument from an instrument supplier. The contract will be to supply, install and commission the Chromameter instrument. Delivery is to Stellenbosch in the Western Cape. Enquiries: Unathi Manda, Tel. (021) 809-3100, Fax (021) 809-3400	ARC Infruitec-Nietvoorbij	INF-NVB 12/2007	2007-09-07	774	774
The ARC Infruitec-Nietvoorbij seeks to obtain a new Photosynthesis Measuring System from an instrument supplier. The contract will be to supply, install and commission the Photosynthesis Measuring System. Delivery is to Stellenbosch in the Western Cape. Enquiries: Unathi Manda, Tel. (021) 809-3100, Fax (021) 809-3400	ARC Infruitec-Nietvoorbij	INF-NVB 10/2007	2007-09-06	774	774
The ARC Infruitec-Nietvoorbij seeks to obtain a new Plant Growth Monitoring Equipment from an instrument supplier. The contract will be to supply, install and commission the Plant Growth Monitoring Equipment. Delivery is to Stellenbosch in the Western Cape. Enquiries: Unathi Manda, Tel. (021) 809-3100, Fax (021) 809-3400	ARC Infruitec-Nietvoorbij	INF-NVB 11/2007	2007-09-06	774	774
Supply, delivery and installation of direction boards at Department of Water Affairs and Forestry, Head Office. For technical information: Contact person: Mr. H. Roodman, Tel. (012) 336-7697. Enquiries: Mr. Victor Malebye/Mrs. Hester van der Merwe, Tel. (012) 336-8988/7725, Fax (012) 325-6111	Head Office	W 9554	2007-09-13	95	95
Supply and delivery of concrete stone and sand at Qamata and Ncora Weirs near Queenstown (Eastern Cape). For technical information: Contact person: Mr. Hennie v/d Westhuizen, Tel. (012) 867-0156/082 802 2883. For site information: Dirk Coetzee, Cell 082 551 0848. Enquiries: Mr. Victor Malebye/Mrs. Hester van der Merwe, Tel. (012) 336-8988/7725, Fax (012) 325-6111	Eastern Cape	W 9574	2007-09-13	95	95
Supply and delivery of cementitious materials at Qamata and Ncora Weirs near Queenstown (Eastern Cape) for directorate construction. For technical information: Contact person: Mr. Hennie v/d Westhuizen, Tel. (021) 867-0156/082 802 2883. For site information: Dirk Coetzee, Cell 082 551 0848. Enquiries: Mr. Victor Malebye/Mrs. Hester van der Merwe, Tel. (012) 336-8988/7725, Fax (012) 325-6111	Eastern Cape	W 9575	2007-09-13	95	95
Supply and delivery of One 90 t hydraulic crane mounted conveyor system to directorate construction. For technical information: Contact person: Mr. J.D. Baker, Tel. (012) 336-8445/082 807 6622. Enquiries: Mr. Victor Malebye/Mrs. Hester van der Merwe, Tel. (012) 336-8988/7725, Fax (012) 325-6111	Head Office	W 9591	2007-08-30	95	95
Aerial control of Aquatic Weeds for working for water. For technical information: Contact person: Mr. P.S. Majoji, Tel. (033) 239-1202. Enquiries: Mr. Victor Malebye/Mrs. Hester van der Merwe, Tel. (012) 336-8988/7725, Fax (012) 325-6111	KwaZulu-Natal	W 9173	2007-09-13	95	95
Supply and delivery of 3 000 blue two piece overalls. For technical enquiries: Contact person: Ms. Anna Moleko/Ms. D. van Wyk, Tel. (033) 239-1202. Enquiries: Mr. Victor Malebye/Mrs. Hester van der Merwe, Tel. (012) 336-8988/7725, Fax (012) 325-6111	KwaZulu-Natal	W 9486	2007-09-13	125	125
Supply and delivery of 1 900 safety boots. For Technical Information: Contact person: Ms. Anna Moleko/Ms. D. van Wyk, Tel. (033) 239-1202. Enquiries: Mr. Victor Malebye/Mrs. Hester van der Merwe, Tel. (012) 336-8988/7725, Fax (012) 325-6111	KwaZulu-Natal	W 9483	2007-09-13	125	125

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Supply and delivery of various flags. Compulsory site inspection meeting will be held at Army Office Dequar, Pretoria, on the 30 August 2007 at 14:00. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Major M.J. Bester at (012) 355-1120	DOD Main Ordinance Depot, Tek Base Lyttleton, Pretoria	CPSC/B/A/012/07	2007-09-10	371A	371A
Supply and delivery of diaries. <i>Quantity:</i> Various. Compulsory site inspection meeting will be held at SA Army Office, Dequar Road, Tshwane, on the 30 August 2007 at 11:00. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Major M.J. Bester at (012) 355-1120	DOD Main Ordinance Depot Tek Base Lyttleton	CPSC/B/A/013/07	2007-09-13	371A	371A
Supply and delivery of groundsheets. <i>Quantity:</i> 180. There will be a compulsory site inspection meeting which will be held at the Central Procurement Service Centre, Thaba Tshwane, on the 28 August 2007 at 11:00. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Warrant Office Erwe at (012) 355-1147	General Support Base Dequar Road	CPSC/B/G/282/07	2007-09-17	371A	371A

SUPPLIES: MEDICAL

Pharmaceutical products: Large volume parenterals and accessories. Contract period: 1 January 2008 to 31 December 2009. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 to collect a hard copy. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815, the Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8814, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses. <i>Contact detail:</i> Steve Roelofse, Tel. (012) 315-5048, E-mail: steve.roelofse@treasury.gov.za	National	RT299-2008MF	2007-09-14	1	1
2 x hand and foot monitors for use in the Nuclear Medicine Department (Mrs M. Visser, Tel. (021) 938-5605)	Tygerberg Hospital	TBH 203/2007	2007-09-14	325	325
1 x Radiographic/Fluoroscopic Unit Mobile C-Arm System (Mrs M. Visser, Tel. (021) 938-5605)	Tygerberg Hospital	TBH 204/2007	2007-09-14	325	325
1 x multi-channel in vivo dosimetry system. Compulsory site inspection on 27/8/2007 at 11h00 at Gene Louw Building. Tygerberg Hospital [Mrs M. Visser, Tel. (021) 938-5605]	Tygerberg Hospital	TBH 205/2007	2007-09-14	325	325
Rendering of optometrical refraction services to the Cape Metropole District Health Service, Western Cape Department of Health. Electronic copies of the bid documents are available from Mr John Stuurman at Jstuurman@pgwc.gov.za or at Telephone (021) 483-8993	Cape Metropole District Health Services Provincial Government Western Cape Department of Health	WC DOH 74/2007	2007-09-17	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Supply and delivery of sterilising bags, paper products and autoclave indicators to all Hospitals/Institutions under the control of the Department of Health: Western Cape Provincial Government for a three year period. <i>Enquiries:</i> Ms Leonora Ndlotyeni, Tel. (012) 483-6202	Department of Health: Western Cape Provincial Government	WCDOH20/2007	2007-09-14	519	519
Supply, commission and implementation of a smart Health Card solution to facilitate transformation of health care, service delivery in the Gauteng Province. <i>Briefing session:</i> 24 August 2007 at 10:00–11:00, 75 Fox Street, Auditorium. <i>Contact person:</i> Ms Melissa Browne, Tel. (011) 689-6008, E-mail: Mellissa.Browne@gauteng.gov.za Ms. Ingrid Botha, Tel. (011) 689-6983, E-mail: Ingrid.Botha@gauteng.gov.za	Gauteng Shared Services	GT/GDH/103/2007	2007-09-07	323	323

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of 3 500 000 transparent plastic covers for identity documents. <i>Please note:</i> A non-refundable payment of R20-00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-D 2007/05	2007-09-17	64	64
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SUPPLIES: VEHICLE (ALL TYPES)

Invitation to bidders to supply and deliver a brand new farm bakkie (4 x 4 diesel) for the Mpoti Farmers Co-operative Project in the Greater Kokstad Local Municipality under Sisonke District: Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal. <i>NB:</i> PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> A. Dalais or P Muller at (033) 355-4300	Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal	SS-KZN7/1/6/3 (107) 3S	2007-08-31	805	805
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SERVICES: BUILDING

Riechie: Rietvale Secondary School: Demount, re-position, re-erect and repairs to eight (8) mobile classrooms and repairs to fabricated classrooms. <i>CIDB Grading:</i> 2 GB or equivalent. Non-refundable deposit of R50,00. The project will be adjudicated on a 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (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. NB: 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. <i>Contact person:</i> Mr S. Barends at (053) 861-9101	Dept. Transport, Roads & Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300	DTRPW 039/2007	2007-08-22	624	624
Kimberley: New Galeshewe School: Electrical Installation. <i>CIDB Grading:</i> 2 EE or equivalent. Non-refundable deposit of R50,00. The project will be adjudicated on a 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (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. NB: 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. <i>Contact persons:</i> Mr W. Kruger at (053) 839-2120. and Ms. M. Carlse at (053) 631-1355	Dept. Transport, Roads & Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300 and Alida Street, Prestice Building, De Aar, 7000	DTRPW 038/2007	2007-09-05	624	624

