



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 511 Pretoria, 18 January 2008 **No. 2517**

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

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



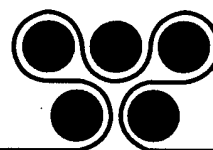
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

NOTES:

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

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

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

First closing date of bids for 2007: 21 January 2008.

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

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

TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

MAIN CATEGORY: Tenders with estimated values of less than R75 000		more than R75 000	

SUB CATEGORY **Supplies:** **Services:** **Disposals:**

[illegible]

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Web address: www.treasury.gov.za or www.globalerfx.com

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

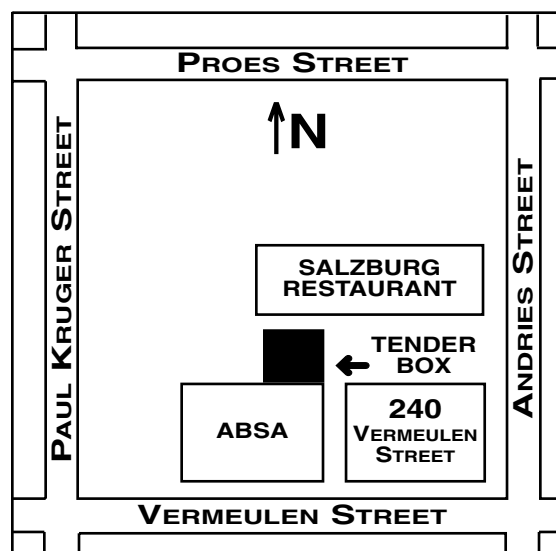
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	

SUPPLIES: ACCOMMODATION, LEASING OF

Pre-qualification process: Leasing of land in the provincial road reserves for advertising opportunities: Western Cape. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Ms P. Gordon, Tel: (021) 483-5218	Western Cape	OPM 014/07	2008-02-19	300	352
Alternative accommodation for Cape Medical Depot; Cape Town. Area comprising of approximately 20 000 m ² . A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr M. Nyali, Cell: 0836415041	Cape Metropole	OPM 015/07	2008-02-29	300	352

SUPPLIES: COMPUTER EQUIPMENT

Supply and delivery of computers. Briefing session = 29-01-2008 (11:00). Closing date = 15-02-2008 (11:00). Presentation date = 18-02-2008 (TBA). Bids are sold at a non-refundable R300,00	National Library of South Africa, 228 Proes Street, Pretoria, 0001	NLSA-ICI 01/2008	2008-02-15	540A	540A
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SUPPLIES: ELECTRICAL EQUIPMENT

Supply, delivery of a high frequency oscillatory ventilator	Red Cross War Memorial Children's Hospital	IBN 643/2007	2008-01-25	34	34
Supply, delivery, of four (4) intubation scopes	Red Cross War Memorial Children's Hospital	IBN 644/2007	2008-01-25	34	34

SUPPLIES: FURNITURE

Supply of open plan furniture for a period of 12 months: Provincial Administration of Western Cape; Cape Town. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Ms C. de Klerk, Tel. (021) 483-5248	Cape Metropole	S 127/07	2008-02-06	300	352
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SUPPLIES: GENERAL

National Communications Centre requires an IP Base Telecom PABX. The first phase of 105 users with ability to expand to more than 1 000 users. It must be compatible with the current system (Siemens). Portion of system must be administered separately, allowing separate PR1; 24 analogue trunk interface; accommodate mobile IP units for field deployment. <i>Compulsory briefing session:</i> 28 January 2008. Successful bidder will be vetted. <i>Enquiries:</i> Nthoto Lekota, Tel. (012) 427-5309 Fax (012) 427-4462	National Communication Centre	NCC/3/2/1/2007/8/T32	2008-02-27	860B	860B
Supply and delivery of mechanical horse (truck-tractor) with sleeper cab	SAPS: Mechanical School, Benoni	19/1/9/1/98 TV (07)	2008-02-07	435	435

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Bidders are hereby invited for the appointment of a contractor/s for the refurbishment of the reading room of the Western Cape Archives.</p> <p>Please take note that a compulsory briefing session will be held on the 16th January 2008 at 10h00 till 12h00 for Construction Work. Prospective bidders are required to meet the Project Manager at 72 Roeland Street, Cape Town, where they will be accompanied on site. A person who is suitably qualified and experienced to comprehend the implication of the work involved must represent tenders at the site inspection.</p> <p>The bidding documents will be provided in this briefing session. Failure to attend this session will result in the invalidation of any bid submitted.</p> <p>Preference Policy applies to this tender.</p> <p><i>Specification enquiries:</i> Ms Jeanette Magida/Ms Erika le Roux. Tel. (021) 466-8111/8125. Fax (021) 466-2960.</p> <p><i>Bidding documents/enquiries:</i> Dineo Tong, Tel. (021) 483-9560. Fax (021) 483-9838/483-9527. E-mail: Dtong@pgwc.gov.za</p>	Department of Cultural Affairs and Sport: Western Cape	CAS 08/2007	2008-01-25	488	488
Supply and delivery of mini gym boxing equipment: Department of Correctional Services	Department of Correctional Services (Gauteng)	HK 1/2008	2008-02-18	184	184
<p>Invitation for bidders for supply and delivery of tractor for Springvale Project situated within Ubuhlebezwe Local Municipality under Sisonke District Municipality: Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal.</p> <p>NB: PPPFA Principle Applicable: 80-20.</p> <p><i>For more information contact:</i> A. Dalais or P. Muller, Tel. (033) 264-9500</p>	Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal	SS-KZN 7/1/6/3 (150) 3S	2008-02-19	805	805
<p>Invitation for bidders for supply and delivery of farm implements for Springvale Project situated within Ubuhlebezwe Local Municipality under Sisonke District Municipality: Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone, KwaZulu-Natal.</p> <p>NB: PPPFA Principle Applicable: 80-20.</p> <p><i>For more information contact:</i> A. Dalais or P. Muller, Tel. (033) 264-9500</p>	Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal	SS-KZN 7/1/6/3 (151) 3S	2008-02-19	805	805
Supply and delivery of school hostels equipment to the hostels in the Northern Cape	Department of Education—Northern Cape Province	NC/DE/ 0043	2008-02-22	714	714
Transport of learners to schools in the Northern Cape for a period of three years	Department of Education—Northern Cape Province	NC/DE/ 0044	2008-02-22	714	714
Supply, delivery and installation of dairy equipment: Butter churn and cream separator	Correctional Services: Waterval	KZN 01/2008	2008-02-18	362	362
<p>Supply and delivery of office furniture for the Richards Bay Office: KwaZulu-Natal.</p> <p>NB: PPPFA Principle Applicable: 80-20.</p> <p><i>For more information contact:</i> Ms I. N. Maduma or Mrs P. Muller at (033) 264-9500</p>	Department of Land Affairs: Richards Bay District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (147) 3D	2008-02-18	805A	805A
<p>Supply and delivery of office furniture for the Ladysmith Office: KwaZulu-Natal.</p> <p>NB: PPPFA Principle Applicable: 90-10.</p> <p><i>For more information contact:</i> Ms I. N. Maduma or Mrs P. Muller at (033) 264-9500</p>	Department of Land Affairs: Ladysmith District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (148) 3L	2008-02-18	805A	805A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions. Quantity: 1	Polokwane Correctional Centre	PLK 1/2008	2008-02-29	364	364
Supply and delivery of perishable provisions. Quantity: 1	Polokwane Correctional Centre	PLK 2/2008	2008-02-29	364	364

SUPPLIES: STATIONERY/PRINTING

Printing and supplying of 2 670 100 file covers (SAPS 3 m). 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 2008/01	2008-02-19	64	64
Supplying of 50 000 kg Kraft brown paper. 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-P 01	2008-02-19	64	64
Rendering of a monthly fumigation service to the Government Printing Works, Pretoria, for a period of one year commencing 1 March 2008 and terminating 28 February 2009. 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 34	2008-02-19	64	64

SERVICES: BUILDING

Repairs and renovations including electrical: Manzomthombo Secondary School, Kuils River. <i>Designated Grading:</i> 2 GB or higher. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr M. Rylands, Tel. (021) 483-3503	Cape Metropole	S129/07	2008-02-04	300	352
Repairs and renovations including electrical: Ummangaliso Primary School: Khayelitsha. "Mama's Special". <i>Designated Grading:</i> 2 GB or higher. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr M. Rylands, Tel. (021) 483-3503	Cape Metropole	S130/07	2008-02-04	300	352
Repairs and renovations including electrical: Villiersdorp Secondary School: Villiersdorp. <i>Designated Grading:</i> 3 GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Johnson—083 290 2687	Overberg District Municipality	S134/07	2008-02-04	300	352
Repairs and renovations including electrical: Ashton Combined School, Ashton. <i>Designated Grading:</i> 2 GB or higher. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr R. Hartnell—083 641 5082	Cape Winelands District Municipality	S135/07	2008-02-04	300	352

SERVICES: ELECTRICAL

Emergency fire system—Upgrade Old: Mossel Bay Hospital, Mossel Bay. <i>Designated Grading:</i> 2 EE/SA or higher. Please note that this document will be sold at R30,00 per set. This amount will not be refunded. <i>Technical information:</i> Mr G. Hendricks—083 641 5298	Mossel Bay	G 019/07	2008-02-01	349	349
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

General cleaning services for a period of 24 months: Aulux House, 22 Commercial Street, Cape Town. Compulsory clarification meeting will be held on Thursday, 7 February 2008 at Aulux House, 22 Commercial Street, Cape Town at 09h00 and 13h30. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mrs S. Boonzaaier, Tel. 083 648 3094	Cape Metropole	S132/07	2008-02-19	300	352
General cleaning services for a period of 24 months: Southern Life Building, Riebeeck Street, Cape Town. Compulsory clarification meeting will be held on Wednesday, 13 February 2008 at Southern Life Building, Riebeeck Street, Cape Town & 09h00 and 13h30. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mrs S. Boonzaaier, Tel. 083 648 3094	Cape Metropole	S133/07	2008-02-19	300	352
Provisioning of security guards at access control points plus patrolling of premises after hours in Albert Luthuli Local Municipality (Mswati and Mlondozi) for a period of 12 months (Mpumalanga Regional). A compulsory briefing is scheduled: <i>Venue:</i> DWAF Offices, Prorom Building, cnr. Brown & Paul Kruger Streets, Nelspruit. <i>Date:</i> 31-01-2008. <i>Time:</i> 10:00. <i>Technical information:</i> <i>Contact person:</i> Mr Richard Mbambo, Tel: (013) 759-7305/6/082 809 5153	Mpumalanga	W9634	2008-02-14	95A	95A

SERVICES: GENERAL

Expression of interest for the establishment of panel of events management. 1. Expression of interest should be submitted in separate sealed envelopes. 2. Expression of interest should be addressed as directed in the Document, i.e. front of the envelope must reflect the bid number, description of document, closing date and time as well as the name and address of the service provider. The name and address of the Department must be written on the reverse side of the envelope. <i>Compulsory briefing session:</i> 29 January 2008 at 10:00. <i>Venue:</i> Exhibition Room, Ground Floor, Natalia Building, North Tower, 330 Langalibalele Street, Pietermaritzburg. Note: Expression of interest documents are to be collected at the address stipulated before the date of the compulsory briefing session. No documents will be handed out at the briefing session. Persons who do not have the documents before the briefing session may be disqualified from submitting proposals. <i>Closing date:</i> 15 February 2008. <i>Contact person:</i> Mr Brian Mathebula, Tel: (033) 395-2573	Department of Local Government and Traditional Affairs	ZNT 1515/2007 LG	2008-02-15	872	872
Development of African literature catalogue. <i>Compulsory briefing session:</i> 30-01-2008 at 11:00, 239 Vermeulen Street Committee Room. <i>Technical inquiries:</i> Mr N. Mpholefole, Tel: (012) 401-9700, Mr S. Hlongwane, Tel: (012) 401-9700	National Library of South Africa	—	2008-02-08	540	540
Cancellation of tender: Request for proposals: Tender for the development of Biotechnology Strategy "Promotional Materials" for Gauteng Department of Agriculture. <i>Enquiries:</i> Mr James Litchfield, Tel. (011) 689-6969	Department of Agriculture	GT/GDACE/179/2007	—	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
The National Credit Act 34 of 2005 came into effect on 1 June 2006. The Act introduce, <i>inter alia</i> , reckless lending and debt counselling. In terms of section 86 (1) of this Act, a consumer may apply to a debt counsellor to be declared over indebted. Once declared over indebted the debt counsellor will re-arrange the Consumer's debt obligation. Interested parties may apply to the NCR for accreditation as a payment distribution agency. The PSA will be responsible for the distribution & Management of Funds on behalf of the over-indebted consumer	National Credit Regulator	NCR 009/12/07	2008-02-29	799	799
Extension of closing date: Provision of standby generators in court facilities (supply and install)	Department of Justice and Constitutional Development	RFB 2007 32	2008-02-01	854	854
Extension of closing date: Audit of air-conditioning system in all court facilities	Department of Justice and Constitutional Development	RFB 2007 33	2008-02-01	854	854
Extension of closing date: Provision of fire fighting equipment in all court facilities (supply, install and service)	Department of Justice and Constitutional Development	RFB 2007 34	2008-02-01	854	854
Extension of closing date: Appointment of consultants for off-site storage of court records	Department of Justice and Constitutional Development	RFB 2007 11 B	2008-02-01	854	854
Correction of bid numbers (bid numbers used on the adverts that appeared on 7-12-2007 are incorrect): Provision of standby generators in court facilities (supply and install)	Department of Justice and Constitutional Development	RFB 2007 32	2008-02-01	854	854
Correction of bid numbers (bid numbers used on the adverts that appeared on 7-12-2007 are incorrect): Audit of air-conditioning system in all court facilities	Department of Justice and Constitutional Development	RFB 2007 33	2008-02-01	854	854
Correction of bid numbers (bid numbers used on the adverts that appeared on 7-12-2007 are incorrect): Provision of fire fighting equipment in all court facilities (supply, install and service)	Department of Justice and Constitutional Development	RFB 2007 34	2008-02-01	854	854
Cancellation of tender: Request for proposal: Gauteng Department of Health & Social Development: Supply and delivery of fresh bread. <i>Enquiries:</i> Contact: Hennie Minnaar, Tel: (011) 689-6357	Gauteng Department of Health & Social Development	GT/GSSC/ 32/2007		323	323
A year contract for the renewal of Loose leaf Publication Service. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Tebogo Mooka. Tel. (012) 684-2633. Fax (012) 684-2591	Various SAAF Units	CPSC/B/ AF/055/07	2008-01-30	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Alternative accommodation comprising of 1557.50 m and 51 parking bays. 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 national elections before the 1983 and 1993 Constitutions 4 points Price: 50% (of 90)</p> <p>Who is a female 2 points Quality/ Functionality: 50% (of 90)</p> <p>Persons with disabilities 1 point</p> <p>Other: 3 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for bid information:</i> Mr Elijah Mokhuseni, Tel No: (012) 310-5041. <i>General enquiries:</i> Ms S. Ndlovu, Tel. (012) 310-5125</p>	Department of Land Affairs: Spatial Planning and Information: Pretoria	PT 07/095	2008-02-19	63	63
Cancellation of bid: Supply and delivery of portable cellular telephone jammers	Pretoria	Q 19/1/9/1/ 80 TA (07)	2007-11-22	110	110
Cancellation: Maintenance and repairs of SAPS Aircraft, Nationally. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679	SAPS Air Wing, for a period of two years	19/1/9/1/99 TP (07)	2008-01-16	435	435
<p>Request for proposal for the least cost routing system for the Gauteng Department of Economic Development. <i>Briefing session:</i> <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <i>Date:</i> 25 January 2008. <i>Time:</i> 11h00-12h00. Note: New Vendor must register on-line at www.gautengonline.gov.za Go to "Business" then "Self Registration". <i>Contact persons:</i> Ms Phindile Makhafole, Tel. (011) 689-8057/ Ms Andy Susha, Tel. (011) 689-8069</p>	Department of Economic Development	GT/GDED/ 169/2007	2008-02-08	323A	323A
<p>Construction of one hundred and fifty (150) concrete blocks toilets for the Thuthuka Mngwenya Community, situated within uThukela District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10</p>	Department of Land Affairs: Ladysmith District Land Reform Office, KwaZulu-Natal	SS-KZN 7/ 1/6/3 (145) 3 L	2008-02-18	805A	805A
Office furniture	Department of Commission for Conciliation, Mediation and Arbitration	CCMA 08/01/08	2008-02-08	794	794

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																																				
				See Annexure 1, Page 81																																																					
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by SAPS Vereeniging comprising of 1700.37 m² office space, 2037.63 m² workshop space and 40 parking bays.</p> <p>This bid/tender will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>5 points</td><td>Price:</td><td>56% (of 90)</td></tr><tr><td>Who is a female</td><td>3 points</td><td>Quality/ Functionality:</td><td>44% (of 90)</td></tr><tr><td>Persons with disabilities</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>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>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p>Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233.</p> <p>General enquiries: Mr Lebogang Lebea, Tel. (011) 713-6175</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	56% (of 90)	Who is a female	3 points	Quality/ Functionality:	44% (of 90)	Persons with disabilities	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Vereeniging	J 7/0123	2008-02-20	6	6																				
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Total must equal:	10 points	Total must equal:	100% (of 90)																																																						
<p>A two year contract for the renewal of flight information manual service.</p> <p>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.</p> <p>Enquiries: Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591</p>	Various SAAF Units	CPSC/B/ AF/056/07	2008-01-29	371	371																																																				
<p>Construction of new police station.</p> <p>CIDB Contractor grading designation required: It is estimated that tendereres should have a CIDB contractor grading designation of 7 GB or 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 CE 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> <table><tr><td colspan="4">Preference:</td></tr><tr><td colspan="4">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>1 point</td><td></td><td></td></tr><tr><td>(b) Who is a female</td><td>points</td><td></td><td></td></tr><tr><td>(c) Persons with disability</td><td>points</td><td></td><td></td></tr><tr><td colspan="4">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contract to targeted enterprises</td><td>9 points</td><td></td><td></td></tr><tr><td>(b)</td><td>points</td><td></td><td></td></tr><tr><td>(c)</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td><td></td><td></td></tr><tr><td colspan="4">Price and quality weighting:</td></tr><tr><td>Quality:</td><td>60%</td><td>Price:</td><td>40%</td></tr><tr><td colspan="4">Total must equal 100%</td></tr></table>	Preference:				1. Historically Disadvantaged Individuals (HDI)				(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	1 point			(b) Who is a female	points			(c) Persons with disability	points			2. Other specific goals (according to the PPPFA)				(a) Contract participation goal by awarding contract to targeted enterprises	9 points			(b)	points			(c)	points			Total must equal 10 or 20 points	10 points			Price and quality weighting:				Quality:	60%	Price:	40%	Total must equal 100%				Kwamhlanga (Tweefontein)	NST 07/048	2008-02-20	113	113
Preference:																																																									
1. Historically Disadvantaged Individuals (HDI)																																																									
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	1 point																																																								
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Total must equal 100%																																																									
<p>A compulsory site inspection on the 5 February 2008 at 11h00.</p> <p>Prospective tenderers to meet at Government Building in Kwamhlanga in the parking area.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300.</p> <p>General enquiries: Christelle Viljoen, Tel. (013) 753-6300</p>																																																									

