



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 507 Pretoria, 14 September 2007 **No. 2502**

This document is also available on the Internet on the following web sites:

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



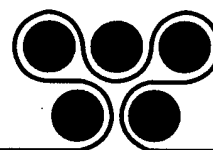
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u>	
▶ SUPPLIES: GENERAL	11
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: AUDIO VISUAL EQUIPMENT	11
▶ SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABORATORY/WATER CARE	11
▶ SUPPLIES: ELECTRICAL EQUIPMENT	12
▶ SUPPLIES: ELECTRONIC EQUIPMENT	12
▶ SUPPLIES: FURNITURE	12
▶ SUPPLIES: GENERAL	12
▶ SUPPLIES: MEDICAL	15
▶ SUPPLIES: STATIONERY/PRINTING	16
▶ SUPPLIES: STEEL	16
▶ SUPPLIES: VEHICLE (ALL TYPES)	16
▶ SERVICES: BUILDING	16
▶ SERVICES: CIVIL	24
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	24
▶ SERVICES: GENERAL	25
▶ SERVICES: MECHANICAL	27
▶ SERVICES: PROFESSIONAL	28
▶ SERVICES: TRANSPORT	32
SPECIAL ADVERTISEMENTS	33
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	56
▶ SERVICES	56
D. TENDER INVITATIONS CANCELLED	58
F. ANNEXURES	
Annexure 1: Address list	59
Annexure 2: Important announcement to all departments concerned	67
Annexure 3: Subscription	68



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.**

FORM No. 2

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:

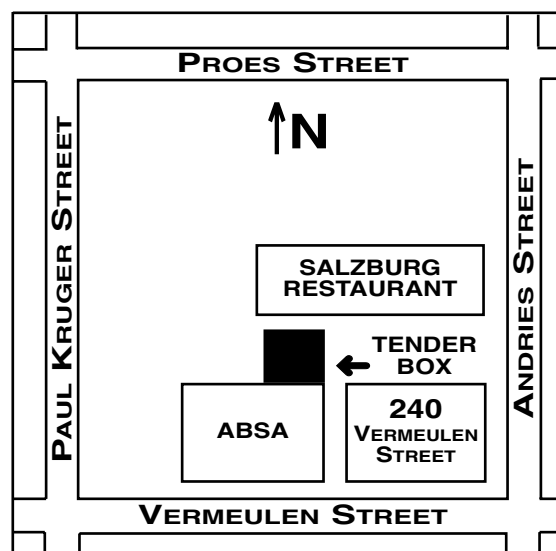
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated 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 59	

SUPPLIES: GENERAL

Training—Hyster Drivers	P M S C	ZNQ 10/08/2007	2007-10-25	850	850
PVC Tape	P M S C	ZNQ 13/08/2007	2007-10-25	850	850
Ice Packs	P M S C	ZNQ 15/08/2007	2007-10-25	850	850

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 59	

SUPPLIES: AUDIO VISUAL EQUIPMENT

Supply, delivery, installation and commissioning of a physiological monitoring system consisting of ten monitors	Red Cross War Memorial Children's Hospital	IBN 640/2007	2007-10-15	34	34
Service: To establish a CCTV Security System and install CCTV Cameras at 60 high risk schools and upgrade present safe schools calls centre located at Grand Central Towers, Cape Town, to accommodate a CCTV monitoring centre for the CCTV system at 60 high risk schools. CCTV to assist the school in behavioural modification and school incident reduction over the period commencing 1 October 2007 and terminating 30 November 2007. NB: A compulsory information session will be held on 25 September 2007 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2. Bid documents will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town	Western Cape Education Department	B/WCED 962/07	2008-10-28	570	570

SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABORATORY/WATER CARE

Pest control service for Red Cross Children's Hospital and Rondebosch—Mowbray Hospital for a period of 3 years. A compulsory site meeting will be held on 28 September 2007 at 11:00 am, Main Entrance of the Hospital. Only bidders who attend this meeting may submit offers	Red Cross War Memorial Children's Hospital	IBN 638/2007	2007-10-15	34	34
The ARC Infruitec-Nietvoorbij seeks to obtain a new Benchtop Freeze Drier 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	ARC Infruitec-Nietvoorbij	INF-NVB 24/2007	2007-10-01	774	774
The ARC Infruitec-Nietvoorbij seeks to obtain Mobile Agricultural Moveable Toilets 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	ARC Infruitec-Nietvoorbij	INF-NVB 20/2007	2007-10-01	774	774
The ARC Infruitec-Nietvoorbij seeks to obtain 2 new Tractors 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	ARC Infruitec-Nietvoorbij	Inf-Nvb 23/2007	2007-10-01	774	774
The ARC Infruitec-Nietvoorbij seeks to obtain a new Tractor drawn spray cart 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	ARC Infruitec-Nietvoorbij	INF-NVB 22/2007	2007-10-01	774	774

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
The ARC Infruitec-Nietvoorbij seeks to obtain Tractor Drawn Herbicide Spray Cart 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	ARC Infruitec-Nietvoorbij	INF-NVB 19/2007	2007-10-01	774	774

SUPPLIES: ELECTRICAL EQUIPMENT

Supply and delivery of a new digital trunked radio network communication for the SAPS Eastern Cape Province for a term contract of five (5) years. <i>Mandatory information session:</i> A compulsory information meeting will be held on Friday, 28 September 2007 at 11:00 at the Office of the Divisional Commissioner, Supply Chain Management, Officers Hall, SAPS, 117 Cresswell Road, Silverton. During this meeting information will be given to all attending bidders on when the site meetings will take place and other relevant information of the specific bid. <i>Mandatory site meetings:</i> It is a requirement of this bid that compulsory site meetings will be held starting on Friday, 5 October 2007 at all identified sites as stipulated in the bid document. No bidders will be allowed to bid on this bid if all compulsory meetings were not attended	SAPS: Radio Technical, Eastern Cape Province	Q19/1/9/1/44 TR (07)	2007-12-15	435	435
--	--	----------------------	------------	-----	-----

SUPPLIES: ELECTRONIC EQUIPMENT

Supply and delivery of electronic data logging equipment, data transmission equipment, power supply equipment and sensors, for the measurement of hydrological parameters, for a period of twenty four (24) months. <i>For technical information: Contact person:</i> Mr Michael J. Kriel, Tel. (012) 336-7946/082 806 3864. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents	Country-Wide (DWAF)	W 9257	2007-10-11	95	95
--	---------------------	--------	------------	----	----

SUPPLIES: FURNITURE

<i>Tender invitation cancelled:</i> Supply and installation of office furniture: Internal Audit (Pretmed Building). <i>Enquiries can be directed to:</i> Khathu Raphunga, Tel. (012) 315-1733, Fax: 086 688 6619, E-mail: kraphunga @justice.gov.za	Department of Justice and Constitutional Development	RFB 2007 24	2007-09-21	854	854
--	--	-------------	------------	-----	-----

SUPPLIES: GENERAL

Supply and installation of aluminium blinds for the Compensation Fund (please obtain the tender document for further details). A compulsory briefing session will be held on 2 October 2007 (10:00–11:00) in Mutingati Forum at the Compensation House, corner Hamilton Street and Soutpansberg Road, Arcadia, Pretoria	Compensation House, Pretoria	IBT16/2007	2007-10-16	627	627
Supply and delivery of documentation and materials for team and leadership development instruments. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. 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	Air Command, Dequar Road, Pretoria	CPSC/B/AF/050/07	2007-10-01	371A	371A
Supply and delivery of overseas periodicals and journals. For enquiries regarding bid documents phone Mr W van Zyl or A. Oostendorp at (021) 808-5154/5163. For specifications phone Mrs W. Brink at (021) 808-5390	Department of Agriculture	683-2007/2008	2007-10-15	424	424
Supply and delivery of fencing material. For enquiries regarding bid documents phone Mr W van Zyl or A. Oostendorp at (021) 808-5154/5163. For specifications phone Mr C van Rooyen at (028) 212-1158	Department of Agriculture	685-2007/2008	2007-10-15	424	424

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
Supply and delivery of fencing material. For enquiries regarding bid documents phone Mr W van Zyl or A. Oostendorp at (021) 808-5154/5163. For specifications phone Mr C du Plessis at 082 651 7465	Department of Agriculture	681-2007/2008	2007-10-15	424	424
Invitation to prospective bidders for a command, control, communication information management system for operational boat squadron of the SA Navy to be deployed outside the borders of the RSA. Compulsory briefing session will be held on 26 September 2007 at 11h00. Bidders to meet at Fleet Command Headquarters, 2nd Floor, Conference Room, Naval Base, Simontown, Cape Town. <i>Note:</i> Bid documents must be collected at Simonstown Procurement Service Centre, Arsenal Road, Simonstown, from 17 September 2007. Failure to attend compulsory briefing session will invalidate the bid. Only bidders who attend the briefing session, bids will be considered. No late-comers will be accommodated. <i>Contact persons:</i> Captain H.N. Marais, at Tel. (021) 787-4320, Commander I. Cambell, at Tel. (021) 787-4045 during office hours only	GSB Simonstown	SPSC-B-033-2007	2007-10-08	360	360
Supply of fuel pump; MFR: General Electric; PT. No. 9039M45P09. (Qty 2 ea)	Goodwood	SPSC-B-052-2007	2007-10-08	360	360
Supply of sleeping bag; large size; C/W Stuffer bag; to SAN Specification No. 98465-853015001-224001. Capability report to be attached. (Qty 800 ea)	Goodwood	SPSC-B-053-2007	2007-10-08	360	360
Supply of gunmetal ingot; to SAN Specification No. 99650-853001001-224001. (Qty 5 000 kg)	Goodwood	SPSC-B-054-2007	2007-10-08	360	360
Manufacture and supply of baseball caps, utility, various sizes. Capability report to be attached. (Qty 6 400 ea)	Goodwood	SPSC-B-055-2007	2007-10-08	360	360
Invitation for bidders to supply, delivery and erection of fencing at Reichnau Farm: Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal. NB: 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-KZN/1/6/3 (115) 3S	2007-10-03	805	805
Correction Notice: Supply of wire rope assembly; syncro lift hoist rope; open spelter socket one end; other end seized; 35 mm dia; 126 m length; left hand langs lay; 6 x 36 (14/7-7/7/1); IWRC; galvanised. (Qty 10 ea) and wire rope assembly; syncro lift hoist rope; open spelter socket one end; other end seized; 125 m lg ± 50 mm; 35 mm dia; right hand langs lay; 6 x 36 (14/7-7/7/1); IWRC; gavanised. (Qty 10 ea)	Goodwood	SPSC-B-047-2007	2007-10-01	360	360
Correction Notice: Supply of rags old; cotton; linen or other cellulosic fabrics; coloured clean scoured; free from dirt, grit, buttons and other fastenings, sterilized and in commercially dry conditions; dimensions not less than 500 mm x 500 mm or equivalent and suitable for cleaning purpose; at least 80% of the rags shall have an absorption rate, when determined IAW SABS method 263 of not more than 30 S and the remainder of not more than 60 S; supplied in 25 kg bags subject to SABS inspection. (Qty 30 000 kg)	Goodwood	SPSC-B-048-2007	2007-10-01	360	360
Correction Notice: Supply of paper; ultra white; multi purpose; for use on all office equipment; 80 GSM; 297 mm lg x 210 mm w; A4; 500 sheets per ream; 5 reams per box. (Qty 50 000 rm)	Goodwood	SPSC-B-049-2007	2007-10-01	360	360
Correction Notice: Supply of life raft, inflatable to SAN Specification No. 94220-583010001-22401 (20 man capacity) C/W container. (Qty 40 ea)	Goodwood	SPSC-B-050-2007	2007-10-01	360	360
Correction Notice: Supply of Bob Tail Aircraft towing tractor as per Specification No. ACS/01/07. (Qty 1 ea)	Goodwood	SPSC-B-051-2007	2007-10-01	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 59																					
<p>Re-advertisement: Horticulture: Supply of bulbs for Summer 2007 and Winter 2008.</p> <p><u>This bid/tender will be evaluated in terms of:</u></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>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with 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.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms E. Burger, Tel. (012) 310-5148. Mr J. Raphesu, Tel. (012) 310-5965.</p> <p><i>General enquiries:</i> Ms Marié Bester, Tel. (012) 342-1755/082 885 9659.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/ Functionality:	0% (of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT07/042	2007-10-02	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female	3 points	Quality/ Functionality:	0% (of 90)																						
Persons with disabilities	2 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Horticulture: Installation of irrigation system at Sammy Marks Museum.</p> <p><u>This bid/tender will be evaluated in terms of:</u></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>12 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>5 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>3 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>A compulsory site inspection on 2007-10-02 at 11h00. Prospective bidders/tenderers to meet at Sammy Marks Museum.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms E. Burger, Tel. (012) 310-5148. Mr J. Raphesu, Tel. (012) 310-5965.</p> <p><i>General enquiries:</i> Ms Marié Bester, Tel. (012) 342-1755/082 885 9659.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	50% (of 90)	Who is a female	5 points	Quality/ Functionality:	50% (of 90)	Persons with disabilities	3 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT07/062	2007-10-16	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	50% (of 90)																						
Who is a female	5 points	Quality/ Functionality:	50% (of 90)																						
Persons with disabilities	3 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Horticulture: Installation of irrigation system at Pioneer Museum.</p> <p><u>This bid/tender will be evaluated in terms of:</u></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>12 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>5 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>3 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>A compulsory site inspection on 2007-10-02 at 13h00. Prospective bidders/tenderers to meet at Pioneer Museum.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms E. Burger, Tel. (012) 310-5148. Mr J. Raphesu, Tel. (012) 310-5965.</p> <p><i>General enquiries:</i> Ms Marié Bester, Tel. (012) 342-1755/082 885 9659.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	50% (of 90)	Who is a female	5 points	Quality/ Functionality:	50% (of 90)	Persons with disabilities	3 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT07/063	2007-10-16	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	50% (of 90)																						
Who is a female	5 points	Quality/ Functionality:	50% (of 90)																						
Persons with disabilities	3 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 59																					
<p>Horticulture: Installation of irrigation system at Willem Prinsloo Museum.</p> <p>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>12 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>5 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>3 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>A compulsory site inspection on 2007-10-02 at 09h00. Prospective bidders/tenderers to meet at Willem Prinsloo Museum.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Ms E. Burger, Tel. (012) 310-5148. Mr J. Raphesu, Tel. (012) 310-5965.</p> <p>General enquiries: Ms Marié Bester, Tel. (012) 342-1755/ 082 885 9659.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	50% (of 90)	Who is a female	5 points	Quality/ Functionality:	50% (of 90)	Persons with disabilities	3 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT07/061	2007-10-16	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	12 points	Price:	50% (of 90)																						
Who is a female	5 points	Quality/ Functionality:	50% (of 90)																						
Persons with disabilities	3 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
Supply, delivery and installation of Nuclear Magnet Resonance Spectrometer for: Criminal Record and Forensic Science Service: Pretoria	Criminal Record and Forensic Science Service S.A.P.S.	19/1/9/1/51 TD (07)	2007-10-23	494	494																				
Supply, delivery and installation of Coupled Plasma Spectrometer: Criminal Record and Forensic Science Service: Pretoria	Criminal Record and Forensic Science Service S.A.P.S.	19/1/9/1/49 TD (07)	2007-10-23	494	494																				
Supply, delivery and installation of Fourier Transform Infrared Microspectrophotometer for: Criminal Record and Forensic Science Service: Pretoria	Criminal Record and Forensic Science Service S.A.P.S.	19/1/9/1/50 TD (07)	2007-10-23	494	494																				