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 50																					
<p>Refurbishment of offices and installation of security measured at 184 Jacob Mare Street: Office of the Minister, Department of Land Affairs. <i>CIDB Contractor grading designation required: Grade 3 (GB) General Building.</i> Potentially Emerging Enterprise: Grade 2 (GB) General Building PE. This bid/tender 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="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on the 23/08/2007 at 09:00. Prospective bidders/tenderers to meet at 184 Jacob Mare Street, Department of Land Affairs. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr J. Raphesu/Ms. S. Ndlovu/Ms E. Burger, Tel. No. (012) 310-5965/5125/5148. <i>General enquiries:</i> Ms Lucia Mabuza, Tel. No. (012) 310-5147/082 908 2388</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/ Functionality:	40% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT07/053	2007-09-04	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)																						
Who is a female	2 points	Quality/ Functionality:	40% (of 90)																						
Persons with disability	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Supply, delivery and installation of concrete palisade fencing. <i>Quantity:</i> Approximately 3 200 m. Compulsory site inspection meeting will be held at Army Support Base Potchefstroom, on the 4th September 2007 at 11:00. <i>Contact person:</i> Mr C. du Plooy, at (018) 289-3405. Bid documents can be collected at Centre Procurement Service Centre. Alternative a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre</p>	Army Support Base Potchefstroom	CPSC/B/G/294/07	2007-09-12	371A	371A																				
Construction of a new security tower at G-Fleet	G-Fleet Management	GFM/ST/08/2007	2007-09-14	855	855																				
Construction of new canteen facilities at G-Fleet Management (Bedfordview)	G-Fleet Management	GFM/CF/08/2007	2007-09-14	855	855																				
Construction of a new vehicle storage at G-Fleet (Bedfordview)	G-Fleet Management Bedfordview	GFM/NVS/08/2007	2007-09-14	855	855																				
Refurbishment of admin block at G-Fleet Management (Bedfordview)	Bedfordview	GFM/ADMIN/08/2007	2007-09-14	855	855																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 50																									
<p>SAPS: Estcourt Loskop: Construction of borehole & sewer pipes. <i>CIDB contractor grading designation required: 1CE or higher. Potentially emerging enterprises: 1CE PE or Higher.</i> This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Women:</td> <td>8 points</td> <td>Quality/Functionality</td> <td>400%</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 80)</td> </tr> </table> <p><i>Compulsory site inspection: Date: 27/08/2007. Time: 11:00. Venue: Estcourt Loskop: SAPS.</i></p> <p>Documents will be sold at a non-refundable deposit of R50. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate, copy of CIDB Registration together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person: Miss Shabalala, Room No. 11, Tel. (031) 314-7079</i></p>	Preference:	Price:			HDI:	10 points	Price:	60% (of 80)	Women:	8 points	Quality/Functionality	400%	Disabled:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal	100% (of 80)	Department of Public Works	DRQ7/93 EC	2007-09-05	4	4
Preference:	Price:																												
HDI:	10 points	Price:	60% (of 80)																										
Women:	8 points	Quality/Functionality	400%																										
Disabled:	2 points																												
Other:	0 points																												
Total must equal:	20 points	Total must equal	100% (of 80)																										
<p>SAPS: Highflats: Construction of borehole and pump. <i>CIDB contractor grading designation required: 1CE or higher. Potentially emerging enterprises: 1CE PE or Higher.</i> This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Women:</td> <td>8 points</td> <td>Quality/Functionality</td> <td>40% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 80)</td> </tr> </table> <p><i>Compulsory site inspection: Date: 28/08/2007. Time: 11:00. Venue: Highflats: SAPS.</i></p> <p>Documents will be sold at a non-refundable deposit of R50. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate, copy of CIDB Registration together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person: Miss Shabalala, Room No. 11, Tel. (031) 314-7079</i></p>	Preference:	Price:			HDI:	10 points	Price:	60% (of 80)	Women:	8 points	Quality/Functionality	40% (of 80)	Disabled:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal	100% (of 80)	Department of Public Works	DRQ7/94	2007-09-05	4	4
Preference:	Price:																												
HDI:	10 points	Price:	60% (of 80)																										
Women:	8 points	Quality/Functionality	40% (of 80)																										
Disabled:	2 points																												
Other:	0 points																												
Total must equal:	20 points	Total must equal	100% (of 80)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 50																									
<p>SAPS: Bergville Oliershoek: Construction of borehole & pump. <i>CIDB contractor grading designation required: 1CE or higher. Potentially emerging enterprises: 1CE PE or Higher.</i> This bid/tender will be evaluated in terms of:</p> <p>The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.</p> <table border="1"> <tr> <td>Preference:</td> <td>Price:</td> <td></td> <td></td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Women:</td> <td>8 points</td> <td>Quality/Functionality</td> <td>400%</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal</td> <td>100% (of 80)</td> </tr> </table> <p><i>Compulsory site inspection: Date: 29/08/2007. Time: 11:00. Venue: Bergville Oliershoek: SAPS.</i> Documents will be sold at a non-refundable deposit of R50. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate, copy of CIDB Registration together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person: Miss Shabalala, Room No. 11, Tel. (031) 314-7079</i></p>	Preference:	Price:			HDI:	10 points	Price:	60% (of 80)	Women:	8 points	Quality/Functionality	400%	Disabled:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal	100% (of 80)	Department of Public Works	DRQ7/95 (EC)	2007-09-05	4	4
Preference:	Price:																												
HDI:	10 points	Price:	60% (of 80)																										
Women:	8 points	Quality/Functionality	400%																										
Disabled:	2 points																												
Other:	0 points																												
Total must equal:	20 points	Total must equal	100% (of 80)																										
<p>Replace vinyl and carpet floor covering in various rooms: Groote Schuur Hospital, Observatory. Designated Grading 2GB or higher. A compulsory clarification meeting will be held on Thursday, 6 September 2007 at the main entrance at Old Building (Palm Court) @ 11h00. A non-refundable deposit of R30,00 per set is payable. <i>Technical information: Mr J. Burger, 083 641 5016</i></p>	Observatory	S044/07	2007-09-19	300	352																								
<p>Repairs and renovations: Dr. Abduraghman Community Health Centre, Athlone. Designated Grading 3GB or higher. A clarification meeting will be held on Wednesday, 5 September 2007 at the main entrance @ 10h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical information: Mr A Loxton, 083 641 5072</i></p>	Athlone	S045/07	2007-09-19	300	352																								
<p>"Mama's Special Projects". Painting of wards 8, 11 & 15: Lentegour Psychiatric Hospital, Mitchells Plain. Designated Grading 3GB or higher. A clarification meeting will be held on Thursday, 6 September 2007 at the main entrance @ 10h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical information: Mr A Loxton, 083 641 5072</i></p>	Mitchells Plain	S046/07	2007-09-19	300	352																								

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>A two year contract for the rendering of cleaning/hygiene service at the South African Air Force Headquarters Unit, Pretoria. Compulsory site inspection meeting will be held at the South African Air Force Headquarters Unit, Pretoria, on the 28 August 2007 at 10:00. Bid documents can be collected at Centre Procurement Service Centre. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre. <i>Contact person: Major J.P. Fourie at (012) 312-2117</i></p>	South African Air Force Headquarters, Unit	CPSC/B/AF/020/07	2007-09-14	371A	371A
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Tender No. NT 006/07 was cancelled and Re-advertised as NT 011/07.</p> <p>The National Treasury hereby invites travel management agents, registered with International Air Transport Association (IATA) and Association of South African Travel Agents (ASATA) to submit bids for the rendering of travel management services for a period of two years.</p> <p>The bid document will be available: Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria, Tel. (012) 315-5858.</p> <p>For technical enquiries: Ms C Khoza/S Crafford, Tel. (012) 315-5255/5978, Fax (012) 315-5900. E-mail: celia.khoza@treasury.gov.za/selma.crafford@treasury.gov.za</p> <p>For bid enquiries please contact: Ms S. Crafford, Tel. (012) 315-5978</p>	National Treasury	NT 011/07	2007-09-07	1	1

SERVICES: GENERAL

Supply, delivery, installation, demonstration and commissioning of a General Bucky Room with Ceiling Suspension for use in the Outpatient Orthopaedic X-Ray Department of Groote Schuur Hospital and the removal and disposal of existing x-ray equipment. More information to follow with the bid documents for the compulsory site meeting. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Department of Radiology)	GSH: 6/2007	2007-09-14	667	667
Supply, delivery, installation, demonstration and commissioning of a remote Digital Radiographic/Fluoroscopic X-Ray Screening System and the removal and disposal of existing system in the X-Ray Department of Groote Schuur Hospital. More information to follow with the bid documents for the compulsory site meeting. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Department of Radiology)	GSH: 7/2007	2007-09-14	667	667
Supply, delivery, installation and commissioning of a ceiling suspended X-Ray Tube with a non height adjustable floating tabletop and fully digital erect bucky stand and the decommissioning, removal and disposal of existing equipment for the use in the X-Ray Department of Groote Schuur Hospital. More information to follow with the bid documents for the compulsory site meeting. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Department of Radiology)	GSH: 8/2007	2007-09-14	667	667
Supply state of the art, mid range, colour flow ultrasound unit with pulse doppler for use by the ODS/Gynae Division at Groote Schuur Hospital. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (OBS/Gynae Division)	GSH: 10/2007	2007-09-14	667	667
Supply two mobile C-arm digital fluoroscope/radiographic system for use in the theatre complex at the Radiology Department, Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Department of Radiology)	GSH: 9/2007	2007-09-14	667	667

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 50																					
<p>Pretoria, Horticulture: supply of planting mix. This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr J. Raphesu/Ms S. Ndlovu/Ms. M. Manala, Tel. No. (012) 310-5965/5125/5043. <i>General enquiries:</i> Ms P. Dilinga, Tel. No. (012) 329-3964/082 908 6702</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	60% (of 90)	Who is a female	3 points	Quality/ Functionality:	50% (of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT07/052	2007-09-18	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	60% (of 90)																						
Who is a female	3 points	Quality/ Functionality:	50% (of 90)																						
Persons with disabilities	2 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Provision of wireline logging services for PetroSA's 2008/2009 Drilling Programme.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> The closing date for submissions is indicated above. No late submissions will be considered. Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at: <ul style="list-style-type: none"> PetroSA 151 Frans Conradie Drive Parow Cape Town. <p><i>Technical information:</i> Eric Nemutanzhela, Tel. (021) 929-3420</p>	Cape Town	E2858	2007-08-30	641	641																				
<p>Development of guidelines for the implementation of the public sector anti-corruption framework of norms and standards.</p> <p>Compulsory briefing session info @ 10h00 on 22/08/2007.</p> <p><i>Enquiries:</i> Mr. Stephen Rivalani Baloyi, Supply Chain Management, Department of Public Service and Administration, Tel. (012) 336-1179, Fax (012) 336-1834, Cell: 079 491 9997. E-mail: stevenb@dpsa.gov.za</p>	Department of Public Service and Administration	DPSA 07/2007	2007-09-07	390	390																				
<p>To produce and layout translated copies of 'grass roots innovation: A guide for communities about community development workers'.</p> <p>Compulsory briefing session info @ 10h00 on 23/08/2007.</p> <p><i>Enquiries:</i> Mr. Stephen Rivalani Baloyi, Supply Chain Management, Department of Public Service and Administration, Tel. (012) 336-1179, Fax (012) 336-1834, Cell: 079 491 9997. E-mail: stevenb@dpsa.gov.za</p>	Department of Public Service and Administration	DPSA 07/2007	2007-09-07	390	390																				
<p>A two year contract for the printing of the reserve force magazine.</p> <p>Compulsory briefing session meeting will be held at Central Procurement Service Centre, Thaba Tshwane on the 30th August 2007 at 10:30.</p> <p>Bid documents can be collected at Centre Procurement Service Centre.</p> <p>Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre.</p> <p><i>Contact person:</i> Mrs J. Render at (012) 355-5865</p>	Reserve Force Division	CPSC/B/G/058/07	2007-09-11	371A	371A																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Supply and delivery of SABS Category 4 High Security Safes. <i>Quantity: 87.</i> Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre	Various DOD Units and Bases	CPSC/B/G/299/07	2007-08-31	371A	371A
A two year contract for the appointment of panel of auditors and forensic investigators. Compulsory briefing session meeting will be held at Central Procurement Service Centre, Thaba Tshwane on the 29th August 2007 at 11:00. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre. <i>Contact person: Brigadier General H. C. Coetzee at (012) 312-4990</i>	Defence Inspectorate Division	CPSC/B/G/908/07	2007-09-12	371A	371A
Supply & delivery of general ward aide service (porters) to wards, clinics and other areas of Groote Schuur Hospital over a two (2) year period. A compulsory site meeting/inspection will be held on the 4 September 2007 @ 11h00, Registration @ 10h30. <i>Venue: Big Bennie de Wet Hall, E-Floor, Old Main Building, Groote Schuur Hospital.</i> Bids with an estimated value of more than R500 000,00	Groote Schuur Hospital (Support Services)	GSH PT 4/2007	2007-09-14	667	667

SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING

The ARC Infruitec-Nietvoorbij seeks to obtain to Upgrading of Electrical Switchboards of Post-Harvest Cold Storage Facility (Infruitec) to comply with OSH Act and Electrical Installations Regulations from a contractor who is willing and competent to provide quality workmanship for the period specified. Note that delivery is for Stellenbosch in the Western Cape. Compulsory site inspection at 10h00 on 28 August 2007. <i>Enquiries: Unathi Manda, Tel. (021) 809-3100, Fax (021) 809-3400</i>	ARC Infruitec-Nietvoorbij	INF-NVB 13/2007	2007-09-07	774	774
The ARC Infruitec-Nietvoorbij seeks to obtain Refurbishment of Regular Atmosphere Cold Storage at Post-Harvest Cold Storage Facility (Infruitec) to comply with OHS Act Regulations and ISO Standards from a contractor who is willing and competent to provide quality workmanship for the period specified. Note that delivery is for Stellenbosch in the Western Cape. Compulsory site inspection at 10h00 on 28 August 2007. <i>Enquiries: Unathi Manda, Tel. (021) 809-3100, Fax (021) 809-3400</i>	ARC Infruitec-Nietvoorbij	INF-NVB 14/2007	2007-09-07	774	774

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	

SERVICES: MECHANICAL

<p>Malamulele Magistrate Office: Follow on repair and maintenance program.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 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> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contract to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td colspan="2">Total must equal 10 or 20 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on the 30/08/2007 at 11:00. Prospective tenderers to meet at Malamulele Magistrate Office, Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Maraba Jonathan, Tel. (015) 293-8071/8056.</p> <p><i>Technical information:</i> Project Manager, (015) 291-6303.</p> <p><i>General enquiries:</i> Mr. F W C Buitendach, Tel. 083 307 4189</p>	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	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contract to targeted enterprises	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points		Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%		Polokwane	PL07/34	2007-09-18	638	638
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																												
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(a) Contract participation goal by awarding contract to targeted enterprises	0 points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points																													
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal 100%																													
<p>Supply, deliver and install two air-handling units: Occupational therapy: Tygerberg Hospital, Parow.</p> <p>Designated Grading 2ME or higher.</p> <p>A clarification meeting will be held on Monday, 3 September 2007 at the workshops @ 13h30.</p> <p>A non-refundable deposit of R30,00 per set is payable.</p> <p><i>Technical information:</i> Mr L. van Eeden, 083 641 5075</p>	Parow	S043/07	2007-09-19	300	352																								