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																										
				See Annexure 1, Page 81																											
<p>Mdutjana Magistrate Office: Facilities for persons with disabilities.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher.</p> <p>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> <p>The following criteria is applicable:</p> <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>14 points</td></tr><tr><td>(b) Who is a female</td><td>4 points</td></tr><tr><td>(c) Persons with disability</td><td>2 points</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contract to targeted enterprises</td><td>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>20 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 80%</td><td>Price: 20%</td></tr><tr><td colspan="2">Total must equal 100%</td></tr></table> <p>A compulsory site inspection on the 4 February 2008 at 11h00.</p> <p>Prospective tenderers to meet at Mdutjana Magistrate, Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300.</p> <p>General enquiries: Christelle Viljoen, Tel. (013) 753-6300</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	(b) Who is a female	4 points	(c) Persons with disability	2 points	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contract to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	20 points	Price and quality weighting:		Quality: 80%	Price: 20%	Total must equal 100%		Mdutjana	NST 07/049	2008-02-20	113	113
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
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Price and quality weighting:																															
Quality: 80%	Price: 20%																														
Total must equal 100%																															
<p>Waterval-Boven Magistrate Office: Facilities for persons with disabilities.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher.</p> <p>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> <p>The following criteria is applicable:</p> <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>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 contract 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>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 80%</td><td>Price: 20%</td></tr><tr><td colspan="2">Total must equal 100%</td></tr></table> <p>A compulsory site inspection on the 6 February 2008 at 11h00.</p> <p>Prospective tenderers to meet at Waterval Boven Magistrate Office Main entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Polelo Maduwa, Tel. (013) 753-6300.</p> <p>General enquiries: Christelle Viljoen, Tel. (013) 753-6300</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 contract to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 80%	Price: 20%	Total must equal 100%		Waterval-Boven	NST 07/050	2008-02-20	113	113
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<p>Barberton Magistrate Office: Facilities for persons with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</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 contract to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 80% Price: 20%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 7 February 2008 at 11h00. Prospective tenderers to meet at Waterval-Boven Magistrate Office Main Entrance. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Polelo Maduwa, Tel. (013) 753-6300. <i>General enquiries:</i> Christelle Viljoen, Tel. (013) 753-6300</p>	Barberton	NST 07/051	2008-02-20	113	113
<p>Witbank Magistrate Office: Facilities for persons with disabilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</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 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 80% Price: 20%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 5 February 2008 at 11h00. Prospective tenderers to meet at Witbank Magistrate's Office, Main entrance. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Polelo Maduwa, Tel. (013) 753-6300. <i>General enquiries:</i> Christelle Viljoen, Tel. (013) 753-6300</p>	Witbank	NST 07/052	2008-02-20	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 81																																	
<p>Thembesile: Letting of existing of office accommodation to Public Works for use by South Africa Social Security Agency measuring 1104.38 m² and 45 parking bays.</p> <p>The building must be:</p> <ul style="list-style-type: none">• Within the CBD and Accessible for public transport.• Accessible to people with disabilities.• Within the required clients needs.• Easily identifiable to the public.• Compliant to OHSA and Other National Building Regulations. <p>This bid will be evaluated in terms of:</p>	Thembesile	NST 07/053	2008-02-20	113	113																																
<table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality:</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td><td>6 points</td><td>Price:</td><td>60% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality</td><td>40% (of 90)</td></tr><tr><td>Persons with disability:</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>10 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>NB: Site visits to be done to responsive bidders on evaluation.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Mr Polelo Maduwa, Tel. (013) 753-6300.</p> <p>General enquiries: Mr R. Motaung, Tel. (013) 753-6300</p> <p>The Department reserves the rights not to award the contract.</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	6 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality	40% (of 90)	Persons with disability:	2 points			Other:	10 points			Total must equal:	10 points	Total must equal	100% (of 90)					
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
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Total must equal:	10 points	Total must equal	100% (of 90)																																		
<p>Siyabuswa: Letting of existing office accommodation measuring 1100.34 m² and 33 parking bays to Public Works for use by SASSA.</p> <p>The building must be:</p> <ul style="list-style-type: none">• Within the CBD and Accessible for public transport.• Accessible to people with disabilities.• Within the required clients needs.• Easily identifiable to the public.• Compliant to OHSA and Other National Building Regulations. <p>This bid will be evaluated in terms of:</p>	Siyabuswa	NST 07/054	2008-02-20	113	113																																
<table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality:</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td><td>6 points</td><td>Price:</td><td>60% (of 90)</td></tr><tr><td>Who is a female:</td><td>2 points</td><td>Quality/Functionality</td><td>40% (of 90)</td></tr><tr><td>Persons with disability:</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>10 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>NB: Site visits to be done to responsive bidders on evaluation.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Mr Polelo Maduwa, Tel. (013) 753-6300.</p> <p>General enquiries: Mr R. Motaung, Tel. (013) 753-6300</p> <p>The Department reserves the rights not to award the contract.</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	6 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality	40% (of 90)	Persons with disability:	2 points			Other:	10 points			Total must equal:	10 points	Total must equal	100% (of 90)					
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				See Annexure 1, Page 81																																	
<p>Ogies: Letting of existing office accommodation measuring 524.34 m² and 34 parking bays to Public Works for use by SASSA.</p> <p>The building must be:</p> <ul style="list-style-type: none">• Within the CBD and Accessible for public transport.• Accessible to people with disabilities.• Within the required clients needs.• Easily identifiable to the public.• Compliant to OHSA and Other National Building Regulations. <p>This bid will be evaluated in terms of:</p>	Ogies	NST 07/055	2008-02-20	113	113																																
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<p>Barberton: Letting of existing office accommodation measuring 939,38 m² and 45 parking bays to Public Works for use by SASSA.</p> <p>The building must be:</p> <ul style="list-style-type: none">• Within the CBD and Accessible for public transport.• Accessible to people with disabilities.• Within the required clients needs.• Easily identifiable to the public.• Compliant to OHSA and Other National Building Regulations. <p>This bid will be evaluated in terms of:</p>	Barberton	NST 07/056	2008-02-20	113	113																																
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				See Annexure 1, Page 81																																	
<p>Evander: Letting of existing office accommodation measuring 625,43 and three parking bays (two lock-ups and one under-cover) m² and 45 parking bays to Public Works for use by Home Affairs.</p> <p>The building must be:</p> <ul style="list-style-type: none">• Within the CBD and Accessible for public transport.• Accessible to people with disabilities.• Within the required clients needs.• Easily identifiable to the public.• Compliant to OHSA and Other National Building Regulations. <p>This bid will be evaluated in terms of:</p>	Evander	NST 07/057	2008-02-20	113	113																																
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<p>Request for proposals:</p> <p>Development, printing & mediation of technology communication resource pack, Grade 7, 8, 9 for the Department of Education.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p>Briefing session (not compulsory, but highly recommended): 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. <i>Date:</i> 25 January 2008. <i>Time:</i> 09h00 to 10h00.</p> <p><i>Technical queries:</i> Mr F. Matumba, Tel: (011) 355-0798.</p> <p><i>Tender issue enquiries:</i> Leonard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Education	GT/GDE/08/2008	2008-02-01	323	323																																
<p>Invitation for bidders for Construction of 79 concrete block VIP toilets for Siyathemba CPA Community (Umsikazi Project) situated within Umzumbe Local Municipality under UGU District Municipality: Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal.</p> <p>NB: PPPFA Principle Applicable: 80-20.</p> <p><i>For more information contact:</i> A. Dalais or P. Muller, Tel. (033) 264-9500</p>	Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal	SS-KZN 7/1/6/3 (149) 3 S	2008-02-18	805	805																																
Maintenance and repairs of SAPS Aircraft, Nationally for a period of two (2) years	SAPS Air Wing, Nationally	19/1/9/1/125 TP (07)	2008-02-19	435	435																																
<p>Request for proposals:</p> <p>Bidders are hereby invited to submit proposals for formulation and development of security policy, strategy and plan for Gauteng Department of Education.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p>Briefing session (non-compulsory, but attendance is highly recommended) will be held as follows: <i>Date:</i> 25 January 2008. <i>Time:</i> 11h00. <i>Physical address:</i> 111 Commissioner Street.</p> <p><i>Re tender issue:</i> Leonard Billings @ (011) 689-6416.</p> <p><i>Enquiries:</i> Gerrie Harmse @ (011) 689-8086.</p> <p><i>Technical enquiries:</i> Panyasa Lesufi @ Panyazal@gpp.gov.za</p>	Gauteng Department of Education	GT/GDE/10/2008	2008-02-01	323	323																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
The supply and delivery of charcoal retort kins for the Northern Cape Charcoal Programme. <i>For technical information: Contact person: Ms. Debbie Sharp, Tel. (053) 831-2273/082 462 1584</i>	Northern Cape	W 9820	2008-02-14	875	875
Request for proposals: Bidders are hereby invited to submit proposals for design, construction, dismantling & removal of the Gauteng Pavilion at Rand Show 2008. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Briefing session (not compulsory, but attendance is highly recommended) will be held as follows: <i>Date:</i> 24 January 2008. <i>Time:</i> 10h00. <i>Physical address:</i> Imbumba House–Auditorium (Ground Floor), 75 Fox Street, Marshalltown, Johannesburg. <i>Re tender issue:</i> Leonard Billings @ (011) 689-6416. <i>Enquiries:</i> Contact: Lindi Ngati @ (011) 689-6212	Office of the Premier	GT/OoP/09/2008	2008-02-08	323	323
Supplying of catering to the Council for Geoscience. <i>Compulsory site visit:</i> 30 January 2008 at 11h00 at 280 Pretoria Road, Silverton, Reception. <i>Enquiries:</i> P. S. H. Phushela, Tel. (012) 841-1213	280 Pretoria Road, Silverton	CGS-2007-058	2008-02-07	472	472
Invitation of bids for the procurement of services of technical experts to conduct detailed technical audits in the Mining Industry. A compulsory briefing session will be held on 5/02/2008 at 10h00 at corner Andries and Visagie Streets. Evaluation will be based on 90/10 principle	Department of Minerals and Energy	ME-660	2008-02-19	11	11
Invitation of bids for the outsourcing of layout/design and printing of the DME Internal newsletter. A compulsory briefing session will be held on 29/01/2008 at 10h00 at corner Andries and Visagie Streets. Evaluation will be based on 80/20 principle	Department of Minerals and Energy	ME-659	2008-02-19	11	11
Construction of 3,8 km of dual Carriageway Road K29 from Sandspruit to Provincial Freeway P158-2 (N14), including Bridge 5552 over Sandspruit. CIDB Level 8 CE or higher 90:10 preferential point system. Price = 60 points. Functionality = 30 points (job creation = 15 pnts and labour intensity = 15 points). Preference RDP goals (10 pts) HDI = 4, Gender = 3, Disability = 1 and Youth = 2. <i>Venue:</i> Hertford Shopping Centre approximately one kilometre north of the P158/2 (N14) freeway along Road P103/2 (R512) towards Lanseria. <i>Date:</i> 18 January 2008. <i>Time:</i> 10:00.	Department of Public Transport, Roads and Works	GCT 1505/11/2007	2008-02-18	959	959

The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a policy that work shall be fairly or equitably distributed amongst contract/entities that had not been awarded contract previously.

The Preferential Points system that will be applicable will be 90:10.

The physical address for collection of tender documents during working hours after 8:00 and 15:00 from 15 January 2008, Department of Public Transport, Roads and Works, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg, 2001.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: Department of Public Transport, Roads and Works, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg, 2001.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.

Telephonic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street (Batho Pele Building), Marshalltown (Johannesburg).

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

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				See Annexure 1, Page 81	

SERVICES: MECHANICAL

Preventative maintenance and necessary repairs to air-conditioning and refrigeration equipment, plus any other repairs that are related to all mechanical services within the various Provincial Buildings, outside the central Business District for a period of 24 months: Cape Town. Designated Grading 3ME or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr P. Moonsamy, Cell: 083 647 4055	Cape Town	S 124/07	2008-01-22	300	352
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SERVICES: PROFESSIONAL

Correction notice: Appointment of a service provider for implementation of Wetland Rehabilitation Project in North West, and not Eastern Cape. <i>Enquiries:</i> Mr John Dini, Tel: (012) 843-5292	South African Biodiversity Institute, Pretoria	SANBI: W45/2008	2008-02-08	517	517
Appointment of a service provider for implementation of Wetland Rehabilitation Project in Maluti-A-Phofung: Free State. <i>Enquiries:</i> Mr John Dini, Tel: (012) 843-5292	South African Biodiversity Institute, Pretoria	SANBI: W52/2008	2008-02-08	517	517
Appointment of a service provider to evaluate the Integrated Sustainable Rural Development Programme (ISRDP). <i>Information session:</i> 23-01-2008 at 10h00, Room 177A, Commission House, cnr. Hamilton & Edmond Streets, Arcadia, 0083. Please note that no late bids will be accepted. <i>Bid enquiries:</i> Ms Adri Coetzer, Tel: (012) 352-1111	Office of the Public Service Commission	OPSC 009/07	2008-01-30	328	328
Request for proposals: For the implementation of the roadmap developed by the Organisational Assessment and Development Support Programme Team ("ODP") commissioned by the Special Investigating Unit ("SIU") and which include proposals for the complete redesign of all systems, structures and processes within the SIU.	Pretoria, but with visits to regional offices situated in numerous provinces	See No. 1 to 9	2008-02-11		

Tender No:

1. Entire Project: 01-12-2007.
2. Implementation Partner Subproject: 01-12-2007 PM.
3. Project Management Office Subproject: 01-12-2007 PMO.
4. Projects Director's Office and Centres of Expertise subproject: 01-12-2007 COE.
5. Information and Communication Technology Management Solution subproject: 01-12-2007 ICT.
6. Training and Development Sub-project: 01-12-2007 T & D.
7. Communications Sub-project: 01-12-2007 COM.
8. Human Resources Subproject: 01-12-2007 HR.
9. Change Management Subproject: 01-12-2007 CM.

This Request for Proposals concerns the implementation of the ODP's proposed redesign of the SIU by means of the specifically designed roadmap.

Proposals are hereby invited from service and solution providers who are able to assist the SIU in the implementation of the said roadmap in the migration from the SIU's existing to the new project focused infrastructure, systems, work force and processes.

The SIU invites submissions for:

- (1) The implementation of all the sub-projects mentioned below, as a comprehensive and all-inclusive solution/project. Alternatively, submissions are invited for discrete proposed implementation solution for one, more or all of the sub-projects mentioned below; and
- (2) an implementation partner that will manage the overall implementation of the entire project, including all its sub-projects.

1. Sub-project: Project Management Office

a. Establishment of a functional and effective Project Management Office to regulate and oversee all operational projects and interface with other front and back office divisions—required capabilities *inter alia* include:

- Scheduling;
- Financial controls;
- Quality and Risk Management;
- Project Administration;
- Knowledge and Information Management;
- Management Information Systems;
- Performance Management; and
- Skills Audit Mechanisms.

b. Skilled personnel or specialist consultancy services through body shopping services.

2. Sub-project: Projects Director's Office and Centres of Expertise

a. Developing the Project Director's capability, *inter alia* with regard to:

- The strategic management of the entire front office.
- Overall oversight capability of all operational projects in the SIU; and
- Coordinating the establishment/development of the SIU's programme management capability and Centres of Expertise in line with the ODP proposal.

b. Skilled personnel or specialist consultancy services through body shopping services.

3. Sub-project: Overall Information and Communication Technology ("ICT") Management Solution: An ICT solution that will ensure access, security, delivery and storage of data, along with a knowledge management solution that encourages dialogue and increased communication by way of sharing best or good practices as well as the set-up of a functioning ICT related body shop of suppliers and service providers that the SIU may use in the phased procurement of Information Management and Information Technology Solutions that will enable the SIU's future business processes along with all the related technology components, thereby enabling the SIU's shift to a projects focused model (including hardware and software) and services, along with the sustainable automation of processes.

4. Sub-project: Training and Development (T & D)

a. The review and assessment of the SIU's T & D Blueprint and appointment of training providers in line with the SIU's T & D Blueprint, which will be able to provide specialist and SIU specific training as part of a complete employee training and development programme.

b. An integrated performance management solution aligned to the ODP organisational design and job descriptions.

5. Sub-project: Human Resources

a. An end-to-end SIU Human Resources review in keeping with best practice models, including but not limited to a skills audit assessment solution, employee recruitment, compensation management, employee relations, termination management, career and succession planning, time and attendance, performance assessment, employee retention and assistance with the recruitment of staff for new or vacant positions.

b. The establishment and appointment, through a procurement process compliant with the SIU's Supply Chain Management policy, of a Resource Recruitment Agency, *inter alia*, to:

- establish a database of available specialist skills in keeping with the ODP proposals for all the positions (permanent, contract or temporary) available within the SIU, from which the SIU can draw human resources on short notice;
- provide high level specialist skills to the SIU, on short notice and to conduct head hunting exercises to make high level appointments; and
- co-ordinate and standardise the SIU's use of temporary employment agencies and personnel, strategically aligning the SIU in adopting the various outsourcing, or in sourcing models.

6. Sub-project: Communications: Development and implementation of a Communications Strategy for the SIU, encompassing both an internal and external communication department, by implementing a framework and solutions, along with all the operating procedures, business processes required to operate and maintain such a department, while enhancing the SIU's public image.

7. Sub-project: Change Management Solution

a. A Change Management Solution, to prepare employees of the SIU for the changes to their work environment because of the overall implementation process, thereby easing the transition to the new structures and processes.

b. High-level HR Consultant that will interact with staff at all levels and liaises with the Executive on key Employee Relations or HR issues that requires redress.

Interested parties are encouraged to submit a proposal for the entire project (i.e. the Implementation Partner and all seven sub-projects), or a separate proposal for:

- (1) the Implementation Partner; and
- (2) each one or more of the sub-projects.

Proposal shall be evaluated and adjudicated upon according to the criteria set out in written Terms of Reference ("TOR"), containing the detailed requirements, terms and conditions of the SIU, which are available for collection during normal SIU office hours from the date and at the collection address mentioned below. Interested persons must note that the charge for each set of the relevant documents issued by the SIU to interested parties is R200 (excl VAT), which shall be non-refundable.

Mandatory briefing session: Apart from collecting the TOR and related documents, all interested parties must attend a mandatory briefing session at the collection address, mentioned below, on 24 January 2008, commencing from 10h00.

Closing date for submission of proposals: All interested parties must lodge their written proposals in sealed envelopes, as directed in the TOR, in the designated bid box at the collection address, mentioned below, not later than 11h00 on 11 February 2008, to avoid the summary rejection of their proposals.

Collection address: The TOR shall be available for collection as from 11 January 2008 at the SIU, Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184. Soft copies (electronic version) of documents can be requested from the e-mail address provided below.

Office hours: Monday to Friday 08h00 to 16h00 (excluding public holidays).

Enquiries: Ms Tinny Matsimela: Tel: (012) 843-0000. Fax: (012) 843-0114/5. E-mail: tmatsimela@siu.org.za

NO EXPECTATION: Notwithstanding anything stated in this notice, the procurement of the stated services will be at the SIU's sole and absolute discretion. The SIU reserves the right, not to accept any proposal, unilaterally to amend/supplement the specifications on the basis of which this invitation for proposals is made, to request respondent service providers to make presentations, to negotiate with all interested parties and/or the right not to accept any proposal or award a contract to any party. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice.

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				See Annexure 1, Page 81	
Department of Public Enterprises requires the services for outsourcing of Employee Wellness Programme. <i>Contact persons:</i> Abel Makhafole or Stephen Dolamo, Tel. (012) 431-1005/1027	Pretoria DPE, 1090 Info Tech Bld, Hatfield, cnr. Hilda and Arcadia Street, Pretoria	DPE 14/2007/2008	2008-02-01	970	970
Tourism KwaZulu-Natal (KZN) intends to appoint agency/ies to assist with the activation of various events, campaigns, exhibitions, conferences etc. that are identified by TKZN. TKZN's primary objective is to promote Kwazulu-Natal as a tourism destination. A compulsory briefing session will be held at Suite 303, 3rd Floor, Tourist Junction, 160 Pine Street, Durban, 4000, on the 29th January 2008 at 10h00. NB: A non-refundable deposit of R100,00 is payable to obtain a bid document. <i>For further information, please contact:</i> Ms H. P. Madondo, Tel: (031) 366-7501	Tourism KwaZulu-Natal, Suite 303, 3rd Floor, Tourist Junction, 160 Pine Street, Durban, 4001	T 05/12/2007	2008-01-25	741	741
Appointment of a service provider for implementation of Wetland Rehabilitation Project in North West. <i>Enquiries:</i> John Dini, Tel. (012) 843-5292	South African Biodiversity Institute, Pretoria	SANBI: W 45/2007	2008-02-08	517A	517A
Appointment of a service provider for implementation of Wetland Rehabilitation Project in Eastern Cape. <i>Enquiries:</i> John Dini, Tel. (012) 843-5292	South African Biodiversity Institute, Pretoria	SANBI: W 46/2007	2008-02-08	517A	517A
Appointment of a service provider for implementation of Wetland Rehabilitation Project in Free State. <i>Enquiries:</i> John Dini, Tel. (012) 843-5292	South African Biodiversity Institute, Pretoria	SANBI: W 47/2007	2008-02-08	517A	517A
Appointment of a service provider for implementation of Wetland Rehabilitation Project in Gauteng. <i>Enquiries:</i> John Dini, Tel. (012) 843-5292	South African Biodiversity Institute, Pretoria	SANBI: W 48/2007	2008-02-08	517A	517A
Appointment of a service provider for implementation of Wetland Rehabilitation Project in KwaZulu-Natal. <i>Enquiries:</i> John Dini, Tel. (012) 843-5292	South African Biodiversity Institute, Pretoria	SANBI: W 49/2007	2008-02-08	517A	517A
Appointment of a service provider for implementation of Wetland Rehabilitation Project in Limpopo. <i>Enquiries:</i> John Dini, Tel. (012) 843-5292	South African Biodiversity Institute, Pretoria	SANBI: W 50/2007	2008-02-08	517A	517A
Appointment of a service provider for implementation of Wetland Rehabilitation Project in Mpumalanga. <i>Enquiries:</i> John Dini, Tel. (012) 843-5292	South African Biodiversity Institute, Pretoria	SANBI: W 51/2007	2008-02-08	517A	517A
Appointment of a service provider to provide render security service to SASSA Regional, District and Local Offices. A compulsory briefing session will be held as follows: <i>Date:</i> 1 February 2008. <i>Venue:</i> Social Development Boardroom, 3-33 Philip Frame Road, Waverley Office, Chiselhurst, East London. <i>Time:</i> 09h00–12h00. <i>Technical enquiries:</i> Mr Tyulu, Tel. (043) 707-6339. <i>Bid enquiries:</i> Mr Naidu, Cell 084 666 7999	Eastern Cape	SASSA 13/07/CS	2008-02-15	See address	list below
Appointment of a service provider to provide render security service to SASSA Regional, District and Local Offices. A compulsory briefing session will be held as follows: <i>Date:</i> 1 February 2008. <i>Venue:</i> City Hall, Darling Street, Cape Town. <i>Time:</i> 09h00–12h00. <i>Technical enquiries:</i> Mr E. Y. Naidoo. <i>Bid enquiries:</i> Ms T. Soetzenberg	Western Cape	SASSA 13/07/CS	2008-02-15	See address	list below