SUPPLIES: MEDICAL

Supply, delivery and installation of an industrial video endoscope system, Ballistics Section for Forensic Science Laboratory, Pretoria	Forensic Science Laboratory S.A.P.S.	19/1/9/1/40 TD(07)	2007-10-16	494	494
64 slice computed Tomography Scanner (X1). Mrs M Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 207/2007	2007-10-12	325	325
2 x Computed Tomography CT Scanners. Mrs M Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 208/2007	2007-10-12	325	325
A Multi-purpose Digital Radiographic/Fluoroscopic C-Arm system (X1). Mrs M Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 209/2007	2007-10-12	325	325
1 X Fully Digital Colour Doppler Ultrasound Unit (mobile). Mrs M Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 210/2007	2007-10-12	325	325
1 X Fully Digital Colour Doppler Ultrasound Unit. Mrs M Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 211/2007	2007-10-12	325	325
A Computed Radiography System (X1). Mrs M Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 212/2007	2007-10-12	325	325
A Digital Radiography System (X1). Mrs M Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 213/2007	2007-10-12	325	325
Request for proposals: The supply of Ostomy accessories and appliances. <i>Compulsory briefing session:</i> 28 September 2007, at 10h00–11h00, at Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <i>Contact persons:</i> Ms Paramas Moodley, Tel. (011) 689-8615, Fax. (011) 355-2278. Mrs Rose Phashe, Tel. (011) 689-8224, Fax. (011) 634-0072	Department of Health	GT/GDH/104/2007	2007-10-12	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of printed 1 500 000 forms in two colours with a sesame label [BI 73 (E)]. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-D 2007/06	2007-10-16	64	64
Printing and supplying of <i>Government Gazettes</i> and <i>Provincial Official Gazettes</i> as and when required for a period of one year commencing 1 December 2007 and terminating 30 November 2008. NB: This tender is restricted to printing establishments in the Cape Town Area. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 2	2007-10-16	64	64
Supply of paper and envelopes to the Compensation Fund for the period of 3 years. (Details within the tender document)	Benstra Building, Pretoria	PEC 15/2007	2007-10-15	627	627
Developing, Printing & Mailing of W.as 8 (Return of Earnings) for the period of 3 years. A compulsory briefing session will be held on 1 October 2007 (10:00–11:00) in the Mutingati Forum, 4th Floor, Compensation House, corner of Hamilton Street and Soutpansberg Road, Arcadia, Pretoria	Compensation House, Pretoria	PDT 13/2007	2007-10-12	627	627

SUPPLIES: STEEL

Supply and delivery of mild steel and high yield reinforcing steel (250 & 450 MPa) in 13 m lengths and fabric reinforcing and cut, bend and fixing for the De Hoop Dam in the Limpopo Province. Contract period: Four (4) years. <i>For technical information: Contact person: Mr J. van Niekerk, Cel: 082 804 2902.</i> A compulsory briefing session is scheduled: <i>Venue: DWAF Construction site, De Hoop Dam. Date: 2009-09-27. Time: 10:00</i>	Limpopo Province	W 9599	2007-10-11	95/749	95/749
---	------------------	--------	------------	--------	--------

SUPPLIES: VEHICLE (ALL TYPES)

The once off supply of Honda ST1300 and VRF800 Police Motorcycles. Quantity: 2 each. 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	Military Police Division, Erasmusrand, Pretoria	CPSC/B/G/ 335/07	2007-10-09	371A	371A
The supply and delivery of one (1) 3.3 m ³ front end loader for Directorate Construction. <i>For technical enquiries: Contact person: Mr J.D. Baker, Tel. (012) 336-8445/082 807 6622</i>	De Hoop Dam	W 9641	2007-10-11	95	95
The ARC Infruitec-Nietvoorbij seeks to obtain to 4 NEW Quad bikes 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	ARC Infruitec-Nietvoorbij	INF-NVB 21/2007	2007-10-01	774	774

SERVICES: BUILDING

Refurbishment of existing buildings and additions to multipurpose education centre: Grootvadersbosch Nature Reserve, Eden District Municipality. Designated Grading 4GB or higher. Clarification meeting will be held on Thursday, 11 October 2007 at 11h00 at Grootvadersbosch Nature Reserve. <i>Technical information: Mr D. Aitchison—083 641 5085.</i> A non-refundable deposit of R100,00 per set is payable	Eden District Municipality	S054/07	2007-10-17	300 & 349	352
--	----------------------------	---------	------------	-----------	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																										
				See Annexure 1, Page 59																											
<p>Construction of main irrigation pipeline for Zuurhoek & Koekiesdrif at Matjiesrivier. A compulsory site meeting will be held on 1 October 2007 at 10h00, no late entries will be allowed. The bidders are to meet the engineer at the turn-off at Matjiesrivier Primary School in Matjiesrivier near the Swartberg Pass. <i>For enquiries regarding bid documents phone: Mr W. van Zyl or A. Oostendorp at (021) 808-5154/5163.</i> <i>For details on specifications contact: Mr P. Protopapas at (021) 808-5360</i></p>	Department of Agriculture	686-2007/2008	2007-10-15	424	424																										
<p>Construction of mechanization centre at Matjiesrivier. A compulsory site meeting will be held on 1 October 2007 at 12h00, no late entries will be allowed. The bidders are to meet the engineer at the Wilge Wandel Holiday Farm situated just before the Swartberg turn-off. <i>For enquiries regarding bid documents phone: Mr W. van Zyl or A. Oostendorp at (021) 808-5154/5163.</i> <i>For details on specifications contact: Mr T. Breytenbach at (021) 808-5358 or 083 641 1351</i></p>	Department of Agriculture	682-2007/2008	2007-10-15	424	424																										
<p>Tenders are awaited for the following: Paint, maintenance and upgrading work at ARC-Small Grain Institute, Bethlehem: • Upgrading of Germplasm Bank • Maintenance and painting of buildings. <i>Specifications are available from: Mr Pierre de Villiers at (058) 307-3489.</i></p>	ARC-SGI	SGI 002	2007-09-17	849	849																										
<p>The appointment of service providers to drill and equip boreholes through the Land Reform Revitalisation Programme (LRRP) on selected projects in the Mpumalanga Province. A compulsory site inspection and briefing session will be held on 27 September 2007 at 09:00 at the front gate (outside) at Albert Luthuli Local Municipality Offices at Badplaas. <i>Contact person: Ms N. Mpangane, Tel. (012) 319-8230</i></p>	Mpumalanga	4.4.12.2/20/07	2007-10-09	115	115																										
<p>Construction of wall behind Salvage Yard: Odi Police (Mabopane). Documents will be available on 2007-09-25. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 30%</td> <td>Price: 70%</td> </tr> <tr> <td colspan="2">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on the 10/10/2007 at 10:00. Prospective tenderers to meet at Odi Police Station (Mabopane). Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information: Thuso May, Tel. (018) 384-9331.</i> <i>Technical information: Badisa Motlathledi, Tel. (018) 384-9331.</i> <i>General enquiries: Bongzi Kunene, Tel. (018) 384-9331.</i></p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality: 30%	Price: 70%	Total must equal 100%		Odi: Police Station (Mabopane)	MMB 07/034	2007-10-24	324	324
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
(b) Who is a female	2 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA)																															
(a) Contract participation goal by awarding contracts to targeted enterprises	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	points																														
Price and quality weighting:																															
Quality: 30%	Price: 70%																														
Total must equal 100%																															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Group 20: Replace all water proofing and seal with paint. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 14 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 30% Price: 70%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 03/10/2007 at 11:00. Prospective tenderers to meet at Mmabatho Military Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Thuso May, Tel. (018) 384-9331.</p> <p><i>Technical information:</i> Badisa Motlathledi, Tel. (018) 384-9331.</p> <p><i>General enquiries:</i> Tel. (018) 384-9331.</p>	Mmabatho Military Base	MMB 07/035	2007-10-17	324	324
<p>Repairs and renovation: Danville Barracks (Mafikeng Police Complex).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 30% Price: 70%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 27/09/2007 at 11:00. Prospective tenderers to meet at Danville Barracks (Mafikeng Police Complex).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Thuso May, Tel. (018) 384-9331.</p> <p><i>Technical information:</i> Badisa Motlathledi, Tel. (018) 384-9331.</p> <p><i>General enquiries:</i> Mr Thomas Moeng, Tel. (018) 384-9331.</p>	Danville Barracks	MMB 07/033	2007-10-17	324	324
<p>Mankweng Magistrate: Construction of facilities for the disabled.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Polokwane	PL07/39	2007-10-02	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 5 points</p> <p>(c) Persons with disability 5 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 26/09/2007 at 09h30. Prospective tenderers to meet at Mankweng Magistrate, Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Maraba Jonathan, Tel. (015) 293-8071/8056.</p> <p><i>Technical information:</i> Mr CA Ndlovu, Tel. (015) 291-6300.</p> <p><i>General enquiries:</i> Mr CA Nlovu, Cell. 079 886 7887.</p>					
<p>Lenyenye Magistrate: Construction of facilities for the disabled.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 5 points</p> <p>(c) Persons with disability 5 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 03/10/2007 at 11:00. Prospective tenderers to meet at Lenyenye Magistrate, Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for tender information:</i> Maraba Jonathan, Tel. (015) 293-8071/8056.</p> <p><i>Technical information:</i> Mr CA Ndlovu, Tel. (015) 291-6300.</p> <p><i>General enquiries:</i> Mr CA Nlovu, Cell. 079 886 7887.</p>	Polokwane	PL07/40	2007-10-16	638	638
<p>Ritavi Magistrate: Construction of facilities for the disabled.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Polokwane	PL07/41	2007-10-02	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 5 points</p> <p>(c) Persons with disability 5 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 25/09/2007 at 12:00. Prospective tenderers to meet at Ritavi Magistrate, Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for tender information:</i> Maraba Jonathan, Tel. (015) 293-8071/8056.</p> <p><i>Technical information:</i> Mr CA Ndlovu, Tel. (015) 291-6300.</p> <p><i>General enquiries:</i> Mr CA Nlovu, Cell. 079 886 7887.</p>					
<p>Malamulele & Giyani Magistrates: Construction of facilities for the disabled.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 4 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 3 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 21/09/2007 at 11:00. Prospective tenderers to meet at Malamulele & Giyani Magistrates, Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Maraba Jonathan, Tel. (015) 293-8071/8056.</p> <p><i>Technical information:</i> Mr CA Ndlovu, Tel. (015) 291-6300.</p> <p><i>General enquiries:</i> Mr CA Nlovu, Cell. 079 886 7887.</p>	Polokwane	PL07/42	2007-10-02	638	638
<p>Polokwane & Seshego Magistrates: Construction of facilities for the disabled.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Polokwane	PL07/43	2007-10-02	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 5 points</p> <p>(c) Persons with disability 5 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 26/09/2007 at 12:00. Prospective tenderers to meet at Polokwane & Seshego Magistrates, Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for tender information: Maraba Jonathan, Tel. (015) 293-8071/8056.</p> <p>Technical information: Mr CA Ndlovu, Tel. (015) 291-6300.</p> <p>General enquiries: Mr CA Nlovu, Cell. 079 886 7887.</p>					
<p>Ellisras & Phalala Magistrates: Construction of facilities for the disabled.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 5 points</p> <p>(c) Persons with disability 5 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 04/10/2007 at 11:00. Prospective tenderers to meet at Ellisras & Phalala Magistrate, Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Maraba Jonathan, Tel. (015) 293-8071/8056.</p> <p>Technical information: Mr L W Papo, Tel. (015) 291-6300.</p> <p>General enquiries: Mr L W Papo, Cell. 079 886 7880.</p>	Polokwane	PL07/44	2007-10-16	638	638
<p>Hofmeyer SAP Station and single quarters: Complete repairs and renovations, including electrical work.</p> <p>CIDB Contractor grading designation required: Grade 4 (R1.5 mil to R3 mil) (GB) General Building. Potentially Emerging Enterprises: Grade 3 (R500 000 to R1.5 mil) (GB) General Building Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme.</p>	Hofmeyer	PE34/2007	2007-10-16	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>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> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 90% (of 90)</p> <p>Who is a female 3 points Quality/ Functionality: 10% (of 90)</p> <p>Persons with disabilities 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A non-compulsory site meeting on 26/09/2007 at 11:00. Prospective bidders/tenderers to meet at the Main Entrance Hofmeyer Police Station.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to correct on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr N. Ferreira at (041) 408-2051/082 905 3804.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/ Ms N. Ngcebetsha, Tel. (041) 408-2033/408-2062/408-2076.</p>					
<p>Department of Justice: Roodepoort Magistrate's Office: Upgrading of Cash Hall and security measures.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 5 points Price: 100% (of 90)</p> <p>Who is a female: 4 points Quality/Functionality 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 9 October 2007 at 10:00 am. Prospective bidders/tenderers to meet at Roodepoort Magistrate's Offices.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> James Lesejane (Mr), Tel. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Eddie Dalton, Tel. (011) 713-6110.</p>	Roodepoort	J7/039	2007-10-17	6	6
<p>Witbank Home Affairs: Repairs and maintenance of buildings, facilities and construction related engineering services.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Witbank	NST 07/028	2007-10-17	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 40% Price: 60%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 26 September 2007 at 11h00. Prospective tenderers to meet at Main Entrance (on site).</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> Polelo Maduwa, Tel. (013) 753-6300.</p> <p><i>General enquiries:</i> Clement Hlungwane, Tel. (013) 753-6300.</p>					
<p>Lydenburg Home Affairs: Repairs and maintenance of buildings, facilities and construction related engineering services.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 40% Price: 60%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 2 October 2007 at 11h00. Prospective tenderers to meet at Main Entrance (on site).</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> Polelo Maduwa, Tel. (013) 753-6300.</p> <p><i>General enquiries:</i> Clement Hlungwane, Tel. (013) 753-6300.</p>	Lydenburg	NST 07/029	2007-10-17	113	113
<p>Barberton Home Affairs: Repairs and maintenance of buildings, facilities and construction related engineering services.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Barberton	NST 07/030	2007-10-17	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 40% Price: 60%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 3 October 2007 at 11h00. Prospective tenderers to meet at Main Entrance (on site).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300.</p> <p>General enquiries: Clement Hlungwane, Tel. (013) 753-6300.</p>					