SERVICES: PROFESSIONAL

<p>Re-advertisement:</p> <p>Appointment of a bidder to conduct laboratory containment and develop an inventory of laboratories which handle potentially infectious wild poliovirus materials.</p> <p><i>Please note:</i> Compulsory briefing session will be held on 20 August 2007 at Department of Health, corner Andries and Proes Street, Hallmark Building, Room 1638. <i>Time:</i> 10:00.</p> <p><i>Contact person:</i> Ms E. Myburgh, Tel. (012) 312-0032</p>	Department of National Health, Pretoria	NDOH 10/2007-2008	2007-09-07	13	13
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Provision of senior drilling supervisor services for PetroSA's 2008/2009 drilling programme. <i>Notes:</i> <ul style="list-style-type: none"> • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or Latiefa.Rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. * Tenders can be collected at: <ul style="list-style-type: none"> ◦ PetroSA, ◦ 151 Frans Conradie Drive ◦ Parow ◦ Cape Town. <i>Technical Information:</i> Eric Nmutanzhela, Tel. (012) 929-3420	Cape Town	E2836	2007-08-30	641	641
Provision of coring equipment and services for PetroSA's 2008/2009 drilling campaign. <i>Notes:</i> <ul style="list-style-type: none"> • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or Latiefa.Rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. * Tenders can be collected at: <ul style="list-style-type: none"> ◦ PetroSA ◦ 151 Frans Conradie Drive ◦ Parow ◦ Cape Town. <i>Technical Information:</i> Eric Nmutanzhela, Tel. (012) 929-3420	Cape Town	E2751	2007-09-06	641	641
Supply of Seta accredited training facilitators, assessors and moderators on an assignment basis nationally for a leadership development programme. The bid documentation can be collected from the reception of 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 07:30 and 16:00 during working days. The documentation can be collected from Monday, 20 August 2007	The Department of Justice and Constitutional Development	RFB 2007 22	2007-09-07	854	854
Provision of services for employee health and wellness programme. The bid documentation can be collected from the reception of 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 07:30 and 16:00 during working days. The documentation can be collected from Monday, 20 August 2007	The Department of Justice and Constitutional Development	RFB 2007 23	2007-09-07	854	854
Appointment of a travel agent to render travel and accommodation services to the Department of Correctional Services for a three-year period	Department of Correctional Services	HK 5/2007	2007-09-17	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
To set up, operate and maintain a call centre for the Cape Gateway Project, Provincial Government of the Western Cape: <i>Period of contract:</i> Three years. <i>A compulsory information session will be held as follows:</i> <i>Date:</i> Thursday, 30 August 2007. <i>Time:</i> 14h00. <i>Address/Venue:</i> Cape Gateway Boardroom, 1st Floor, 142 Long Street, Cape Town. <i>Contact person with regards to in to session:</i> Ms P. van Rhyn, Tel. (021) 483-3473. Collect bid document before the info session. No bid documents will be issued at the info session	Department of the Premier, Western Cape	FMA 0025/07	2007-09-17	413	414
Rendering of an employee assistance programme for the Department of the Premier, Western Cape: <i>Period:</i> Two years. <i>A compulsory information session will be held as follows:</i> <i>Date:</i> 30 August 2007. <i>Time:</i> 10h00. <i>Address/Venue:</i> 14 Queen Victoria Street, Union House Building, Conference Room, 11th Floor, Cape Town. <i>Contact person with regards to info session:</i> Ms. Helen Ward, Tel. (021) 483-3108. Collect bid document before the info session. No bid documents will be issued at the info session	Department of the Premier, Western Cape	FMA 0026/07	2007-09-17	413	414
Appointment of a service provider to render outsourced internal audit services to the office of the public service (OPSC) for a period of 36 months. <i>Information session:</i> 23/08/2007 at 10h00, Room 177A, Commission House, cnr. Hamilton & Edmond Streets, Arcadia, 0083	Office of the Public Service Commission Republic of South Africa	OPSC 006/07	2007-09-14	328	328
Appointment of a service provider to render standard cleaning services for a period of two (2) years for Department of Land Affairs: Deeds Registry, Bloemfontein. Compulsory site inspection will be held on the 27th August 2007 at 11h00, at corner Aliwal & Nelson Mandela Drive/Streets, Bloemfontein. Bid documents are available at http://Land.pwv.gov.za <i>Contact persons:</i> A Fourie/L Dewee/W.W. Mkhize (Ms), Tel. (051) 447-1874/(051) 403-0300	Department of Land Affairs: Shared Service Centre: Free State	FSSSC/ CLE/2007/ 02	2007-08-31	470	470
Supply, delivery and installation of partitioning of 19th Floor and basement at Old Mutual Building. <i>Compulsory information session:</i> <i>Date:</i> 31 August 2007. <i>Time:</i> 10h00. <i>Venue:</i> 167 Andries Street, Old Mutual Building, 20th Floor, Boardroom. <i>Enquiries:</i> Mrs M. Moeng, Tel. (012) 310-2114	Stats SA	STATS SA 008/07	2007-09-14	751	751
The appointment of a service provider to design and implement a strategically aligned human capital strategy for the National and Provincial Departments of Social Development within a period of six months. <i>Enquiries:</i> Mr K Watson/Adolph Maulaudzi, Tel. (012) 312-7566/312-7708, Fax (012) 312-7391	Department of Social Development, Pretoria	SD14/2007	2007-09-17	116	116
Appointment of a service provider to undertake response handling for advertised posts in the Department of Social Development for a period of 12 month on an as and when required basis. <i>Enquiries:</i> Mr K Watson/Adolph Maulaudzi, Tel. (012) 312-7566/312-7708, Fax (012) 312-7391	Department of Social Development, Pretoria	SD16/2007	2007-09-17	116	116
Appointment of a service provider to develop national guidelines and protocols for the effective management of foster care in South Africa over a period of 9 months. <i>Enquiries:</i> Mr K Watson/Adolph Maulaudzi, Tel. (012) 312-7566/312-7708, Fax (012) 312-7391	Department of Social Development, Pretoria	SD17/2007	2007-09-17	116	116
Appointment of professional service provider for programme management for the implementation of water and sanitation of Schools and clinics. <i>For technical enquiries:</i> <i>Contact person:</i> Mr. G. January, Telephone (012) 336-6582	DWAF	WP 9592	2007-09-11	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Appointment of professional service provider for development of national natural forests and plantation forest management certification standards for South Africa.</p> <p>NB: A briefing session will be held as follows: <i>Date:</i> 28 August 2007. <i>Time:</i> 10h00. <i>Venue:</i> W436, 4th Floor, Waterbron Building, 191 Schoeman Street, Pretoria.</p> <p><i>For technical enquiries: Contact person:</i> Mr. N. H. Ponoyi, Telephone (012) 336-8646 or Dr John Scotcher, Telephone (033) 330-2330</p>	DWAF	WP 9590	2007-09-11	95	95
<p>Appointment of professional service provider for the implementation of the vision 2020 water and sanitation educational programme.</p> <p><i>For technical enquiries: Contact person:</i> Mr. R. R. L. Masibigiri, Telephone (015) 290-1209</p>	DWAF	WP 9340	2007-09-18	95	95
<p>Appointment of professional service provider for validation and verification of existing lawful water use in the Crocodile (West), Marico Water Management Area.</p> <p>Amendment: A compulsory briefing session will be held as follows: <i>Date:</i> 27 August 2007. <i>Time:</i> 10h00, <i>Venue:</i> Gauteng Region Office, 15th Floor, Plaza East, 285 Schoeman Street, Pretoria.</p> <p>NB: Please note that the closing date has been extended to 11 September 2007 to accommodate the briefing session <i>For technical enquiries: Contact person:</i> Mr. T. Setenane, Telephone (018) 384-3270</p>	DWAF	WP 9264	2007-09-11	95	95
<p>Appointment of a panel of service providers to provide recruitment advertising and response handling services for the DTI.</p> <p>NB: A briefing session will be conducted at the DTI Campus. <i>Contact person:</i> JP Thobejane/S Mtimkulu, Tel. (012) 394-1904/1918. E-mail: jthobejane/thedti.gov.za/smtimkulu@thedti.gov.za</p>	Department of Trade and Industry	DTI 13/07-08	2007-09-06	419	419
<p>Terms of Reference: Provision of service in respect of Digital Least Cost Routing.</p> <p>Tender documents: The documents are available free of charge at the security reception from 07:00—17:00, weekdays. The building is situated on the c/o Hamilton- and Proes Street, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 09/2007	2007-09-17	719	719
<p>Terms of Reference: Appointment of a short term service provider to compile the first annual report (2006) for the National Disaster Management Centre (NDMC).</p> <p>Tender documents: The documents are available free of charge at the security reception from 07:00—17:00, weekdays. The building is situated on the c/o Hamilton- and Proes Street, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 10/2007	2007-09-17	719	719
<p>Terms of Reference: Provision of catering services to the Department of Provincial and Local Government for a period of 12 months.</p> <p>Tender documents: The documents are available free of charge at the security reception from 07:00—17:00, weekdays. The building is situated on the c/o Hamilton- and Proes Street, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 12/2007	2007-09-17	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Terms of Reference: Provision of cellular telephone services to the dplg for a period of 24 months.</p> <p>Compulsory briefing session: A compulsory briefing session will be held on 31 August 2007 at the DPLG Building, 87 Hamilton Street (c/o Hamilton and Proes Street), Arcadia, Pretoria at 10:00.</p> <p>Tender documents: The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton- and Proes Street, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 11/2007	2007-09-17	719	719
<p>Appointment of a service provider for the business/development plan of the property in Paarl for the Hockey Field Group Claim.</p> <p>Please note that a compulsory information meeting will be held at the Provincial Land Reform Office, 63 Strand Street, Cape Town (8th Floor), on Monday, 27 August 2007 at 10am.</p> <p><i>Contact person:</i> Ms Koleka Martins, Tel. (021) 426-2930, during office hours only</p>	RLCC: Cape Town	SSC WC 47/2007 DLA	2007-09-07	438	438
<p>Re-advertisement of k7/3/6/3(0053)2007/08</p> <p>See information on bids on the website: http://land.pwv.gov.za</p> <p>Appointment of a security systems technical advisor to assist in the implementation of Integrated Automated Access Control and Closed Circuit Television (CCTV) camera system for all offices of the Department.</p> <p>Note: A compulsory briefing session will be held on 27 August 2007 at 10h00, at the Department of Land Affairs, 184 Jacob Mare Street, Pretoria, 0001, Room 100E.</p> <p><i>Technical enquiries:</i> Mr MB Sadiki, Tel. (012) 312-9459.</p> <p><i>Bid related enquiries:</i> Ms MTC Motiang, Tel. (012) 312-9876</p>	Department of Land Affairs, Directorate: Security Management	K7/3/6/3 (0053) 2007/08	2007-09-17	60	60
<p>Appointment of a service provider to provide an Employee Assistance Programme (EAP) for employees of the Department of Transport and Public Works with effect from 1 April 2008.</p> <p>Designated Grading N/A.</p> <p>A compulsory information session will be held on Wednesday, 5 September 2007 at 9 Dorp Street, Cape Town @ 10h30.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Mr D. Morton-Achmad, Tel. 079 271 1652</p>	Cape Town	CORP01/07	2007-09-18	300	352
<p>Appointment of a service provider to develop and deliver diversity management training services for all employees of the Department of Transport and Public Works.</p> <p>Designated Grading N/A.</p> <p>A compulsory information session will be held on Wednesday, 5 September 2007 at 9 Dorp Street, Cape Town @ 11h30.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Mr D. Morton-Achmad, Tel. 079 271 1652</p>	Cape Town	CORP02/07	2007-09-18	300	352
<p>Request for proposal: Location based Business Intelligence System (GIS/BI) for the Gauteng Department of Community Safety.</p> <p>RFP documents are downloadable from: www.gautengonline.gov.za, go to "Tenders".</p> <p><i>Briefing session:</i> 24 August 2007, compulsory site inspection, <i>Venue:</i> 78 Fox Street, Standard Bank Building, 21st Boardroom, Marshalltown at 11h00–12h00.</p> <p><i>Contact person:</i> Mr. Nelson Maotoane, Tel. (011) 689-6810. Mr. Emanuel Chipape, Tel. (011) 689-8340</p>	Gauteng Shared Services	GT/GDCS/102/2007	2007-09-07	323	323
<p>Bodyshop for audit services at GSSC.</p> <p><i>Enquiries:</i> James Makwala, Tel. (011) 689-6970</p>	Gauteng Shared Services	GT/GSSC/100/2007	2007-08-31	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	

SERVICES: TRANSPORT

The appointment of a service provider to provide Transport for the IBSA Summit. Please note the shortened period of 2 (two) weeks	Dept: Foreign Affairs Pretoria	DFA 11-07/08	2007-08-31	715	715
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SPECIAL ADVERTISEMENTS

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

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

(ii) Each quotations must be submitted in sealed envelope.

(iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.

(iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.

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

(vi) Quotation documents are available from the Department of Health: Brasfort House, Telephone (033) 897-1023.

SUPPLY:	Home based care material for—KZ 225 Vulindlela Municipality.
Quotation number:	ZNQ286/07/08.
Closing date:	2007-08-31.
Closing time:	11:00.
Contact person:	Miss Z. Mdingi.
SUPPLY:	Home based care material for—KZ 225 Msunduzi Municipality.
Quotation number:	ZNQ 287/07/08.
Closing date:	2007-08-31.
Closing time:	11:00.
Contact person:	Miss. Z. Mdingi.
SUPPLY:	Home based care material for—KZ 226 Mkhambathini Municipality.
Quotation number:	ZNQ 288/07/08.
Closing date:	2007-08-31.
Closing time:	11:00.
Contact person:	Miss Z. Mdingi.
SUPPLY:	Home based care material for—KZ 227 Richmond Municipality.
Quotation number:	ZNQ 289/07/08.
Closing date:	2007-08-31.
Closing time:	11:00.
Contact person:	Miss Z. Mdingi.
SUPPLY:	Home based care material for—KZ 224 Impendle Municipality.
Quotation number:	ZNQ 290/07/08.
Closing date:	2007-08-31.
Closing time:	11:00.
Contact person:	Miss Z. Mdingi.
SUPPLY:	Home based care material for—KZ 223 Mpofana Municipality.
Quotation number:	ZNQ 291/07/08.
Closing date:	2007-08-31.
Closing time:	11:00.
Contact person:	Miss Z. Mdingi.
SUPPLY:	Home based care material for—KZ 222 Umgeni Municipality.
Quotation number:	ZNQ 292/07/08.
Closing date:	2007-08-31.
Closing time:	11:00.
Contact person:	Miss Z. Mdingi.
SUPPLY:	Home based care material for—KZ 221 Umshwathi Municipality.
Quotation number:	ZNQ 293/07/08.
Closing date:	2007-08-31.
Closing time:	11:00.
Contact person:	Miss Z. Mdingi.

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

NORTHERN CAPE PROVINCIAL GOVERNMENT

BID NUMBER: DTRPW 040/2007

REVIEW AND PREPARATION OF THE PROVINCIAL LAND TRANSPORT FRAMEWORK (PLTF)

Bid documents giving scope of work and terms of reference are available at:

Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8301.

Closing date: 5 September at 11:00.

NB: (i) The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original form at the time of closure of bid.

(ii) The bid will be adjudicated on a 90/10 point system in terms of the Preferential Procurement Policy Framework Act of 2000, as well as points for technical criteria.

(iii) A non-refundable deposit of R50,00 is payable for each bid document.

All bid documents should be addressed to: Head of Department, Department of Transport, Roads and Public Works, PO Box 3132, Kimberley, 8300 or 45 Schmidtsdrift Road, SCM Building, Kimberley, 8301.

Contact person: Mr W. W. Ntoni, Tel. (053) 861-9654.

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 form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital together with the quotation number and closing date.

(v) The name and address of the tendered must be endorsed on the back of the envelope.

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

(vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital stores dept.

(viii) Private Bag X02, Congelia, 4013, Telephone (031) 360-3448.

SUPPLY: 1 Unit of defibrillator/monitor-ecg external pacing & spo2.

Quotation number: ZNQLS 589 gaz.

Closing date: 2007-09-17.

Closing time: 11:00.

Contact person: Louise Steyn, Telephone (031) 360-3448.

Enquiries regarding specification: Louise Steyn, Telephone (031) 360-3448.

SUPPLY: 1 Unit of dialysis machine (high-level with options).

Quotation number: ZNQLS 590 gaz.

Closing date: 2007-09-17.

Closing time: 11:00.

Contact person: Louise Steyn, Telephone (031) 360-3448.

Enquiries regarding specification: Louise Steyn, Telephone (031) 360-3448.

SUPPLY: 100 Boxes of clotless connectors.

Quotation number: ZNQPH 254 gaz.

Closing date: 2007-09-17.

Closing time: 11:00.

Contact person: Percy Hlongwa, (031) 360-3448.

Enquiries regarding specification: Percy Hlongwa, Telephone (031) 360-3448.

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

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

(vi) Quotation documents are available from the Madadeni Provincial Hospital Stores Department, Section Five Madadeni Township, Telephone number (034) 328-8006. Fax (034) 328-8222.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Madadeni Provincial Hospital, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: Coal Press 19 mm (Period or 3 months).
 Quotation number: ZNQ 1178/07-08.
 Closing date: 2007-08-24.
 Closing time: 11:00.
 Contact person regarding quotation: Mr J. J. Shongwe, Telephone (034) 328-8097.
 Mr P. J. Jele, Telephone (034) 328-8006.

DEPARTMENT OF HEALTH**MBONGOLWANE 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 respect and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in a sealed envelope.

(iii) The envelope must be addressed to the Mbongolwane Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

(iv) All Department of health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

(v) Quotations documents are available from Mbongolwane Hospital, Telephone (035) 476-6242, Fax (035) 476-6380.

(vi) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference point) form must be submitted to the Mbongolwane Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: 600 Tone of Coal large nuts.
 Period: 60 ton x 6 months.
 Quotation number: ZNQ 208.
 Closing date: 15 September 2007.
 Closing time: 11:00.
 Contact person: T. J. S. Mhlongo.

SUPPLY: Installation of Identity card machine: Magicard Avalon Printer, card 5 premier, cleaning pack (rollers and cards), digital camera, memory card, badge strap clips and badge holder.
 Quotation number: ZNQ 63.
 Closing date: 15 September 2007.
 Closing time: 11:00.
 Contact person: Mrs N. G. M. Khumalo.

SUPPLY: Security Services at Ngudwini.
 Quotation number: ZNQ 209.
 Site inspection: 4 September 2007.
 Venue: Ngudwini Clinic.
 Closing date: 15 September 2007.
 Closing time: 11:00.
 Contact person: D. Mabanga.

SUPPLY: Security Service at Osungulweni Clinic.
Period: Month to month.
Quotation number: ZNQ 0210.
Site inspection: 5 September 2007.
Venue: Osungulweni Clinic.
Closing date: 15 September 2007.
Closing time: 11:00.
Contact person: D. Mabanga.

SUPPLY: Cardiac Table x 100.
Quotation number: ZNQ211.
Closing date: 15 September 2007.
Closing time: 11:00.
Contact person: Miss S. P. Makhoba.

SUPPLY: Pest Control at Mbongolwane Hospital
Period: Month to Month.
Quotation number: ZNQ212.
Site inspection: 27 August 2007.
Venue: Mbongolwane Hospital.
Closing date: 15 September 2007.
Closing time: 11:00.
Contact person: T.S. Phakathi.

SUPPLY: Pest Control at Ntumeni Clinic.
Period: Month to Month.
Quotation number: ZNQ213.
Site inspection: 28 August 2007.
Venue: Ntumeni Clinic.
Closing date: 15 September 2007.
Closing time: 11:00.
Contact person: T.S. Phakathi.

SUPPLY: Pest Control at Ngudwini Clinic
Period: Month to Month.
Quotation number: ZNQ214.
Site inspection: 29 August 2007.
Venue: Ngudwini Clinic.
Closing date: 15 September 2007.
Closing time: 11:00.
Contact person: T.S. Phakathi.

SUPPLY: Pest Control at Samungu Clinic
Period: Month to Month.
Quotation number: ZNQ215.
Site inspection: 30 August 2007.
Venue: Samungu Clinic.
Closing date: 15 September 2007.
Closing time: 11:00.
Contact person: T.S. Phakathi.

SUPPLY: Pest Control at Mathungela Clinic
Period: Month to Month.
Quotation number: ZNQ216.
Site inspection: 31 August 2007.
Venue: Mathungela Clinic.
Closing date: 15 September 2007.
Closing time: 11:00.
Contact person: T.S. Phakathi.

SUPPLY: Pest Control at Osungulweni Clinic
Period: Month to Month.
Quotation number: ZNQ217.
Site inspection: 3 September 2007.
Venue: Osungulweni Clinic.
Closing date: 15 September 2007.
Closing time: 11:00.
Contact person: T.S. Phakathi.

DEPARTMENT OF TRANSPORT**UMNYANGO WEZOKUTHUTHA****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2226 T: THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH TWO EMERGING CONTRACTORS FOR THE CONSTRUCTION OF BOXCULVERT STC 2656 AND THE KWADABEKA PEDESTRIAN BRIDGE No. 2925 ON MAIN ROAD 577**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge, culvert and earthworks construction, in joint venture with two emerging contractors, for the construction of the 376 metre long Box Culvert STC 2656 and the KwaDabeka Pedestrian Bridge No. 2925 on Main Road 577 near KwaDabeka. The duration of the project will be 20 months.

The Established contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 7CE or higher, or alternatively the Joint Venture shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations. The two Emerging Contractor partners to the Joint Venture shall both be registered in CIDB contractor grading designation 3CE PE or higher.

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

Preferences are offered to tenderers who tender contract participation goals in respect of Historically Disadvantaged Individual (HDI) Ownership and Priority Population Group (PPG) Ownership.

Tender documents will be available as from 10h00 on Thursday, 16 August 2007, during working hours (i.e. 08h00 to 16h00 Monday to Friday), until 16:00, on the day prior to the Clarification Meeting, and will be issued only to contractors registered in CIDB contractor grading designation 6CE or higher. As a prerequisite to the issue of the documents, tenderers will be required to submit a copy of their CIDB certificate of contractor registration confirming their registration in CIDB contractor grading designation 6CE or higher. No further documents will be issued after 16h00, on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

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

A compulsory Clarification Meeting with representatives of the Employer will take place at the P577 site office, corner of Newlands East Drive and Inanda Road, Newlands East on Tuesday, 28 August 2007 starting at 10h00. No latecomers will be admitted. Please note that the Clarification Meeting will end at approximately 16h00. Tenderers are advised to wear footwear and clothing suitable for walking and clambering over rugged and steep terrain during the course of the Clarification Meeting.

The closing time for receipt of tenders is 11h00 on Thursday, 13 September 2007. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

BANK SETA**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 has identified a need in the broader banking and micro-finance sector to build capacity in terms of Innovation for small businesses. The BANKSETA requires the services of a suitably experienced provider to design and deliver this life long learning initiative BANKSETA registered SMEs.

Please quote: Reference No. B-0001568/01/08/003 in all correspondence. Correspondence without a reference number will not be attended to.

Bid documentation is available electronically, on request by e-mail, from Mary Morudu at 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 Friday, 7 September 2007 at 11:00. No later 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.