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
Appointment of a service provider to provide render security service to SASSA Regional, District and Local Offices. A compulsory briefing session will be held as follows: <i>Date:</i> 1 February 2008. <i>Venue:</i> Cecil Sussman 2, Kimberley. <i>Time:</i> 09h00–12h00. <i>Technical enquiries:</i> Thembile Ndinisa, Tel: (053) 802-4900. <i>Bid enquiries:</i> Thelma Moitse, Tel: (053) 802-7711	Northern Cape	SASSA 13/07/CS	2008-02-15	See address list below	
Appointment of a service provider to provide render security service to SASSA Regional, District and Local Offices. A compulsory briefing session will be held as follows: <i>Date:</i> 5 February 2008. <i>Venue:</i> Royal Agricultural Society Showgrounds. <i>Time:</i> 09h00–12h00. <i>Technical enquiries:</i> P. Mthethwa, Tel: (033) 846-3302. <i>Bid enquiries:</i> Garth Williams, Tel: (033) 846-3350	KwaZulu-Natal	SASSA 13/07/CS	2008-02-19	See address list below	
Appointment of a service provider to provide render security service to SASSA Regional, District and Local Offices. A compulsory briefing session will be held as follows: <i>Date:</i> 5 February 2008. <i>Venue:</i> African Life Building, 75 St. Andrews Street, Bloemfontein. <i>Time:</i> 09h00–12h00. <i>Technical enquiries:</i> Japhta Moeng, Cell: 083 561 6559. <i>Bid enquiries:</i> Kodi Motloun, Tel. (015) 409-0919	Free State	SASSA 13/07/CS	2008-02-19	See address list below	
Appointment of a service provider to provide render security service to SASSA Regional, District and Local Offices. A compulsory briefing session will be held as follows: <i>Date:</i> 5 February 2008. <i>Venue:</i> Department of Public Works, Enhlangeni Region, No. 1 Hardekooi Str, Vintoria (abet class), Nelspruit. <i>Time:</i> 09h00–12h00. <i>Technical enquiries:</i> Mayahabo Makabye, Tel. (013) 753-5527. <i>Bid enquiries:</i> Dumisane Mkhubela, Tel: (013) 753-5484	Mpumalanga	SASSA 13/07/CS	2008-02-19	See address list below	
Appointment of a service provider to provide render security service to SASSA Regional, District and Local Offices. A compulsory briefing session will be held as follows: <i>Date:</i> 7 February 2008. <i>Venue:</i> Auditorium, 28 Harrison Street, Marshalltown, Johannesburg. <i>Time:</i> 09h00–12h00. <i>Technical enquiries:</i> Jerry Ramaphosa, Tel: (011) 241-8446. <i>Bid enquiries:</i> Moses Morua, Tel. (011) 241-8391	Gauteng	SASSA 13/07/CS	2008-02-22	See address list below	
Appointment of a service provider to provide render security service to SASSA Regional, District and Local Offices. A compulsory briefing session will be held as follows: <i>Date:</i> 7 February 2008. <i>Venue:</i> Willem Dirk Street, next to international school. <i>Time:</i> 09h00–12h00. <i>Technical enquiries:</i> Mampuru Mampa, Tel. (018) 388-0154. <i>Bid enquiries:</i> Boitumelo Mfaladi, Cell: 078 548 0243	North West	SASSA 13/07/CS	2008-02-22	See address list below	
Appointment of a service provider to provide render security service to SASSA Regional, District and Local Offices. A compulsory briefing session will be held as follows: <i>Date:</i> 7 February 2008. <i>Venue:</i> Cosmo Leisure Conference Center, Grobler Street, 3 km outside Polokwane. <i>Time:</i> 09h00–12h00. <i>Technical enquiries:</i> Zwiitani Nemaguvhuni, Tel: (015) 291-7512. <i>Bid enquiries:</i> Lata Graham, Tel: (015) 291-7484	Limpopo	SASSA 13/07/CS	2008-02-22	See address list below	
Appointment of a service provider to provide render security service to SASSA Regional, District and Local Offices. A compulsory briefing session will be held as follows: <i>Date:</i> 7 February 2008. <i>Venue:</i> Mineralia Building, 234 Visagie Street, cnr. Andries & Visagie. <i>Time:</i> 09h00–12h00. <i>Technical enquiries:</i> Mandla Mabizela, Tel. (012) 400-2505. <i>Bid enquiries:</i> Godfrey Twala & Mannuku Mashela, Tel. (012) 400-2167/2444	Head Office/Pretoria	SASSA 13/07/CS	2008-02-22	See address list below	

ADDRESS LIST

DOCUMENTS OBTAINABLE/ DELIVERY ADDRESS	ENQUIRIES	TELEPHONE	COMPULSORY BRIEFING SESSION VENUE
Eastern Cape 1st Floor, Waverley Office Park, 3–33 Phillip Frame Road, 5200	Mr Naidu Mr Tyulu	084 666 7999 (043) 707-6339/ 082 772 2616	Social Development Boardroom, 3-33 Phillip Frame Road, Waverley Office, Chiselhurst, East London
Western Cape Golden Acre, Adderly Street, Cape Town	Ms T. Soetzenberg Mr E. Y. Naidoo	(021) 469-0259 (021) 469-0327	City Hall, Darling Street, Cape Town
Northern Cape Cecil Sussman 2, Kimberley, 8300	Thelma Moitse Thembile Ndinisa	(053) 802-7711 (053) 802-4900	Cecil Sussman 2, Kimberley
KwaZulu-Natal 1 Bank Street, Pietermaritzburg, 3201	Garth Williams P. Mthetwa	(033) 846-3350 (033) 846-3302	Royal Agricultural Society Show- ground
Free State African Life Building, 75 St Andrews Street, Bloemfontein, 9300	Kodi Motloung Japhtha Moeng	(015) 409-0919 083 561 6559	African Life Building, 75 St Andrews Street, Bloemfontein
Mpumalanga No. 2 Bester Street, Progress House, Nelspruit, 1200	Dumisane Makhubela/ Jeremiah Ragophala Moyahabo Makabye	(013) 753-5484 (013) 753-5527	Department of Public Works, Enhlangeni Region, No. 1 Hardekool Str, Vintoria (abet class) Nelspruit
Gauteng 11th and 12th Floors, 28 Harrison Street, Johannesburg, 2000	Jerry Ramaphosa Moses Morua	(011) 241-8446 (011) 241-8391	Auditorium, 28 Harrison Street, Marshalltown, Johannesburg
Northwest Master Centre Industrial Side, First Street, Mafikeng, 2745	Ms Boitumelo Mfaladi Mampuru Mampa	078 458 0243 (018) 388-0154	Willem Dirk Street, next to International School
Limpopo 43 Landros Mare Street, Polokwane, 0700	Ms Grahlan Maryann Mr Nemaguvhuni Zwiitani	(015) 291-7484 (015) 291-7512	Cosmo Leisure Conference Center, Grobler Street, 3 km outside Polokwane

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
Terms and reference: Rental of hygienic equipment and services for twenty four months in all buildings occupied by the DPLG. <i>Non-compulsory briefing session:</i> A non-compulsory building site inspection session will be held on 1 February 2008 at the DPLG Building, 87 Hamilton Street (c/o Hamilton and Proes Streets), Arcadia, Pretoria at 14:00 in Foyer. Tender documents: The documents are available free of charge at the security reception from 07:00–17:00 weekdays. The building is situated on the c/o Hamilton and Proes Street, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 18/2007	2008-02-18	719	719
Terms and reference: Rendering of cleaning services for twenty four months in all buildings occupied by the DPLG. <i>Non-compulsory briefing session:</i> A non-compulsory building site inspection session will be held on 1 February 2008 at the DPLG Building, 87 Hamilton Street (c/o Hamilton and Proes Streets), Arcadia, Pretoria at 09:30 in Foyer. Tender documents: The documents are available free of charge at the security reception from 07:00–17:00 weekdays. The building is situated on the c/o Hamilton and Proes Street, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 17/2007	2008-02-18	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
Request for proposal: Bidders are hereby invited to submit proposals for service provider to conduct a study on social and physical mapping of high transmission areas (HTA's) in Jhb and Ekurhuleni. 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 tenders. <i>Briefing session will be held at:</i> <i>Venue:</i> Imbumba House GSSC, cnr Fox and Sauer Street, Johannesburg. <i>Date:</i> 25 January 2007. <i>Time:</i> 10:00. <i>Re Tender Issue:</i> Leonard Billings. Tel: (011) 689-6416. <i>Enquiries: Contact:</i> Vivian Molelengoane, Tel. (011) 689-8987. <i>Technical enquiry:</i> Ms M. P. Nevhutalu, Tel. (011) 355-3446/Mrs Nyandeni, Tel. (011) 355-3421/Dr D. Moloi, Tel. (011) 355-3384	Department of Health	GT/GDH/02 /2008	2008-02-08	323	323
Diepkloof Prison: Parole Board Facilities: Upgrading and expansion of existing and provision of new structure (New). This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 4 points Price: 100% (of 90) Who is a female: 3 points Quality/Functionality 0% (of 90) Persons with disability: 3 points Other: points Total must equal: 10 points Total must equal 100% (of 90) A compulsory site inspection on the 25 January 2008 at 11:00. Prospective bidders/tenderers to meet at Female Section, Diepkloof Prison. CIDB 5 GB. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> James Lesejane (Mr), Tel. (011) 713-6233. <i>General enquiries:</i> Mr Itumeleng Molosi, Tel: (011) 713-6045.	Johannesburg Diepkloof	J 7/0116	2008-02-01	6	6
Boksburg Prison: Parole Board Facilities: Upgrading and expansion of existing and provision of new structures. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 4 points Price: 100% (of 90) Who is a female: 3 points Quality/Functionality 0% (of 90) Persons with disability: 3 points Other: points Total must equal: 10 points Total must equal 100% (of 90) A compulsory site inspection on the 24 January 2008 at 11:00. Prospective bidders/tenderers to meet at Boksburg Prison. CIDB 4 GB. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> James Lesejane (Mr), Tel. (011) 713-6233. <i>General enquiries:</i> Mr Itumeleng Molosi, Tel: (011) 713-6045.	Boksburg	J 7/0118	2008-02-01	6	6
Johannesburg Region: Cell locks: Repairs and maintenance including screens and gates to various areas within the jurisdiction of the Johannesburg Regional Office. This bid will be evaluated in terms of:	Johannesburg	J 7/0122	2008-02-20	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
<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: 3 points Quality/Functionality 0% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal 100% (of 90)</p> <p>A compulsory site inspection on the 7 February 2008 at 10:00. Prospective bidders/tenderers to meet at 4th Floor, Board Room, 78 De Korte Street, Braamfontein. CIDB 3 GB.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233.</p> <p>General enquiries: Mr James Moodaley, Tel: (011) 713-6193.</p>					
<p>Krugersdorp Prison: Parole Board Facilities: Upgrading and expansion of existing and provision of new structures. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 4 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality 0% (of 90)</p> <p>Persons with disability: 3 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal 100% (of 90)</p> <p>A compulsory site inspection on the 24 January 2008 at 15:30. Prospective bidders/tenderers to meet at Leeuwkop Prison. CIDB 3 GB.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233.</p> <p>General enquiries: Mr Itumeleng Molosi, Tel: (011) 713-6045.</p>	Krugersdorp	J 7/0120	2008-02-01	6	6
<p>Benoni: Modderbee Prison: Parole Board Facilities: Upgrading and Expansion of existing and provision of new structures. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 4 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality 0% (of 90)</p> <p>Persons with disability: 3 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal 100% (of 90)</p> <p>A compulsory site inspection on the 24 January 2008 at 8:30. Prospective bidders/tenderers to meet at Modderbee Prison. CIDB 4 GB.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233.</p> <p>General enquiries: Mr Itumeleng Molosi, Tel: (011) 713-6045.</p>	Benoni	J 7/0117	2008-02-01	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 81																																	
<p>Appointment of a service provider/s to assist the NPA with guarding and special services for the period of one (1) year and six (6) months.</p> <p>NB: Compulsory information session meeting will take place on Friday, 25 January 2008, 10 am-11 am sharp at VGM Building, cnr. Hartley and Westlake Avenue, Weavindpark, Silverton, Pretoria.</p> <p>Bid documents are available at the cost of R100,00 non-refundable.</p> <p><i>Bid enquiries:</i> Mr Motlholo Nthutang, Tel. (012) 845-6068.</p> <p><i>Technical enquiries:</i> Mr Lukas Pieterse, Tel. (012) 845-6867</p>	National Prosecuting Authority, VGM Building	NPA 18-07/08	2008-02-11 Monday	285	285																																
<p>Johannesburg: Diepkloof Prison: Parole Board Facilities: Upgrading and expansion of existing and provision of new structures (Existing).</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality:</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td><td>4 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>3 points</td><td>Quality/Functionality</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>3 points</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on the 25 January 2008 at 10:00. Prospective bidders/tenderers to meet at Male Section, Diepkloof Prison.</p> <p>CIDB 5 GB.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 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 Itumeleng Molosi, Tel: (011) 713-6045.</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	4 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality	0% (of 90)	Persons with disability:	3 points			Other:	points			Total must equal:	10 points	Total must equal	100% (of 90)	Johannesburg, Diepkloof	J 7/0121	2008-02-01	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	4 points	Price:	100% (of 90)																																		
Who is a female:	3 points	Quality/Functionality	0% (of 90)																																		
Persons with disability:	3 points																																				
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Total must equal:	10 points	Total must equal	100% (of 90)																																		
<p>Sandton: Leeuwkop Prison: Parole Board Facilities: Upgrading and expansion of existing and provision of new structures.</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality:</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td><td>4 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female:</td><td>3 points</td><td>Quality/Functionality</td><td>0% (of 90)</td></tr><tr><td>Persons with disability:</td><td>3 points</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on the 24 January 2008 at 13:30. Prospective bidders/tenderers to meet at Leeukop Prison.</p> <p>CIDB 3 GB.</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 Itumeleng Molosi, Tel: (011) 713-6045.</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	4 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality	0% (of 90)	Persons with disability:	3 points			Other:	points			Total must equal:	10 points	Total must equal	100% (of 90)	Sandton	J 7/0119	2008-02-01	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	4 points	Price:	100% (of 90)																																		
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Persons with disability:	3 points																																				
Other:	points																																				
Total must equal:	10 points	Total must equal	100% (of 90)																																		
<p>Rendering of a private security service.</p> <p>Site inspection (compulsory)</p>	Montagu Hospital Montago Hospital	MONT 2/2007	2008-02-15 2008-02-08 11h00	556	556																																
<p>Appointment of a service provider to conduct a background screening service for the Department of Arts and Culture for a period of two (2) years.</p> <p><i>Technical enquiries:</i> Mr U. M. Ngcobo, Tel. (012) 441-3640</p>	Department of Arts and Culture	DAC/0008/07-08	2008-02-18	354	354																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
Appointment of three data managers to support and manage the quality of primary health care data. NB: Please note that there is a shortened closing period. <i>Enquiries:</i> Mr L. Makhafola, Tel. (012) 312-0338. Fax (012) 312-0912	Department of National Health, Pretoria	NDOH 34/2007-2008	2008-02-04	13	13
Appointment of a bidder for the provisioning of knowledge translation; training for nurses on the integrated management of TB; HIV & AIDS; STI and chronic diseases. Compulsory briefing session will be held on 23 January 2008 at 9h00 at the Department of Health: HTI Building, 226 Prinsloo Street, 3rd Floor, Impilo 1, Pretoria, opposite State Theatre. <i>Enquiries:</i> Mr L. Makhafola, Tel. (012) 312-0338. Fax (012) 312-0912	Department of National Health, Pretoria	NDOH 35/2007-2008	2008-02-18	13	13
Appointment of Insurance Broker for Council Geoscience. <i>Compulsory site visit date:</i> 30 January 2008. <i>Time:</i> 11h00 am. <i>Required at:</i> 280 Pretoria Road, Silverton. <i>Contact person:</i> P. S. H. Phushela, Tel. (012) 841-1213	Council for Geoscience	CGS-2007-074	2008-02-08	472	472
See information on bids on the website: http://land.pwv.gov.za Appointment of service provider to compile an area based (Land Reform) development plan for district municipalities including metropolitan municipalities. <i>Please note:</i> A compulsory briefing session will be held on 24 January 2008, Department of Land Affairs PLRO (Gauteng), 9 Bailey Lane, Arcadia, Pretoria at 10h00. <i>Technical enquiries:</i> Mr M. Manaka, Tel. (012) 310-6501. <i>Bid related:</i> Ms M. T. C. Motiang, Tel. (012) 312-9876	Department of Land Affairs: PLRO (Gauteng)	K 7/3/6/3 (0111) 2007/08	2008-02-15	60	60
Appointment of consultants to conduct a study on the Socio-Economic benefits of Roads on the South African Economy. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 1 February 2007. <i>Time:</i> 11h00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben, 159 Forum Building, Department of Transport, Pretoria. <i>Contact person:</i> Ms N. Manjo/Mr J. C. Mashinini/Ms Takalani Singo. Tel. (012) 309-3445/3045. Fax (012) 309-3334. <i>Technical enquiries:</i> Mr Simon Ntege, Tel. (012) 309-3749	Pretoria	DOT/41/2007/TP & ER	2008-02-12	29	29
Appointment of a team of consultants to perform a risk assessment on the functioning and possible transfer of enatis system to Road Traffic Management Cooperation. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 28 January 2008. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom at the Department of Transport, 159 Forum Building, cnr. Bosman and Struben, Pretoria. <i>Contact person:</i> Mr W. Koekemoer. Tel. (011) 266-2000/(011) 266-2109	Pretoria	DOT/45/2007/TR & All	2008-02-19	29	29
Appointment of service provider to draft the policy for the restructuring of the road accident fund as Compulsory Social Insurance in relation to the comprehensive Social Security System (no fault). <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 29 February 2008. <i>Time:</i> 11h00. <i>Venue:</i> Indaba Boardroom at the Department of Transport, 159 Forum Building, cnr Bosman and Struben, Pretoria. <i>Contact person:</i> Mr T. Gow, Tel. No. (012) 309-3087	Pretoria	DOT/44/2007/PEO & BC	2008-02-18	29	29
Appointment of professional service provider to offer professional advice during the establishment of the National Water Resources Infrastructure Agency (NWRIA). <i>Technical information:</i> <i>Contact person:</i> N. N. Majija, Tel. (012) 336-8262. Cell: 082 870 0817	DWAF	WP 9805	2008-02-19	95	95
Appointment of professional service provider for geohydrological groundwater assessment of Petrusburg/Bolokang. <i>Technical information:</i> <i>Contact person:</i> Mrs Y. L. Kotzé, Tel. (051) 405-9000. Cell: 082 805 6491	DWAF	WP 9734	2008-02-12	124	124

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 81	
Appointment of professional service provider: Water Resource Systems Development Business Support (Phase 3). NB: A briefing session will be conducted on request. <i>Technical information: Contact person: M. D. Watson, Tel. (012) 336-8359</i>	DWAF	WP 9789	2008-02-19	95	95
Appointment of professional service provider for the development of a water sector regulatory framework. <i>Technical information: Contact person: E. Bofilatos, Tel. (012) 336-8829</i>	DWAF	WP 9781	2008-02-19	95	95
Appointment of a service provider for 4 months to assist the Department of Social Development in developing a model for identifying rural/remote areas for purposes of introducing an incentive scheme for social workers. A briefing session will be held as follows: <i>Date: 31 January 2008.</i> <i>Time: 09:00—12:00.</i> <i>Venue: Room S204, HSRC Building, 134 Pretorius Street, Pretoria</i>	Department of Development Pretoria	SD 32/2007	2008-02-18	116	116
Appointment of a service provider to develop norms and standards for secure care facilities over a period of 8 months. A briefing session will be held as follows: <i>Date: 1 January 2008.</i> <i>Time: 10:00—12:00.</i> <i>Venue: Room S204, HSRC Building, 134 Pretorius Street, Pretoria</i>	Department of Development Pretoria	SD 33/2007	2008-02-18	116	116

SPECIAL ADVERTISEMENTS

NORTHERN FLAGSHIP INSTITUTION

DEVELOPED A SUPPLIER DATABASE

In order to comply with the procedures of Preferential Procurement Framework Act of 2000 as referred to in the Public Finance Management Act, 1999 (Act 1 of 1999)(PFMA), The Northern Flagship Institution has developed a supplier database to be used by the logistics department for procurement of goods and services.