SERVICES: CIVIL

<p>Concrete slabs and staircases: New Police Station: Mussina: Limpopo.</p> <p>CIDB Contractor grading required: Grade 4 (R1.5 mil to R3 million) (CE) Civil Engineering Works and higher or for potentially emerging enterprises: Grade 3 (R500 000 to R1.5 million) (CE) Civil Engineering Works (PE) (if applicable).</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 70% (of 90)</p> <p>Who is a female 3 points Quality/ Functionality: 30% (of 90)</p> <p>Persons with disabilities 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 03/10/2007 at 13:00. Prospective bidders/tenderers to meet at Mussina New Police Station, c/o Limpopo Avenue and White Avenue, Mussina. Tel. (015) 534-2115. Please confirm attendance at least 2 days prior with Capt. Oosthuizen at (012) 841-7155.</p> <p>Contact for bid/tender information: Ms J Kola, Tel. (012) 841-7679.</p> <p>General enquiries: Supt D du Plooy, Tel. (012) 841-7070.</p>	Mussina	Q19/1/9/1/52 TB(07)	2007-10-18	435	435
---	---------	---------------------	------------	-----	-----

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of 24/7 private security service at Karl Bremer Hospital, Bellville to ensure the safety of employees, patients and visitors and the safeguarding of goods and equipment	Karl Bremer Hospital, Bellville	KBH50/2007	2007-10-12	388	388
Rendering of private security services for a two (2) year period. An electronic copy of the bid document can also be requested by sending an E-mail to: Jvanwyk@pgwc.gov.za	Wesfeur Hospital, Atlantis and Western Cape College of Nursing, Athlone	WCDOH 75/2007	2007-10-15	519	519
Rendering of Private Security Service at Vredendal Hospital, Western Cape, for a 2 (two) year period	Department of Health, Provincial Government of the Western Cape, Vredendal Hospital	VDH01/2007	2007-10-12	843	843

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
Providing of security guards with monitoring and armed reaction services for Vaal Dam for a period of 12 months. <i>For technical enquiries: Contact person: Mr Shadrack Mokoena, Tel. (016) 371-3020/3032. Cel: 082 906 2768. Compulsory site visit is to be held: Venue: Vaal Dam Site Office, in Deneysville. Date: 2007-09-27. Time: 11:00</i>	Free State	W 9550	2007-10-11	95	95
Rendering of cleaning services for Statistics South Africa, De Bruyn Park Building for a period of twenty four months. <i>Compulsory information session: Date: 1 October 2007. Time: 10h00. Venue: 170 Andries Street, De Bruyn Park Building, 1st Floor, Auditorium, Pretoria</i>	Stats SA	STATS SA 013/07	2007-10-15	751	751

SERVICES: GENERAL

Extended closing date: 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	2007-09-21	667	667
See information on bids on the Website: http://land.pwv.gov.za Supply of diagrams of administrative areas and state domestic facilities (subdivision of these areas) to the Surveyor-General: Cape Town for registration at the Deeds Office: Block 8A Gatyana. <i>Note: Compulsory briefing session will be held on 26 September 2007, 10h00–12h00, at Eastern Cape: Provincial Land Reform Office, 40 Blakeway Road, Mthata. Technical enq: Ms AM Koster, Tel. (012) 312-9126. Bid enq: Mr S Maimela, Tel. (012) 312-8359</i>	Directorate: Public Land Support Services	K7/3/6/3 (0067) 2007/08	2007-10-17	60	60
See information on bids on the Website: http://land.pwv.gov.za Supply of diagrams of administrative areas and state domestic facilities (subdivision of these areas) to the Surveyor-General: Cape Town for registration at the Deeds Office: Block 8B Herschel. <i>Note: Compulsory briefing session will be held on 26 September 2007, 10h00–12h00, at Eastern Cape: Provincial Land Reform Office, 40 Blakeway Road, Mthata. Technical enq: Ms AM Koster, Tel. (012) 312-9126. Bid enq: Mr S Maimela, Tel. (012) 312-8359</i>	Directorate: Public Land Support Services	K7/3/6/3 (0068) 2007/08	2007-10-17	60	60
See information on bids on the Website: http://land.pwv.gov.za Supply of diagrams of administrative areas and state domestic facilities (subdivision of these areas) to the Surveyor-General: Cape Town for registration at the Deeds Office: Block 8D Centani. <i>Note: Compulsory briefing session will be held on 26 September 2007, 10h00–12h00, at Eastern Cape: Provincial Land Reform Office, 40 Blakeway Road, Mthata. Technical enq: Ms AM Koster, Tel. (012) 312-9126. Bid enq: Mr S Maimela, Tel. (012) 312-8359</i>	Directorate: Public Land Support Services	K7/3/6/3 (0069) 2007/08	2007-10-17	60	60
See information on bids on the Website: http://land.pwv.gov.za Supply of diagrams of administrative areas and state domestic facilities (subdivision of these areas) to the Surveyor-General: Cape Town for registration at the Deeds Office: Block 8C Herschel. <i>Note: Compulsory briefing session will be held on 26 September 2007, 10h00–12h00, at Eastern Cape: Provincial Land Reform Office, 40 Blakeway Road, Mthata. Technical enq: Ms AM Koster, Tel. (012) 312-9126. Bid enq: Mr S Maimela, Tel. (012) 312-8359</i>	Directorate: Public Land Support Services	K7/3/6/3 (0070) 2007/08	2007-10-17	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>See information on bids on the Website: http://land.pwv.gov.za Supply of diagrams of administrative areas and state domestic facilities (subdivision of these areas) to the Surveyor-General: Cape Town for registration at the Deeds Office: Block 8E Centani.</p> <p><i>Note:</i> Compulsory briefing session will be held on 26 September 2007, 10h00–12h00, at Eastern Cape: Provincial Land Reform Office, 40 Blakeway Road, Mthata.</p> <p><i>Technical enq:</i> Ms AM Koster, Tel. (012) 312-9126.</p> <p><i>Bid enq:</i> Mr S Maimela, Tel. (012) 312-8359</p>	Directorate: Public Land Support Services	K7/3/6/3 (0071) 2007/08	2007-10-17	60	60
<p>See information on bids on the Website: http://land.pwv.gov.za Supply of diagrams of administrative areas and state domestic facilities (subdivision of these areas) to the Surveyor-General: Cape Town for registration at the Deeds Office: Block 8F Centani.</p> <p><i>Note:</i> Compulsory briefing session will be held on 26 September 2007, 10h00–12h00, at Eastern Cape: Provincial Land Reform Office, 40 Blakeway Road, Mthata.</p> <p><i>Technical enq:</i> Ms AM Koster, Tel. (012) 312-9126.</p> <p><i>Bid enq:</i> Mr S Maimela, Tel. (012) 312-8359</p>	Directorate: Public Land Support Services	K7/3/6/3 (0072) 2007/08	2007-10-17	60	60
<p>See information on bids on the Website: http://land.pwv.gov.za Supply of diagrams of administrative areas and state domestic facilities (subdivision of these areas) to the Surveyor-General: Cape Town for registration at the Deeds Office: Block 8H Centani.</p> <p><i>Note:</i> Compulsory briefing session will be held on 26 September 2007, 10h00–12h00, at Eastern Cape: Provincial Land Reform Office, 40 Blakeway Road, Mthata.</p> <p><i>Technical enq:</i> Ms AM Koster, Tel. (012) 312-9126.</p> <p><i>Bid enq:</i> Mr S Maimela, Tel. (012) 312-8359</p>	Directorate: Public Land Support Services	K7/3/6/3 (0073) 2007/08	2007-10-17	60	60
<p>See information on bids on the Website: http://land.pwv.gov.za Supply of diagrams of administrative areas and state domestic facilities (subdivision of these areas) to the Surveyor-General: Cape Town for registration at the Deeds Office: Block 8J Matatiele.</p> <p><i>Note:</i> Compulsory briefing session will be held on 26 September 2007, 10h00–12h00, at Eastern Cape: Provincial Land Reform Office, 40 Blakeway Road, Mthata.</p> <p><i>Technical enq:</i> Ms AM Koster, Tel. (012) 312-9126.</p> <p><i>Bid enq:</i> Mr S Maimela, Tel. (012) 312-8359</p>	Directorate: Public Land Support Services	K7/3/6/3 (0074) 2007/08	2007-10-17	60	60
<p>See information on bids on the Website: http://land.pwv.gov.za Supply of diagrams of administrative areas and state domestic facilities (subdivision of these areas) to the Surveyor-General: Cape Town for registration at the Deeds Office: Block 8K Matatiele.</p> <p><i>Note:</i> Compulsory briefing session will be held on 26 September 2007, 10h00–12h00, at Eastern Cape: Provincial Land Reform Office, 40 Blakeway Road, Mthata.</p> <p><i>Technical enq:</i> Ms AM Koster, Tel. (012) 312-9126.</p> <p><i>Bid enq:</i> Mr S Maimela, Tel. (012) 312-8359</p>	Directorate: Public Land Support Services	K7/3/6/3 (0075) 2007/08	2007-10-17	60	60
<p>See information on bids on the Website: http://land.pwv.gov.za Supply of diagrams of administrative areas and state domestic facilities (subdivision of these areas) to the Surveyor-General: Cape Town for registration at the Deeds Office: Block 8M Matatiele.</p> <p><i>Note:</i> Compulsory briefing session will be held on 26 September 2007, 10h00–12h00, at Eastern Cape: Provincial Land Reform Office, 40 Blakeway Road, Mthata.</p> <p><i>Technical enq:</i> Ms AM Koster, Tel. (012) 312-9126.</p> <p><i>Bid enq:</i> Mr S Maimela, Tel. (012) 312-8359</p>	Directorate: Public Land Support Services	K7/3/6/3 (0076) 2007/08	2007-10-17	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
See information on bids on the Website: http://land.pwv.gov.za Supply of diagrams of administrative areas and state domestic facilities (subdivision of these areas) to the Surveyor-General: Cape Town for registration at the Deeds Office: Block 8G Centani. <i>Note:</i> Compulsory briefing session will be held on 26 September 2007, 10h00–12h00, at Eastern Cape: Provincial Land Reform Office, 40 Blakeway Road, Mthata. <i>Technical enq:</i> Ms AM Koster, Tel. (012) 312-9126. <i>Bid enq:</i> Mr S Maimela, Tel. (012) 312-8359	Directorate: Public Land Support Services	K7/3/6/3 (0077) 2007/08	2007-10-17	60	60
See information on bids on the Website: http://land.pwv.gov.za Supply of diagrams of administrative areas and state domestic facilities (subdivision of these areas) to the Surveyor-General: Cape Town for registration at the Deeds Office: Block 8L Matatiele. <i>Note:</i> Compulsory briefing session will be held on 26 September 2007, 10h00–12h00, at Eastern Cape: Provincial Land Reform Office, 40 Blakeway Road, Mthata. <i>Technical enq:</i> Ms AM Koster, Tel. (012) 312-9126. <i>Bid enq:</i> Mr S Maimela, Tel. (012) 312-8359	Directorate: Public Land Support Services	K7/3/6/3 (0078) 2007/08	2007-10-17	60	60
A two year contract for the hiring of plants at the South African Air Force Headquarters Unit. Compulsory site inspection meeting will be held at South African Air Force Headquarters Unit, Dequar Road, Pretoria, on 26 September 2007 at 10:00. Contact person for site meeting Lieutenant Colonel E. Meyer, Tel. (012) 312-2343. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. 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	South African Air Force Headquarters Unit, Dequar Road, Pretoria	CPSC/B/AF/019/07	2007-10-01	371A	371A
A two year contract for the rendering of gardening services to the South African Air Force Headquarters Unit. Compulsory site inspection meeting will be held at South African Air Force Headquarters Unit, Dequar Road, Pretoria, on 26 September 2007 at 14:00. <i>Contact person for site meeting:</i> Lieutenant Colonel E. Meyer, Tel. (012) 312-2343. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. 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	South African Air Force Headquarters Unit, Dequar Road, Pretoria	CPSC/B/AF/021/07	2007-10-01	371A	371A

SERVICES: MECHANICAL

Polokwane: Installation of flow meters (inlet and outlet) at various sewerage plants. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	Polokwane	PL07/38	2007-10-16	638	638
Preference:					
1. Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points				
(b) Who is a female	2 points				
(c) Persons with disability	1 point				
2. Other specific goals (according to the PPPFA)					
(a) Contract participation goal by awarding contracts to targeted enterprises	points				
(b)	points				
(c)	points				
Total must equal 10 or 20 points	points				
Price and quality weighting:					
Quality:	0%	Price:	100%		
Total must equal 100%					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>A compulsory site inspection on the 25/09/2007 at 11:00. Prospective tenderers to meet at Soekmekaar Sewerage Plant, 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> Mr A E Managa, Tel. (015) 291-6300.</p> <p><i>General enquiries:</i> Mr A E Managa, Cell. 082 508 5115.</p>					