NATIONAL EMPOWERMENT FUND

REQUEST FOR PROPOSAL FOR THE PROVISION OF INTERNAL AUDIT SERVICES AT THE NATIONAL EMPOWERMENT FUND

RFP 09/2007

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 South African businesses. The NEF operates under the umbrella 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 invites proposals for the provision of internal audit services. 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 the NEF office from the 6th August 2007.

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

A written expression of interest to submit a proposal must be faxed to (011) 305-8014, by no later than 14h00 on 10 August 2007. Final and completed proposals must be made available to the NEF by no later than 14h00 on 24 August 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, Fax No. (011) 305-8014. E-mail: rakhuduwer@nefcorp.co.za

National Empowerment Fund, Growing Black Economic Participation.

MAJUBA COLLEGE FOR FURTHER EDUCATION AND TRAINING

REACHING GREATER HEIGHTS TOGETHER

MAJUBA FET COLLEGE

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

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

(ii) Bids must be submitted in a sealed envelope.

(iii) The envelope must be addressed to Majuba FET College for attention Mr Owen van Aarde reflecting the Tender number.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) Please be advised that all Bidders must be registered on the Provincial Database and must submit an original tax clearance certificate.

(vi) Bid documents are available from Majuba FET College Central Office situated at 52 Voortrekker Street, Newcastle, Telephone (034) 326-4888, Fax (034) 326-4889.

(vii) No telegraphic, faxed and late Bids will be accepted.

(viii) Bids may only be submitted on the Bid documentation that is issued.

SERVICE:	Electrical Installation, Newcastle Technology Centre Campus, FW Beyers Road, Barry Hertzog Park, Newcastle.
Tender number:	New 10 Electrical.
Closing date:	2007-08-31.
Closing time:	12:00.
Contact person:	Owen van Aarde, Tel. 083 304 7366.
Compulsory site meeting:	No.
Bid documents available on:	2007-08-16.
Times and collection of Bid Documents:	08:00 to 15:00 Monday to Thursday. 08:00 to 13:00, Fridays.
Administrative enquiries:	Ms Charlotte Mohan, Tel. (034) 326-4888.
Delivery of completed bid:	Blue Tender Box.
Document:	Majuba FET College, Central Office, 52 Voortrekker Street, Newcastle, 2940.

DEPARTMENT OF TRANSPORT—KWAZULU-NATAL BIDDERS

Please note that bid requests can be made via facsimile [viz (033) 355-8091] for all documents available from the Department of Transport (Procurement Section) Pietermaritzburg. All bidder contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

Please note: The bid box is situated outside the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

SUPPLY: Provision of supervision and monitoring services for passenger transport contracts.
Bid number: ZNB 1271/07 Port Shepstone Contract.
Closing date: 2007-09-13.
Closing time: 11:00.
Contact person for documents: Ms Sonke Kubheka, Telephone (033) 355-8975.
Enquiries regarding specifications: Mr Roland Dahlgren, Telephone (033) 355-8933.
Tender Document Available from: Department of Transport: Head Office, Acquisitions Section, B-Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BIDS

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

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

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

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

SERVICE: Hibberdene: Ebumbeni Junior Primary School: Upgrading and additions.
CIDB Grading: 4 GB or if a joint venture 3X3 GB.
Bid number: ZNT00140W.
Closing date: 2007-09-13.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2007-08-28.
Time: 11:00.
Venue: Tenderers to meet at St Faiths Clinic at 10h30.
Technical queries: Mr H. Ramadhin, Telephone (033) 355-7156.

SERVICE: Pietermaritzburg: Yise High School: One classrooms, eight new toilets, repairs and renovations to existing buildings.
CIDB Grading: 4 GB or if a joint venture 3X3 GB.
Bid number: ZNT00154W.
Closing date: 2007-08-30.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2007-08-22.
Time: 11:00.
Venue: Tenderers to meet at Yise High School.
Technical queries: Mr C. Le Roux, Telephone (033) 355-7220.

SERVICE: Harding: Pigsaw Clinic: New K 1 clinic, VCT and upgrading of existing nurses quarters.
CIDB Grading: 5 GB or if a joint venture 2x4 GB's or 1x4 GB + 2x3 GB's.
Bid number: ZNT00167W.
Closing date: 2007-09-14.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2007-08-23.
Time: 10:00.
Venue: Tenderers to meet at Pigsaw Clinic.
Technical queries: Mrs E. Fleming, Telephone (033) 355-7155.

SERVICE: Harding: Kwajali Clinic: Maintenance and minor new works to existing clinic.
CIDB Grading: 3 GB or if a joint venture 3X2 GB.
Bid number: ZNT00036W.
Closing date: 2007-09-14.

Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2007-08-23.
Time:	12:30.
Venue:	Tenderers to meet at St Faiths Clinic at 10h30.
Technical queries:	Mrs E. Fleming, Telephone (033) 355-7155.
SERVICE:	Pietermaritzburg: Grey's Hospital: Fire Detection, evacuation and smoke extraction systems.
CIDB Grading:	7 SF.
Bid number:	ZNT1734W.
Closing date:	2007-09-14.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2007-09-03.
Time:	11:00.
Venue:	Tenderers to meet at the main entrance of Grey's Hospital.
Technical queries:	Mr J. Jeney, Telephone (033) 355-5511/(031) 203-2100.
SERVICE:	Dududu: Sanywana High School: One administration block, two specialist classroom blocks and three ablution blocks.
CIDB Grading:	3 GB or if a joint venture 3X2 GB.
Bid number:	ZNTM00077W.
Closing date:	2007-09-13.
Closing time:	11:00.
Site inspection meeting:	None.
Technical queries:	Mr E. Misselhorn, Telephone (033) 355-7157.

The abovementioned tender documents are available from: Department of Works, Umgungundlovu District Office, 10-18 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Mr S. Mahlaba, Telephone (033) 355-7233.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO NEW SUPPLIERS

ICASA HEREBY INVITES NEW SUPPLIERS: DATABASE PUBLICATION: INVITATION OF NEW SUPPLIERS ON THE SUPPLIER DATABASE OF ICASA

Application forms for new suppliers will be available at our reception desk at Block B, on Friday, 17 August 2007 at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa.

A soft copy of the application forms will be available on the ICASA website www.icasa.org.za

Office hours: 08:30-16h30.

(Monday to Friday).

Contact person: Mr. PM Mashaba, Tel. (011) 321-8369, Fax (011) 321-8567. E-mail: pmashaba@icasa.org.za

Database applications must be deposited in ICASA's bid box on or before Thursday, 6 September 2007, and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg.

NB: It is the prospective suppliers' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. Application not completed will not be considered.

ICASA reserves the right to cancel or withdraw any item published on this invite.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-591

COMPUTER ROLL-OUT TO FREE STATE SCHOOLS

Printed copies of the Bid document will be available on the 17th August 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.site.co.za

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.*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 3rd September 2007, 11:00 am (South African Time). The bid box is situated at the SITA: Free State Office (Reception); corner Ella Street & King Edward Road, Willows, Bloemfontein.

Important: Vendors must note the closing date and time; and the address to which bids must be submitted.

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.

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 as stipulated in the quotation document.

(iii) Quotations must be submitted in sealed envelopes.

(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 timorously 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, Telephone (031) 907-8365, Facsimile: (031) 906-1391.

SERVICE: 16 units of air quality analysis particle count test for theatres.

Quotation number: ZNQ 870/2007/2008.

Closing date: 2007-09-03.

Closing time: 11:00.

Compulsory site meeting:

Date: 2007-08-22.

Time: 08:00.

Venue: Electrical Workshop.

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

Enquiries regarding specification: Mr V. Mbatha, Telephone (031) 907-8268.

SERVICE: Replacement of nurses' home windows as per scope of work.

Quotation number: ZNQ 1165/2007/2008.

Closing date: 2007-09-03.

Closing time: 11:00.

Compulsory site meeting:

Date: 2007-08-22.

Time: 08:00.

Venue: Building Workshop.

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

Enquiries regarding specification: Mr R. Maharaj, Telephone (031) 907-8375.

SERVICE:	Removal of kitchen and food waste (12 months contract). (Specification available on request).
Quotation number:	ZNQ 789/2007/2008.
Closing date:	2007-09-03.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Telephone (031) 907-8365.
Enquiries regarding specification:	Ms N.A. Zondi, Telephone: (031) 907-8290.
SUPPLY:	300 units of arm chairs leather finish with back & arm rest.
Quotation number:	ZNQ 1111/2007/2008.
Closing date:	2007-08-27.
Closing time:	11:00.
Contact person:	Ms Mbali Zondi, Telephone (031) 907-8214/8365.
Enquiries regarding specification:	Ms Nobuhle Gumbi, Telephone (031) 905-1358.
SUPPLY:	1 unit of chair, dental with light piece unit with cabinet mount delivery system as per H.T.S. No. S86B.
Quotation number:	ZNQ 37/2007/2008.
Closing date:	2007-08-27.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Telephone (031) 907-8214/8365.
Enquiries regarding specification:	Mr M.A. Mngadi, Telephone (031) 907-8214/8365.
SUPPLY:	1 800 boxes of gloves examination medium.
Quotation number:	ZNQ 1109/2007/2008.
Closing date:	2007-08-27.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Telephone No. (031) 907-8214.
Enquiries regarding specification:	Mrs D. D. Dlamini, Telephone No. (031) 907-8275.
SUPPLY:	1 300 boxes of gloves examination large.
Quotation number:	ZNQ 1110/2007/2008.
Closing date:	2007-08-27.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Telephone, (031) 907-8214.
Enquiries: regarding specification:	Mrs D.D. Dlamini, Telephone, Tel. (031) 907-8275.
SUPPLY:	1 000 boxes of gloves examination small.
Quotation number:	ZNQ 1108/2007/2008.
Closing date:	2007-08-27.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Telephone, (031) 907-8214.
Enquiries: regarding specification:	Mrs D.D. Dlamini, Telephone, Tel. (031) 907-8275.
SUPPLY:	150 pkt of paper steri crepe green 1 000 x 1 400 m (pkt/100).
Quotation number:	ZNQ 1186/2007/2008.
Closing date:	2007-08-27.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Telephone, (031) 907-8214.
Enquiries: regarding specification:	Mrs D.D. Dlamini, Telephone, Tel. (031) 907-8275.
SUPPLY:	1 400 pkt of swabs gauze absorb 225 x 225 x 16 ply (pkt/100).
Quotation number:	ZNQ 1187/2007/2008.
Closing date:	2007-08-27.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Telephone, (031) 907-8214.
Enquiries: regarding specification:	Mrs D.D. Dlamini, Telephone, Tel. (031) 907-8275.

CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT

INVITATION TO TENDER

PROVINCIAL PROFILES

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

Please quote Ref. Number **CMTP/4/DPLG/CP/CON020** in all correspondence. Correspondence without the reference number will not be attended to.

The Department of Provincial and Local Government wish to appoint a service provider to develop comprehensive profiles of all nine provinces consisting of data sets of selected indicators on development and governance.

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

The closing date for submissions is strictly 12:00 on Wednesday, 5 September 2007.

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

This is a DFID funded assignment.

Deloitte

**CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)
THE CMTP IN PARTNERSHIP WITH THE DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS—
KWAZULU-NATAL
INVITATION TO TENDER
CUSTOMER SATISFACTION SURVEY**

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

Please quote Ref. Number **CMT/1/DPLG/CSS/CON015** in all correspondence. Correspondence without the reference number will not be attended to.

The Department of Local Government and Traditional Affairs wish to appoint a service provider to conduct a customer satisfaction survey in two pilot local municipalities namely, the Big Five Falls Bay Municipality in the Umkhanyakhude District and the Umgeni Municipality in the Umgungundlovu District.

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

The closing date for submissions is strictly 12:00 on Thursday, 6 September 2007.

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

This is a DFID funded assignment.

Deloitte

OFFICE OF THE PREMIER

DIRECTORATE: HUMAN RESOURCE DEVELOPMENT

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

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

(ii) Each bid must be in sealed envelope/faxed.