To participate in the Northern Flagship Institution's procurement of goods and/or services new and old suppliers are invited to register on our supplier database. Supplier registration forms are available from the procurement department at the Northern Flagship Institution, c/o Transvaal Museum Building No. 432, corner Paul Kruger and Visagie Streets, Pretoria. Below is the list of products and services required.

Professional services: Advertising & marketing, accounting & auditing, forensic services, recruitment & hr consultants, management strategy consultation, labour consultants and legal services, auctioneering.

Products and services: Air conditioning services, office refurbishment, access & security control, travel agencies, courier services, electrical & tool supplies, catering services, plumbing contractors, blinds & carpet cleaning, workshop facilitation, hardware and building contractors, locksmith, window repairs. Heritage buildings renovation and maintenance, chemical supplies waste management, design & printing, telecommunications systems & equipments, veterinary services, artwork & painting, audio visual aids & equipment, cold beverages and snacks, antique furniture and artifacts, packaging materials, landscaping services and facilities management, hire and rental equipment.

The following documents are required for registration on our database.

1. Application form.
2. Detailed company profile.
3. Original valid tax clearance certificate.
4. Certified copies of company registration or close corporation forms.

The closing date to register as a supplier on our database is 31 March 2008.

All enquiries may be directed to: Mr Edwin Senne, Northern Flagship Institution, Procurement Department. Tel: (012) 322-76323 X126. Fax: (012) 322-7668/(012) 320-5538. E-mail: edwin@nfi.museum

THE NATIONAL ENERGY REGULATOR (NERSA)

The National Energy Regulator (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipelines industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003) and the Petroleum Pipelines Levies Act, 2004 (Act No. 28 of 2004). The governance structure of the Regulator consists of nine members, five of whom are part-time and four are full-time, including the Chief Executive Officer (CEO). The Regulator is supported by a secretariat under the direction of the CEO.

NERSA invites requests for proposals from suitably qualified entities to:

1. Develop a compliance monitoring framework for licensed Electricity Generators in South Africa.
2. Conduct the independent technical audits on licensed Electricity Generators in South Africa.

In order to conduct the technical audits, interested entities need to have a good understanding of the electricity generation industry and should also demonstrate to NERSA their ability to successfully conduct the audits as described in the terms of reference.

A detailed terms of reference document for the audits is available on the NERSA website: www.nersa.org.za/Procurement/Tenders. For further information, please contact Mr. Mpho Nuku at (012) 401-4794 or e-mail: mpho.nuku@nersa.org.za or Mr. Lucky Ngidi at (012) 401-4635 or e-mail: lucky.ngidi@nersa.org.za

Closing date: 8 February 2008.

DEPARTMENT OF HEALTH

UMGENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mr A. Bekker reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637.

SUPPLY:	Gloves, Exam, Latex.
Quotation number:	ZNQ 363/07.
Closing date:	08/02/08.
Closing time:	11:00 am.
Contact person:	Mrs A Bekker, Tel: (033) 330-6146 Ext 265.

DEPARTMENT OF HEALTH

HILLCREST HOSPITAL ETHEKWINI

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to The Hospital Manager, Hillcrest Hospital Quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Hillcrest Provincial Hospital Stores Department, 50 Hospital Road, Hillcrest, 3650. Telephone (031) 765-1316 Ext 226, Fax (031) 765-8837.

SUPPLY:	Brown bread.
Quotation number:	ZNQ 524/07-08.
Closing date:	2008-01-29.
Closing time:	11:00.
SUPPLY:	Beef and beef products.
Quotation number:	ZNQ 525/07-08.
Closing date:	2008-01-29.
Closing time:	11:00.
SUPPLY:	Fresh Fruits and Vegetables.
Quotation number:	ZNQ 526/07-08.
Closing date:	2008-01-29.
Closing time:	11:00.
SUPPLY:	Frozen Foods.
Quotation number:	ZNQ 527/07-08.
Closing date:	2008-01-29.
Closing time:	11:00.
SUPPLY:	Groceries.
Quotation number:	ZNQ 528/07-08.
Closing date:	2008-01-29.
Closing time:	11:00.
SUPPLY:	Milk and Milk Products.
Quotation number:	ZNQ 529/07-08.
Closing date:	2008-01-29.
Closing time:	11:00.
Contact:	Mr. Sipiwe Sokhulu, on (031) 765-1316 x 226 for Quotation documents.
Queries:	Mr. Vis Naidoo on (031) 765-1316 x 227.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

- (i) Quotations must be on a quotation form that shall be completed in all respect and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Catherine Booth Hospital (Quotations Evaluation Committee, together with and closing date).
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Separate envelopes must be used for each quotation.
- (vii) Quotation contractor must be registered with the provincial database.
- (viii) For quotation exceeding R30 000,00 an original Tax Clearance Certificate must be submitted.
- (ix) Tender documents are available from Catherine Booth Hospital (Stores Department), Telephone Number (035) 474-8402, Fax Number: (035) 474-7694.

SERVICE:	Renovation of matrons house, roof, ceiling board, gutters, windows, walls, floors, doors windows and water closet.
Quotation number:	ZNQ 475/07.
Closing date:	30/01/2008.
Closing time:	11h00.
Compulsory site meeting:	23/01/2008.
Time:	11h00.
Venue:	Boardroom.
Contact person:	Mr A. F. Shangase, Telephone (035) 474-8407.
Enquiries Regarding specification:	Mr A. F. Shangase, Telephone (035) 474-8407.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

- (i) Quotations must be on a quotation form that shall be completed in all respect and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Catherine Booth Hospital (Quotations Evaluation Committee, together with and closing date).
- (iv) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Separate envelopes must be used for each quotation.
- (vii) Quotation contractor must be registered with the provincial database.
- (viii) For quotation exceeding R30 000,00 an original Tax Clearance Certificate must be submitted.
- (ix) Tender documents are available from Catherine Booth Hospital (Stores Department), Telephone Number (035) 474-8402, Fax Number: (035) 474-7694.

SERVICE:	Upgrading of septic tanks in residential area.
Quotation number:	ZNQ 420/07.
Closing date:	26/01/2008.
Closing time:	11h00.
Compulsory site meeting:	19/01/2008.
Time:	11h00.
Venue:	Boardroom.
Contact person:	Mr A. F. Shangase, Telephone (035) 474-8407.
Enquiries Regarding specification:	Mr A. F. Shangase, Telephone (035) 474-8407.

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 eThekweni 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 eThekweni 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 eThekweni District Office, 83 Jan Smuts Highway, Mayville. Documents will not be handed out after closing date.

SUPPLY:	Printing of ARVs Pamphlets.
Quotation Number:	ZNQ 432/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Dental (Tooth-brushes & tooth-paste).
Quotation Number:	ZNQ 129/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.

SUPPLY:	Service Provider for Condom.
Quotation Number:	ZNQ 174/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Service provider for condom.
Quotation Number:	ZNQ 175/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Conference bags.
Quotation Number:	ZNQ 93/03//07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Service provider for support groups training.
Quotation Number:	ZNQ 600/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Service provider for Care-givers ARVs training.
Quotation Number:	ZNQ 601/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Conference Bags.
Quotation Number:	ZNQ 738/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	TB Pamphlets.
Quotation Number:	ZNQ 739/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	HIV & AIDS counselling.
Quotation Number:	ZNQ 752/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	STI Pamphlets.
Quotation Number:	ZNQ 753/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	VCT Pamphlets.
Quotation Number:	ZNQ 754/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	ARV Pamphlets.
Quotation Number:	ZNQ 755/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	VCT Pamphlets.
Quotation Number:	ZNQ 756/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.

SUPPLY:	STI Pamphlets.
Quotation Number:	ZNQ 757/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	First Aid Kits.
Quotation Number:	ZNQ 758/07.
Closing date:	2008-01-30.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital contact person Prince at stores dept.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3446.

SUPPLY:	Cleaning of Building (Nurse's Home).
Quotation number:	ZNQSPK125.
Closing date:	2008-01-31.
Closing time:	11:00.
Site inspection date:	2008-01-23.
Site inspection time:	10h30.
Contact person:	Prince, Telephone (031) 360-3446.
Enquiries regarding specification:	Mr Moonsamy, Telephone (031) 360-3003.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, Alongside N2 Road between Piet Retief and Pongola Towns, Telephone (034) 413-2542/3/4. Fax (034) 413-2545.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.

ADVERTISEMENT OF CANCELLATION OF SERVICE.

Cancellation of Service:	Supply & delivery of delivery meal cart.
Quotation Number:	ZNQ 370/07.
Contact person:	Herbert.
Cancellation of Service:	Supply & Install PA system for wards and other sections and TV Aerial System (SABC 1, 2, 3 & e) for nurses' home (46 rooms). NB. Each room occupant must be able to view their preferred channel without interference with other rooms.
Quotation Number:	ZNQ 422/07.
Contact person:	Herbert.
Award of quotation:	Supply & delivery of 1 x 3 in 1 copier (fax, scanner & copier), 1 x copier & fax and 3 x copiers on a rental contract basis.
Quotation Number:	ZNQ 423/07.
Contract period:	3 years.
Contractor:	Panasonic Business Systems.
Contact person:	Herbert.
Advertisement of quotation:	Supply & delivery of diathermy machine/electro surgical unit.
Quotation Number:	ZNQ 496/07.
Closing date:	01/02/2008.
Contact person:	Herbert.
Advertisement of quotation:	Supply and delivery fresh fruit and vegetables.
Quotation Number:	ZNQ 805/07.
Contract period:	6 months.
Closing date:	01/02/2008.
Contact person:	Herbert.
Advertisement of quotation:	Supply and delivery of dairy products.
Quotation Number:	ZNQ 806/07.
Contract period:	6 months.
Closing date:	01/02/2008.
Contact person:	Herbert.
Advertisement of quotation:	Supply and delivery of groceries.
Quotation Number:	ZNQ 807/07.
Contract period:	6 months.
Closing date:	01/02/2008.
Contact person:	Herbert.
Advertisement of quotation:	Supply and delivery of needles (box of 100).
Quotation Number:	ZNQ 808/07.
Contract period:	6 months.
Closing date:	01/02/2008.
Contact person:	Herbert.
Advertisement of quotation:	Supply and delivery of syringes (box of 100).
Quotation Number:	ZNQ 809/07.
Contract period:	6 months.
Closing date:	01/02/2008.
Contact person:	Herbert.
Advertisement of quotation:	Supply and delivery of sutures.
Quotation Number:	ZNQ 810/07.
Contract period:	6 months.
Closing date:	01/02/2008.
Contact person:	Herbert.
Advertisement of quotation:	Supply and delivery of non sterile gloves, S, M, L (Box of 100).
Quotation Number:	ZNQ 811/07.
Contract period:	6 months.
Closing date:	01/02/2008.
Contact person:	Herbert.
Advertisement of quotation:	Supply and delivery meat and other meat products.
Quotation Number:	ZNQ 812/07.
Contract period:	6 months.
Closing date:	01/02/2008.
Contact person:	Herbert.

N.B. Documents will be available from Itshelejuba Supplies Division.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

CONTRACT No. ZNT 373 T/C266/0239/S/161/07 T

FOR THE CONSTRUCTION OF SUBBASE AND BASECOURSE FROM KM 28.7 TO KM 32.4 ON MAIN ROAD P700 PHASE II

Re-Tender Notice and Invitation of Tender

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Subbase and Basecourse from km 28.7 to km 32.4 on Main Road P700 Phase II.

Tenderers should have a CIDB contractor grading designated on 5 CE or higher. Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

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

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

Documents may be collected during working hours after (09:00 to 13:00 and 14:00 to 16:00) on Thursday, 10th January 2008, 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: Ms A. Soshebe

Telephone No. (033) 342-4082

Fax. (033) 345-7537

E-mail address: anela.soshebe@kzntransport.gov.za

Joint Venture: Ibhongo/SSI JV

Name: S. Myeza

Telephone No. (033) 846-1000

Fax No. (033) 386-3635

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

A compulsory pre-tender meeting with representatives of the Employer will take place at the Department of Transport–Cost Centre: Ulundi, on Thursday, 24 January 2008 starting at 10h00.

The closing time for receipt of tenders is 11:00 am on Thursday, 7 February 2008.

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

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/A/P50-2/1394

THE EMPLOYMENT OF AN EMERGING CONTRACTOR WITH A CIDB GRADING OF 4CEPE IN JOINT VENTURE WITH AN ESTABLISHED CONTRACTOR WITH A CIDB GRADING OF 7CE, FOR THE CONSTRUCTION OF MASS EARTHWORKS AND LAYERWORKS ON P50-2 FROM KM 31,28 TO KM 36,16

T1.1 Tender Notice and Invitation to Tender.

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Mass Earthworks and Layerworks on P50-2 from Km 31.28 to Km 36.160.

Tenderers should have a CIDB contractor grading designated on 7CE or higher and should be in joint venture with Vukuzakhe emerging contractor—4CE PE—CIDB grading. Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers and must also be registered with the Department of Transport as emerging contractors within the Vukuzakhe Contractor Development Programme (as per the database of Department of Transport) and must have submitted a ZNT31 Form as a registered supplier with the Department of Provincial Treasury.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Preferences are offered to tenderers who have substantial experience and a proven track record on the construction of major works.

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

Documents may be collected during working hours (07:30–13:00 and 14:00–16:00) on Thursday, 24th January 2008. **Note:** *Tender documents will not be available at the site inspection meeting.*

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

Department of Transport:

Name: Mr Wally Bennett

Telephone No. (033) 845-5800

Fax. (033) 845-5896

E-mail address: wally.bennett@kzntransport.gov.za

Consultant

Name: Mr M. J. Feuillherade

Telephone No. (031) 266-2955

Fax No. (031) 266-2376

E-mail: michel@samani.co.za

A compulsory tender site inspection meeting with representatives of the Employer will take place at 10:30 on 29th January 2008 at the T-junction of the P15 and P50 (Signboard "Kranskop 44, Komo Store 3") to provide details of the Project. This meeting point is located approximately 39,6 km from Eshowe and 34,2 km from Nkandla. The representative will not be available at any other time.

The closing time for receipt of tenders is 11:00 am on Thursday, 14th February 2008.

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.

PROVINCE OF KWAZULU-NATAL: ISIFUNDAZWE SAKWAZULU-NATALI: DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/A/P235-1/1698

THE EMPLOYMENT OF EMERGING CONTRACTORS, GRADES 2CE/PE OR HIGHER FOR GENERAL ROAD MAINTENANCE WORK FROM KM 21,600 TO KM 48.130 ON MAIN ROAD P235-1 AND FROM KM 0 TO KM 6.300 ON P235-2

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for General Road Maintenance Work from KM 21.600 to KM 48.130 on Main Road P235-1 and from KM 0 to KM 6.300 on P235-2.

Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers. Tenderers should have a CIDB contractor grading designation of 3 CE or higher. Potentially emerging enterprises have a CIDB contractor grading designation of 2 CEPE or higher and 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 as a emerging contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

Note: Documents may be collected during working hours after 09h00 until 13h00, and from 14h00 until 16h00 from 18 January 2008 and also at the site inspection meeting.

Tenderers are advised that it is a condition of the tender that attendance at the Site Inspection is compulsory. A valid tax clearance certificate must be produced in order to be issued with a tender document.

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

Department of Transport:

Name: Mr N. Mathula

Telephone No. (033) 355-8635

Fax. (033) 355-8775

E-mail address: anela.soshebe@kzntransport.gov.za

Consultant: Emzansi Engineers (Pty) Ltd

Name: Siyabonga Nkosi

Telephone No. (033) 345-1853

Fax No. (033) 345-1856

E-mail: siya@emzansi.co.za

A compulsory pre-tender meeting with representatives of the Employer will take place at the Jeffares and Green Site Office, Hlabisa, on P235 on 22 January 2008 starting at 10h00.

The closing time for receipt of tenders is 11:00 am on Tuesday, the 14 February 2008. Tender Documents are to be submitted into the Tender Box situated outside the main reception **foyer** at the offices of the Department of Transport, 172 Burger Street, Pietermaritzburg. **No late tenders will be accepted.**

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

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

PROVINCE OF KWAZULU-NATAL: ISIFUNDAZWE SAKWAZULU-NATALI: DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONSTRUCTION OF LAYERWORKS AND SURFACING FROM KM 18.10 TO KM 21.4 ON MAIN ROAD P230

CONTRACT No. ZNT373T/A/P230/1285

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the Construction of layerworks and surfacing from km 18.10 to km 21.40 on Main Road P230.

Tenderers should have a CIDB contractor grading designation of 6CE. Potentially emerging enterprises who have a CIDB contractor grading designation of 5CEPE or higher and 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

Acquisitions Section

172 Burger Street

Pietermaritzburg

Documents may be collected during working hours after 09h00 until 13h00 and 14h00 until 16h00, from the 17th January 2008 and also at the site inspection meeting.

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

Department of Transport:

Name: Mr L Sydenham

Telephone No. (033) 342-4082

Fax. (033) 342-8751

Consultant

Name: Mr B Rubuluza

Telephone No. (033) 345-0502

Fax No. (033) 342-7513

A compulsory pre-tender meeting with representatives of the Employer will take place at the Sklebheni Community Hall on P230 on Friday, 25th January 2008 starting at 10h00.

The closing time for receipt of tenders is 11:00 on Friday, 15th February 2008.

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.

PROVINCE OF KWAZULU-NATAL: ISIFUNDAZWE SAKWAZULU-NATALI: DEPARTMENT OF TRANSPORT

UMNYANGO WEZOKUTHUTHA

1 PART T1: TENDERING PROCEDURES

1.1 PART T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 373/A/P399/4000 FOR THE CONSTRUCTION OF MAIN ROAD P399 FROM Km 23,9 TO Km 24.1 INCLUDING THE MSUNDUZI RIVER BRIDGE AND A FOUR CELL CULVERT

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the Construction of Main Road P399 from km 23.9 to km 24.1 including the Msunduzi River Bridge and a four cell culvert on Main Road 399 on the Nxamalala to Taylor's Halt Road. The contract period is 10 months.

Tenderers should be an established contractor in joint venture with a Vukuzakhe contractor with a CIDB grading 5CE. The combined CIDB contractor grading designation of the Joint Venture Partners must be 6CEPE or higher. However, 6CE Potentially Emerging enterprises who satisfy criteria stated in the Tender Data may also submit tender offers.

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

Preferences are offered to tenderers who have substantial experience and a proven track record on the construction of bridges.

The physical address for collection of tender documents is:

Department of Transport

B Block, Acquisitions Section

KwaZulu-Natal Department of Transport,

172 Burger Street

Pietermaritzburg

Tender documents will be available as from 10:00 on Thursday, 17 January 2008 during working hours (i.e. 08:00 to 16:00 Monday to Friday). No documents will be issued at Site/Clarification Meetings. The physical address for collection of tender documents is:

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

Department of Transport:

Joint Venture: Mark Moonsamy & Associates CC & SSI

Name: L. Kunene

Name: G. Visser

Telephone No. (033) 355-8714

Telephone No. (033) 846-1000

Fax. (033) 345-7537

Fax No. (033) 386-3635

E-mail: lindiwe.kunene@kzntransport.gov.za

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

A compulsory pre-tender meeting with representatives of the Employer will take place at the new construction site office conference room at km 18.3 on Main Road P399 Nxamalala to Taylors Halt on 23 January 2008 starting at 11:00 hours.

The closing time for receipt of tenders is 11:00 on the 21 February 2008.

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

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

DEPARTMENT OF HEALTH KWAZULU-NATAL

NKONJENI HOSPITAL

SUPPLY/SERVICE:	1 x 1 mortuary container.
Bid number:	ZNQ 1016/07.
Closing date:	31-01-2008.
Closing time:	11:00.
Contact person:	Miss N. S. Sibiya, Telephone: (035) 873-0013, Ext. 2322.
Enquiries regarding specification:	Mr. A. Rampersadh, Telephone (035) 873-0013, Ext 2322.
SUPPLY/SERVICE:	1 x 1 Konika 201.
	1 x 1 Koda M35.
Bid number:	ZNQ 1017/07.
Closing date:	31-01-2008.
Closing time:	11:00.
Contact person:	Mrs N. S. Sibiya, Telephone (035) 873-0013, Ext 2322.
Enquiries regarding specification:	Mr. W. G. Gwala, Telephone (035) 873-0013, Ext 2214.
SUPPLY/SERVICE:	1 x 1 photocopier machine.
Bid number:	ZNQ 1018/07.
Closing date:	31-01-2008.
Closing time:	11:00.
Contact person:	Miss N. S. Sibiya, Telephone (035) 873-0013, Ext. 2322.
Enquiries regarding specification:	Mrs A.M. Dhlohlhlo, Telephone (035) 873-0013, Ext 2258.

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Health Technology Services together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Suppliers must supply a valid, original, tax clearance certificate.
- (vii) Suppliers may submit a ZNT 30 to claim preference points for items over R30 000,00 in value.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (ix) Quotation documents are available from the Department of Health, Health Technology Services, c/o Wentworth Hospital, Boston Road off Quality Street, Jacobs, Durban. Tel: (031) 461-8400. Fax: (031) 468-9594, between 07h00 to 15h00.