SERVICES: PROFESSIONAL

<p>Invitation for a bid for the appointment of a marketing consultancy agency to develop a marketing plan for SANAS. Bid documents can be collected from the SANAS Receptionist, Building G, dti Campus, 12 Esselen Street, Sunnyside, Pretoria</p>	The South African National Accreditation System	0001	2007-10-12	840	840
<p>Correction Notice Appointment of service provider to handle the response on applications for vacancy for post on Salary Level 1–12 for the Department of Transport. <i>Compulsory briefing session will be held as follows:</i> 25 September 2007 at 11h00, at Indaba Boardroom, cnr. Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria. <i>Contact persons:</i> Ms N. M. Manjo, Mr TR Baloyi, Miss Glenda Mathane, Tel. (012) 309-3445/3045, Fax (012) 309-3334. <i>Technical enquiries:</i> Ms Doreen Tselapedi, Tel. (012) 309-3829</p>	Pretoria	DOT/23/2007/HRM	2007-10-08	108	108
<p>Correction Notice Invitation for the Commissioning of consultants to undertake a study outlining the Socio-Economic Impact of the Soccer World Cup with regards to the transport sector. <i>Compulsory briefing session will be held as follows:</i> 26 September 2007 at 11h00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria. <i>Contact persons:</i> Ms N. Manjo/Mr TR Baloyi/Ms Glenda Mathane, Tel. (012) 309-3445/3045, Fax (012) 309-3334. <i>Technical enquiries:</i> Ms Lilian Khumalo, Tel. (012) 309-3545</p>	Pretoria	DOT/24/2007/TP & ER	2007-10-09	108	108
<p>The development of generic chemicals management action plans in three identified industrial sectors, namely the metal finishing, consumable goods and drum reconditioning. <i>Please note:</i> This bid will be evaluated in terms of the 80/20 principle (functionality and price)</p>	Department of Environmental Affairs and Development Planning	EADP 6/2007	2007-10-12	489	489
<p>Appointment of a service provider to render a hygiene service at the National Dept of Health for a period of two years. <i>Please note:</i> Site inspection/briefing session will be held on 2 October 2007. <i>Venue:</i> Department of Health, HTI Building, 226 Prinsloo Street, 3rd Floor, Impilo 1, opposite State Theater, Pretoria. <i>Time:</i> 10:00. <i>Contact person:</i> P. Mahlase, Tel. (012) 312-3370</p>	Department of National Health, Pretoria	NDOH 22/2007-2008	2007-10-15	13	13
<p>To compile a business plan in respect of the Fakazi Land Claim falling under the Zululand District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. <i>For more information contact:</i> Ms J Reginald or Mrs P. Muller at Tel. (033) 355-4300</p>	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN7/1/6/3 (119) 2L	2007-10-16	805	805
<p>To compile a business plan for Izanqawe Land Claim situated under uMzinyathi District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. <i>For more information contact:</i> Ms J Reginald or Mrs P. Muller at Tel. (033) 355-4300</p>	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN7/1/6/3 (118) 2L	2007-10-16	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
To compile a business plan for Waaihoek Land Claim situated under Amajuba District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. <i>For more information contact:</i> Ms J Reginald or Mrs P. Muller at Tel. (033) 355-4300	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN7/1/6/3 (116) 2L	2007-10-16	805	805
To compile a business plan for Hlonyane Land Claim situated under Zululand District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. <i>For more information contact:</i> Ms I.N. Maduma or Mrs P. Muller at Tel. (033) 355-4300	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN7/1/6/3 (117) 2L	2007-10-16	805	805
See information of bids on the Website: http://land.pwv.gov.za Appointment of service provider to develop the Children's Rights framework. <i>Please note:</i> No compulsory briefing session will be held. <i>Technical enq:</i> Ms Morakane Pheko, Tel. (012) 312-8108. <i>Bid related:</i> Ms Salmida Lebopo, Tel. (012) 312-8514	Department of Land Affairs: Directorate: Gender Unit	K7/3/6/3 (0058) 2007/08	2007-10-15	60	60
See information of bids on the Website: http://land.pwv.gov.za Appointment of service provider to develop a gender responsive budgeting framework for the Department of Land Affairs. <i>Please note:</i> No compulsory briefing session will be held. <i>Technical enq:</i> Ms Poppy Skosana, Tel. (012) 312-8162. <i>Bid related:</i> Ms Salmida Lebopo, Tel. (012) 312-8514	Department of Land Affairs: Directorate: Gender Unit	K7/3/6/3 (0059) 2007/08	2007-10-15	60	60
See information of bids on the Website: http://land.pwv.gov.za Appointment of service provider to develop the Older Persons' Rights framework. <i>Please note:</i> No compulsory briefing session will be held. <i>Technical enq:</i> Mr Monyane Mapetla, Tel. (012) 312-9437. <i>Bid related:</i> Ms Salmida Lebopo, Tel. (012) 312-8514	Department of Land Affairs: Directorate: Gender Unit	K7/3/6/3 (0066) 2007/08	2007-10-15	60	60
Outsourcing the Internal Audit Function for a period of thirty six (36) months. <i>Technical enquiries:</i> Mr B. Smit/Mr B Singh, Tel. (012) 481-4004/(012) 481-4038	Pretoria	NRF 04/2007-8	2007-10-04	665	665
Appointment of a Panel of Service Providers for Communications and Stakeholder Management Services. NB: A compulsory briefing session will be held at EDI Holdings Offices on 20 September 2007. <i>Venue:</i> Umkhanyo Board Room, Floor 6, No. 255 Paul Kruger Street, Presidia Building, c/o Paul Kruger & Pretorius Streets. The briefing will take place during the indicated time below: <i>Note:</i> Bidders must phone to book their seat or register at the following E-mail: tenders@ediholdings.co.za or call Lucky on (012) 316-7847. <i>Briefing session:</i> 10h00–12h00	EDI Holdings	RFP 05/2007	2007-10-01	666	666
Appointment of an events company to commemorate the 90th Anniversary of the SS Mendi Tragedy	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/0008/07/T	2007-10-05	354	354
Closed tender to 3COM Gold Partners: Appointment of a service provider to consolidate, support a service desk, desktops and servers, and maintain the network telephony infrastructure for SASSA. <i>A compulsory briefing session will be held as follows:</i> <i>Date:</i> 20 September 2007. <i>Venue:</i> ARC.LNR Convention Center, 1134 Park Street, Hatfield, Pretoria. <i>Time:</i> 15h30–16h30. <i>Technical enquiries:</i> Khanyiswa Ragophala, Tel. (012) 400-2206. <i>Bid enquiries:</i> Ronny Mampana, Tel. (012) 400-2091	Head Office	RFQ 005/ICT	2007-09-27	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
<p>Readvertisement of bid: Appointment of a Project Management Company to prepare a Resource Plan for the Protea Village Claim, Bishopscourt. <i>Please note:</i> There will be a compulsory briefing session: <i>Date:</i> Thursday, 20 September 2007. <i>Time:</i> 10h00. <i>Venue:</i> Regional Land Claims Commission, 4th Floor, Matrix House, 73 Strand Street, Cape Town. <i>Contact person:</i> Mr W Nero, Tel: (021) 426-2930 during office hours only</p>	RLCC: Cape Town	SSC WC 41/2007 DLA	2007-09-28	438	438
<p>Appointment of a service provider for review of the Community Development Workers Programme (CDWP). Compulsory information session at 10h00, Batho Pele Building, DPSSA, 116 Proes Street, cnr Proes and Schubart Streets, Pretoria. <i>Bid enquiries contact:</i> Mr Mendrick Mlondobozi/Ms Lorraine Masenya, at (012) 336-1192/1126</p>	Department of Public Service and Administration	DPSSA 10/2007	2007-10-05	829	829
<p>Bidders are hereby invited to submit proposals for: Provision of Pet care services (vaccination, treatment against parasites, sterilization and transportation) as part of the Gauteng Petcare Campaign. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and online at www.gautengonline.gov.za go to link "Tenders". <i>Technical enquiries:</i> Contact Dr Noluvugo Magadla, at Tel. (011) 355-1879</p>	Gauteng Districts, as further detailed in the tender documentation	GT/GDACE/118/2007	2007-09-28	323	323
<p>Procurement of professional services for the Gauteng Integrated Development Plan (GIDP). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> <i>Date:</i> 21 September 2007. <i>Venue:</i> GSSC, Imbumba House, 75 Fox Street, Ground Floor, Marshalltown. <i>Time:</i> 10h00. <i>Technical enquiries:</i> Ms K. Nguta, Tel. (011) 634-7062. <i>Tender issue enquiries:</i> Leonard Billings, Tel. (011) 689-6416</p>	Department of Economic Development	GT/GDED/115/2007	2007-09-28	323	323
<p>Labour hire for licensed aircraft maintenance engineers, specialists and qualified technicians</p>	SAPS Airwing: For a period of two (2) years	19/1/9/1/25 TP (07)	2007-10-18	110	110
<p>Appointment of a service provider for recruitment and bid advertisements for STATS SA for a period of (24) twenty four months</p>	STATS SA	STATS SA 011/07	2007-10-12	751	751
<p>Appointment of a service provider for media monitoring services for STATS SA for a period of (24) twenty four months. <i>Compulsory briefing session:</i> <i>Date:</i> 28 September 2007. <i>Time:</i> 10h00. <i>Venue:</i> Auditorium</p>	STATS SA	STATS SA 012/07	2007-10-12	751	751
<p>Addendum: Extended closing date: 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. An information session will be held on Wednesday, 26 September 2007 at 10h00, at Cape Gateway, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mr D. Morton-Achmad, Tel. 079 271 1652. A non-refundable deposit of R100,00 per set is payable</p>	Cape Town	CORP 01/07	2007-10-05	300	352
<p>Addendum: Extended closing date: Appointment of a service provider to develop and deliver diversity management training services for all employees of the Department of Transport and Public Works with effect from 1 April 2008. An information session will be held on Wednesday, 26 September 2007 at 12h15, at Cape Gateway, 9 Dorp Street, Cape Town. <i>Technical information:</i> Mr D. Morton-Achmad, Tel. 079 271 1652. A non-refundable deposit of R100,00 per set is payable</p>	Cape Town	CORP 02/07	2007-10-05	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
Appointment of a service provider(s) to supply and deliver 100 Foundation Phase (Grades 1–3) storybooks, written in different official languages of South Africa, as well as steel bookshelf to each of the Quintile 2 & 3 Primary books located in the 14 priority areas	Dept. of Education, 12 Schoeman Street, Sol Plaatje House, Pretoria	EDO 376	2007-10-12	31	31
Amendment of closing date: The appointment of a service provider to conduct a study on the evaluation of Agricultural Education and Training (AET) curricula in South Africa. <i>Contact person:</i> Mr George Mathye, Tel. (012) 319-6658	Pretoria	4.4.12.2/ 17/07	2007-09-28	115	115
Appointment of professional service provider as transaction advisors to provide support to National Transfers, Directorate: Forestry Transfers, for the transfer of Mbazwana, Mabaso and Manzengwenya Plantations. <i>Bid enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853, and Mr Khomotso Chipane, Tel. (012) 336-7696. <i>For technical information: Contact person:</i> Mr Mat Sokhela, Tel. (012) 336-7250. <i>Amendment:</i> A compulsory briefing session will be held as follows: <i>Date:</i> 18 September 2007. <i>Time:</i> 10h00. <i>Venue:</i> Room G19, Emanzini Building, 173 Schoeman Street, Pretoria	DWAF	WP 9616	2007-10-09	95	95
Appointment of professional service provider as transaction advisory team for lease agreement between the Government of South Africa represented by the Minister of Water Affairs and Forestry (as lessor) and Komatiland Forests (Proprietary) Limited ("KLF" or "The Tenant") (as tenant), of certain State Forests in Mpumalanga, Limpopo and KwaZulu-Natal ("the Lease"). <i>Bid enquiries:</i> Mr Daniel Mokoena, Tel. (012) 336-8853, and Mr Khomotso Chipane, Tel. (012) 336-7696. <i>For technical information: Contact person:</i> Mr MAT Sokhela, Tel. (012) 336-7250. <i>Amendment:</i> A compulsory briefing session will be held as follows: <i>Date:</i> 18 September 2007. <i>Time:</i> 10h00. <i>Venue:</i> Room G19, Emanzini Building, 173 Schoeman Street, Pretoria	DWAF	WP 9580	2007-10-09	95	95
Bidders are hereby invited to submit proposals for: Agricultural Risk and Disaster Management Plan. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and on-line at www.gautengonline.gov.za Go to link "Tenders". <i>Technical enquiries: Contact:</i> Charles Manyaga, at (011) 355-1272. Briefing session not compulsory but highly recommended on 21 September 2007 at 09h00 to 10h00, GSSC Auditorium, 75 Fox Street, cnr Fox & Sauer, GSSC, Ground Floor	Department of Agriculture, Conservation and Environment	GT/DACE/ 117/2007	2007-10-05	323	323
Bidders are hereby invited to submit proposals for: Development and printing of a learning outcome modules for Grades 4, 5, 6, 7, 8 & 9, modules to have both Educator and Learner activities and should include activity based on assessment standards and integration. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and on-line at www.gautengonline.gov.za Go to link "Tenders". <i>Technical enquiries: Contact:</i> Boitumelo Kgwadi at (011) 355-0737. Briefing session not compulsory but highly recommended on 21 September 2007 at 11h00 to 12h00, GSSC Auditorium, 75 Fox Street	Department of Education	GT/GDE/ 119/2007	2007-10-05	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 59	
Bidders are hereby invited to submit proposals for: The development of a Learning Outcomes 1 Technology Communication Assessment Standard Resource Pack and Tool Kit for Grades 7, 8 and 9. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and on-line at www.gautengonline.gov.za Go to link "Tenders". <i>Technical enquiries: Contact: Fani Matumba, at (011) 355-0798.</i> Briefing session not compulsory but highly recommended on 21 September 2007 at 11h00 to 12h00, GSSC Auditorium, 75 Fox Street, Ground Floor	Department of Education, in the Gauteng Districts	GT/GDE/116/2007	2007-10-05	323	323
Appointment of a service provider to provide a multi-media news breaking & monitoring information & research service for a two year period	Dept. Foreign Affairs, Pretoria	DFA 17-07/08	2007-10-15	715	715
Appointment of a service provider to provide a photographic printing service for a three year period	Dept. Foreign Affairs, Pretoria	DFA 18-07/08	2007-10-15	715	715

SERVICES: TRANSPORT

Extension of closing date until 28 September 2007 Bid to appoint a service provider to secure transport service to distribute Sheltered Employment Factories Raw Material and finished goods between factories and to various customers across South Africa for a period of two years. NB: Only bidders who attended the compulsory briefing session are allowed to bid or submit their proposals	Service Products Country-wide	LAB 04/2007	2007-09-28	834	834
Supply of a diesel rail-road shunting locomotive at DOD School of Ammunition, De Aar, Northern Cape. Quantity: 1. <i>Enquiries: Sergeant Mpho Moetlo, Tel. (012) 684-2385.</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	Department of Defence School of Ammunition, De Aar, Northern Cape	CPSC/B/G/38/07	2007-10-08	371A	371A
Terms of reference for the appointment of a panel of at least three (3) travel agencies for a period of three (3) years. Bid documents are available 24 hours per day/seven days a week from: The receptionist/security at the Main Entrance, Head Office of SAWS, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria. Estimated value of bid over R500 000. Bid will be evaluated according to the 90/10 Preference Point System	South African Weather Services	SAWS-0116	2007-10-05	401	401

SPECIAL ADVERTISEMENTS

DEPARTMENT OF ECONOMIC DEVELOPMENT

INVITATION OF BIDS

SERVICE:	The delivery of research reports, newsletters and brochures.
Bid number:	11 DED/2007.
Closing date:	2007-10-05.
Time:	11:00.
Technical enquiries:	Ms Zelda Roberts, Telephone: (033) 264-2643, e-mail: robertsz@kznded.gov.za
Administrative enquiries:	Ms Fisiwe Mkhize, Telephone: (033) 264-2544, e-mail: mkhizef@kznded.gov.za
Bid documents available:	The Foyer, Departmental Office, Ground Floor, Olf Joshua Doore Building, 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.
Submission of bids:	A sealed envelope clearly marked with relevant bid number and project name must be deposited at the departmental premises at the Ground Floor, The Old Joshua Doore Building, 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.

DEPARTMENT OF ECONOMIC DEVELOPMENT

INVITATION OF BIDS

SERVICE:	Research on the status of B-BBEE within the sample of top 100 randomly selected KZN-based companies and SMME'S.
Bid number:	12 DED/2007.
Closing date:	2007-10-05.
Time:	11:00.
Technical enquiries:	Ms Sixtus Sibeta, Telephone: (033) 264-2612, e-mail: sibetas@kznded.gov.za
Administrative enquiries:	Ms Fisiwe Mkhize, Telephone: (033) 264-2544, e-mail: mkhizef@kznded.gov.za
Bid documents available:	The Foyer, Departmental Office, Ground Floor, Old Joshua Doore Building, 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.
Submission of bids:	A sealed envelope clearly marked with relevant bid number and project name must be deposited at the departmental premises at the Ground Floor, The Old Joshua Doore Building, 270 Loop Street (Jabu Ndlovu), Pietermaritzburg.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

Competitive bidding process: Appointment of a service provider to conduct an inquiry and draft regulations on South African content review for the Independent Communications Authority of South Africa (ICASA) for the period of sixty (60) days on the 90/10 Preferential Procurement Principle Framework Act of 2000— Bid No.: ICASA 31/2007

Hard copies of the bid document will be available on Friday, 14 September 2007 at a non-refundable fee of fifty rand (R50,00) which will be charged and bid documents are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg, South Africa, under the undermentioned Bid Administrator. Bidders who collect the bid document from our reception area must produce proof of payment before issuing (ICASA banking details are in section 5.10.9 of the bid document).