(iii) Separate envelopes must be used for each bid.

(v) The name and address of the bidder must be endorsed on the back of the envelope.

(vi) All Offices of the Premier contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

(vii) An original ZNT 30 documents must be completed when submitted bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

(viii) Bid documents are available from the Supply Chain Management, Lower Ground, Room 63, 300 Langalibalele Street, Pietermaritzburg, Telephone: (031) 341-3528.

(ix) **Please note:** The tender box is situated in the foyer of the Office of the Premier, Ground Floor, 300 Langalibalele Street, Pietermaritzburg.

SERVICE:	Project Management Company for the NSF Funded Literacy Project.
Bid number:	KZNB 4P/2007.
<i>Compulsory briefing session:</i>	2007-08-24.
Closing date:	2007-08-31.
Closing time:	11h00.
Contact person:	Ms F. Dlamini, Telephone: (033) 341-3405.
Enquiries regarding specification:	Dr YL Mbele, Telephone, (033) 341-3518.

DEPARTMENT OF HEALTH**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bids must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

(iv) The name and address of the bidder must be endorsed on the back of the envelope.

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

(vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

ZNQ 45/2007-H**INVITATION OF BIDS**

SERVICES:	Security services: King George V Hospital.
Bid number:	ZNQ 4340/2007-H.
Closing date:	2007-08-27.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2007-08-21.
Time:	11:00.
Contact person:	Mrs N. Mbongwa, Telephone: (033) 846-7394.
Enquiries regarding the specification:	Mr D. Pillay, Telephone: (031) 242-6063.

INVITATION OF QUOTATIONS**Closing date 30 August 2007 at 11h00**

Contact person:	Mrs N. Mbongwa, Telephone: (033) 846-7394.
Enquiries regarding the specification:	Miss M. Thupsi, Telephone: (033) 395-2336.

SUPPLY:	Vegetable seeds.
Bid number:	ZNQ 866 CSCM 07/08.
Closing date:	2007-08-30.
Closing time:	11:00.
Contact person:	Mrs N. Mbongwa, Telephone: (033) 846-7394.
Enquiries regarding the specification:	Miss M. Thupsi, Telephone: (033) 395-2326.

SUPPLY:	Supply and delivery—Garden hoes.
Bid number:	ZNQ 867 CSCM 07/08.
Closing date:	2007-08-30.
Closing time:	11:00.
Contact person:	Mrs N. Mbongwa, Telephone: (033) 846-7394.
Enquiries regarding the specification:	Miss M. Thupsi, Telephone: (033) 395-2326.

SUPPLY:	Supply and delivery—Water cans.
Bid number:	ZNQ 868 CSCM 07/08.
Closing date:	2007-08-30.
Closing time:	11:00.
Contact person:	Mrs N. Mbongwa, Telephone: (033) 846-7394.
Enquiries regarding the specification:	Miss M. Thupsi, Telephone: (033) 395-2326.

SUPPLY:	Supply and delivery—Steel rakes.
Bid number:	ZNQ 869 CSCM 07/08.
Closing date:	2007-08-30.
Closing time:	11:00.
Contact person:	Mrs N. Mbongwa, Telephone: (033) 846-7374 Enquiries.
Enquiries regarding the specification:	Miss M. Thupsi, Telephone: (033) 395-2326.

SUPPLY:	Supply and delivery—Steel shovel.
Bid number:	ZNQ 870 CSCM 07/08.
Closing date:	2007-08-30.
Closing time:	11:00.
Contact person:	Mrs N. Mbongwa, Telephone: (033) 846-7394.
Enquiries regarding the specification:	Miss M. Thupsi, Telephone: (033) 395-2326.
SUPPLY:	Supply and delivery—Steel garden forks.
Bid number:	ZNQ 871 CSCM 07/08.
Closing date:	2007-08-30.
Closing time:	11:00.
Contact person:	Mrs N. Mbongwa, Telephone: (033) 846-7394.
Enquiries regarding the specification:	Miss M. Thupsi, Telephone: (033) 395-2326.

DEPARTMENT OF HEALTH ORTHOPAEDIC SERVICES

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

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

SUPPLY:	Wooden crutches small.
Quotation number:	KZQ 160 of 2007/08.
Closing date:	28-08-07.
Closing time:	11:00.
Contact person:	R. Pillay, Telephone: (031) 460-5332.
Enquiries regarding specification:	P.M. Pillay, Telephone: (031) 460-5163.
SUPPLY:	Prosthetic dynamic feet.
Quotation number:	KZQ 161 of 2007/08.
Closing date:	28-08-07.
Closing time:	11:00.
Contact person:	R. Pillay, Telephone: (031) 460-5332.
Enquiries regarding specification:	P.M. Pillay, Telephone: (031) 460-5163.
SUPPLY:	Cane walking sticks.
Quotation number:	KZQ 162 of 2007/08.
Closing date:	28-08-07.
Closing time:	11:00.
Contact person:	R. Pillay, Telephone: (031) 460-5332.
Enquiries regarding specification:	P.M. Pillay, Telephone: (031) 460-5163.
SUPPLY:	Wooden crutches medium.
Quotation number:	KZQ 163 of 2007/08.
Closing date:	28-08-07.
Closing time:	11:00.
Contact person:	R. Pillay, Telephone: (031) 460-5332.
Enquiries regarding specification:	P.M. Pillay, Telephone: (031) 460-5163.
SUPPLY:	Adult aluminium walking frames.
Quotation number:	ZNQ 164 of 2007/08.
Closing date:	28-08-07.
Closing time:	11:00.
Contact person:	R. Pillay, Telephone: (031) 460-5332.
Enquiries regarding specification:	P.M. Pillay, Telephone: (031) 460-4163.

SUPPLY:	Adult aluminium elbow crutches.
Quotation number:	ZNQ 165 of 2007/08.
Closing date:	28-08-07.
Closing time:	11:00.
Contact person:	R. Pillay, Telephone: (031) 460-5332.
Enquiries regarding specification:	P.M. Pillay, Telephone: (031) 460-5163.
SUPPLY:	Prosthetic foam covers.
Quotation number:	ZNQ 166 of 2007/08.
Closing date:	28-08-07.
Closing time:	11:00.
Contact person:	R. Pillay, Telephone: (031) 460-5332.
Enquiries regarding specification:	P.M. Pillay, Telephone: (031) 460-5163.

**CANCELLATION OF TENDER:
HSCR (HUMAN SCIENCES RESEARCH COUNCIL)**

VEHICLES DISPOSAL, REF: HSRC/08/2007

The HSRC is selling 3 vehicles under the following conditions:

- (1) Voetstoots (as it is).
- (2) Offer of sale: 1 package of three vehicles.
- (3) Only cash sale will be accepted in the form of: Cash, bank-guaranteed cheque or credit card.
- (4) Vehicles should be collected seven days after the date of purchase.
- (5) Delivery will be at the cost of the successful bidder.

DESCRIPTION OF VEHICLES

MAKE	Ford Super Cap 4x4 2.5 Turbo Diesel	Mazda Drifter Single Cap 4x4 2.6 Petrol	V/w Citi Golf 1.3
MODEL	2005	2005	1996
COLOUR	White	White	White
ODOMETER	79 900 km	72 400 km	198 824 km

Vehicle inspection: 14 August 2007 at HSRC Building, 134 Pretorius Street, Pretoria, 0001.

Contact person: Mr Ezekiel Molapisi, Tel: (012) 302-2196, Fax (012) 302-2071.

For technical enquiries, contact: Ms Linn Butchart, Tel. (012) 302-2078.

HARD COPIES

Tender documents can be collected at the Reception area of the following address, Human Sciences Research Council, 134 Pretorius Street, Pretoria, 0001.

Completed proposals should be deposited into the tender box at the above mentioned, closing date Tuesday, 4 September 2007 at 11h00.

Pretoria Office: 134 Pretorius Street, Pretoria, 0002, South Africa; Private Bag X41, Pretoria, 0001, South Africa. Tel: +27 12 302 2176. Fax: +27 12 302 2071.

Cape Town Office: Plein Park Building, 69–83 Plein Street, Cape Town, 8001, South Africa; Private Bag X9182, Cape Town, 8000, South Africa. Tel. +27 21 466 8000. Fax +27 21 466 8001.

Durban Office: 750 Francois Road, Intuthuko Junction, Cato Manor, Durban, 4001, South Africa; Private Bag X07, Dalbridge, 4014, South Africa. Tel: +27 31 242 5400. Fax: +27 31 242 5401.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF NATIONAL TENDER BULLETIN

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope(s).

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

(vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town Kwa-ngwanase, 3973.

(viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.

(ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY:	1 x CTG machine and probes (old type): Specification for: umdns: 12610, Specification H.T.S. NO. 4/1998 (ELECTRONICS) REVISED: 24/05/07, PREAMBLE B.
Quotation number:	ZNQ 494/07-08.
Closing date:	27/08/2007.
Closing time:	11:00.
Contact person:	Ms Sthembile Mkhonto, Tel. (035) 592-0150 Ext. 212.
Enquiries regarding specification:	Ms Bathabile Mthembu, Tel. (035) 592-0150 ext. 167.
SUPPLY:	1 x nerve block monitor, stimulators, peripheral. H.T.U.-C.E. NO. 25/1999 (Electroics) Revised: 28/04/07, UMDNS: 16252.
Quotation number:	ZNQ 291/07-08.
Closing date:	27/08/2007.
Closing time:	11:00.
Contact person:	Ms Sthembile Mkhonto, Tel. (035) 592-0150 ext. 212.
Enquiries regarding specification:	Ms Bathabile Mthembu, Tel. (035) 592-0150 ext. 167.
SUPPLY:	1x ventilator neonatal-ICU, Specification for: UMDNS: 14361. Specification: H.T.S. NO. A17A (Anaesthetics).
Quotation number:	ZNQ 495/07-08.
Closing date:	27/08/2007.
Closing time:	11:00.
Contact person:	Ms Sthembile Mkhonto, Tel. (035) 592-0150 ext. 212.
Enquiries regarding specification:	Ms Bathabile Mthembu, Tel. (035) 592-0150 ext. 167.
SUPPLY:	3 x pulse ox meter-stand alone non-invasive. H.T.U. Specification: C.E. NO. 7/1997 (Electronics). Specification for: UMDNS: 17148. Preamble B.
Quotation number:	ZNQ 496/07-08.
Closing date:	27/08/2007.
Closing time:	11:00.
Contact person:	Ms Sthembile Mkhonto, Tel. (035) 592-0150 ext. 212.
Enquiries regarding specification:	Ms Bathabile Mthembu, Tel. (035) 592-0150 ext. 167.

DEPARTMENT OF HEALTH

MSELENI HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to Mseleni Hospital for attention Procurement Office reflecting the quotation number.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health Contractors 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 Mseleni Hospital, P.O. Sibhayi, 3967 and they can be obtained at Mseleni Hospital.

SUPPLY: 01 X Defribulator.
 Quotation number: ZNQ H 217/07/08.
 Closing date: 2007-09-20.
 Closing time: 11:00.
 Contact person: Sanelisiwe Biyela, Tel. (035) 574-1004 Ext 135.
 Enquiries regarding specification: Khanyisile Zikhali, Tel. (035) 574-1004 Ext 165.

GAUTENG DEPARTMENT OF HEALTH

TSHWANE DISTRICT HOSPITAL

ENQ: MR. W.M. RAMOROKA, TEL. (012) 354-5601/FAX (012) 354-5656

Description: Sale of condemned items:

Item:	Quantity:
1. Chairs	47
2. Trolley Medicine	25
3. Trolley Patient	5
4. Stretcher	16
5. Court Baby	8
6. Bed Patient	20
7. Table	10
8. Cabinet Side-Bed	24
9. Bench Wood	13
10. Dripstand	2
11. Desk Office	1
12. Shelves Steel	4
13. Bed Peads	2
14. Steps Steel	2
15. Steel Locker	20
16. Heater Asbestos	1
17. Trolley Kick-about	1
18. Thermometre Stand	4
19. Locker Wood	4
20. Trolley Linen	2
21. Fridge	2
22. Heater/Fan	1
23. Dinamap	1
24. Hydroboil	1
25. Defribilator	1

Please note: Your tender for items 1-25 must include the dismantling and the removal of the above equipment.