N.B. This office will not Fax nor E-mail tender/quotation documents!

SERVICE/SUPPLY: 1 x Black and White Ultrasound Unit for Newcastle Hospital, as per HTS Spec No. Rad 15-Radiology.

Quotation number: ZNQ 1377/2007.

Closing date: 2008-01-29.

Closing time: 11:00.

Contact person: R. Nadasen, Tel. (031) 461-8403.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital, for attention Mr D. Naidoo, reflecting the quotation number.
- (v) The name and address of the bidding company 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) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R. K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.

SUPPLY: One transport incubator infant.
 HTS Specification number: H.T.S. No. 1/1999 (Electronics).
 Specification date: Revised 2007-09-06.
 UMDNS number: 12114.
 Quotation number: ZNQ 2138/2007.
 Closing date: 2008-01-25.
 Closing time: 11:00.
 Contact person: D. Naidoo, Telephone (031) 459-6300.
 Enquiries regarding specification: D. Naidoo, Telephone (031) 459-6300.

SUPPLY: One monitor with defibrillator, portable
 HTS Specification number: H.T.S. No. 8/1998 (Electronics).
 Specification date: Revised 2007-03-06.
 UMDNS number: 11129.
 Quotation number: ZNQ 2139/2007.
 Closing date: 2008-01-25.
 Closing time: 11:00.
 Contact person: D. Naidoo, Telephone (031) 459-6300.
 Enquiries regarding specification: D. Naidoo, Telephone (031) 459-6300.

SUPPLY: One electrosurgical unit, high power.
 HTS Specification number: H.T.S. No. 5/1997 (Electronics).
 Specification date: Revised 2007-05-24.
 UMDNS number: 11490.
 Quotation number: ZNQ 2140/2007.
 Closing date: 2008-01-25.
 Closing time: 11:00.
 Contact person: D. Naidoo, Telephone (031) 459-6300.
 Enquiries regarding specification: D. Naidoo, Telephone (031) 459-6300.

SUPPLY:	Four incubators infant, standard, air temperature control.
HTS Specification number:	H.T.S. No. 3/1998.
Specification date:	Revised 2007-05-24.
UMDNS number:	12113.
Quotation number:	ZNQ 2142/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Four monitors multi-parameter, ECG, NIBP, TEMP, SPO2, 2X IBP.
HTS Specification number:	H.T.S. No. E85 (Electronics).
Specification date:	Revised 2007-06-04.
UMDNS number:	12636.
Quotation number:	ZNQ 2161/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Supply and installation of one industrial washer extractor/sluice machine 18 kg capacity as per specification.
Quotation number:	ZNQ 2141/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Armed banking services for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2143/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SERVICE:	Pauper burials for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2144/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Chicken, halaal and processed items for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2145/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Fresh fruit and vegetables for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2146/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Fresh milk and dairy products for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2147/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Bread bagged and sliced for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2148/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.

SUPPLY:	Frozen peas, mixed vegetables and fish for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2147/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Mutton, mince halaal and processed items for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2150/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Eradication of household pests for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2151/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Sterile surgical gloves size 6 1/2 for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2152/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Sterile surgical gloves size 7 for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2153/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Sterile surgical gloves size 7 1/2 for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2154/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Non-sterile gloves size small for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2155/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Non-sterile gloves size medium for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2156/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.
SUPPLY:	Non-sterile gloves size large for period 1 March 2008 to 31 December 2008.
Quotation number:	ZNQ 2157/2007.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	D. Naidoo, Telephone (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Telephone (031) 459-6300.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Estcourt Hospital, for attention Bid Evaluation Committee, reflecting the quotation number, closing date and time.
- (v) The name and address of the quoting company 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 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Estcourt Hospital, Old Main Road, Tel: (036) 342-7075, Fax: (036) 342-7115/6.

SERVICE:	Replacement of Forensic Mortuary Racking System.
Bid number:	Est Fm 1 of 2007/08.
Closing date:	2008/02/05.
Contact person:	Mr A. Watts/D. Waddingham (036) 342-7093/342-71820.
Enquiries regarding specification:	Mr A. Watts/D. Waddingham.
Compulsory site meeting:	2008/01/24 at 11:00.

DEPARTMENT OF HEALTH**EMERGENCY MEDICAL RESCUE SERVICES—UMGUNGUNDLOVU DISTRICT****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be used in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Emergency Medical Rescue Services—Umgungundlovu District, Bid Evaluation Committee, reflecting the quotation number.
- (v) The name and address of the quoting company/contractor must be endorsed on the back of the envelope. All Department of Health contracts awards 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 Emergency Medical Rescue Services—Umgungundlovu District, Townbush Road, Pietermaritzburg, Tel. (033) 394-8181, Fax (033) 394-3140.
- (viii) Quotation documents will not be faxed to companies.

SUPPLY:	5 x ventilator adult transport—Interhospital.
Specification No.:	H.T.U. – H.T.S. No. A23 (Anaesthetics).
UMDNS:	18098.
Specification Date:	16/02/2007 Preamble A.
Quotation number:	ZNQ 127 of 2007/08.
Closing date:	15th February 2008.
Time:	11h00.
Contact person:	Mrs N. Pillay.
Enquiries regarding specifications:	Mrs N. Pillay.

SUPPLY:	150 x stethoscope.
Specification No.:	H.T.U. – H.T.S. No. S1 (Surgical).
UMDNS:	13750.
Specification Date:	12/02/2007 Preamble C.
Quotation number:	ZNQ 172 of 2007/08.
Closing date:	15th February 2008.
Time:	11h00.
Contact person:	Mrs N. Pillay.
Enquiries regarding specifications:	Mrs N. Pillay.
SUPPLY:	1 x digital voice logging (recording) system.
Quotation number:	ZNQ 171/2007/08.
Closing date:	15th February 2008.
Time:	11h00.
Contact person:	Mrs N. Pillay.
Enquiries regarding specifications:	Mrs N. Pillay.

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

EXPRESSION OF INTEREST (EOI):

TENDER IPO/14/2007—SOCIAL DEVELOPMENT PROJECTS

INSETA invites Non Levy Paying Entities, Non Governmental Organisations, Community Based Organisations and Community Base Co-ops to submit a proposal for consideration, to be selected subject to the provisions of the EOI that can be supported with a grant to teach Math and English Literacy skills as part of community upliftment programmes.

Contact for Enquiries:

Enquiries related to this EOI may only be addressed for the attention of Ms Terri Walters at the following e-mail address: insetapo@exordia.co.za, Reference "Tender IPO/14/2007".

Only written enquiries, submitted to the above e-mail or faxed to (011) 209-4101, will be accepted until 14 January 2008.

Procurement schedule:

Potential parties responding to this EOI are to adhere to the following schedule of events in this procurement process. The INSETA reserves the right to change this schedule at any time. Parties concerned will be notified as and when necessary:

Publishing of EOI	Regional newspapers 21—23 December 2007.
Deadline for response to the EOI	18 January 2008 @ 11:00
Selection/short listing	25 January 2008
Site visits and final evaluation	28 January to 01 February 2008
Notification of selected parties	8 February 2008

The EOI documents can be accessed from INSETA's website at www.inseta.org.za or can be collected from the following address: INSETA Programme Office, PricewaterhouseCoopers, East Wing, 2 Eglin Road, Sunninghill. INSETA Programme Office Hours are 08:30–16:00. Please call extension 4101 at reception.

All proposals must be submitted to the INSETA Programme Office by **11:00 on Friday, 18 January 2008.**

Completed EOI documentation must be sent to Ms Terri Walters, INSETA Programme Office, East Wing E/2/44B, 2 Eglin Rd, PricewaterhouseCoopers, Sunninghill, 2157.

Please note that electronic or late entries will not be accepted!

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL

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

- (i) Quotations must be on an official form, which shall be completed in all respects.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health, Niemeyer Memorial Hospital together with the quotation number and closing date.
- (v) Contracts will only be awarded to suppliers registered on the Provincial Database.
- (vi) Quotation documents must be deposited in the quotation box at Niemeyer Memorial Hospital.
- (vii) Quotation documents are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.

SUPPLY:	4 x Bar Fridge 123 ℓ.
	4 x Microwave oven 20 ℓ.
	2 x Electric 4-plate stove/oven.
	16 x Three quarter Restonic base sets.
	16 x Pedestal bedside single drawer with one door shelf.
	16 x Bedside lamps on stand with 250 mm lamp shade.
Quotation number:	ZNQ UT620/08.
Closing date:	2008-01-25.
Time:	11:00.
Enquiries regarding specification:	Mr L. Mbatha/Ms. Mhlophe Telephone: (034) 331-3011.

CIDB (DEVELOPMENT THROUGH PARTNERSHIP)

2007/13—INVITATION TO TENDER

PROVISION OF DEVELOPMENT, CREATIVE DESIGN AND LAYOUT OF WEBBASED NEWSLETTER SERVICES TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (cidb)

The Construction Industry Development Board (cidb) is a Schedule 3A public entity established in terms of CIDB Act 38 of 2000 to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

The Construction Industry Development Board (cidb) invites tenders from interested communication and public relations agencies to provide copy writing and newsletter production services to the cidb. The duration of this contract is twenty-four (24) months.

Copies of the tender document outlining the scope of work and projects associated with the contract are available for collection at the cidb offices in Groenkloof, Pretoria from **Friday, 22 January 2008**.

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

To tender organizations must:

1. Have at least one office within an 80 km radius from the cidb office in Groenkloof, Pretoria.
2. Be in possession of a valid tax clearance certificate.
3. Be able to demonstrate three (3) years track record in newsletter development and production.
4. Have a team leader with a communication background and at least 3 years related experience.
5. Be able to provide us with a minimum of three contactable references.

The physical address for collection of tender documents is: CIDB, Block N & R, SABS campus, 2 Dr. Latagan Road, Groenkloof, Pretoria.

Documents may be collected during working hours after 09h00 from **Friday, 22 January 2008**.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Ms Portia Mothoa, Tel. No. (012) 482-7200. Fax No. 0866816954, E-mail: portiam@cidb.org.za **on or before 01 February 2008**.

No clarification meeting will be held.

The closing time for receipt of tenders is **11h00 on Wednesday, 18 February 2008**.

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

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

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

CIDB (DEVELOPMENT THROUGH PARTNERSHIP)

2008/01—INVITATION TO TENDER

PROVISION OF DEVELOPMENT, CREATIVE DESIGN AND LAYOUT OF WEBBASED NEWSLETTER SERVICES TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (cidb)

The Construction Industry Development Board (cidb) is a Schedule 3A public entity established in terms of CIDB Act 38 of 2000 to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

The Construction Industry Development Board (cidb) invites tenders from interested communication and public relations agencies to provide copy writing and newsletter production services to the cidb. The duration of this contract is twenty-four (24) months.

Copies of the tender document outlining the scope of work and projects associated with the contract are available for collection at the cidb offices in Groenkloof, Pretoria from **Friday, 22 January 2008**.

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

To tender organizations must:

1. Have at least one office within an 80 km radius from the cidb office in Groenkloof, Pretoria.
2. Be in possession of a valid tax clearance certificate.
3. Be able to demonstrate three (3) years track record in newsletter development and production.
4. Have a team leader with a communication background and at least 3 years related experience.
5. Be able to provide us with a minimum of three contactable references.

The physical address for collection of tender documents is: CIDB, Block N & R, SABS campus, 2 Dr. Lategan Road, Groenkloof, Pretoria.

Documents may be collected during working hours after 09h00 from **Friday, 22 January 2008**.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Ms Portia Mothoa, Tel. No. (012) 482-7200. Fax No. 0866816954, E-mail: portiam@cidb.org.za **on or before 01 February 2008**.

No clarification meeting will be held.

The closing time for receipt of tenders is **11h00 on Wednesday, 18 February 2008**.

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

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

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

CIDB (DEVELOPMENT THROUGH PARTNERSHIP)

A. T1.1-TENDER 2008/02

TENDER NOTICE AND INVITATION TO TENDER SUPPLY AND INSTALLATION OF FURNITURE TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of CIDB Act 38 of 2000 to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

The CIDB is setting up additional Construction Contact Centres in different areas to create a local presence in the provinces and to extend outreach services on the Register of Contractors, the Register of Projects, the Standard for Uniformity and other cidb programmes and services. The first of these Centres are established in the Western Cape, KwaZulu-Natal and Eastern Cape and Gauteng.

Tenders are invited from top quality providers to supply the Construction Contact Centres in the Limpopo (Polokwane), Free State (Bloemfontein), Mpumalanga (Nelspruit) and Northern Cape (Kimberley) with appropriate furniture in terms of the cidb's specification and layout. The first date of delivery is 01 April 2008 and the service provider will be expected to install and project manage delivery and installation on the premises for quality assurance. The detailed specification of all furniture will form part of the tender documentation to be made available to tenderers on the 23 January 2008.

Preferences are offered to tenderers who can demonstrate ownership and control of the tendering entity/entities by Historically Disadvantaged Individuals.

Price and quality shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of the proposed organization and its ability to deliver on time.

Only tenderers who fulfil the following criteria are eligible to submit tenders.

1. The entity tendering must demonstrate at least 4 years of specialising in furniture business.
2. The entity tendering must provide proof of experience of more than R1 m per project.
3. Must be in possession of a valid Tax clearance certificate.
4. Tender documents must be completed in full.

The physical address for collection of tender documents is: CIDB, Block N & R, SABS campus, Leyds Street, Groenkloof, Pretoria.

Documents may be collected during working hours after 09h00 on Wednesday, 23 January 2008.

Queries relating to the issuing of these documents may be addressed to Ms Portia Mothoa, Tel. No. (012) 482-7224, Fax No. 086 681 6954, e-mail: portiam@cidb.org.za by 01 February 2008.

The closing time for receipt of tenders is 11h00 on Friday, 18 February 2008.

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

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

SOUTH AFRICAN REVENUE SERVICES (SARS)

TENDER No.: RFI 14/2007

REQUEST FOR INFORMATION

PROVISION OF A GEOGRAPHICAL INFORMATION SYSTEM

THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES INTERESTED AND QUALIFIED VENDORS TO SUBMIT INFORMATION FOR THE PROVISION OF A GEOGRAPHICAL INFORMATION SYSTEM (GIS)

Reference number: RFI 14/2007.

Closing date and time: 11 January 2008 at 11h00.

Further details please contact: Mr. Esvin Isaacs, Tel. (012) 422-4492; Fax No. (012) 422-4012. E-mail: eisaacs@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or be accessed and downloaded from the SARS, Website: www.sars.gov.za

The completed bid document may be posted to: SARS Chief Procurement Officer, Private Bag X923, Pretoria, or be placed in the tender box at the main gate at Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date.

The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

SARS (At Your Service)

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

ESTABLISHMENT OF A LIST OF APPROVED SERVICE PROVIDERS FOR THE TECHNICAL LEAD TEAM OF THE FIC COMMUNICATION AND INFORMATION TECHNOLOGY SYSTEMS PROGRAMME

THE FINANCIAL INTELLIGENCE CENTRE

Please quote Reference No.: FIC/FICCITS PANEL/01/2008 in all correspondence. Correspondence without a reference number will not be attended to.

RFI documents are available electronically, on request by e-mail, from Bryne Dlamini at Bryne.Dlamini@fic.gov.za. Hard copies of the application documents are available, for collection only, on prior request by telephone at (012) 309-9235.

The closing date for submissions is Friday, 15 February 2008 at 11:00.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: The Foyer, Financial Intelligence Centre, National Treasury Building, 240 Vermeulen Street, cnr Vermeulen & Andries Streets, Pretoria, 0001. No faxed or e-mailed submissions will be accepted.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR THE UNDER-MENTIONED 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: A4-File covers.

Quotation Number: ZNQ 802/07.

Closing date: 2008-02-06.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: A4-Folders.
 Quotation Number: ZNQ 807/07.
 Closing date: 2008-02-06.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Conference bags.
 Quotation Number: ZNQ 801/07.
 Closing date: 2008-02-06.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Conference bags.
 Quotation Number: ZNQ 806/07.
 Closing date: 2008-02-06.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Pens.
 Quotation Number: ZNQ 797/07.
 Closing date: 2008-02-06.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Pens.
 Quotation Number: ZNQ 808/07.
 Closing date: 2008-02-06.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Wiro-bound Note Pad-A5.
 Quotation Number: ZNQ 803/07.
 Closing date: 2008-02-06.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

DEPARTMENT OF HEALTH

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

SUPPLY: 2 x Ultrasound/Interferential Combo with T.E.N.S.
 1 x Hydrocollar Heating Unit with moist heat packs.
 1 x Paraffin wax X 30L.
 3 x Vibromat.
 1 x Ergociser.
 1 x Treadmill.
 3 x T.E.N.S.
 1 x Traction Unit with bed and head.
 Quotation number: ZNQ 411/2007.
 Closing date: 2008-01-08.
 Contact person: Mr. Khaya Mthethwa, (034) 328-7030.
 Enquiries for specification: Same as above.

DEPARTMENT OF HEALTH**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 appeals 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. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7097, Fax: (039) 978-7120.

SUPPLY: 1 x Defibrillator/monitor-ECG, External Pacing & SPO2.

Specification number: H.T.U.–C.E. No. E17 (Electronics).

UMNDS: 11129.

Specification date: 28/04/2005.

Quotation Number: ZNQ 743 of 2007.

Closing date: 2008-02-06.

Closing time: 11:00.

Contact person: Miss R. Weldon, Telephone (039) 978-7048.

Enquiries regarding specification: Miss V Cele, Telephone (039) 978-7097.

SUPPLY: 5 x Sphygmomanometers Electronic NIBP Monitor.

Specification number: H.T.S.–No. 5/2000 (Electronics).

UMNDS: 16157.

Specification date: 25/05/2007.

Quotation Number: ZNQ 348,319 of 2007.

Closing date: 2008-02-06.

Closing time: 11:00.

Contact person: Miss R. Weldon, Telephone (039) 978-7048.

Enquiries regarding specification: Miss V Cele, Telephone (039) 978-7097.

SUPPLY: 2 x Continuous Positive Airway Pressure System–Nasal.

Specification number: H.T.S.–No. A34A (Anaesthetics).

UMNDS: 13360.

Specification date: 31/05/2007.

Quotation Number: ZNQ 366, 802 of 2007.

Closing date: 2008-02-07.

Closing time: 11:00.

Contact person: Miss R. Weldon, Telephone (039) 978-7048.

Enquiries regarding specification: Miss V Cele, Telephone (039) 978-7097.

SUPPLY: 2 x Monitor Apnoea.

Specification number: H.T.S.–No. 13/1999 (Electronics).

UMNDS: 12575.

Specification date: 25/05/2007.

Quotation Number: ZNQ 351 of 2007.

Closing date: 2008-02-07.

Closing time: 11:00.

Contact person: Miss R. Weldon, Telephone (039) 978-7048.

Enquiries regarding specification: Miss V Cele, Telephone (039) 978-7097.

SUPPLY: 40 Heavy duty Maroon plastic Pastoe chairs interlinked in 5's (8 x 5).

Quotation Number: ZNQ 737 of 2007.

Closing date: 2008-02-08.

Closing time: 11:00.

Contact person: Miss R. Weldon, Telephone (039) 978-7048.

Enquiries regarding specification: Miss V Cele, Telephone (039) 978-7097.

SUPPLY:	Bulk Filer on Rail-Steel x 22 Bays, H=2400 mm, W=1200 mm, D=450 mm. 7 Shelves per bay, 8 opening per bay, 8 wire rack support for per bay.
Quotation Number:	ZNQ 847 of 2007.
Closing date:	2008-02-08.
Closing time:	11:00.
Contact person:	Miss R. Weldon, Telephone (039) 978-7048.
Enquiries regarding specification:	Miss V Cele, Telephone (039) 978-7097.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCIAL 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 month contract).
Bid number:	ZNQ 64/2007/08.
Closing date:	25-01-2008.
Closing time:	11:00.
Contact person:	Ms M. Maharaj.
Enquiries regarding specification:	Ms M Maharaj.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL

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

- (i) Quotations must be on the official quotation form, that shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Catherine Booth Hospital (Quotation Evaluation Committee, together with quotation number and closing date.
- (iv) The name and the 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 letter of acceptance being issued.
- (vi) Separate envelopes must be used for each quotation.
- (vii) Quotation contractor must be registered with the provincial database.
- (viii) For quotation exceeding R30 000,00 an original Tax Clearance Certificate must be submitted.
- (ix) Tender documents are available from Catherine Booth Hospital (Stores Department) Telephone Number (035) 474-8402, Fax Number (035) 474-87694.

SUPPLY:	Supply and fit park home, single office (3.0 metres x 3.05 metres).
Quotation number:	ZNQ 339/07.
Closing date:	17/01/2008.
Closing time:	11h00.
Compulsory site meeting:	10/01/2008.
Time:	11h00.
Venue:	Boardroom.
Contact person:	Mr A. F. Shangase, Telephone (035) 474-8407.
Enquiries regarding specification:	Mr A. F. Shangase, Telephone (035) 474-8407.