A soft copy of the bid document will be available on the ICASA website: www.icasa.org.za.

NB: Only bidders who will respond to the bid should pay the non-refundable fee of fifty rand (R50,00) and include the proof of payment in the bid response.

Office hours: 08:30–16:30 (Monday to Friday).

Contact person: Mr Kgosi Phoi. Fax: (011) 321-8274. E-mail: kphoi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Friday, 28 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 bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

Competitive bidding process: Appointment of a service provider to conduct a research study and draft regulations on the review of sports broadcasting rights for the Independent Communications Authority of South Africa (ICASA) for the period of sixty (60) days on the 90/10 Preferential Procurement Principle Framework Act of 2000— Bid No.: ICASA 32/2007

Hard copies of the bid document will be available on Friday, 14 September 2007 at a non-refundable fee of fifty rand (R50,00) which will be charged and bid documents are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg, South Africa, under the undermentioned Bid Administrator. Bidders who collect the bid document from our reception area must produce proof of payment before issuing (ICASA banking details are in section 5.10.9 of the bid document).

A soft copy of the bid document will be available on the ICASA website: www.icasa.org.za.

NB: Only bidders who will respond to the bid should pay the non-refundable fee of fifty rand (R50,00) and include the proof of payment in the bid response.

Office hours: 08:30–16:30 (Monday to Friday).

Contact person: Mr Kgosi Phoi. Fax: (011) 321-8274. E-mail: kphoi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Friday, 28 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 in the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

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

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

Competitive bidding process: Appointment of a service provider to conduct a study on protecting the integrity and viability of Public Broadcasting Services in a digital, converged environment for the Independent Communications Authority of South Africa (ICASA) for the period of sixty (60) days on the 90/10 Preferential Procurement Principle Framework Act of 2000— Bid No.: ICASA 34/2007

Hard copies of the bid document will be available on Friday, 14 September 2007 at a non-refundable fee of fifty rand (R50,00) which will be charged and bid documents are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, under the undermentioned Bid Administrator. Bidders who collect the bid document from our reception area must produce proof of payment before issuing (ICASA banking details are in section 5.10.9 of the bid document).

A soft copy of the bid document will be available on the ICASA website: www.icasa.org.za.

NB: Only bidders who will respond to the bid should pay the non-refundable fee of fifty rand (R50,00) and include the proof of payment in the bid response.

Office hours: 08:30–16:30 (Monday to Friday).

Contact person: Ms Neo Molefe. Fax: (011) 321-8567. E-mail: nmolefe@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Thursday, 11 October 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 in the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

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

FLAVIUS MAREKA FET COLLEGE

A tender is called for the following project:

- Upgrading of electrical supply at the Business Studies Campus of Flavius Mareka FET College, Sasolburg in order to comply with the basic requirements of SANS 10142/1 COC as well as the supply and install of a dedicated power supply for air conditioners (Business Studies and Engineering Studies Campuses).

Tender documents for Tender 09/2007 are available as from 14 September 2007 at a non-refundable deposit of R100,00 cash.

Contact person: Me Dolly de Bruin—Central Office, Room CA3, Business Studies Campus, Flavius Mareka FET College, c/o Hertzog Road and Fraser Street, Sasolburg.

A compulsory site inspection will be held on 17 September 2007 at 10:00.

Venue: Flavius Mareka FET College Business Studies Campus, Sasolburg.

Tender 09/2007 will close at 11:00 on Friday, 28 September 2007, upon which tenders will be opened in public.

Completed hard copy of the tender document must be deposited into the tender box—Reception Area Engineering Campus, Flavius Mareka FET College, 7 Harry Smith Street, Sasolburg, 1947.

Enquiries: Me Dolly de Bruin, Tel. (016) 976-0829.

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES

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

- 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.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health, Health Technology Services together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- Suppliers must supply a valid, original, tax clearance certificate.
- Suppliers may submit a ZNT 30 to claim preference points for items over R30 000,00 in value.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Quotation documents are available from the Department of Health, Health Technology Services, c/o Wentworth Hospital, Boston Road off Quality Street, Jacobs, Durban. Tel: (031) 461-8409. Fax: (031) 468-9594, between 07h00 to 15h00.

SERVICE/SUPPLY: Sale of scrap metal (medical equipment), note that bidders must be registered scrap metal dealers.

Quotation number: ZNQ 815 of 2007/08.

Compulsory site meeting: 2007-09-28 at 11:00 [on premises, see (ix) above].

Closing date: 2007-10-04.

Closing time: 11:00.

Contact person: D. Pillay, Tel.: (031) 461-8409.

NORTHERN CAPE RURAL FET COLLEGE DE AAR CAMPUS

INVITATION TO TENDER FOR:

- **Tender No.:** NC/RURAL/2007/04.
- The construction of new kitchen for Hospitality and Catering at De Aar Campus.
- Kindly note that a site meeting will be held on 12 September 2007 at 11:30.
- Non-attendance of this meeting will invalidate the bid.
- Tender documents will be available at a non-refundable amount of R200,00 per document. These documents will be available at the Registration Office of the Campus.

- NB: PPPFA Principle applicable 90/10.
- NB: Closing date 27 September 2007 at 12:00.
- Hand deliveries to be delivered to the Registration Office.
- Bids received after the closing time will not be considered.

Post/deliver tenders to:

Postal address: De Aar Campus, Private Bag X1009, De Aar, 7000.

Delivery address: De Aar Campus, Van Riebeeck Street, De Aar, 7001.

Enquiries: Me. E. Mitchell/H. de Kock, Tel. (053) 631-0594 or 082 574 2097.

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 041/2007.

Description of service: Hartswater: Provision of Supervision and Monitoring for Passenger Transport Contract for Hartswater.

Non-refundable deposit: R100,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Contact persons: Mr C. Shushu, at Tel. (053) 839-2113
Mr P. Tlali, at Tel. (053) 861-9665.

Closing date, time and place: 2007-10-10 at 11:00, at Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Site meeting/inspection: None.

The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.

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.

Bid No.: DTRPW 042/2007.

Description of service: Kuruman: Provision of Supervision and Monitoring for Passenger Transport Contract for Kuruman.

Non-refundable deposit: R100,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Contact persons: Mr C. Shushu, at Tel. (053) 839-2113
Mr P. Tlali, at Tel. (053) 861-9665.

Closing date, time and place: 2007-10-10 at 11:00, at Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Site meeting/inspection: None.

The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.

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.

DEPARTMENT OF HEALTH

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

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

(ii) Quotations must be submitted in sealed envelopes. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

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

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

(v) Quotation documents are available at St Andrew's Hospital Stores Department, 14 Moodie Street, Harding. Tel: (039) 433-1955 Ext. 215 or 262. Fax: (039) 433-2051.

(vi) An original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

Awards of Quotations

SERVICE: Recruitment of professional nurses from the Nursing Agency.
 Quotation number: ZNQ 371/07/08.
 Company: Zama Zulu Trading CC.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SERVICE: Service fire sprinkler system and pressure pumps as per scope of work. Issue A.S.I.B. Certification of compliance only registered fire prevention contractors to attend site meeting document evidence of registered to be produced.
 Quotation number: ZNQ 1400/2007/2008.
 Closing date: 2007-10-01.
 Closing time: 11:00.
 Compulsory site meeting: —.
 Date: 2007-09-20.
 Time: 09:00.
 Venue: Workshop.
 Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
 Enquiries regarding specification: Mr K. Rowart, Tel. (031) 907-8266.

SERVICE: Hiring of cleaning contractor for Visithemba Clinic.
 Quotation number: ZNQ 1412/2007/2008.
 Closing date: 2007-09-01.
 Closing time: 11:00.
 Compulsory site meeting: —.
 Date: 2007-09-19.
 Time: 09:00.
 Venue: Workshop.
 Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.
 Enquiries regarding specification: Ms Nonku, Mkhize, Tel. (031) 918-1013.

SUPPLY: 27 units of cotton fabric curtains (NB: Targeted co-op from surrounding areas of Umlazi).
 Quotation number: ZNQ 1411/2007/2008.
 Closing date: 2007-09-25.
 Closing time: 11:00.
 Contact person: Ms Nonhlahla Ntuli, Tel. (031) 907-8365.
 Enquiries regarding specification: Ms N.D. Mlotshwa, Tel. (031) 703-1697.

Awarding of quotation

SUPPLY:	Gloves examination (small).
Quotation number:	ZNQ 1108/07/08.
Contractor:	Grey Griffin.
SUPPLY:	Gloves examination (large).
Quotation number:	ZNQ 1110/07/08.
Contractor:	Grey Griffin.
SUPPLY:	Gloves examination (large).
Quotation number:	ZNQ 1109/07/08.
Contractor:	Grey Griffin.
SUPPLY:	Swabs gauze absorbs 225x225x16 plv.
Quotation number:	ZNQ 346/07/08.
Contractor:	Unitrade Medical.
SUPPLY:	Urinal, stainless steel.
Quotation number:	ZNQ 155/07/08.
Contractor:	Progress Medical Suppliers.
SUPPLY:	2 units of aspirators high vacuum pipeline suction unit.
Quotation number:	ZNQ 152/07/08.
Contractor:	Allenco Medical.
SUPPLY:	20 units of stand bowls/steel.
Quotation number:	ZNQ 348/07/08.
Contractor:	B&L Steripack.
SUPPLY:	Dissecting forceps, plain.
Quotation number:	ZNQ 406/07/08.
Contractor:	Zenith Surgical.
SUPPLY:	Automatic instrument washer.
Quotation number:	ZNQ 707/07/08.
Contractor:	Sterilizer Technology.
SUPPLY:	12 units of stretcher recovery adjustable trendelleberg.
Quotation number:	ZNQ 349/07/08.
Contractor:	Thandanani Chemicals.
SUPPLY:	49 units of chairs medium back swivel.
Quotation number:	ZNQ 337/07/08.
Contractor:	Daveray Discount.

DEPARTMENT OF HEALTH KZN**LADYSMITH PROVINCIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE 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 on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- iv. The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- v. All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- vi. Bid documents are available for: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 335/295. Fax. (036) 631-2136/637-6457.
- vii. An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- viii. Bid documents will only be faxed, on request, between 15h00 to 16h00.

- ix. Bid documents faxed after completion is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- x. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi. No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE:	Pauper Burials Service—Ladysmith Provincial Hospital (12 months contract).
Bid number:	ZNQ 44/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SERVICE:	Banking Services—Ladysmith Provincial Hospital (one year contract).
Bid number:	ZNQ 45/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SERVICE:	Pest Control Service—Ladysmith Provincial Hospital (12 months contract).
Bid number:	ZNQ 46/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Compulsory site meeting:	2007-09-21.
Time:	11:00.
Venue:	Infection Control Office—Sr N Khanyile.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SERVICE:	Recruitment of General Orderlies—Ladysmith Provincial Hospital (12 months contract).
Bid number:	ZNQ 47/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SUPPLY:	1 x Spygmanometer NIBP, Pulse Oximeter & Temp.
Bid number:	ZNQ 48/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SUPPLY:	10 x Spygmanometers (wheeled stand mounting).
Bid number:	ZNQ 49/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SUPPLY:	3 x Spygmanometers, electronic (Hospital Grade).
Bid number:	ZNQ 50/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SUPPLY:	8 x adult cot beds.
Bid number:	ZNQ 51/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.

SUPPLY:	2 x resuscitation unit—mobile for newborn infants.
Bid number:	ZNQ 52/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SUPPLY:	1 x diagnostic set—battery operated (Ophthalmoscope).
Bid number:	ZNQ 53/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SUPPLY:	3 x electrosurgical units—high-power.
Bid number:	ZNQ 54/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SUPPLY:	9 x emergency accident trolleys.
Bid number:	ZNQ 55/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SUPPLY:	1 x rack advancing dishwasher electrically heated with hot air drier.
Bid number:	ZNQ 56/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SUPPLY:	1 x 40 litre Planetary mixer with hub.
Bid number:	ZNQ 57/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SUPPLY:	450 x heat keepers (antique white).
Bid number:	ZNQ 58/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SERVICE:	Upgrading and repair of TV Monitor System in Nurses Home.
Bid number:	ZNQ 59/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Compulsory site meeting:	2007-09-18.
Time:	09:00.
Venue:	Maintenance Department—Mr B M Nkosi.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.
SERVICE:	Upgrading and repair of Intercom System in Nurses Home.
Bid number:	ZNQ 60/2007/08.
Closing date:	2007-09-28.
Closing time:	11:00.
Compulsory site meeting:	2007-09-18.
Time:	11:00.
Venue:	Maintenance Department—Mr B M Nkosi.
Contact person/s:	Ms M. Maharaj/Mrs N.B. Mngadi.
Enquiries regarding specification:	Ms M. Maharaj/Mrs N.B. Mngadi.

DEPARTMENT OF WORKS NORTH COAST REGIONAL OFFICE**INVITES BIDS TO UNDERTAKE**

- SERVICE:** Repairs to nine classrooms and fence, Nomaganga Primary School, Ubombo.
Bid number: ZNTU 00265W.
Closing date: 2007-10-15.
Time: 11:00.
Technical enquiries: Mr J. Richards, Tel. (035) 753-4580.
CIDB Contractor Grading/Designation: 4 GB 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, Mahlungulu Clinic, Manguzi.
Bid number: ZNT 7403W.
Closing date: 2007-10-15.
Time: 11:00.
Technical enquiries: Mr J. Webb, Tel. (035) 573-1612.
CIDB Contractor Grading/Designation: 5 GB 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 to storm damaged classrooms, Nende Secondary School, Vryheid.
Bid number: ZNTU 00254W.
Closing date: 2007-10-15.
Time: 11:00.
Technical enquiries: Mr D. Moffet, Tel. (035) 870-3092.
CIDB Contractor Grading/Designation: 4 GB or higher.
Compulsory site inspection: 2007-09-19.
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:** Repairs and renovations to nurses home, Manguzi Hospital, Manguzi.
Bid number: ZNT 7660W.
Closing date: 2007-10-15.
Time: 11:00.
Technical enquiries: Mr Peet Oelsen, Tel. (035) 753-1205.
CIDB Contractor Grading/Designation: 4 GB or higher.
Compulsory site inspection: 2007-09-28.
Time: 14:00.
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:** Major repairs to school buildings, Lifaletu High School, Ubombo.
Bid number: ZNTU 00125W.
Closing date: 2007-10-15.
Time: 11:00.
Technical enquiries: Chris van Wyk, Tel. (035) 870-0838 or 082 445 3413.
CIDB Contractor Grading/Designation: 5 GB or higher.
Compulsory site inspection: 2007-09-19.
Time: 11:30.
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.