Items will be on view from 20–24 August 2007, from 09h00 until 15h30.

Enquiries: Mr. W. M. Ramoroka, Tel. (012) 354-5601/Mr. A. Ngwenya, Tel. (012) 354-5841.

Closing time and date: 11h00 on 27 September 2007.

Tender documents obtainable from: The Procurement Department, Tshwane District Hospital (Old Pretoria Academic Hospital).

DEPARTMENT OF WORKS: KWAZULU-NATAL

THE DEPARTMENT OF WORKS, NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE

- SERVICE:** Reconstruction of three classrooms and renovation to existing classrooms, Mamba Combined Primary School, Ulundi.
- Bid number:** ZNTU 00186W.
- Closing date:** 12/09/2007.
- Time:** 11:00.
- Technical enquiries:** Chris van Wyk, Tel: (035) 870-0833.
- CIDB Contractor**
- Grading/Designation:** 5GB or higher.
- Compulsory site inspection (Yes):** 29/08/07.
- Time:** 10:00.
- Venue:** On site.
- Documents available from:** KZN Department of Works
North Coast Region
Legislative Assembly Administrative Building (1st Floor), Zone 1
Prince Mangosuthu Street,
Ulundi, 3838.
- SERVICE:** Repair doors, verandas, wall cracks and construct new toilet block, Mathubu Primary School, Eshowe
- Bid number:** ZNTU 00262W.
- Closing date:** 12/09/2007.
- Time:** 11:00.
- Technical enquiries:** Bongani Khumalo, Tel: (035) 797-3039 or 082 805 6132.
- CIDB Contractor**
- Grading/Designation:** 4GB or higher.
- Compulsory site inspection (Yes):** 30/08/07.
- Time:** 11:00.
- Venue:** On site.
- Documents available from:** KZN Department of Works
North Coast Region
Legislative Assembly Administrative Building (1st Floor), Zone 1
Prince Mangosuthu Street
Ulundi, 3838.
- SERVICE:** Upgrade of municipal supply electrical connection and replacement of main low voltage distribution panels, Eshowe Hospital, Eshowe.
- Bid number:** ZNTU 00182W.
- Closing date:** 12/09/2007.
- Time:** 11:00.
- Technical enquiries:** Mr G.J. Breed, Tel.: (035) 792-1026.
- CIDB Contractor**
- Grading/Designation:** 3EE or higher.
- Compulsory site inspection (Yes):** 27/08/07.
- Time:** 11:00.
- Venue:** On site.
- Documents available from:** KZN Department of Works
North Coast Region
Legislative Assembly Administrative Building (1st Floor), Zone 1
Prince Mangosuthu Street
Ulundi, 3838.

- SERVICE: Urgent repairs to offices, doors, electrical and construction of new toilets, Ekupheleni Secondary School, Kwambonambi.
- Bid number: ZNTU 00252W.
- Closing date: 12/09/2007.
- Time: 11:00.
- Technical enquiries: Mr L. Fourie, Tel.: (035) 474-1452.
- CIDB Contractor
- Grading/Designation: 4GB or higher.
- Compulsory site inspection (Yes): 29/08/07.
- Time: 10:00.
- Venue: On site.
- Documents available from: KZN Department of Works
North Coast Region
Legislative Assembly Administrative Building (1st Floor), Zone 1
Prince Mangosuthu Street
Ulundi, 3838.
- SERVICE: Repair seven (7) classrooms and toilets damaged by storm, Ethulwane Primary School, Nkandla.
- Bid number: ZNTU 00266W.
- Closing date: 13/09/2007.
- Time: 11:00.
- Technical enquiries: Mr S. Corbet, Tel.: (035) 878-2928.
- CIDB Contractor
- Grading/Designation: 4GB or higher.
- Compulsory site inspection (Yes): 30/08/07.
- Time: 10:00.
- Venue: On site.
- Documents available from: KZN Department of Works
North Coast Region
Legislative Assembly Administrative Building (1st Floor), Zone 1
Prince Mangosuthu Street
Ulundi, 3838.
- SERVICE: Repair roof & level roof height to four (4) classrooms, Qomukuphila Combined Primary School, Kosi Bay Lodge.
- Bid number: ZNTU 00145W.
- Closing date: 13/09/2007.
- Time: 11:00.
- Technical enquiries: Mr C van Wyk, Tel.: (035) 870-0833.
- CIDB Contractor
- Grading/Designation: 4GB or higher.
- Compulsory site inspection (Yes): 29/08/07.
- Time: 12:00.
- Venue: On site.
- Documents available from: KZN Department of Works
North Coast Region
Legislative Assembly Administrative Building (1st Floor), Zone 1
Prince Mangosuthu Street
Ulundi, 3838.
- SERVICE: Construct five (5) new classrooms with mini admin, Kwa Nzima Primary School, Nongoma District.
- Bid number: ZNTU 00251W.
- Closing date: 13/09/2007.
- Time: 11:00.
- Technical enquiries: Mr Andre Nel, Tel.: (035) 450-7936.
- CIDB Contractor
- Grading/Designation: 4GB or higher.
- Compulsory site inspection (Yes): 28/08/07.
- Time: 11:00.
- Venue: On site.
- Documents available from: KZN Department of Works
North Coast Region
Legislative Assembly Administrative Building (1st Floor), Zone 1,
Prince Mangosuthu Street,
Ulundi, 3838.

- SERVICE: Clinic maintenance and repairs, Sundumbili Clinic, Sundumbili.
 Bid number: ZNTU 00274W.
 Closing date: 14/09/2007.
 Time: 11:00.
 Technical enquiries: Mr Jeremy Steere, Tel.: (035) 474-2533.
 CIDB Contractor
 Grading/Designation: 5GB or higher.
 Compulsory site inspection (Yes): 29/08/07.
 Time: 09:00.
 Venue: On site.
 Documents available from: KZN Department of Works
 North Coast Region
 Legislative Assembly Administrative Building (1st Floor), Zone 1
 Prince Mangosuthu Street,
 Ulundi, 3838.
- SERVICE: Construct two new houses & 20 secure parkings as well as repair work to 4 houses, Bethesda Hospital, Nongoma.
 Bid number: ZNTU 00101W.
 Closing date: 14/09/2007.
 Time: 11:00.
 Technical enquiries: Mr Leon van der Watt, Tel.: (035) 789-8159.
 CIDB Contractor
 Grading/Designation: 5GB or higher.
 Compulsory site inspection: (No).
 Documents available from: KZN Department of Works
 North Coast Region
 Legislative Assembly Administrative Building (1st Floor), Zone 1
 Prince Mangosuthu Street,
 Ulundi, 3838.
- SERVICE: Repairs and renovations, Bongubuhle Senior Primary School, Hlabisa.
 Bid number: ZNTU 00257W.
 Closing date: 14/09/2007.
 Time: 11:00.
 Technical enquiries: Mr John Webb, Tel.: (035) 573-1612.
 CIDB Contractor
 Grading/Designation: 4GB or higher.
 Compulsory site inspection: (No).
 Documents available from: KZN Department of Works
 North Coast Region
 Legislative Assembly Administrative Building (1st Floor), Zone 1
 Prince Mangosuthu Street
 Ulundi, 3838.
- SERVICE: Demolish and construct six (6) new classrooms, Nomatiyela Primary School, Nongoma.
 Bid number: ZNTU 00250W.
 Closing date: 14/09/2007.
 Time: 11:00.
 Technical enquiries: Mr Frans Marx, Te. (035) 870-3611.
 CIDB Contractor
 Grading/Designation: 4GB or higher.
 Compulsory site inspection: (No).
 Documents available from: KZN Department of Works
 North Coast Region
 Legislative Assembly Administrative Building (1st Floor), Zone 1
 Prince Mangosuthu Street
 Ulundi, 3838.
- SERVICE: Construct four (4) new classrooms, new ablutions and repairs and renovations, Ezwenilethu High School, Lower Umfolozi District.
 Bid number: ZNTU 00248W.
 Closing date: 14/09/2007.
 Time: 11:00.
 Technical enquiries: Mr Muzi Khulu, Tel.: (035) 792-4334.

CIDB Contractor	
Grading/Designation:	4GB or higher.
Compulsory site inspection:	(No).
Documents available from:	KZN Department of Works North Coast Region Legislative Assembly Administrative Building (1st Floor), Zone 1 Prince Mangosuthu Street Ulundi, 3838.
SERVICE:	Construct ten (10) new classrooms and ablutions, Nomuwa Primary School, Lower Umfolozi District.
Bid number:	ZNTU 00249W.
Closing date:	14/09/2007.
Time:	11:00.
Technical enquiries:	Mr Muzi Khulu, Tel. (035) 792-4334.
CIDB Contractor	
Grading/Designation:	4GB or higher.
Compulsory site inspection:	(No).
Documents available from:	KZN Department of Works North Coast Region Legislative Assembly Administrative Building (1st Floor), Zone 1 Prince Mangosuthu Street Ulundi, 3838.

Table of Joint Venture Combinations	
Joint Venture combinations to achieve a higher combined grade	Grade achieved by the Joint Venture
Three Grade 2 contractors	3
Three Grade 3 contractors	4
Two Grade 4 contractors or One Grade 4 and two Grade 3 contractors	5
Two Grade 5 contractors or One Grade 5 and two Grade 4 contractors	6
Two Grade 6 contractors or One Grade 6 and two Grade 5 contractors	7
Three Grade 7 contractors	8
Three Grade 8 contractors	9

In tendering for tenders above the required CIDB Contractor Grading, the Department of Works encourages the interested contractors to form Joint Ventures as per illustration above.

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00.

Administrative Enquiries: Mr S L Nyakatha/Mr M S Mchunu, Tel. (035) 874-3354/3374.

Closing of tender: KZN Department of Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Note: All interested bidders must be registered on the Provincial Suppliers Database.

No bid documents will be issued at the site inspection meeting.

Telegraphic, faxed, and late bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venues are encouraged to bid.

Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

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.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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GOVERNMENT PRINTING WORKS

GPW-C 51	81/170569	Mega Paers	As per contract	As specified	(e)	10%
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* Basis of delivery

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

DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION NUMBER	SUPPLIER
ZNQ H 92/07/08	Thandanani Chemicals
ZNQ H 93/07/08	Joxo Contractors CC

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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CORRECTIONAL SERVICES

BFW 1/2007	5, 10, 11	Alles Vars Groentemark	± R76 506,85	Eggs, fruit & vegetables	Delivered to Beaufort West	Price: 80 HDI: 0% Women: 33,30% Disable: 0% Small business: 0
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SUPPLIES

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: GREYS PROVINCIAL HOSPITAL

ZNQ 802/05/07	10 Sets of Fracture Frames 10 Sets of Small Assembly Traction 10 Sets of Main Donald Traction 10 Sets of Trapeze Pole with Straps, as per specification	Huntleigh Africa Provincial Sales
ZNQ 1322/06/07	2 x Pulse Oximeter, as per specification	Duromed
ZNQ 821/05/07	1 x Omni-Tract VF 400 FastSystem Vascular Retractor System, as per specification	Marcus Medical
ZNQ 822/05/07	10 x ICU HI-LO Beds 4 Section with Mattress, as per specification	Huntleigh Africa Provincial Sales
ZNQ 1323/06/07	1 x Non Invasive BP Monitor, as per specification	Duromed
ZNQ 827/06/07	250 pkts of 250 Folders Outpatient Record, as per specification	Teeanem Printers

DEPARTMENT OF HEALTH: KING GEORGE V HOSPITAL

ZNQ 57 of 07/08	Mattress with covers	Kavimed CC
ZNQ 327 of 06/07	Injection pump as per specification	B. Braun Medical (Pty) Ltd

DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

ZNQ 109-07H	Fresh Fruit & Vegetables	Snenkululeko Trading
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QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