DEPARTMENT OF HEALTH

NGWELEZANA TRAINING CAMPUS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Training Campus for attention Mr B. C. Msweli reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Training Campus, Thanduyise Road, Private Bag X20016, Empangeni, 3880. Telephone (031) 901-7131. Fax (035) 794-1106.

SUPPLY:	Supply & Install ceramic tiles on the 1st Floor, corridor/verandah (Johnson & Johnson).
Quotation number:	ZNQ 1310/2007.
Closing date:	04/01/2008.
Closing time:	11:00.
Contact person:	Mrs B. C. Msweli.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

- (i) Bids must be on the official bid/quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered on the Suppliers' Database, as well as the Basic Accounting System (BAS).
- (vi) An original ZNT 30 (Application for preference points) form and valid original tax clearance certificate must be submitted with the bid.
- (vii) Bid documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 2251. Facsimile: (039) 687-7690.

SERVICE:	Provision of General Orderlies for MDR Centre.
Quotation number:	ZNQ S1144 of 2007/2008.
Compulsory site inspection briefing:	25/01/2008.
Venue:	Murchison Hospital Conference Room.
Time:	09h00.
Closing date:	31/01/2008 @ 11h00.
Enquiries:	Mr K. Praim/Mr F. Barth.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SERVICE:	Pest control service for period of 12 months as per specification.
Bid number:	ZNQ 1877/07.
Closing date:	2008-02-01.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2008-01-28.
Time:	11:00.
Venue:	Mahatma Gandhi Hospital, Stores Department.
Contact person:	Mr Dan Govender, Telephone (031) 502-1719, Ext 2098.
SUPPLY:	Supply and servicing of Sanitary Disposal She Bins for a period of 12 months as per specification.
Bid number:	ZNQ 1942/07.
Closing date:	2008-02-01.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2008-01-29.
Time:	11:00.
Venue:	Mahatma Gandhi Hospital, Stores Department.
Contact person:	Mr Dan Govender, Telephone (031) 502-1719, Ext 2098.
SUPPLY:	1 x Defibrillator monitor portable biphasic as per specification: H.T.S. No. E33 (electronics).
Bid number:	ZNQ 32/08.
Closing date:	2008-02-01.
Closing time:	11:00.
Contact person:	Mrs T.D. Khwela, Telephone (031) 502-1719, Ext 2095.

DEPARTMENT OF HEALTH

EMERGENCY MEDICAL RESCUE SERVICES—UGU

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 used in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Emergency Medical Rescue Services—Ugu, reflecting the quotation number.
- (v) The name and address of the quoting company/contractor 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 Emergency Medical Rescue Services Ugu—No. 2 Oscar Nero Road, Marburg, Tel. (039) 688-3628.

SUPPLY:	Supply and Install 20 (KVA) UPS and 30 (KVA) Generator.
Quotation number:	ZNQ 324 of 2007/08.
Closing date:	2008-01-28.
Time:	11h00.
Enquiries regarding specification:	Mrs V. Sewlall, Tel. (039) 688-3628.
SUPPLY:	Intensive Care Transport Incubator QTY 4.
Quotation number:	ZNQ 321 of 2007/08.
Closing date:	2008-01-28.
Time:	11h00.
Enquiries regarding specification:	Mrs V. Sewlall, Tel. (039) 688-3628.
SUPPLY:	Neonate Bag Valve Mask with complete Resuscitator, including reservoir bag in silicone. QTY 10.
Quotation number:	ZNQ 322 of 2007/08.
Closing date:	2008-01-28.
Time:	11h00.
Enquiries regarding specification:	Mrs V. Sewlall, Tel. (039) 688-3628.
SUPPLY:	Time Cycled, Volume constant and pressure controlled Emergency & Transport Ventilator. QTY 3.
Quotation number:	ZNQ 323 of 2007/08.
Closing date:	2008-01-28.
Time:	11h00.
Enquiries regarding specification:	Mrs V. Sewlall, Tel. (039) 688-3628.

Award of Quotation:

Due to the high volume of quotations being awarded, the awarding would be advertised on the institution's notice board on a monthly basis.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, 92 Hlubi Street, Nqutu. Tel: (034) 271-6446.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	300 Tons Small peas coal groundnut 25 x 20 mm, oxygen fast burning.
Quotation number:	ZNQ 0830-2007/2008.
Closing date:	2008-01-25.
Closing time:	11:00.
Contact person:	Mbali Mazibuko, Telephone (034) 271-6446.

DEPARTMENT OF HEALTH

UGU DISTRICT HEALTH OFFICE

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

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

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

SUPPLY 1:	Supply and deliver a sound system. Specifications are available at Ugu District Office.
Quotation number:	ZNQ G 58/0708.
Closing date:	2008-01-25.
Time:	11h00.
Contact person:	Borna Lewele, Telephone (039) 688-3000, Ext 3051.
Regarding specification:	Samile Madlala, Telephone (039) 688-3000, Ext 3053.
SUPPLY 2:	Supply and deliver Home based care kits for adults. Specifications are available at Ugu District Office.
Quotation number:	ZNQ G 59/0708.
Closing date:	2008-01-25.
Time:	11h00.
Contact person:	Samile Madlala, Telephone (039) 688-3000, Ext 3053.
Regarding specification:	Borna Lewele, Telephone (039) 688-3000, Ext 3051.

PUBLIC SERVICE COMMISSION

NOTICE: APPLICATION FOR INCLUSION ONTO THE DATABASE OF SUPPLIERS FOR THE OFFICE OF THE PUBLIC SERVICE COMMISSION (OPSC)

Suppliers of the following services and other services not specified are invited to register on the OPSC Database of Suppliers.

1. Building Maintenance Services (e.g. Plumbing, Electrical).
2. Computer/Office equipment Maintenance and Repairs.
3. Conference Facilities.
4. Design and Supply of Corporate Gifts.
5. Facilitation Services.
6. Locksmith Services.
7. Printing Services.
8. Recruitment of Personnel Services.
9. Rendering of Catering and Cleaning Services.
10. Supply of Office Equipment and Furniture.
11. Supply of Office Stationery.

Application forms are available at the main entrance of Commission House, cnr Hamilton and Ziervogel Streets, Arcadia. Registration closes 08 February 2008.

Contact: Adri Coetzer @ (012) 352-1111.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

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

Invitation of quotation

SUPPLY:	16 x Pastor chair bundles of 5 (maroon or advocado).
Quotation number:	ZNQ 64/2007-2008.
Closing date:	2008-02-11.
Closing time:	11:00.
Contact person:	Mr N. L. N. Nzuza, Telephone (035) 831-7077.
Enquiries regarding specification:	Mr N. L. N. Nzuza, Telephone (035) 831-7077.
SUPPLY:	2 x 2 Extra ports for vacuum.
Quotation number:	ZNQ 65/2007-2008.
Closing date:	2008-02-11.
Closing time:	11:00.
Contact person:	Mr N. L. N. Nzuza, Telephone (035) 831-7077.
Enquiries regarding specification:	Mr N. L. N. Nzuza, Telephone (035) 831-7077.
SUPPLY:	20 x Pastor chair bundles of 5 (maroon or advocado).
Quotation number:	ZNQ 66/2007-2008.
Closing date:	2008-02-11.
Closing time:	11:00.
Contact person:	Mr N. L. N. Nzuza, Telephone (035) 831-7077.
Enquiries regarding specification:	Mr N. L. N. Nzuza, Telephone (035) 831-7077.
SUPPLY:	1 x UV Light hand washing scanning machine.
Quotation number:	ZNQ 67/2007-2008.
Closing date:	2008-02-11.
Closing time:	11:00.
Contact person:	Mr N. L. N. Nzuza, Telephone (035) 831-7077.
Enquiries regarding specification:	Mr N. L. N. Nzuza, Telephone (035) 831-7077.

DEPARTMENT OF HEALTH

UGU DISTRICT HEALTH OFFICE

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

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

SUPPLY:	Supply and deliver Dental chair.
	Specifications are available at Ugu District Office.
Quotation number:	ZNQ G 60/0708.
Closing date:	2008-01-25.
Closing time:	11h00.
Contact person:	Nkosi Khuzwayo, Telephone (039) 688-3000, Ext. 3051.

DEPARTMENT OF HEALTH**EDENDALE 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 the 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: 8 x Cardiotocograph—Twin Monitoring.

Bid Number: ZNB 41/01/08.

Closing date: 05-02-2008 at 11h00.

Enquiries: Mr L. Pillay, Tel. (033) 395-4306.

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: 4 x Electrosurgical Units—High Power.

Bid Number: ZNB 42/01/08.

Closing date: 05-02-2008 at 11h00.

Enquiries: Mr L. Pillay, Tel. (033) 395-4306.

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: 1 x Defibrillator/Monitor—ECG and External Pacing.

Bid Number: ZNB 43/01/08.

Closing date: 05-02-2008 at 11h00.

Enquiries: Mr L. Pillay, Tel. (033) 395-4306.

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: 11 x Pulse Oximeter—Stand Alone Non Invasive for Neonatal Use.

Bid Number: ZNB 44/01/08.

Closing date: 05-02-2008 at 11h00.

Enquiries: Mr L. Pillay, Tel. (033) 395-4306.

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: Replacement of Existing Waterproofing and Painting in the Pharmacy Area of the Edendale Hospital.

Bid Number: ZNB 45/01/08.

Closing date: 05-02-2008 at 11h00.

Enquiries: Mr L. Pillay, Tel. (033) 395-4306.

Mrs R. N. Majola, Tel. (033) 395-4250.

SUPPLY: New Brickwork, new Vinyl Sheeting and Waterproofing from Main Hospital Corridor to Old Wards at the Edendale Hospital.

Bid Number: ZNB 46/01/08.

Closing date: 05-02-2008 at 11h00.

Enquiries: Mr L. Pillay, Tel. (033) 395-4306.

Mrs R. N. Majola, Tel. (033) 395-4250.

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, Chota Motala Road (old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.

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

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

(vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations.

(vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, Chota Motala Road (old Greytown Road), Pietermaritzburg. Telephone (033) 387-9052; (033) 387-9051 or (033) 387-9086. Fax (033) 397-1027.

(viii) The quotation box is situated outside the security office, along the side wall facing the Main Entrance.

(ix) Each quotation must be in a separate envelope.

SUPPLY:	Render a burial service for unclaimed persons.
Contract period:	One year.
Quotation number:	ZNQ ND 518/2007-08.
Closing date:	2008-02-01.
Closing time:	11h00.
Contact person:	R. A. Naicker, Telephone (033) 387-9032/Mrs L. C. Naidoo, Telephone (033) 387-9052.

THE PLAYHOUSE COMPANY**CLEANING SERVICES**

Tenders are invited from registered service providers who have wide ranging experience and demonstrable competency for the supply of cleaning services to The Playhouse Company buildings and assets. Business premises are as follows:

- Head Office, Administration Building, 29 Acutt Street, Durban;
- Playhouse Complex, 231 Smith Street, Durban; and
- Mayville Complex, 78 Ramsay Avenue, Durban.

Closing date and time for the submission of tenders shall be no later than 11:00 am, 30 January 2008 at The Playhouse, Administration Building at 29 Acutt Street, Durban.

Tender documents are available upon non-refundable payment of R300,00 per set from The Playhouse Company, 29 Acutt Street, Durban, during weekdays from 9 am to 4pm. For more information contact (031) 369-9504/369-9420, during office hours.

Bank Account details: As follows: Account Payee: The Playhouse Company, First National Bank, Durban Main Branch, Branch No. 221426, Account No. 50853770780, Account Type: Current Account.

No late tenders will be accepted.

A compulsory site presentation meeting for this tender will take place at 10:00 am on 16 January 2008 at 29 Acutt Street, Durban, and proceeding to 78 Ramsay Avenue, Tollgate, thereafter.

Tender documents can be purchased at this meeting.

The Playhouse Company is an equal opportunity company.

THE PLAYHOUSE COMPANY**SECURITY SERVICES**

Tenders are invited from registered service providers who have wide ranging experience and demonstrable competency for the supply of security services to The Playhouse Company buildings and assets. Business premises are as follows:

- Head Office, Administration Building, 29 Acutt Street, Durban;
- Playhouse Complex, 231 Smith Street, Durban; and
- Mayville Complex, 78 Ramsay Avenue, Durban.

Closing date and time for the submission of tenders shall be no later than 11:00 am, 30 January 2008 at The Playhouse, Administration Building at 29 Acutt Street, Durban.

Tender documents are available upon non-refundable payment of R300,00 per set from The Playhouse Company, 29 Acutt Street, Durban, during weekdays from 9 am to 4pm. For more information contact (031) 369-9530/369-9420, during office hours.

Bank Account details: As follows: Account Payee: The Playhouse Company, First National Bank, Durban Main Branch, Branch No. 221426, Account No. 50853770780, Account Type: Current Account.

No late tenders will be accepted.

A compulsory site presentation meeting for this tender will take place at 10:00 am on 16 January 2008 at 29 Acutt Street, Durban, and proceeding to 78 Ramsay Avenue, Tollgate, thereafter.

Tender documents can be purchased at this meeting.

The Playhouse Company is an equal opportunity company.

THE MARKET THEATRE FOUNDATION

**THE MARKET THEATRE FOUNDATION, IS AN INTERNATIONALLY RENOWNED PERFORMING ARTS INSTITUTION
SITUATED IN NEWTOWN, JOHANNESBURG**

TENDERERS ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE MARKET THEATRE FOUNDATION

BID NUMBER: 01/01/2008

DESCRIPTION: CLEANING SERVICES

The compulsory briefing session will be held at the Market Theatre on the 29th January 2008 at 12:00. The tender documents will be available during the briefing session. Tenderers will be requested to sign an attendance register, which will be closed after 30 minutes.

The successful bidder will be required to fill in and sign a written Contract Form (SBD 7).

Closing Date: 18 February 2008.

Closing Time: 11:00.

Bid documents may be posted to: The Market Theatre Foundation, P.O. Box 8656, Johannesburg, 2000, or deposited in the box situated at The Market Theatre Foundation—Administration Offices, 56 Margaret Mcingana Street, Newtown, Johannesburg, 2001.

Bidders should ensure that bids are delivered timeously to the correct address. Bids that are faxed, e-mailed or late will not be accepted for consideration.

For more information contact: Malefa Mpitso. E-mail: malefam@markettheatre.co.za, (011) 832-1641, Ext 130.

DEPARTMENT OF HEALTH

UMPHUMULO HOSPITAL

SERVICE:	Pest control to Hospital and 6 Clinics.
Quotation number:	ZNQ 660/07-08.
Site meeting:	2008-02-01.
Closing time:	09:00.
Closing date:	2008-02-08.
Contact person:	Miss N.V. Mhlongo, Tel. (032) 481-4103.

DEPARTMENT OF HEALTH

UMPHUMULO HOSPITAL

SERVICE:	Cash Register Machine.
Quotation number:	ZNQ 663/07-08.
Time:	11:00.
Closing date:	2008-02-01.
Contact person:	Miss N.V. Mhlongo, Tel. (032) 481-4103.

DEPARTMENT OF HEALTH**UMPHUMULO HOSPITAL**

SERVICE: Supply and install illuminated light box.
Quotation number: ZNQ 651/07-08.
Site meeting: 2008-01-28.
Closing time: 11:00.
Closing date: 2008-02-01.
Contact person: Miss N.V. Mhlongo, Tel. (032) 481-4103.

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

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

N.B. This office WILL NOT FAX nor E-MAIL tender/quotation documents!

SERVICE/SUPPLY: Medical Equipment Suppliers are invited to provide information and brochures on Anaesthetic Workstations that utilize electronic agent delivery systems.

Health Technology Services is currently in the process of drafting a generic technical specification for an advanced Anaesthetic Workstation that does not use a conventional vaporisor for the delivery of the anaesthetic agent.

Suppliers are kindly requested to submit full technical documentation and or other information on the makes and models that they offer.

All relevant information/documentation requested must be deposited into the Health Technology Services tender box situated at the Security Office, South Gate, Wentworth Hospital.

Quotation number: ZNQ 1400 of 2007/08.
Closing date: 2008-02-08.
Closing time: 11:00.
Contact person: Mr A.I. Williams, Tel. (031) 461-8412.

DEPARTMENT OF SOCIAL DEVELOPMENT KWAZULU-NATAL**BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT**

1. Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the Bid document.
2. Bid documents must be placed in a sealed envelope specifying:
 - The bid number
 - The closing date
 - The service
 - The name of the Department
 - A return address at the rear of the envelope.

3. All bid documents must be deposited in the Bid box situated at:
 - Department of Social Development
 - 174 Mayors Walk
 - Ground Floor, Main Building
 - Pietermaritzburg
4. All interested bidders must attend the compulsory site meeting on given dates.
5. Only bidders registered in the KZN Treasury supplier database and relevant bodies will be considered.
6. No faxed or e-mailed documents will be accepted.
7. Bid documents received after the closing date and time will not be accepted.
8. Bid documents will only be available at the briefing session.
9. The bid will be subject to the Preferential Procurement Policy Framework Act no. 5 of 2000. The 80/20 and 90/10 point system will be utilised.
10. Further enquiries may be directed to:
 - Mr. M.M. Dlamini on (033) 264-2050 or 082 328 0017
 - Mr. L.M. Sithole on (036) 634-6600 or 073 782 2600

ERATTUM

Correction Notices

SERVICE:	Cleaning of Grounds at Charlestown District Office.
Bid number:	ZNB 0050/2007/8SD.
Closing date:	4 March 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	6 February 2008.
Venue:	Charlestown District Office.
Time:	08:00.
Contact person:	Mr L.M. Sithole, Tel. (036) 634-6600.
Enquiries regarding bid documents:	Mr M.M. Dlamini, Tel. (033) 264-2050.
SERVICE:	Cleaning of Buildings at Midlands Regional Office.
Bid number:	ZNB 0056/2007/8SD.
Closing date:	6 March 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	7 February 2008.
Venue:	Midlands Regional Office.
Time:	10:00.
Contact person:	Mr L.M. Sithole, Tel. (036) 634-6600.
Enquiries regarding bid documents:	Mr M.M. Dlamini, Tel. (033) 264-2050.
SERVICE:	Provision of Security Services at Dundee District Office, Avon Road.
Bid number:	ZNB 0058/2007/8SD.
Closing date:	18 February 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	15 February 2008.
Venue:	Dundee District Office, Avon Road.
Time:	14:00.
Contact person:	Mr L.M. Sithole, Tel. (036) 634-6600.
Enquiries regarding bid documents:	Mr M.M. Dlamini, Tel. (033) 264-2050.

DEPARTMENT OF SOCIAL DEVELOPMENT KWAZULU-NATAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT

1. Bids must be in the official bid form, which must be completed in all respects, and all information must be supplied as stipulated in the Bid document.
2. Bid documents must be placed in a sealed envelope specifying:
 - The bid number
 - The closing date
 - The service

- The name of the Department
 - A return address at the rear of the envelope.
3. All bid documents must be deposited in the Bid box situated at:
 - Department of Social Development
 - 174 Mayors Walk
 - Ground Floor, Main Building
 - Pietermaritzburg
 4. All interested bidders must attend the compulsory site meeting on given dates.
 5. Only bidders registered in the KZN Treasury supplier database and relevant bodies will be considered.
 6. No faxed or e-mailed documents will be accepted.
 7. Bid documents received after the closing date and time will not be accepted.
 8. Bid documents will only be available at the briefing session.
 9. The bid will be subject to the Preferential Procurement Policy Framework Act No. 5 of 2000. The 80/20 point system will be utilised.
 10. Further enquiries may be directed to:
 - Mr. T.J. Modupo, Telephone 083 657 3120

Advertisement of bid

SERVICE:	Compilation of Community Profiles Through Research.
Bid number:	ZNB 0185/2007/8SD.
Closing date:	12 February 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	31 January 2008.
Venue:	Department of Social Development, 390 Pietermaritz Street, Pietermaritzburg.
Time:	10:00.
Contact person:	Mr M.M. Dlamini, Tel. 082 328 0017.
SERVICE:	Audit of Departmental Policies, Practice Models, Standards, Procedures, Guidelines and Frameworks.
Bid number:	ZNB 0186/2007/8SD.
Closing date:	12 February 2008.
Closing time:	11:00.
Compulsory site meeting:	Yes.
Date:	31 January 2008.
Venue:	Department of Social Development, 390 Pietermaritz Street, Pietermaritzburg.
Time:	13:00.
Contact person:	Mr M.M. Dlamini, Tel. 082 328 0017.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/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) Tender must be deposited in the Tender box in Benedictine Hospital near Switch board or documents to be collected on site meeting.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

Invitation of tenders

SUPPLY:	Service–Fumigation (Benedictine Hospital and Residences).
Quotation number:	ZNQ 68/2007–2008.
Closing date:	08/02/2008.
Closing time:	11:00.
Compulsory site meeting date:	30/01/2008.
Venue:	Sisters lounge.
Time:	11h00.
Contact person:	Mr N. L. N. Nzuzi, Telephone (035) 831-7077.
Enquiries regarding specification:	Miss H.T. Mthembu, Telephone (035) 831-7157.
SUPPLY:	Service–Fumigation [Benedictine Hospital eleven (11) Clinics].
Quotation number:	ZNQ 69/2007–2008.
Closing date:	08/02/2008.
Closing time:	11:00.
Compulsory site meeting date:	30/01/2008.
Venue:	Sisters lounge.
Time:	11h00.
Contact person:	Mr N. L. N. Nzuzi, Telephone (035) 831-7077.
Enquiries regarding specification:	Miss H.T. Mthembu, Telephone (035) 831-7157.
SUPPLY:	Service–Hygiene services (Benedictine Hospital) all wards.
Quotation number:	ZNQ 70/2007–2008.
Closing date:	08/02/2008.
Closing time:	11:00.
Compulsory site meeting date:	30/01/2008.
Venue:	Sisters lounge.
Time:	11h00.
Contact person:	Mr N. L. N. Nzuzi, Telephone (035) 831-7077.
Enquiries regarding specification:	Miss H.T. Mthembu, Telephone (035) 831-7157.