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 ventures are encouraged to bid. Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

DEPARTMENT OF WORKS

MIDLANDS REGION

SERVICE:	Mbangeni Clinic: Clinic Maintenance Programme.
Bid number:	ZNT L 00522 W.
CIDB Grading:	3 GB or higher.
Compulsory site inspection:	Yes.
Date:	20 September 2007.
Time:	12h00.
Venue:	On site.
SERVICE:	Ethembeni Clinic: Clinic Maintenance Programme.
Bid number:	ZNT L 00523 W.
CIDB Grading:	4 GB or higher.
Compulsory site inspection:	Yes.
Date:	20 September 2007.
Time:	11h00.
Venue:	On site.
Closing time:	11:00.
Closing date:	10 October 2007.
Documents available from:	Department of Works, 40 Shepstone Road, Ladysmith.
Contact person:	Ms S Zulu/Ms T Mavundla, Tel. (036) 638-2877.

All bidders must be registered on the Provincial Suppliers Database and CIDB database. Bidders with the grading lower than the specified will not be considered.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1590/2.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

Award of tenders

SUPPLY/SERVICE: Catering for 5 000 people attending the world heart awareness event at KwaDukuza Sports Grounds.
 Quotation number: ZNQ 0474/07/08.
 Contractors: Sebenzuphile Co-operative, Inzuzo Investments, Ndong's Trading Enterprise, Ugwinyakonke Co-operative, Ndamine Trading Enterprise.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1590/2.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

SUPPLY/SERVICE: Supply and delivery of 840 packets of first grade sugar beans (12 x 1 kg) as per specification.
 Quotation number: ZNQ 0416/07/08.
 Closing date: 26 September 2007.
 Closing time: 11:00 am.
 Contact person: Sizwe Mabaso, Tel. (032) 437-3500.
 Enquiries regarding specification: Nkululeko Nxasana, Tel. (032) 437-3500.

Award of tenders

SUPPLY/SERVICE: Collection of condoms from Amatikulu and distribution within KwaDukuza sub-district for the period of 7 months as per specification.
 Quotation number: ZNQ 093/07/08.
 Contractors: Nkomoza Trading Enterprise and Fikzor Business Enterprise.

SUPPLY/SERVICE: Collection of condoms from Amatikulu and distribution within Mandini sub-district for the period of 7 months as per specification.
 Quotation number: ZNQ 095/07/08.
 Contractors: Nomsebenzi Trading Enterprise CC and Snemfundo Trading CC.

SUPPLY/SERVICE: Service provider for Home Community Based Care Training for HCBC Volunteers/ Care Givers at Bhamshela Area (Ndwedwe) for 30 days.
 Quotation number: ZNQ 0327/07/08.
 Contractors: Indlela Yempilo Consulting.

SUPPLY/SERVICE: Service provider for Home Community Based Care Training for HCBC Volunteers/ Care Givers at Kingdom Fellowship Church & KwaNzuza Area (Maphumulo) for 30 days.
 Quotation number: ZNQ 0326/07/08.
 Contractors: Indlela Yempilo Consulting.

SUPPLY/SERVICE:	Supply of 250 Condocans for distributing outlets at Ilembe District.
Quotation number:	ZNQ 0148/07/08.
Contractors:	Hollis Trading CC.
SUPPLY/SERVICE:	Supply of Home Community Based Care kits for care givers.
Quotation number:	ZNQ 0169/07/08.
Contractors:	Daily Double Trading 504.
SUPPLY/SERVICE:	Supply of 2000 full caps for Mippa launch.
Quotation number:	ZNQ 089/07/08.
Contractors:	Snemfundo Trading CC.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

AWARDS FOR THE UNDERMENTIONED QUOTATIONS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

SUPPLY/SERVICE:	Transportation of bodies.
Quotation number:	ZNQ 284/2007/08.
Contractors:	Zuntal Funerals.
SUPPLY/SERVICE:	Foetal heart dectector.
Quotation number:	ZNQ 285/2007/08.
Contractors:	Mars Optics.
SUPPLY/SERVICE:	Multiparameter monitor on stand.
Quotation number:	ZNQ 289/007/08.
Contractors:	Duromed CC.
SUPPLY/SERVICE:	Defibrillator.
Quotation number:	ZNQ 290/2007/08.
Contractors:	Glenmed.
SUPPLY/SERVICE:	Combi steamer.
Quotation number:	ZNQ 293/2007/08.
Contractors:	Lead Laundry and Catering.

Cancellation of quotations

SUPPLY/SERVICE:	VBM Tourniquet.
Quotation number:	ZNQ 286/2007/08.
SUPPLY/SERVICE:	Lactometer.
Quotation number:	ZNQ 288/007/08.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

Cancellation of Tender

SUPPLY: Sphygmomanometers electronic NIBP & SPO2.
 Quotation number: ZNQ 06/2007-2008.

Invitation of Quotation

SUPPLY: 500 x Nan pelargon 400 g (12 tins in a case).
 Quotation number: ZNQ 36/2007-2008.
 Closing date: 2007-09-21.
 Closing time: 11h00.
 Contact person: Mr N.L.N. Nzuzi, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr N.L.N. Nzuzi, Tel. (035) 831-7077.

SUPPLY: Pastor chairs (bundles of 5 maroon/avocado)
 Quotation number: ZNQ 37/2007-2008.
 Closing date: 2007-09-21.
 Closing time: 11h00.
 Contact person: Mr N.L.N. Nzuzi, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr N.L.N. Nzuzi, Tel. (035) 831-7077.

SUPPLY: 6 x 5ℓ concentrated instrument lube
 5 x roll major gauze 36 x 100 m
 2 x rolls C-thru paper pack size large
 2 x rolls C-thru paper pack size medium
 2 x rolls C-thru paper pack size small.
 Quotation number: ZNQ 38/2007-2008.
 Closing date: 2007-09-21.
 Closing time: 11h00.
 Contact person: Mr N.L.N. Nzuzi, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr N.L.N. Nzuzi, Tel. (035) 831-7077.

SUPPLY: 2 x portable multi parameter monitors.
 Quotation number: ZNQ 39/2007-2008.
 Closing date: 2007-09-21.
 Closing time: 11h00.
 Contact person: Mr N.L.N. Nzuzi, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr N.L.N. Nzuzi, Tel. (035) 831-7077.

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

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

SUPPLY: 100 X Pascoe chairs with armrest (in singles) blue in colour.
 Quotation number: ZNQ 244-07/08.
 Closing date: 2007-10-02.
 Time: 11:00.
 Contact person: G.M. Phungula.
 Enquiries regarding specification: D.M.P. Hlabisa.

SUPPLY:	1X Electric Tow Tractor and 6 (six) wagons with lead.
Quotation number:	ZNQ 241-07/08.
Closing date:	2007-10-02.
Time:	11:00.
Contact person:	G.M. Phungula.
Enquiries regarding specification:	D.M.P. Hlabisa.
SUPPLY:	656 X Boxes of Pro Click Lancets (400 per box).
Quotation number:	ZNQ 265-07/08.
Closing date:	2007-10-02.
Time:	11:00.
Contact person:	G.M. Phungula.
Enquiries regarding specification:	D.M.P. Hlabisa.
SUPPLY:	2 X Immunization fridge (-40).
Quotation number:	ZNQ 263-07/08.
Closing date:	2007-10-02.
Time:	11:00.
Contact person:	G.M. Phungula.
Enquiries regarding specification:	D.M.P. Hlabisa.
SERVICE:	Pest control service for the period of 12 months. Hlabisa Hospital and Clinics.
Quotation number:	ZNQ 275-07/08.
Closing date:	2007-10-09.
Time:	11:00.
Compulsory site meeting:	
Date:	2007-09-28.
Time:	09:00.
Contact person:	J.S. Dlamini.
Enquiries regarding specification:	D.M.P. Hlabisa.
SERVICE:	Pauper burial for the period of 12 months.
Quotation number:	ZNQ 243-07/08.
Closing date:	2007-10-02.
Time:	11:00.
Contact person:	J.S. Dlamini.
Enquiries regarding specification:	D.M.P. Hlabisa.

DEPARTMENT OF WORKS

SOUTHERN REGIONAL OFFICE

Invitation to Bid

- (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) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All Tenderers must be registered on the Provincial Suppliers Database and the CIDB.

SERVICE:	Ixopo: Umhlabashana Junior Primary School: Repairs and renovations and twelve new toilets.
CIDB Grading:	4 GB or if a joint venture 3 x 3 GB.
Bid Number:	ZNTM 00151 W.
Closing date:	2007-09-27.
Closing time:	11:00.
SERVICE:	Ixopo: Sonqoba Simunye Secondary School: Repairs and renovations and nine new toilets.
CIDB Grading:	3 GB or if a joint venture 3 x 2 GB.
Bid Number:	ZNTM 00152 W.
Closing date:	2007-09-27.
Closing time:	11:00.
SERVICE:	Wartburg: Emtulwa Primary School: New School.
CIDB Grading:	6 GB or if a joint venture 2 x 5 GB or 1 x 5 GB and 2 x 4 GB.
Bid Number:	ZNTM 00165 W.
Closing date:	2007-09-27.
Closing time:	11:00.

Compulsory site inspection meeting:
Date: 2007-09-20.
Time: 10:00.
Venue: Tenderers to meet at Emtulwa Primary School.
Technical queries: Mr C. Lundall, Tel. (033) 355-7100.
SERVICE: Pietermaritzburg: Nkabini Primary School: Six new toilet blocks.
CIDB Grading: 4 GB or if a joint venture 3 x 3 GB.
Bid Number: ZNTM 00164 W.
Closing date: 2007-09-28.
Closing time: 11:00.

Compulsory site inspection meeting:
Date: 2007-09-19.
Time: 11:00.
Venue: Tenderers to meet at Nkabini Primary School.
Technical queries: Mr C. le Roux, Tel. (033) 355-7100.
SERVICE: Scottburgh: Sizomunye Primary School: Repairs and renovations to classrooms and two new toilet blocks.
CIDB Grading: 4 GB or if a joint venture 3 x 3 GB.
Bid Number: ZNTM 00138 W.
Closing date: 2007-09-28.
Closing time: 11:00.

Compulsory site inspection meeting:
Date: 2007-09-19.
Time: 10:30.
Venue: Tenderers to meet at Dududu turn-off on the N2 at 10:00.
Technical queries: Mr J. Steyn, Tel. (039) 682-2316.
SERVICE: Pietermaritzburg: Camperdown Primary School: Repairs and renovations.
CIDB Grading: 3 GB or if a joint venture 3 x 2 GB.
Bid Number: ZNTM 00130 W.
Closing date: 2007-09-28.
Closing time: 11:00.

Compulsory site inspection meeting:
Date: 2007-09-19.
Time: 10:00.
Venue: Tenderers to meet at Camperdown Primary School.
Technical queries: Mr C. Lundall, Tel. (033) 355-7100.
SERVICE: Vulindlela: Entokozweni Special School: Repairs and renovations.
CIDB Grading: 4 GB or if a joint venture 3 x 3 GB.
Bid Number: ZNTM 00174 W.
Closing date: 2007-10-12.
Closing time: 11:00.

Compulsory site inspection meeting:
Date: 2007-10-02.
Time: 10:00.
Venue: Tenderers to meet at Entokozweni Special School.
Technical queries: Mrs E. Fleming, Tel. (033) 355-7155.
SERVICE: Richmond: Indaleni Deaf School: Repairs and renovations.
CIDB Grading: 6 GB or if a joint venture 2 x 5 GB or 1 x 5 GB and 2 x 4 GB.
Bid Number: ZNTM 00173 W.
Closing date: 2007-10-12.
Closing time: 11:00.

Compulsory site inspection meeting:
Date: 2007-10-02.
Time: 10:00 (13:00).
Venue: Tenderers to meet at Indaleni Deaf School.
Technical queries: Mrs E. Fleming, Tel. (033) 355-7155.
SERVICE: Port Shepstone: Madlala Clinnic: Two Nurses Homes and upgrade the existing clinic.
CIDB Grading: 4 GB or if a joint venture 3 x 3 GB.
Bid Number: ZNTM 00125 W.
Closing date: 2007-10-15.
Closing time: 11:00.

Compulsory site inspection meeting:	
Date:	2007-09-18.
Time:	10:00.
Venue:	Tenderers to meet at the Madlala Clinnic.
Technical queries:	Mr J. Steyn, Tel. (039) 682-2316.
SERVICE:	Pietermaritzburg: Girls High School: Roof repairs.
CIDB Grading:	6 GB of ir a joint venture 2 x 5 GB or 1 x 5 GB and 2 x 4 GB.
Bid Number:	ZNTM 00128 W.
Closing date:	2007-10-16.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2007-10-04.
Time:	11:00.
Venue:	Tenderers to meet at the entrance gate in Alexandra Road, Girls High School.
Technical queries:	Mr C. le Roux, Tel. (033) 355-7100.
SERVICE:	Pietermaritzburg: Parkside Premier's Residence: Renew lean to roof over verandah and paint exterior wall including re-roofing of Gazebo.
CIDB Grading:	2 GB.
Bid Number:	ZNTM 00136 W.
Closing date:	2007-10-17.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2007-10-09.
Time:	11:00.
Venue:	Tenderers to meet at Parkside—Tophan Road Entrance.
Technical queries:	Mr C. le Roux, Tel. (033) 355-7100.
SERVICE:	Pietermaritzburg: Department of Works: 191 Prince Alfred Street: Supply, delivery, installatoin, commissioning of additional and replacement of air-conditioning units.
CIDB Grading:	1 ME.
Bid Number:	ZNTM 00162 W.
Closing date:	2007-10-26.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2007-10-20.
Time:	11:00.
Venue:	Tenderers to meet in the main foyer at 191 Prince Alfred Street, Pietermaritzburg.
Technical queries:	Mr S Burns, Tel. (033) 355-7100. Mr D Stewart, Tel. (033) 394-4244.

Preference will be given to contractors who have been tested as competent, for the safe handling of refrigerants, by the Air-Conditioning and Refrigeration Council of South Africa (ACRISA). The electrical repairs may only be carried out by persons in possession of a wireman's license.

Documents available from:	Department of Works, Umgungundlovu District Office, 10–18 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Mr S. Mahlaba, Tel. (033) 355-7233.

Awards

SERVICE:	Kwambotho Clinic: Proposed New K2 Clinic.
Tender Number:	ZNTM00135 W.
Contractor:	Lake Sibayi & Mvuleni.
SERVICE:	Egoli Primary School: Repairs and renovations to existing classrooms and two new toilet blocks.
Tender Number:	ZNTM00053 W.
Contractor:	Sthembokhule Construction.
SERVICE:	Mdumezulu Primary School: Repairs and renovations to classrooms and four new toilet blocks.
Tender Number:	ZNTM00121 W.
Contractor:	DGS Contracting Services.
SERVICE:	Indlelenhle Junior School: Repairs and renovations.
Tender Number:	ZNTM00155 W.
Contractor:	The Three Builders.

SERVICE:	Mafakathini Clinic: Alterations and additions to clinic.
Tender Number:	ZNTM00035 W.
Contractor:	Zenzulwazi Plumbing and Construction.
SERVICE:	Mantulela Combined Primary School: Repairs, renovations and minor new works.
Tender Number:	ZNTM00156 W.
Contractor:	Highpanan Projects CC.
SERVICE:	Mansfield Primary School: Repairs and renovations.
Tender Number:	ZNTM00158 W.
Contractor:	The Three Builders.
SERVICE:	Mlonde High School: Repairs, renovations and minor new works.
Tender Number:	ZNTM00160 W.
Contractor:	Highpanan Projects CC.
SERVICE:	Izingolweni Clinic: Alterations and additions.
Tender Number:	ZNTM00119 W.
Contractor:	Wondatrade 1054 CC, t/a Sea View Builders.