ZNQ 108 of 2007/08	Prosthetic 4-bar linkage knee	J.T. Marketing
ZNQ 109 of 2007/08	Cane walking sticks	MTI Technologies
ZNQ 110 of 2007/08	Prosthetic modular knee 3R17	J.T. Marketing
ZNQ 111 of 2007/08	Fixed knee prosthesis	Medac

DEPARTMENT OF HEALTH: KWAZULU-NATAL: PROVINCIAL MEDICAL SUPPLY CENTRE

ZNQ 10/06/2007	Cardboard cartons	Corruseal Corrugated
ZNQ 12/06/2007	Cooler boxes	Oshlanga Enterprises

DEPARTMENT OF HEALTH: KWAZULU-NATAL: GREYTOWN HOSPITAL

ZNQ 05/06/07	I.D. Bands child	S&S Marketing
07/06/07	Surgical blades	Buyisela Trading
08/06/07	Surgical blades	Buyisela Trading
10/06/07	Hooks Amnio	Endomed
11/06/07	1l Ultrasound Gel X20	Endomed Med
13/06/07	Musk polly oxygen 28% adult	Logan Medical
14/06/07	Musk polly oxygen 28% child	Iziko Medical
15/06/07	Needles hypo luer 20g & 21g (400 boxes)	S & S Marketing
16/06/07	Needles hypo luer 23g & 25g (400 boxes)	S & S Marketing
17/06/07	Needles dental 27 g x 50 boxes	Central Medical
19/06/07	Tape Umbilical unsterile x 50 boxes	Kwa-Nhlanhla Distributors
20/06/07	Syringes 5 ml x 40 000 units	Kwa-Nhlanhla Distributors
24/06/07	Tape dermical/transpore 25 mm x 200 units	Siyabonga Enterprises
25/06/07	Micropore tape 75 mm x 200 units	Palmed Medical
27/06/07	Thermometer Digital x 1 000 units	Intokoza Investments
29/06/07	Splint Kramer x 50	Sanibonani Holdings
30/06/07	Traction Kit x 500	Champion Healthcare
32/06/07	Vaginal Speculum (small)	Ufezela Enterprise
33/06/07	Vaginal Speculum (medium)	Ufezela Enterprise
34/06/07	Nasal Cannula—Child	Endomed

SERVICES

QUOTATION NUMBER	DESCRIPTION	ENQUIRIES
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DEPARTMENT OF HEALTH: GREYS PROVINCIAL HOSPITAL

ZNQ 43/2007 Pest Control	Namla Construction and Projects	Ms. N. G. Njisane
ZNQ 42/2007 Cleaning garden and grounds	Debra Catering	Ms. N. G. Njisane

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
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SITA

581	For the provision and maintenance of blade servers and the consolidated of the current 26 servers, and one extra blade as hot spare and build in failover	• Eclipse Networks (Pty) Ltd
582	Appointment of a service provider to assist with the implementation of phase 2 of the Accpac implementation	• Acctech Systems Pty Ltd T/A Ats

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

ZNQ835-07H	Garden & Grounds	General Cleaning Services CC
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DEPARTMENT OF WORKS: SOUTHERN REGIONAL OFFICE

ZNT1902W	Gcewu High School: Demolitions, repairs, renovations, seventeen new pit latrines and one urinal	BDNS & Sfiso Joint Venture
ZNTM00048W	Magugu Primary School: Upgrades and additions	Gcwensa Contractors
ZNTM00148W	Qulashe Combined School: Seven new classrooms, 1 administration block, 1 computer room and 1 media centre	Bonelena Construction
ZNTM00147W	Hemu Hemu Primary School: 5 classrooms, 1 administration block, 1 computer centre and 1 media centre: upgrades and additions	Rapid Builders and Contractors
ZNTM00146W	New Hanover Farm School: 11 classrooms, 16 toilets, 1 administration, 1 general purpose classroom, 1 computer centre and 1 media centre	Bonelena Construction

DEPARTMENT OF HEALTH: KWAZULU-NATAL REGION: GREYTOWN HOSPITAL

37/06/07	Repairs to roof on Admin Block	Chettys Services
36/06/07	Pest control for Greytown Hospital—1 year contract	Rentokil Initial

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
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DEPARTMENT OF WATER AFFAIRS AND FORESTRY

WP9437/2	Technical components of proposed Groundwater Reserve Determination Study in the St Lucia Estuary Catchment	R850 520,00	Parsons & Associates	HDI Equity ownership: 21,0% Women equity ownership: 22,7% Disability: 0%
WP9437/1	Technical components of proposed Groundwater Reserve Determination Study in the Mhlathuze Catchment	R505 476,00	University of the Free State	HDI Equity ownership: 0% Women equity ownership: 0% Disability: 0%
WP9497	Olifants River Water Resources Development Projects (Phase 2A): De Hoop Dam: To monitor compliance with the socio-economic development imperatives (De Hoop Dam Chapter)	R4 192 350,00	TPB Business Solutions	HDI Equity ownership: 0% Women equity ownership: 0% Disability: 0%
WP9333	Project Management Support for the Mokolo and Crocodile River (West): Water Augmentation Project (M&CWAP): Feasibility Study	R8 035 854,00	Ninham Shand in association with PD Naidoo & Associates and Urban-Econ Development Economists	HDI Equity ownership: 49,14% Women equity ownership: 26,1% Disability: 0,61%

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 0008/07

D. TENDER INVITATIONS CANCELLED

GPW-D 2007/03	ZNQLS173gaz	ZNQLS567gaz	ZNQLS568gaz	ZNQLS554gaz	ZNB 7692/2007-H
FSSSC/CLE/2007/01	FSSSC/SUR/01/2007	Drak03/2007	Q19/1/9/1/31 TD (07)	NT 006/07	

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
-
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. 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. Nzuzwa/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/A. Khan **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu
 Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr K Sibanyoni/Mr T Prinsloo/Ms T S Khambule
 Tel. (012) 312-0570/0724/0563, Fax (012) 312-0912
Office hours: 08:00–16:00
 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See Tender Description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building; 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
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.
Enquiries: Ms S. Kruger/Ms M. M. Mokgonya
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
 Fax (012) 323-0009/326-4442/334-8523.
 Email: josias.raphesu@dpw.gov.za
Office hours: 07:15–16:00
 Mondays to Fridays
-
- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Ms Livashni Surjibally,
 Tel. (012) 336-7428
 Ms Dikeledi Lelaka
 Tel. (012) 336-6976, Fax (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or 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/Mr V. Masemola
 Tel. (012) 841-7459/7551,
 Fax (012) 841-7574, E-mail: vwyngaardta@saps.org.za
Office hours: 08:00–15:30
 Mondays to Fridays
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- 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: See tender description
Office hours: 07:30–12:00 and 13:00–16:00
 Mondays to Fridays
-
- 125** Department of Water Affairs and Forestry, Midmar Wall, or Private Bag X24, Howick, 3290; or deposited in the tender box on the stoep of the Technical Block at Midmar Dam.
Enquiries: Mr G. Rampersadh/Mr Nuns
 Tel. (0332) 30-2051, Fax (0332) 30-2101
Office hours: 07:15–12:30 and 13:15–15:45
 Mondays to Fridays
-
- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Block, 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
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz,
 Tel. (021) 483-4604/5494/5240/5425
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays

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- 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
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- 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
 Tel. (012) 938-5605/5255, Fax (021) 938-4719/5628
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
-
- 328** Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria, 0083; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.
Enquiries: Ms Adri Coetzer, Tel. (012) 352-1111,
 Fax (012) 325-8345, E-mail: adric@opsc.gov.za
Office hours: 8:00–16:00
 Mondays to Fridays
-
- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz,
 Tel. (021) 483-4604/5494/5240/5425
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
-
- 371A** Department of Defence, Defence Matériel Division, Central Procurement Service Centre, 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, Fax (012) 684-2591
Office hours: 08:00–12:45 and 13:30–15:30
 Mondays to Fridays
-
- 390** Department of Public Service and Administration, Batho Pele House, corner of Van der Walt and Vermeulen Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
Enquiries: Mr Kgabo Moloto
 Tel. (012) 314-7179, Fax 086 613 8592
 E-mail: kgabo@dpsa.gov.za
Office hours: 7:30–16:00
 Mondays to Fridays
-
- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327
Office hours: 08:00–12:30 and 13:30–15:30
 Mondays to Fridays
-
- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327
Office hours: 08:00–12:30 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: See tender description
Office hours: 07:45–12:30 and 14:00–16:00
 Mondays to Fridays
-
- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description
Office hours: 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
-
- 470** Department of Land Affairs, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Ground Floor, SA Eagle Building, 136 Maitland Street, Bloemfontein, 9300.
Enquiries: See tender description
 Fax (051) 447-1967
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays

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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building, next to the High Court Building (open 24 hours-7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- Enquiries:** Ms L. Theys
Tel. (021) 483-48586, Fax (021) 483-2530,
E-mail: adekock@pgwc.gov.za
- Office hours:** 07:00–13:00 and 13:30–15:30
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
-
- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
-
- 641** The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.; Private Bag x5, Parow, 7499.
- Enquiries:** See tender description.
www.procurement.petrosa.com or www.petrosa.com
-
- 667** Groote Schuur Hospital, Facilities Management, G45 Room 21.2 (Second Floor), Old Main Building, or Groote Schuur Hospital, Private Bag, Observatory, 7935; or entrance foyer (adjacent to security office), main entrance, Old Main Building, Groote Schuur Hospital (access: Office hours 7:30–16:00, Mondays to Fridays).
- Enquiries:** Mr D. Leite/Mr S. Goliath/Mr G. Craul
Tel. (021) 404-2322/3520, Fax (021) 404-2360/2348
E-mail: Sgoliath@pawc.wcape.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 715** Department of Foreign Affairs, Sancardia Shopping Centre, c/o Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Sancardia Shopping Centre, 2nd Floor, c/o Church and Beatrix Streets, Arcadia.
- Enquiries:** Coleen Bentley
Tel. (012) 301-8522, Fax (012) 323-0357
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
-
- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell
Tel. (012) 334-0765, Fax (012) 334-0624,
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
-
- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** Mr E F Buthelezi/Ms M. Hendricks
Tel. (012) 310-8318/8940, Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 774** Agricultural Research Council, Infruitec-Nietvoorbij, Helshoogte Road, Stellenbosch, Western Cape; or tenders to be deposited in the tender box at Reception Area, Helshoogte Road, Stellenbosch, Western Cape.
- Enquiries:** Johan Cronje
Tel. (021) 809-3100, Fax (021) 809-3400
- Office hours:** 08:00 to 13:00 and 13:30 to 16:30
Mondays to Fridays
-
- 805** Department Land Affairs, 188 Hoosen Haffejee (Berg) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at main entrance, reception area of Old Stannic Building, 188 Hoosen Haffejee (Berg) Street, Pietermaritzburg.
- Enquiries:** P. Muller/A. Dalais
Tel. (033) 355-4300, Fax (033) 342-1991
- Office hours:** 07:30–16:30
Mondays to Fridays
-
- 832** Department of Health: KwaZulu-Natal: Provincial Medical Supply Centre, 1 Higginson Highway, Moberi, 4060; or Private Bag X03, Moberi, 4060.
- Enquiries:** M. van Heerden
Tel. (031) 469-8300, Fax (031) 469-8380
E-mail: manda.vanheerden@kznhealth.gov.za
Website: www.kznhealth.gov.za
- Office hours:**

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)

855 Gauteng Government Motor Transport, 16 Boeing Road East, Bedfordview, 2008.

Enquiries: Mr. Othusitse Molope
Tel. (011) 372-9009

Office hours: 08:00–16:00

**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**:*

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

Last advertisement date for the year 2006:	15 December 2006 (for bids closing the week of 29 January 2007, advertisements to reach Government Printers on 8 December 2006)
Last closing date of bids for 2006:	12 December 2006 (advertised on 10 November 2006 and the advertisement must reach Government Printer on 3 November 2006)
First advertising date for 2007:	19 January 2007 (Advertisements to reach Government Printers on 8 December 2006)
First closing date of bids for 2007:	29 January 2007

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

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

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
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