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 a letter of acceptance being issued.
- (vi) Quotation documents are available from 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 price.

Invitation of Quotations

SUPPLY/SERVICE:	Provision of HBC Training for 20 days theory and 10 days practical for 23 people at Ndwedwe, Osindisweni Area.
Quotation number:	ZNQ 1008/07/08.
Closing date:	1 February 2008.
Closing time:	11:00 am.
Contact person:	Sizwe Mabaso, Tel. (032) 437-3500.

SUPPLY/SERVICE:	Provision of HBC Training for 20 days theory and 10 days practical for 23 people at Mandeni, Ndulinde Area.
Quotation number:	ZNQ 1009/07/08.
Closing date:	1 February 2008.
Closing time:	11:00 am.
Contact person:	Sizwe Mabaso, Tel. (032) 437-3500.
SUPPLY/SERVICE:	Provision of HBC Training for 20 days theory and 10 days practical for 23 people at Mandeni, Macambini Area.
Quotation number:	ZNQ 1010/07/08.
Closing date:	1 February 2008.
Closing time:	11:00 am.
Contact person:	Sizwe Mabaso, Tel. (032) 437-3500.
SUPPLY/SERVICE:	Provision of HBC Training for 20 days theory and 10 days practical for 23 people at Dorenkop.
Quotation number:	ZNQ 1011/07/08.
Closing date:	1 February 2008.
Closing time:	11:00 am.
Contact person:	Sizwe Mabaso, Tel. (032) 437-3500.
SUPPLY/SERVICE:	Provision of HBC Training for 20 days theory and 10 days practical for 23 people at Darnall.
Quotation number:	ZNQ 1012/07/08.
Closing date:	1 February 2008.
Closing time:	11:00 am.
Contact person:	Sizwe Mabaso, Tel. (032) 437-3500.
SUPPLY/SERVICE:	Provision of HBC Training for 20 days theory and 10 days practical for 25 people at Maphumulo, Community Hall.
Quotation number:	ZNQ 1013/07/08.
Closing date:	1 February 2008.
Closing time:	11:00 am.
Contact person:	Sizwe Mabaso, Tel. (032) 437-3500.
SUPPLY/SERVICE:	Provision of HBC Training for 20 days theory and 10 days practical for 23 people at Maphumulo, Maqumbi Area.
Quotation number:	ZNQ 1014/07/08.
Closing date:	1 February 2008.
Closing time:	11:00 am.
Contact person:	Sizwe Mabaso, Tel. (032) 437-3500.
SUPPLY/SERVICE:	Provision of Basic Counselling Training for 10 days for 25 people at Amatigulu Centre.
Quotation number:	ZNQ 1015/07/08.
Closing date:	1 February 2008.
Closing time:	11:00 am.
Contact person:	Sizwe Mabaso, Tel. (032) 437-3500.
SUPPLY/SERVICE:	Provision of Basic Counselling course for 10 days for 25 people at Amatigulu Centre.
Quotation number:	ZNQ 1016/07/08.
Closing date:	1 February 2008.
Closing time:	11:00 am.
Contact person:	Sizwe Mabaso, Tel. (032) 437-3500.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

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

- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4594, Fax (035) 474-1197.

SUPPLY: Cleaning of the Institution According to Spec.
 Quotation number: ZNQ 01/08.
 Closing date: 01/02/2008.
 Closing time: 11:00 am.
 Site inspection: 24/01/2008 @ 11h00 am.
 Contact person: Mrs V. Ajencu.

LGSETA

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REFERENCE No. LGSETA T008/01

INTERNAL AUDIT FUNCTION

Bids are hereby invited from suitably qualified organisations to perform the internal audit function for the Local Government Sector Education and Training Authority.

Please quote Ref. No. LGSETA T008/01 in all correspondence. Correspondence without a reference number will not be attended to.

The LGSETA has been established in terms of section 9 (1) of the Skills Development Act, 97 of 1998, as a sector education and training authority with effect from 20 March 2000. The Mission of this SETA is to organize and supervise effective capacity building and skills development initiatives for local government and other relevant stakeholders.

The internal audit function assists the LGSETA in bringing a systematic and disciplined approach to evaluating and improving the effectiveness of risk management, control and governance processes.

Bid documents are available, on the LGSETA website (www.lgseta.co.za), and can be also collected on request, from Ms Nombulelo Jilimba at the LGSETA offices. Telephone (011) 456-8572.

Bid documents are obtainable from the LGSETA offices, 4th Floor, 4/6 Skeen Boulevard Bedfordview.

The closing date for submissions is 15 February 2008 at 13:00.

No late submissions will be considered. Submissions should be delivered to: The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview or posted to LGSETA, P.O. Box 1964, Bedfordview, 2008.

Enquiries: Nombulelo Jilimba, Tel: (011) 456-8572 or E-mail: nombuleloj@lgseta.co.za

Office hours: 08:00—16:30 (Mondays to Fridays).

"To be first among the best in skills development for a better life for all"

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-623/2007

REQUEST FOR BID: PROCUREMENT OF AN INTERACTIVE ELECTRONIC TECHNICAL MAINTENANCE DOCUMENTATION SYSTEM (IETMD) FOR THE DEPARTMENT OF DEFENCE

Printed copies of the bid document will be available on the 18th January 2008 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

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

Contact person: Bid Office Manager.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 1 February 2008—11:00 am (South African time). The bid box is situated at the main gate of SITA Head Office, 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAJJ

Reference: Tender No.

There will be no briefing session.

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.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2248 T FOR THE CONSTRUCTION OF DRAINAGE, EARTHWORKS, LAYERWORKS AND SURFACING ON MAIN ROAD 577 FROM INANDA ARTERIAL TO MGANI VIADUCT

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, in joint venture with Emerging Contractors for:

The Construction of Drainage, Earthworks, Layerworks and Surfacing from Inanda Arterial to Umgani Viaduct in the Kwadabeka area of Durban.

The duration of the project will be 15 months.

The Established Contractor partner(s) to the Joint Venture shall be registered in CIDB contractor grading designation 8CE, or alternatively the Joint Venture shall have a combined contractor grading designation of 8CE calculated in accordance with the CIDB regulations. The Emerging Contractor partners to the Joint Venture shall be registered in the CIDB contractor grading designation 4CEPE minimum.

Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering Class of Construction Works. The Emerging Contractor Joint Venture partner must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

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

Tender documents will be available as from 08h00 on Thursday, 17 January 2008 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the clarification meeting and will be issued only to contractors registered in CIDB contractor grading designation 8CE. Proof of CIDB contractor grading designation will be required as a prerequisite to the issue of the documents. No further documents will be issued after 16h00 on the day prior to the clarification meeting and no documents will be issued at the clarification meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

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

A compulsory clarification meeting with representatives of the Employer will take place at the site offices on the corner of Newlands East Drive and Inanda Road on Wednesday, 23 January 2008 starting at 10h00 hours.

The closing time for receipt of tenders is 11h00 on Thursday, 21 February 2008. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotations must be on the official form, which shall be completed in all 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, Private Bag X1010, Harding, 4680, or deposited in the tender box in St Andrews Hospital reflecting quotation number and closing date.
- (iv) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, Telephone (039) 433-1955 Ext. 262 or 215, Fax (039) 433-2051.
- (vii) An original ZNT 30 (Application for preference points) form and valid original tax clearance certificate must be submitted with the quotation.
- (viii) No faxed quotations will be accepted.

RE-ADVERTISEMENT

SUPPLY:	Fruit Juice.
Quotation number:	ZNQ 684/07/08.
Closing date:	01/02/2008.
Closing time:	11h00.
Contract period:	3 months.
Contact person:	Mr S. Makhanya.
SUPPLY:	Juice concentrated.
Quotation number:	ZNQ 685/07/08.
Closing date:	01/02/2008.
Closing time:	11h00.
Contract period:	3 months.
Contact person:	Mr S. Makhanya.
SUPPLY:	Fruit and vegetables.
Quotation number:	ZNQ 687/07/08A.
Closing date:	01/02/2008.
Closing time:	11h00.
Contract period:	3 months.
Contact person:	Mr S. Makhanya.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	1 unit of haemoglobinometers electronic portable H.T.S. No. 6/1998 (Electronics).
Quotation number:	ZNQ 2594/2007/2008.
Closing date:	2008-02-04.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	4 units of B.P machine, electronics H.T.S. No. 5/2000 (Electronics).
Quotation number:	ZNQ 1488/2007/2008.
Closing date:	2008-02-04.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	2 units of sphygmomanometers, electronics H.T.S. No. E46 (Electronics).
Quotation number:	ZNQ 2600/2007/2008.
Closing date:	2008-02-04.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	5 units of phototherapy units, visible light H.T.S. No. E16 (Electronics).
Quotation number:	ZNQ 2507/2007/2008.
Closing date:	2008-02-04.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	50 cases of hip sheet 290 x 320 cm Polypropelene 7/case.
Quotation number:	ZNQ 1764/2007/2008.
Closing date:	2008-02-04.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of resectoscope sheath size 24 FR or 27 FR with working element.
Quotation number:	ZNQ 2620/2007/2008.
Closing date:	2008-02-04.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	2 units of dental chair (examination/treatment) H.T.S. No. S86B (Electronics).
Quotation number:	ZNQ 2615/2007/2008.
Closing date:	2008-02-04.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	150 units of pastoe chairs heavy duty Polyproplene bolted in fives sets.
Quotation number:	ZNQ 2621/2007/2008.
Closing date:	2008-02-04.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
SUPPLY:	704 copies of printing copying and binding of books (specification available on request).
Quotation number:	ZNQ 2616/2007/2008.
Closing date:	2008-02-04.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	2 units of autoclave steam table top basic H.T.S. No. S 83. (Surgical).
Quotation number:	ZNQ 2513/2007/2008.
Closing date:	2008-02-04.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.

GAUTENG PROVINCIAL GOVERNMENT

REQUEST FOR SUPPORT OF THE DRAFTING OF AN ENVIRONMENTAL MANAGEMENT FRAMEWORK AND MANAGEMENT PLAN FOR THE DINOKENG AREA

TENDER No. BIQ 003/2007

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

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to the Blue IP Projects: Dinokeng, Gauteng Provincial Department of Agriculture, Conservation and Environment (GDACE), Nokeng Tsa Taemane and Tshwane Metropolitan Municipality to develop an Environmental Management Framework and Environmental Management Plan for the Dinokeng Project Area.

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

Completed tender document must be hand delivered to: The Tender Box, Diamond Corner Building, 68 Eloff Street (corner Market Street), Johannesburg, before 11h00 on Thursday, 14 February 2008.

Please address all queries in writing to Mr Peter Mills at peter.mills@gauteng.gov.za. For more information on the Dinokeng Project, see <http://www.dinokeng.co.za>

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB 620/2007

EXTENSION OF BID CLOSING DATE FOR THE PROCUREMENT OF A RADIOLOGY INFORMATION SYSTEM (RIS) AND A PICTURE ARCHIVING AND COMMUNICATION SYSTEM (PACS) FOR THE DEPARTMENT OF DEFENCE

Client: Department of Defence (SAMHS).

Sourcing Specialist: Karen van Schalkwyk.

Date: 11 January 2008.

1. Background

The South African Medical Health Services have requested the Agency to extend the closing date of the above-mentioned bid from 21 January 2008 to 11 February 2008 due to numerous requests from industry.

Attached hereto are the following documents: E-mail from the client; updated project plan.

The extension date can be advertised in the Government Tender Bulletin and the Agency website on 18 January 2008, before the original closing date of 21 January 2008.

2. *Decision required:* You are requested to approve the bid extension and publication thereof in the *Government Tender Bulletin* and on the SITA website on 18 January 2008.

Requested by: Karen van Schalkwyk, Sourcing Specialist.

11 January 2008.

Approved by: Tinyiko Chauke, Senior Manager, Strategic Sourcing.

11 January 2008.

NATIONAL DEPARTMENT OF PUBLIC WORKS

INVITATION TO PROSPECTIVE SUPPLIERS TO APPLY FOR LISTING AS A PREFERRED SUPPLIER ON THE DEPARTMENT OF PUBLIC WORKS SUPPLIER REGISTER

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), the Department of Public Works has developed a supplier register that will be used in its acquisition process.

Enterprises owned by historical disadvantaged individuals, women and disabled persons, as well as SMME's, are encouraged to apply. Suppliers will be selected from the register on the basis of the principals of DPW's Supply Chain Management Policy. Registration on the Suppliers Register does not guarantee business opportunities.

Requirements: Submission of completed registration forms and relevant documents.

Registration/evaluation criteria: As stipulated in the PA-23 Application for registration form.

Commodity Categories for General Goods and Services:

- Accounting and auditing services
- Advertising
- Events management and infrastructure facilities
- Food and catering services
- Photography equipment and services
- Cleaning services, equipment and materials
- Scaffolding and ladders
- Communication equipment and accessories
- Electrical and electronic components
- Personnel Agency Services
- Plumbing, heaters and gas burning equipment
- Furniture

- Training aids and devices
- Computer software and hardware equipment and consumables
- Signs and accessories
- Audio, visual aids and equipment
- Refrigeration and air conditioning equipment and servicing
- External training
- Building materials and general hardware items
- Clothing, linen and uniforms, curtains, flags
- Time measuring and testing instruments
- Consultants and professional services
- Surveying equipment
- Packaging supplies and removals services
- Chemicals
- Labour saving devices and accessories
- Laboratory equipment and accessories
- Stationary and printing
- Fiber-optic materials and cabling
- Kitchen and food appliances
- Other services/commodities as listed on our application forms.

Application forms can be downloaded from our website: www.publicworks.gov.za/Forms.asp or to collect forms from our Regional Offices contact:

Bloemfontein Regional Office: (051) 400-8702/8742.

Cape Town Regional Office: (021) 402-2911.

Durban Regional Office: (031) 314-7151/7252

Kimberley Regional Office: (053) 838-5221/5285

Mmabatho Regional Office: (018) 384-9331

Nelspruit Regional Office: (013) 753-6352

Pretoria Regional Office: (012) 310-5158

Umtata Regional Office: (047) 502-7070/7060

Polokwane Regional Office: (015) 293-8072/8062

Johannesburg Regional Office: (011) 713-6079/6157

Port Elizabeth Regional Office: (041) 408-2007

Applications must be forwarded to: Mr B. Chinasamy, Deputy Director: Supplier Register, National Department of Public Works, Private Bag X65, Pretoria, 0001, or hand delivered to: Office No. B2-14, Annex Building, Central Government Office, cnr. Bosman and Vermeulen Streets, Pretoria, 0002.

Suppliers that have already previously applied to register need not re-apply.

Helpdesk enquiries: Tel: (012) 337-2991/2865/3790. Karabo Masilo. E-mail: Helpdesk.procurement@dpw.gov.za

Closing date: 31 March 2008.

CIDB (DEVELOPMENT THROUGH PARTNERSHIP)

Notice of change of the cidb's Banking details:

Notice is hereby given that the CIDB has changed its bank account as part of a continuous process to improve registration service to contractors.

In future all registration fees must be paid to:

Name: Construction Industry Development Board No. 2.

Type of Account: Current Account.

Bank: Standard Bank.

Account Number: 03 224 3464.

Branch Code: 01-23-45-15.

Branch: Menlyn.

Notice is also given that from January 2008 the cidb will provide over-the-counter registration for Grade 1 contractors through the Construction Contact Centres.

For more information visit www.cidb.org.za.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

Competitive bidding process: Appointment of a service provider to conduct an audit of the South African Post Office's five year retail extension and delivery point roll-out including address expansion, for a period of 60 days on the 80/20 Preferential Procurement Principle Framework Act of 2000: **Bid No. ICASA 52/2007.**

Hard copies of the bid document will be available on Friday, 18 January 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website www.icasa.org.za. **NB:** Only bidders who will respond to the bid should pay the non-refundable fee of fifty rand (R50,00) in which proof of payment should be included the bid response (ICASA banking details are in section 5.10.9 of the bid document).

Office hours: 08:30—16h30 (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, 7 February 2008 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.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
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SOUTH AFRICAN WEATHER SERVICE

SAWS-0101	Pre-qualification of EPC (turnkey) contractors and/or suppliers to bid for providing, design, supply and construction services to the South African Weather Service (SAWS) in the upgrading of its national weather radar network	1. Flightcraft Aviation (Pty) South Africa 2. Beijing Metstar Radar Co Ltd China 3. Lockheed Martin Overseas Corporation USA 4. Telvent The Netherlands 5. Saab Grintek South Africa	—
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BID No.	SUPPLY	COMPANY AWARDED	AMOUNT
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TONGAAT COMMUNITY HEALTH CENTRE

ZNQ 689/2007	Sphygmomanometer Electronic NIBP +SpO2 X3	Duomed CC	R30 438,00
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: SUNDUMBILI COMMUNITY HEALTH CENTRE

ZNQ 433/07/08	Dental chair	Istrodent (Pty) Ltd	R45 000
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QUOTATION No.	SUPPLY	CONTRACTOR	AMOUNT
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: KING EDWARD VIII HOSPITAL

ZNQLS 607/LS 605 gaz	680 boxes of gloves exam. & surg. small/med./ size 8	Endomed Medical	—
ZNQLS 560 GAZ	1100 boxes of gloves size 6 1/2 / 7 / 7 1/2	B & L Steripack	—
ZNQLS 809 GAZ	800 pkts of polythene bags (pkts of 100)	Assegai Healthcare	—
ZNQLS 341 GAZ	4 electric obstetric beds	Huntleigh Africa	—
ZNQLS 689 GAZ	2 units of defibrillator monitor	S. S. E. M. Mthembu	—
ZNQLS 609 GAZ	550 boxes of Sutures sp3/79; ny6290cc; 664g	Gabler Medical	—
ZNQLS 811 GAZC	800 pkts of plastic bags specimen clear	PSB Hardware & Projects	—
ZNQLS 796 GAZ	2 units of advanced continuous positive airway pressure system	Respiratory Care Africa	—
ZNQLS 812 GAZ	100 Boxes of forms in-patient admission	Forms Elite	—
ZNQLS 691 GAZ	30 non-upholstered Pastoe chairs grey	Exquisite Office Designs	—
ZNQLS 688 GAZ	12 infusion pumps—perisaltic volumetric	Myriad Medical (Pty) Ltd	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CLAIRWOOD HOSPITAL

Znq 573/07 H	Fresh fruit & vegetables	B L Boodho & Sons	—
Znq 574/07 H	Milk, maas, mnandi & juice	Clover	—
Znq 575/07 H	Eggs	Thekweni General Supplies	—

QUOTATION No.	SUPPLY	CONTRACTOR	AMOUNT
Znq 576/07 H	Chicken, fish, hake & frozen vegetables	The Cold Chain	—
Znq 577/07 H	Beef quarters, mutton, steak & beef sausages	Marcelles Meat Supply	—
Znq 578/07 H	Bread	Premier Foods	—
Znq 559/07 H	Bassinettes	Unitrade	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ORTHOPAEDIC SERVICES

ZNQ 263 of 2007/08	Large wooden crutches	Presta	—
ZNQ 264 of 2007/08	Black box hide	Alpine Marketing	—
ZNQ 265 of 2007/08	Medium wooden crutches	Presta	—
ZNQ 267 of 2007/08	Adult aluminium elbow crutches	Presta	—
ZNQ 269 of 2007/08	Adult aluminium walking frames	Presta	—
ZNQ 271 of 2007/08	Bridle backs	Alpine Marketing	—
ZNQ 272 of 2007/08	Medium and large bar-lock joints	Orthomed	—
ZNQ 312 of 2007/08	Apox-acryl laminating resin	Ortholam	—
ZNQ 313 of 2007/08	Nylglass	Orthomed	—
ZNQ 314 of 2007/08	Dynamic feet	Orthomed	—
ZNQ 315 of 2007/08	Stump socks	Osstech	—
ZNQ 317 of 2007/08	Blocks and bolts	Orthomed	—
ZNQ 318 of 2007/08	Elastic x-strap corsets	Orthopaedic Textiles	—
ZNQ 319 of 2007/08	Hinged knee braces	Medac	—