Cancellation

SERVICE:	Efaye Primary School: Erect four precast VIP toilets.
Tender Number:	ZNQ776/06/07W.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
8. Quotation and Specification documents will be handed out at the site meeting.

SUPPLY:	Security services at UGU District Park Home x 3 months.
Quotation Number:	ZNQ 361 of 2007.
Closing date:	2007-10-16.
Closing time:	11:00.
Compulsory site meeting date:	2007-10-09.
Time:	10:00.
Venue:	Staff Development Centre.
Contact person:	Ms R.E. Weldon, Tel. (039) 978-7048.
Enquiries regarding specification:	Mr M.A. Ngidi, Tel. (039) 978-7010.
SUPPLY:	Security services at Nyangwini, Ndelu, Mabheleni and Morrison's post Clinics x 3 months.
Quotation Number:	ZNQ 359 of 2007.
Closing date:	2007-10-16.
Closing time:	11:00.
Compulsory site meeting date:	2007-10-09.
Time:	10:00.
Venue:	Staff Development Centre.
Contact person:	Ms R.E. Weldon, Tel. (039) 978-7048.
Enquiries regarding specification:	Mr M.A. Ngidi, Tel. (039) 978-7010.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

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

SUPPLY: Lactose Free Milk Powder (500 g) Sachets, 10 in a box.

Quotation Number: ZNQ 208/07/07.

Closing date: 2007-09-19.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5394.

SUPPLY: Lactose Free Milk Powder (see attached specification, supplier must please provide a sample for evaluation).

Quotation Number: ZNQ 141/07/07.

Closing date: 2007-09-19.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5394.

SUPPLY: Blankets.

Quotation Number: ZNQ 86/07/07.

Closing date: 2007-09-19.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5394.

SUPPLY: Seeds.

Quotation Number: ZNQ 51/07/07.

Closing date: 2007-09-19.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5394.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

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

SUPPLY:	Sugar beans—red speckled Grade A, packed in 1 kg none breaking bags 500 bales (20 units/bale) (see specification in the office).
Quotation Number:	ZNQ 209/07/07.
Closing date:	2007-09-12.
Closing time:	11:00.
Enquiries regarding specification:	J.G. Nsele, Tel. (031) 240-5506.
SUPPLY:	Catering
	1000—sandwiches—filled with egg and cold meat, 500 pre-packed chicken curry, rice, 2 salads and 250 ml fruit juice.
	500—pre-packed beef curry, rice, 2 salads and 100% fruit juice.
	Date: 2007-10-05.
	Venue: Klaarwater—Roman Catholic Church.
Quotation Number:	ZNQ 134/07/07.
Closing date:	2007-09-12.
Closing time:	11:00.
Enquiries regarding specification:	J.G. Nsele, Tel. (031) 240-5506.
SUPPLY:	Project and Financial Management, Workshop for NIP CCC's—provider with above skills to submit modules training programme: 5 workshops (3 in English & 2 in Zulu).
Quotation Number:	ZNQ 5/07/07.
Closing date:	2007-09-12.
Closing time:	11:00.
Enquiries regarding specification:	Mrs M. Dlamini, Tel. (031) 240-5323.
SUPPLY:	Trainer required for Home Base Care Training Service Provider to submit company profile, Seta accreditation certification and home based care manual. Quantity to be trained: 5 groups of 20 each.
Quotation Number:	ZNQ 106/07/07.
Closing date:	2007-09-12.
Closing time:	11:00.
Enquiries regarding specification:	Mrs M. Dlamini, Tel. (031) 240-5323.

DEPARTMENT OF HEALTH

DIRECTORATE: TOWN HILL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Town Hill Hospital, Quotation Evaluation Committee, Hyslop Road, Pietermaritzburg or Town Hill Hospital, Quotation Evaluation Committee, P.O. Box 400, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Town Hill Hospital, Workshop Department, Hyslop Road, Pietermaritzburg. Tel. (033) 341-5595. Fax. (033) 342-2775.
- (vii) In order to facilitate sufficient documents being made available, could prior arrangements be made with Institution.

Awards of quotation

SUPPLY:	Annual Pest Control Service.
Reference:	ZNQ 20/07.
Contractor:	Paske CC, t/a Service Master.
Contact person:	Mr A. Stoffels, Tel. (033) 341-5595.

COUNCIL FOR MEDICAL SCHEMES

THE COUNCIL FOR MEDICAL SCHEMES WAS ESTABLISHED IN TERMS OF THE MEDICAL SCHEMES ACT 131 OF 1998 TO PROVIDE REGULATORY OVERSIGHT TO THE MEDICAL SCHEME INDUSTRY

INVITATION TO TENDER

The Council wishes to establish a panel of service providers for the provision of statistical and actuarial services. Prospective bidders should, in addition, have worked within the Medical Schemes Industry for a minimum of 3-years to be considered. The purpose of this work will be to provide support in the final establishment of the Risk Equalization Fund as well as to support technical work in the area of scheme benefit design and costing.

It should be noted that this tender will establish a pre-selected panel of providers to be drawn on when specific projects require this form of technical assistance. Prospective bidders are therefore expected to provide an indication of their qualifications, experience and the costs for their services. Short-listed bidders may be required to make a presentation, at a set date to the tender committee at the offices of the Council for Medical Schemes.

Interested bidders, which could include companies or individuals, should provide a submission in a format obtainable from Waheda Khan (contact details below). Note that companies should provide specific details of the individuals they wish to put forward.

The selected panel of providers will be in place for a period of 12 months starting from 30 October 2007.

Tenders to be deposited in the tender box at Reception at the Offices of Council, Block E, Hadefields, 1267 Pretorius Street, Hatfield, 0028.

or

Mailed (in a clearly marked envelope) to Administrator Tender, Waheda Khan, Council for Medical Schemes, Private Bag X34, Hatfield, 0028.

Closing date: 19 October 2007 at 12h00.

Enquiries: Waheda Khan, E-mail: w.khan@medicalschemes.com, Tel. (012) 431-0563.

COUNCIL FOR MEDICAL SCHEMES

THE COUNCIL FOR MEDICAL SCHEMES WAS ESTABLISHED IN TERMS OF THE MEDICAL SCHEMES ACT 131 OF 1998 TO PROVIDE REGULATORY OVERSIGHT TO THE MEDICAL SCHEME INDUSTRY

INVITATION TO TENDER

The Council wishes to establish a panel of service providers for the provision of statistical and actuarial services. Prospective bidders should, in addition, have worked within the Medical Schemes Industry for a minimum of 3-years to be considered. The purpose of this work will be to provide support in the final establishment of the Risk Equalization Fund as well as to support technical work in the area of scheme benefit design and costing.

It should be noted that this tender will establish a pre-selected panel of providers to be drawn on when specific projects require this form of technical assistance. Prospective bidders are therefore expected to provide an indication of their qualifications, experience and the costs for their services. Short-listed bidders may be required to make a presentation, at a set date to the tender committee at the offices of the Council for Medical Schemes.

Interested bidders, which could include companies or individuals, should provide a submission in a format obtainable from Waheda Khan (contact details below). Note that companies should provide specific details of the individuals they wish to put forward.

The selected panel of providers will be in place for a period of 12 months starting from 30 October 2007.

Tenders to be deposited in the tender box at Reception at the Offices of Council, Block E, Hadefields, 1267 Pretorius Street, Hatfield, 0028.

or

Mailed (in a clearly marked envelope) to Administrator Tender, Waheda Khan, Council for Medical Schemes, Private Bag X34, Hatfield, 0028.

Closing date: 28 October 2007 at 12h00.

Enquiries: Waheda Khan, E-mail: w.khan@medicalschemes.com, Tel. (012) 431-0563.

ARC • LNR
(Excellence in Research and Development)
PLANT PROTECTION RESEARCH INSTITUTE (PPRI)

INVITATION TO TENDER

All contractors who wish to be considered for a project to renovate Insect Ecology Office/Laboratory Building Block of approximately 750 square metres in perimeter at Rietondale Campus of PPRI (along Soutpansberg Road, Pretoria), must contact the following people to secure a place on a site-inspection tour of the premises.

Mr Christo Otto at 083 562 8660/072 017 9800 or Dr Roger Price at (012) 356-9817.

Renovation involves repair and painting of cracked walls and ceiling.

Tiling of some walls and floors.

Site inspection tour date: 10:00 am on 20 September 2007.

Information about the potential project.

Tender documents stating specifications and all required information will be available at the site-seeing tour of premises.

IMPOPHOMA INFRASTRUCTURE SUPPORT ENTITY
OF GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

CALL FOR PROPOSALS: IISE/OA/09/2007

Impophoma Infrastructure Support Entity, an Entity of the Gauteng Department of Public Transport, Roads and Works invites suitable experienced companies/individuals to submit proposals:

SERVICE: Financing, Construction and Operation of Structures for Outdoor Advertising along the Gauteng Provincial Roads covering the six regions of Gauteng.

SCOPE OF WORK:

The successful bidder will be required to:

- Finance and Construct Structures for Outdoor Advertising on the verges of Gauteng Provincial Roads;
- lease the infrastructure to suitable commercial clients;
- maintain the infrastructure; and
- manage client relationships.

Note: Proposal should be accompanied by a company profile and original valid Tax Clearance Certificate.

A comprehensive terms of reference is obtainable from Office No. 209, 2nd Floor, 51 Bloed Street, Pretoria, upon payment of a non-refundable levy of R100.

Proposals and completed statutory forms are to be deposited in a sealed envelope, endorsed "IISE/OA/09/2007— Financing, construction and operation of structures for outdoor advertising" in the Tender Box at the Pretoria Regional Office, 51 Bloed Street, Pretoria, no later than 11h00 on 5 October 2007.

The Impophoma Infrastructure Support Entity (IISE) is committed to affirmative procurement that is consistent with the PPPF Act, BBBEE Act, IISE Procurement Charter and Policy.

For more information contact Matlakala Sekoto, Tel. (012) 338-3373/3481/3353.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-601

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: SECURITY GUARDING SERVICES FOR SITA

Printed copies of the bid document will be available on the 14th September 2007 and are obtainable from the Tender Office at SITA Head Office. A soft copy of the bid document will be available on www.sita.co.za

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

Contact person: Bid Office Manager.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 12th October 2007 at 11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:*Account Name:* SITA (PTY) LTD*Bank:* Standard*Account No.:* 410298158*Branch No.:* 012645*Branch Name:* Centurion*Reference:* Tender No.**International Transfers:***Account Name:* SITA (PTY) LTD*Bank:* Standard*Account No.:* 410298158*Bank Sort Code:* ZA 012645*Branch Name:* Centurion*Swift Code:* SBZAZAJJ*Reference:* Tender No.

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

EDENVALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid box situated on the fourth floor.
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4247, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY: 1 x Rental of Photocopier with 250 000 capacity for period of 36 months.
 Bid Number: ZNB 32/09/07.
 Closing date: 2007-10-12 at 11h00.
 Enquiries: Mr L. Pillay, Tel. (033) 395-4306.
 Mrs R. N. Majola, Tel. (033) 395-4251.

SUPPLY: 1 x Rental of Photocopier with 75 000 capacity for period of 36 months.
 Bid Number: ZNB 33/09/07.
 Closing date: 2007-10-12 at 11h00.
 Enquiries: Mr L. Pillay, Tel. (033) 395-4306.
 Mrs R. N. Majola, Tel. (033) 395-4251.

DEPARTMENT OF HEALTH

ST. AIDAN'S MISSION REGIONAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Quotation Evaluation Committee together with the quotation number and closing date.

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

Awards

SUPPLY:	100 x 5 Tier Steel Shelves, to supply and install as per specification.
Quotation Number:	ZNQ 13414 of 2007.
Contractor:	Symo Storage.
SUPPLY:	30 x 12 Compartment Metal Staff Lockers (Ivory/Karoo).
Quotation Number:	ZNQ 13449 of 2007.
Contractor:	Exquisite Office Designs.
SUPPLY:	6 x Syringe Drivers as per specification.
Quotation Number:	ZNQ 13417 of 2007.
Contractor:	B. Braun.
SUPPLY:	1 x Chart Projector.
Quotation Number:	ZNQ 12924 of 2006.
Contractor:	Genop Holdings.

DEPARTMENT OF HEALTH

INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Infrastructure Development for attention Ms R. S. Langa reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Infrastructure Development on the 4th Floor, Room 9, 191 Peter Kerchhoff (Chapel) Street, Pietermaritzburg.

SERVICE:	Electrical upgrading at Hlengisizwe CHC.
Quotation Number:	ZNB 07.07/08-H.
Closing date:	2007-10-11.
Time:	11:00.
Contact person:	Mr S. Shange, Tel. (033) 341-7052.
Enquiries regarding specification:	Mr V. Stevens, Tel. (033) 341-7042.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT/P52-3/1809

THE CONSTRUCTION OF MASS EARTHWORKS ON THE P52-3 KM 5+000 TO KM 9+500, NONGOMA

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of mass earthworks and stormwater culverts on the P52-3 Road in Nongoma.

Tenderers should have a CIDB contractor grading designated on 4CE-PE or higher. Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

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

The physical address for collection of tender documents is: Department of Transport, B Block, Acquisition Section, 172 Burger Street, Pietermaritzburg, 3201.

Documents may be collected during working hours after (09:00 to 12:00 and 13:00 to 16:100) on Friday, 21 September 2007, and will also be available at the compulsory pre-tender meeting.

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

Department of Transport:

Name: Mr Rosheek Maipath, Tel. (033) 355-8011. Fax. (033) 355-8725.

E-mail address: rosheek.maipath@kzntransport.gov.za

Consultant: MNA

Name: Mr Jean H Kotze, Tel. (033) 346-2835, Fax. (033) 346-2328

E-mail address: pmb@mna-sa.co.za

A compulsory pre-tender meeting with representatives of the Employer will take place at the offices of the Department of Transport at Nongoma on the 2nd October 2007 starting at 11h00 hours.

The closign time for receipt of tenders is 11:00 hrs on the 26th October 2007. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

PROVINCIAL ADMINISTRATION: WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 935/07	Service: To conduct a comprehensive feasibility study of the Division Safe Schools	Kinnes and Associates CC	R409 493,70	Period: Commencing 15 September 2007 and terminating 30 November 2007	HDI equity ownership: 5 Women equity ownership: 0% Disibility: 0% SMME: 3

SUPPLIES

SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
SAPS 602 GK	Manufacturing and supply of ceremonial chest badges, for the SA Police Service for a 1 year period. <i>Bid closed on: 2007-07-30.</i> <i>Required at: Pretoria</i>	The Badge Company (Pty) Ltd	R1 405 995,00 VAT Included
SAPS 603 GK	Manufacturing and supply of chest badges, embossed, iron-on for the SA Police Service for a 1 year period. <i>Bid closed on: 2007-07-30.</i> <i>Required at: Pretoria</i>	Bouckaert-Soenen (Pty) Ltd	R5 483 169,85 VAT Included
SAPS 604 GK	Manufacturing and supply of shoulder flashes for the SA Police Service for a 1 year period. <i>Bid closed on: 2007-07-30.</i> <i>Required at: Pretoria</i>	Bid was cancelled	—

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
SAPS 605 GK	Manufacturing and supply of ceremonial caps for the SA Police Service for a 1 year period. <i>Bid closed on: 2007-07-30.</i> <i>Required at: Pretoria</i>	Stepahead Military Headwear	R1 005 024,00 VAT Included
SAPS 606 GK	Manufacturing and supply of cravats blue and ties blue for the SA Police Service for a 1 year period. <i>Bid closed on: 2007-07-30.</i> <i>Required at: Pretoria</i>	Roma Ties CC	R436 050,00 VAT Included
SAPS 607 GK	Manufacturing and supply of jackets ceremonial men and women for the SA Police Service for a 1 year period. <i>Bid closed on: 2007-07-30.</i> <i>Required at: Pretoria</i>	Sir Dicks	R3 189 800,00 VAT Included
SAPS 608 GK	Manufacturing and supply of gorget patches for the SA Police Service for a 1 year period. <i>Bid closed on: 2007-07-30.</i> <i>Required at: Pretoria</i>	Stepahead Military Headwear	R208 290,00 VAT Included

DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

QUOTATION No.	SERVICE	CONTRACTOR	PRICE
ZNQ 253/07-08	Supply of patient lift/hoist	R&J Medical	—

SERVICES**DEPARTMENT OF HEALTH: UMKHANYAKUDE HEALTH DISTRICT OFFICE**

QUOTATION No.	SERVICE	CONTRACTOR	PRICE
ZNQ 194/07/08	Remove and replace floor tiles at Mtuba Clinic	Mbuseni Business Enterprise	—
ZNQ 192/07/08	Install shelter for patients at Mtuba Clinic	Nosebe Construction	—
ZNQ 193/07/08	Build guard house with toilet at Mpukunyoni Clinic	Future Rainbow Trading	—
ZNQ 190/07/08	Build guard house with toilet at Mduku Clinic	Imvusa Trading	—
ZNQ 195/07/08	Upgrading of septic tank and french drain at Oqondweni Clinic	Chingema Welders	—
ZNQ 191/07/08	Build guard house with toilet at Nkundusi Clinic	Uziphozonke Trading	—

DEPARTMENT OF HEALTH: UMZIMKULU PSYCHIATRIC HOSPITAL IN KZN

QUOTATION No.	SERVICE	COMPANY NAME	PRICE
ZNQ 24/07	Painting of residents	Silvetron	—
ZNQ 99/07	Removal of rubble	Amangoma Trading	—

OFFICE OF THE PUBLIC SERVICE COMMISSION

BID No.	DESCRIPTION	SERVICE PROVIDER	CONTRACT AMOUNT
OPSC 009/06	Appointment of a service provider (travel agent) to render services in respect of travel, accommodation and car hire arrangements for the Office of the Public Service Commission (OPSC) for a period of 24 months	Travel with Flair	—
OPSC 002/07	Appointment of a service provider to conduct a Citizen Satisfaction Survey: Provincial Agriculture Services for the Public Service Commission in nine provinces	MSSA & KUTU	R580 602,00
OPSC 003/07	Appointment of a service provider for the management of a call centre for the National Anti-Corruption Hotline (NACH) for the Office of the Public Service Commission (OPSC) for a period of 36 months	Deloitte Tip-offs Anonymous	R5 400 000,00

PROVINCIAL ADMINISTRATION: WESTERN CAPE: WESTERN CAPE EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE PER YEAR
B/WCED 960/07	Route 006: Bus transportation of pupils from Kleindrift/Frisgewaagd, Arbeidsgenot/Klein Bakoven/Renostervlei, Klipdrift, Skoenmakersfontein turn off, Sandvlei turn off, Sandvlei en Langkloof Primary School to Weltevrede Primary School. Period: 26 July 2007 until end of 4th school quarter 2007	Mr D Boltney (t/a DB Transport)	R0,42c per learner per kilometer per day
B/WCED 967/07	Route 564: Bus transportation of pupils from Zonderwater and Rietvlei to Rosendal Primary School. Period: 21 August 2007 until end of 4th school quarter 2007	Mr W Hufke (t/a Hufke Transport)	R0,53c per learner per kilometer per day

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/34/2006/OS	Appointment of service provider for the rendering of a service in respect of appointment of a Travel Agent to handle all travel agent and accommodation arrangements for the Department of Transport for two years (24 months)	Ntlakohlaza Travel Agency	No fixed amount
DOT/41/2006/IIND	Appointment of service provider for the Development of a National Airports Development Plan	Kaizer International (Pty) Ltd	R10 165 100,00

DEPARTMENT OF EDUCATION

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
EDO 368	Appointment of a service provider/consortium of service providers to procure 20 000 scientific calculators to Dinaledi Schools	Mdluli Sharp Office Automation	R1 137 948,00

DEPARTMENT OF ECONOMIC DEVELOPMENT

BID No.	SERVICE	TENDERER	PRICE
04 DED/2007	Provision of cleaning services	Umzansi Cleaning Co-operative	–

D. TENDER INVITATIONS CANCELLED

CAL 02/2007	DFA14-07/08	LGN 04/2007	B/WCED 905/07	ZNQDN252gaz
-------------	-------------	-------------	---------------	-------------

ANNEXURE 1

ADDRESS LIST

-
- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpu.gov.za
-
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
-
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5221, Fax (053) 833-5290 Mondays to Fridays
-
- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
-
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

-
- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
- Enquiries:** N. Mqwebedu
Tel. (047) 502-7076
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
-
- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Ms T. Khambule
Tel. (012) 312-0563, Fax (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 31** Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Mrs N. Metula, Tel. (012) 312-5245,
Fax (012) 323-1440, E-mail: Metula.N@doe.gov.za
Mrs Ackerman, Tel. (012) 312-5161,
E-mail: ackerman.j@doe.gov.za, Fax (012) 323-1440
- Office hours:** 07:00–15:30
Mondays to Fridays
-
- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mrs T. Harris
Tel. (021) 658-5123, Fax (021) 658-5045
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 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
-
- 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
-
- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
- Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 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:** Mr. Victor Malebye/Mrs Hester van der Merwe,
Tel. (012) 336-8988/7725, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 108** Department: Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance
- Enquiries:** Ms N.M. Manjo/Mr JC Mashinini
Tel. (012) 309-3445/3045. Fax (012) 309-3334
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Mrs Van Wyngaardt/Mr V. Masemola
Tel. (012) 841-7459/7551,
Fax (012) 841-7071/7574,
E-mail: vwyngaardta@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays

-
- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
Enquiries: P. Makgato (Tender Office),
 Tel. (013) 753-6312
 Fax (013) 755-4276/1705,
 E-mail: Petrus.Makgato@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
-
- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: M. K. Maserumule
 Tel. (012) 319-7129, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
 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, N. Nabe
 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
-
- 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
-
- 324** National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
Enquiries: Mr Badisa Motlathledi/Mr Wilson Phaswane
 Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386
Office hours: 07:00–12:45 and 13:30–16:00
 Mondays to Fridays
-
- 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
-
- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen
 Tel. (044) 874-2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
 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, N. Nabe
 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
-
- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
Enquiries: Mr J Mahlangu,
 Tel. (012) 441-3445, Fax (012) 441-3699,
 E-mail: jerrymahlangu1@dac.gov.za
Office hours: 07:30–16:00
 Mondays to Fridays
-
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
Enquiries: Mrs C du Toit
 Tel. (021) 787-5086, Fax (021) 787-5134
Office hours: 07:30–12:45 and 13:30–15:45
 Mondays to Fridays
-
- 371A** Department of Defence, Central Procurement Service Centre, Defence Material Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Bidders to phone in advance, to collect bid documents.
Enquiries: Bid Dispatch Office
 Tel. (012) 684-2172/2380, Fax (012) 684-2591
Office hours: 08:00–12:45 and 13:30–15:30
 Mondays to Fridays

-
- 388** The Provincial Administration, Western Cape: Karl Bremer Hospital, Room 11, Ground Floor, Block C, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, or Private Bag X1, Karl Bremer, Bellville, 7531; or deposited in the tender box at Second Floor, Nursing Home, Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville.
- Enquiries:** Ms A du Plessis, Tel. (021) 918-1326/1911 **Office hours:** 07:30–16:00
Mrs A. Stemmet, Tel. (021) 918-1437 Mondays to Fridays
Fax (021) 918-1414
-
- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).
- Enquiries:** Ms R Botha, Tel. (012) 367-6159, **Office hours:** 08:00–16:30
Fax (012) 367-6459, Mondays to Fridays
E-mail: rosa.botha@weathersa.co.za
-
- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** W. J. van Zyl/Me A. Oostendorp, **Office hours:** 08:00–13:00 and 13:30–16:30
Tel. (021) 808-5154/5163, Fax (021) 808-5144 Mondays to Fridays
-
- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs Van Wyngaardt/Miss J Kola **Office hours:** 07:30–16:00
Tel. (012) 841-7459/7679, Fax (012) 841-7071 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
-
- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mrs I. Brennen **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 483-3572, Fax (021) 483-5112 Mondays to Fridays
-
- 494** South African Police Service, 117 Cresswell Road, Silverton, 0127; The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box at 117 Cresswell Road, Silverton, 0127.
- Prospective bidders must request all bids by fax.**
- Enquiries:** Mrs Van Wyngaardt **Office hours:** 08:00–15:30
Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482 Mondays to Fridays
E-mail: vwyngaardta@saps.org.za
-
- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
- Enquiries:** Johan van Wyk or Johan Stuurman **Office hours:** 07:00–13:00 and 13:30–15:30
Tel. (021) 483-2530 or 086 662 4789, Mondays to Fridays
Fax (021) 483-2530
-
- 570** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms B. Stevens/Ms C. Phamoli/Ms Y Hickley, **Office hours:** 07:30–16:00
Tel. (021) 467-2785/2493/2785, Mondays to Fridays
Fax (021) 467-2996
-
- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** R. Venter, Tel. (012) 313-6310, Fax (012) 440-1822, **Office hours:** 07:30–16:00
E-mail: rehet.venter@labour.gov.za Mondays to Fridays
-
- 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, **Office hours:** 08:00–12:00 and 13:00–15:00
Fax (015) 297-6656/293-8051 Mondays to Fridays

-
- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
Enquiries: Mr H. Mabelebele
 Tel: (012) 481-4263, Fax: (012) 481-4221
-
- 666** EDI Holdings (Pty) Ltd, 8th Floor, 255 Presidia Building, corner of Paul Kruger and Pretorius Streets, Pretoria, 0002; or Private Bag X166, Pretoria, 0001; or in the tender box at Main Entrance, 255 Presidia Building, corner of Pretorius and Paul Kruger Streets, Pretoria.
Enquiries: Lucky Maduna, Tel. (012) 316-7847, **Office hours:** 08:00–17:00
 Fax: (012) 316-7788/7870,
 E-mail: tenders@ediholdings.co.za
-
- 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 **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 404-2322/3520, Fax (021) 404-2360/2348 Mondays to Fridays
 E-mail: Sgoliath@pawc.wcape.gov.za
-
- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
Enquiries: Coleen Bentley/Tshepo Letsoalo **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (012) 301-8522/8523, Fax (012) 323-0304/0357 Mondays to Fridays
-
- 731** The South African Social Security Agency, 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
Enquiries: Ronny Mampana/Deborah Masemola **Office hours:** 08:00–13:00 and 14:00–16:30
 Tel. (012) 400-2091/2129, Fax (012) 400-2342 Mondays to Fridays
-
- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane, 0699.
Enquiries: See tender description **Office hours:** 7h15–16h00
 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/Mrs M. Moeng **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (012) 310-8318/8940/2114, Fax (012) 310-8345 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: Ms Unathi Mandla **Office hours:** 08:00 to 13:00 and 13:30 to 16:30
 Tel. (021) 809-3100, Fax (021) 809-3400 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 188 Hoosen Haffejee (Berg) Street (main entrance, reception area of Old Stannic Building), Pietermaritzburg.
Enquiries: P. Muller/I. N. Maduma **Office hours:** 07:30–16:00
 Tel. (033) 355-4300, Fax (033) 342-1991/3904 Mondays to Fridays
-
- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
Enquiries: Mendrick Mlondobozi (Senior Supply Chain Officer) **Office hours:** 08:00–16:00
 Ms Lorraine Masenya, Tel. (012) 336-1192/1126, Mondays to Fridays
 Fax (012) 336-1834, E-mail: mendrickm@dpsa.gov.za
-
- 834** Department of Labour, Sheltered Employment, 221 Moreleta Street, Silverton; or Laboria House, 215 Schoeman Street, Pretoria (CBD); or The Financial Manager, Private Bag X713, Silverton, 0127; or Sheltered Employment (Service Products), 221 Moreleta Street, Silverton.
Enquiries: Mrs F. Brown or Mandi Coetzee/Billy Makokoe **Office hours:** 07:30–16:00
 Tel. (012) 804-6847/8/9 or (012) 309-4089/309-4670 Mondays to Fridays
 Fax (012) 804-3150
-
- 840** South African National Accreditation System: 12 Esselen Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23, Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus.
Enquiries: Mr Ron Josias/Dr Notende Mgudlwa **Office hours:** 08h00–16h30
 Tel. (012) 394-3760, Fax. (012) 394-0526 Mondays to Fridays

- 843** Department of Health: Provincial Government of the Western Cape: Vredendal Hospital, Vredendal Hospital, Koöperasie Street, Vredendal, 8160; or The Medical Superintendent, Vredendal Hospital, Private Bag X21, Vredendal, 8160; or bid box at premises of Vredendal Hospital.
- Enquiries:** Mrs G Visser or Mr D Snell
Tel. (027) 213-2039, Fax (027) 213-3706
- Office hours:** 07:30–13:00 and 13:45–16:15
Mondays to Fridays
-
- 849** ARC-SGI (Small Grain Institute), Blydskap Road, Bethlehem, or Private Bag X29, Bethlehem, 9700; or Tender Box, Main Entrance, Ernst Pieper Building, ARC-SGI, Bethlehem.
- Enquiries:** PJT de Villiers
Tel. (058) 307-3489, Fax (058) 307-3519
- Office hours:** 07:45–16:15
Mondays to Fridays
-
- 850** KwaZulu-Natal Health Department, 1 Higginson Highway, Mobeni, 4060, or Private Bag X03, Mobeni, 4060.
- Enquiries:** Manda van Heerden,
Tel. (031) 469-8300, Fax. (031) 469-8380,
E-mail: manda.vanheerden@kznhealth.gov.za /
www.kznhealth.gov.za
- Office hours:** Mondays to Fridays
-
- 854** Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.
- Enquiries:** Khathu Raphunga, Tel. (012) 315-1733,
Fax 086 688 6619, E-mail: kraphunga@justice.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays (working days)
-

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

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531