DEPARTMENT OF HEALTH: KWAZULU-NATAL: PHOENIX COMMUNITY HEALTH CENTRE

ZNQ 246/2007	Supply of CTG machine	Tiakeni Medical	—
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: KING GEORGE V HOSPITAL: SUPPLIES DIVISION

ZNQ 296 of 0708	ICU ventilator	Myriad Medical (Pty) Ltd	—
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TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
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HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

HSRC/18/2007	Short Term Insurance Brokerage Service, with effect from 1 January 2008	Glenrand M.I.B	—
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QUOTATION No.	SUPPLY	CONTRACTOR	AMOUNT
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: VRYHEID HOSPITAL

ZNQ 707/2007/08	2.2 x 2.2 m x 2.3 m sound proof booth	Stanyer Electroserve	—
ZNQ 708/2007/08	Diagnostic audiometer	Stanyer Electroserve	—

BID No.	SUPPLY	CONTRACTOR	AMOUNT
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: NKONJENI HOSPITAL

ZNQ 798/07	Examtex gloves small (unsterile) Examtex gloves medium (unsterile) Examtex gloves large (unsterile)	Nine C. Designs CC, trading as S & S Marketing	—
ZNQ 876/07	Bed side lockers	Iziko Medical & Surgical Supplies CC	—

QUOTATION No.	SUPPLY	CONTRACTOR	AMOUNT
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: CEZA HOSPITAL

ZNQ 722/2007-2008	2 x resuscitation unit	Health Ware CC	—
ZNQ 723/2007-2008	2 x resuscitation unit	Health Ware CC	—
ZNQ 724/2007-2008	1 x cardiocograph for twins monitoring	Palmed Medical	—
ZNQ 721/2007-2008	2 x cardiocograph for single monitoring	Palmed Medical	—

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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DEPARTMENT OF HEALTH: WESTERN CAPE: TYGERBERG HOSPITAL

TBH 209/2007	Multi-purpose digital radiographic/fluoroscopic C-arm system. Brand: Philips Multi Diaguost Eleva with FD	Philips Medical Systems	R5 142 451,00	HDI's—Nil
TBH 210/2007	Fully digital doppler ultra sound unit. Brand: Philips HD 11 high definition system with 2 probes	Philips Medical Systems	R308 312,00	HDI's—Nil
TBH 211/2007	Fully digital doppler ultrasound unit. Brand: Philips HD 11 high definition ultrasound system with 3 probes	Philips Medical Systems	R383 247,00	HDI's—Nil
TBH 212/2007	Computed Radiography System—Philips PCR Eleva corado and Optimus 50 generator	Philips Medical Systems	R1 389 890,00	HDI's—Nil
TBH 213/2007	Digital radiographic system—Kodak DR. 7500 DM.	Tecmed Africa	R2 723 504,74	HDI's—40% Women owned—40%

QUOTATION No.	SUPPLY	CONTRACTOR	AMOUNT
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: UMZIMKULU HOSPITAL

ZNQ 189/2007	—	Dlephu Construction	—
ZNQ 188/2007	—	Debrah's Catering and Construction	—
ZNQ 207/2007	—	Kaise's Design and Multi Serve	—
ZNQ 205/2007	—	Jauza Trading	—
ZNQ 206/2007	—	DF Mahlawe	—
ZNQ 208/2007	—	Lathinta Co-operative	—
ZNQ 183/2007	—	Jauza Trading	—

QUOTATION No.	DESCRIPTION	CONTRACTOR	AMOUNT
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: NORTHDAL HOSPITAL

ZNQ ND 517/2007-08	Supply and install industrial type tumble dryer	Lead Laundry and Catering (Pty) Ltd	—
ZNQ ND 425/2007-08	Stand up wheelchair	Withdrawn—no longer required	—
ZNQ ND 516/2007-08	Supply and install industrial type washing machine	Lead Laundry and Catering (Pty) Ltd	—
ZNQ ND 426/2007-08	Feeds baby nan pelargon	Nestl'e South Africa (Pty) Ltd	—
ZNQ ND 528/2007-08	Sphygmomanmeterers electronic	Duomed CC	—

QUOTATION No.	DESCRIPTION	CONTRACTOR	AMOUNT
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: EDENDALE HOSPITAL

ZNB 25/08/07	Supply and delivery of 3 x infant incubators	Brittain Health Care	—
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BID No.	SUPPLY	CONTRACTOR	PRICE
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KWADABEKA CHC

ZNQ 529/007	Lancet autolet disposable	Iziko Medical	—
ZNQ 527/07	Signsage	Azisa Advertising	—
ZNQ 530/07	Vaccutainer needles	Endomed Medical	—
ZNQ 531/07	Medical equipment	Welen Allyn S.A	—
528/07	Gloves sterile	Thembelithemba	—

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: WENTWORTH HOSPITAL

ZNQ 270 of 2007/08	Wooden walking sticks	Royal Medical & Surgical	—
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGENI HOSPITAL

ZNQ 322/07	Washing machine	Laundry Equipment Centre	—
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: STANGER HOSPITAL

ZNB 25/06-07	Maintenance material and tools	V. Nariansamy t/a S S Enterprise	—
ZNB 30/06-07	Peristaltic volumetric infusion pump	B. Braun	—
ZNB 31/06-07	Infusion syringe pump	B. Braun	—
ZNB 43/06-07	Hand towels	Nine c Design CC	—
ZNB 37/06-07	Pest control services	Aylish Trading	—
ZNB 38/06-07	Mutton beef and processed meats	Siza Nkosi Co-op	—
ZNB 39/06-07	Long Life milk and maas	M. Ganasen t/a Indlovukazi Yase Africa	—
ZNB 41/06-07	Groceries	Gourmet Catering	—
ZNB 42/06-07	Pauper burial services	Purple Circle Ventures CC	—
ZNB 43/06-07	Hand towels	Nine C Designs CC	—
ZNB 44/06-07	Trolleys	New Horizon Metals	—
ZNB 45/06-07	Overbed tables	New Horizon Metals	—
ZNB 46/06-07	Bedside lockers	Iziko Medical and Surgical Supplies	—
ZNB 47/06-07	Electric profiling bed	Meditek Hemco	—
ZNB 48/06-07	Hospital beds	A. Chetty t/a Royal Medical and Surgical Supplies	—
ZNB 49/06-07	Procedure carts	Nine c Designs CC	—
ZNB 51/06-07	Supply and install marblematic type air freshners	Emerald Fire Trading 137	—
ZNB 52/06-07	Electric high volume suction machine	Kwa Dube Medical	—
ZNB 53/06-07	Trolley emergency mobile	Healthware CC	—
ZNB 58/06-07	Cash register with slip printer	Seartec Tradind t/a Sharp Electronics	—

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL

ZNQ 1522/07	90 X Pastoe chairs non-upholstered in banks of 5 colour maroon	Alpha Healthcare	—
ZNQ 1597/07	1 x incubator infant standard as per specification	Kwa Dube Medical	—

SERVICES**DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

BID No.	SERVICE	CONTRACTOR	PRICE
ZNTM 00080 W	G J Crookes Hospital	Khumbula Property Services (Pty) Ltd	—

DEPARTMENT OF HEALTH, KWAZULU-NATAL: BENEDICTINE HOSPITAL

ZNQ 57/2007-2008	Mattresses with durable plastic covers	Infinity Industrial Supplies	—
ZNQ 59/2007-2008	Delivery bed with stirrups	Duomed CC	—
ZNQ 48/2007-2008	Vacuumart suction liners 700 ml's for anaesthetic machines	Drager Medical S.A.	—
ZNQ 49/2007-2008	NIBP monitor	Palmed Medical & Surgical	—
ZNQ 46/2007-2008	Adult cellulose blankets & children cellulose blanket	M.B. Curtains CC	—

DEPARTMENT OF HEALTH, KWAZULU-NATAL: PHOENIX ASSESSMENT & THERAPY CENTRE

ZNB 50 of 2007/8	Erection of undercover parking shelter at Phoenix Assessment & Therapy Centre. (25 carparks) As per specification.	Noma-Yini Trading CC, trading as All Supplies and Projects	—
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DEPARTMENT OF TRANSPORT

ZNT 373 T/C236/0390/S/1	Construction of Bivane River Bridge on Road D1880	Wonder Dream Projects CC	—
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DEPARTMENT OF TRANSPORT, KWAZULU-NATAL

ZNT 373 T/C 263/0390/S/1	Construction of Bivane on Road D1880 in the Vryheid RRTF Area	Wonder Dream Projects CC	—
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DEPARTMENT OF HEALTH: REGIONAL LAUNDRY DURBAN & COASTAL

ZNQ 239/2007	Service Boiler No. 1	Alstom: John Thompson	—
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DEPARTMENT OF ECONOMIC DEVELOPMENT

08 DED/2007	Quails Commercial Enterprise Business Plan	Lindon Corporation	—
09 DED/2007	Feasibility Study & Business Plan for the Newcastle Meat Processing & Cold Storage	Lindon Corporation	—
11 DED/2007	Delivery on research reports, newsletters and brochures	Graham Muller	—
15 DED/2007	Four management personnel for Secondary Co-operatives in eleven District Municipalities within KZN	Mdlalose & Freeman Business Consultants and Fezeka Business Enterprise	—

DEPARTMENT OF SAO: FINANCE: HELDERBERG DISTRICT HOSPITAL

HDH 001/2007	Security	Blue Whale Patrols	R55 649,97 per month 1,335,599.28 for the two year period. Total Preference Points: 96,80
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DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PREFERENCE CLAIMED	*BASIS OF DELIVERY	BRAND	POINTS CLAIMED FOR RDP GOALS
HK 2/2007	1	Deloitte and Touche	R1 710 000,00	HDI's: 0,65 points Women: 0,62 points Disabled: 0,02 points	Rendering of services	N/a	—

SOUTH AFRICAN POLICE SERVICE

BID No.	SHORT DESCRIPTION	AWARDED TO	BID AMOUNT & PREFERENCE CLAIMED
Q 19/1/9/1/52 TB (07)	Concrete slabs and staircases: New Police Station: Musina: Limpopo	Capricorn Pipe & Accessories CC	R1 991 862,72 VAT included. HDI: 45%

SERVICES**DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS**

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNT 1509/2007 LG	Supply and delivery into store of cottage tents as and when required for a period of three years. Enquires: Mr B. M. Mathebula, Tel: (033) 395-2573	Canvas Tents and Awnings	—

PROVINCE OF KWAZULU-NATAL: OFFICE OF THE PREMIER

BID No.	DESCRIPTION	CONTRACTOR	PRICE
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OFFICE OF THE PREMIER: PROVINCE OF KWAZULU-NATAL

KZNB 7 P/2007	Appointment of an agency for the handling of recruitment advertising. NB: All contracts awarded are subject to appeals being timeously lodged, if any, within 5 working days and letters of acceptance being issued	Mfenendala Communications CC	—
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: UGU DISTRICT HEALTH OFFICE

ZNQ G 40/0708	Supply and deliver Hearing Aids. Specifications are available at Ugu District Office	Oticon South Africa (Pty) Ltd	—
ZNQ G 53/0708	Supply and deliver a wide range of office furniture. Specifications are available at Ugu District Office	Riverwalk Trading 131 CC	—
ZNQ G 57/0708	Supply and deliver Baumann meters. Specifications are available at Ugu District Office	Duromed CC	—
ZNQ G 55/0708	Conduct a training course in Project Management. Specifications are available at Ugu District Office	Edutel Services Company (Pty) Ltd	—

DEPARTMENT OF TRANSPORT

ZNT 2226 T	Construction of Box Culvert STC 2656 and the KwaDabeka Pedestrian Bridge No. 2925 on Main Road 577	Inhlanhla Civils (Pty) Ltd/Wonder Dream Projects CC and Clives Transport JV	—
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BID No.	SERVICE	CONTRACTOR	PRICE
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: BENEDICTINE HOSPITAL

ZNQ 61/2007-2008	Full cream milk powder (Nespray 500 g)	Delivez Trading	—
ZNQ 62/2007-2008	Red sparkled dry beans 500 g Grade A	Davlynn Supplies	—
ZNQ 60/2007-2008	UV Germicidal irradiation system to control the spread of PTB	Palmed Medical and Surgical Supplies	—

DEPARTMENT OF TRANSPORT

ZNT 373 T/C 284/0424/S/11	Construction of three celled 2,4 m x 2,4 m box culvert on Road P218 at KM 4,903	Building Generations	—
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: LADYSMITH PROVINCIAL HOSPITAL

ZNQ 46/2007/08	—	Professional Pest Control	—
ZNQ 29/2007/08	—	Nomageba Trading	—
ZNQ 28/2007/08	—	Exquisite Office	—

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

ZNQ 633/07/08	Installation of New PABX and upgrade of the public address system at Embo Clinic	Gijima Ast.	—
ZNQ 634/07/08	Installation of New ISDN PABX and upgrade of the public address system at Imbalenhle Clinic	Gijima Ast.	—

DEPARTMENT OF TRANSPORT

ZNT 373 T/P 496/26	Construction of Arch Culvert STC 1126 on John Ross Highway	Umsimbithi Civils	—
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

ZNQ 929/07	Supply and install s/steel shelving	Lotus Catering	—
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DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/11/2007/INM	Appointment of service provider for the Revision of the Technical Recommendation for Highways (TRH): 11 Guidelines for the Conveyance of Abnormal Loads March 2000—7th Edition	CSIR Built Environment	R948 481,20
DOT/12/2007/INM	Appointment of service provider to provider for the Revision of the Draft Technical Recommendation for Highways (TRH): 20 The Structural Design, Construction and Maintenance of Unpaved Roads, 1990	CSIR Built Environment	R648 226,80
DOT/08/2007/MSS & BA	Appointment of service provider to develop Maritime Transport Security Legislation and the Applicable Regulation	Briesch Compliance	R795 933,00
DOT/29/2007/IP & IC	Appointment of service provider to assist the Department in the Review and Preparation of a Managerial and Technical set of National Transport Planning Guidelines and Standards	Khuthele Projects JV with TRC Africa Consultancy and Namela Projects	R1 858 200,00
DOT/10/2007/TP & ER	Appointment of Service Provider for Women and Gender Audit in Transport	HSRC (Human Science Research Council)	R892 537,00

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST. ANDREWS HOSPITAL

QUOTATION No.	SERVICE	SUPPLIER	PRICE
ZNQ 679/07/08	Cleaning of garden and grounds	Amathuba Construction	—
ZNQ 680/07/08	Dry groceries	Harding Spar and Bargain	—
ZNQ 681/07/08	Eggs extra large	Sholo's Catering and Projects	—
ZNQ 682/07/08	Bread: Brown & white	Bargain Wholesalers	—
ZNQ 683/07/08	Cheddar cheese	The Cold Chain	—
ZNQ 686/07/08	Milk and maas	Guild Sibanye	—
ZNQ 687/07/08B	Frozen fish & vegetables	The Cold Chain	—
ZNQ 688/07/08	Meat	TH Niemack's and The Cold Chain	—
ZNQ 798/07/08	Recruitment of professional nurses	Lulama Healthcare	—

C. TENDER INVITATIONS FINALISED

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

E1117	E 1111	Q 19/1/9/1/36 TB (07)
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D. TENDER INVITATIONS CANCELLED

ZNQ 704/2007/08, ZNQ 705/2007/08, ZNQ 706/2007/08, ZNQ 877/07,	ZNQ 186/2007-2008, ZNQ 187/2007-2008, ZNQ 188/2007-2008, ZNB 26/08/07,	118/07/08, ZNQ 18/2007/08, ZNQ 1519/07, ZNQ 1520/07,	ZNQ 1521/07, ZNQ 556/2007/08, DOT/34/2007/TP & ER, DOT/26/2007/TRPO,	WP 9685, ZNQ 684/07/08, ZNQ 685/07/08, ZNQ 687/07/08A
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ANNEXURE 1

ADDRESS LIST

- 1 **For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).

- 2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays

- 3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za

- 4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

- 5 Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
Fax (051) 400-8872

- 6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

- 7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays

- 8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

- 9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
- Enquiries:** N. Mqwebedu
Tel. (047) 502-7076
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
-
- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
- Enquiries:** Bongiwe Sithembile
Tel. (012) 317-8744/8053, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
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
-
- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
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
Fax. (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/
Ms M. Manala
Tel. (012) 310-5148/5125/5965/5043, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
- Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Daniel Mokoena/Mr Khomotso Chipane,
Tel. (012) 336-8853/7696, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Hlulani Shirilele,
Tel. (012) 336-8988/8366/8425, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Mrs Van Wyngaardt
Tel. (012) 841-7459/7551,
Fax (012) 841-7071/7574,
E-mail: vwynngaardt@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays

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- 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
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
- Enquiries:** Mr K. Watson/A. Maulaudzi
Tel. (012) 312-7566/312-7708. Fax (012) 312-7073
- Office hours:** 07:30–12:00 and 13:00–16:00
Mondays to Fridays
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- 124** Department of Water Affairs and Forestry, Second Floor, Sanlam Plaza Building, corner of Eastburger and Maitland Streets, Bloemfontein, or The Director: Free State: Water Affairs and Forestry, P.O. Box X528, Bloemfontein, 9300; or deposited in the tender box at Water Affairs: Free State.
- Enquiries:** Mrs Y. L. Kotzé, Tel. (012) 405-9000
Mr Khomotso Chipane, Tel. (012) 336-7696
Fax (012) 335-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Block, Second Floor, Room 223.
- Enquiries:** N. M. Mokoena,
Tel. (012) 323-2840, Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 285** The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind Park, Silverton; Private Bag X752, Pretoria, 0001.
- Enquiries:** See tender description
Fax (012) 845-7239/7480
- Office hours:** 08:00–16:30
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/
Ms N. Nabe, Tel. (021) 483-4604/5240/5240/5425/
3957, Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 323A** 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 and on line at www.gautengonline.gov.za Go to link "Tenders".
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 328** Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Zivovogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.
- Enquiries:** Ms Adri Coetzer
Tel. (012) 352-1111, Fax (012) 352-8345
E-mail: adric@opsc.gov.za
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 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:** Ingrid Cronje
Tel. (044) 874-2160, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/
Ms 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
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- 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 U. M. Ngcobo,
Tel. (012) 441-3640
E-mail: Ukuthula.Ngcobo@dac.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** M. A. Wright/Mr T. D. Ngcobo/P. R. Dladla
Tel. (033) 355-7315/6/7
Fax (033) 394-1282
E-mail: Thami.Ngcobo@dcs.gov.za
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 364** The Area Commissioner: Polokwane, Department of Correctional Services, cnr Landdros Mare and Hospital Street Polokwane, 0700; or Private Bag X9393, Polokwane, 0700.
- Enquiries:** Supply Chain Management : D J Roets
Tel. (015) 297-0409, Fax. (015) 297-4540
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 371** 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
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Ms J Kola, Tel. (012) 841-7679,
Fax (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton. *Attention: Creditors Department.*
- Enquiries:** Jacques Hugo, Tel. (012) 841-1250,
Fax (012) 841-1023, E-mail: jhugo@geoscience.org.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 488** Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
- Enquiries:** Mrs L. Lotriet
Tel. (012) 843-5235, Fax. (012) 843-5219
E-mail: lotriet@sanbi.org or www.sanbi.org
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 517A** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
- Enquiries:** Mr V Ngesi, Tel. (012) 843-5235, Fax. (012) 843-5219
E-mail: ngesi@sanbi.org or www.sanbi.org
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 540** National Library of South Africa, 239 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria; Private Bag X990, Pretoria, 0001; or deposited in the tender box in the reception area.
- Enquiries:** S. Mentoor
Tel. (012) 401-9700
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 540A** National Library of South Africa, 239 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria; Private Bag X990, Pretoria, 0001; or deposited in the tender box in the reception area.
- Enquiries:** S. Mentoor or A. du Toit
Tel. (012) 401-9700
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 556** Department of Health: Montagu Hospital, Church Street, Montagu, 6720, or Private Bag X11, Montagu, 6720; or deposited in the tender box at reception area—Admin (24 hours), Montagu Hospital, Church Street, Montagu, 6720.
Enquiries: Mr H. J. Myburgh **Office hours:** 07:30–16:00
 Tel. (023) 614-8103, Fax (023) 614-2704 Mondays to Fridays
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- 714** Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley. Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 34, Kimberley
Enquiries: Ms A. Mathibela/Mr M. Sithebe **Office hours:** 07:30–16:00
 Tel. (053) 839-6565/839-6566, Fax (053) 839-6580/81 Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Ms C. Mitchell **Office hours:** 08:30–12:00 and 14:00–15:30
 Tel. (012) 334-0765, Fax (012) 334-0624, Mondays to Fridays
 E-mail: charmainem@dplg.gov.za
 Website: www.dplg.gov.za
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- 741** Tourism KwaZulu-Natal, Suite 303, 3rd Floor, Tourist Junction, 160 Pine Street, Durban, 4001; P.O. Box 2516, Durban, 4000; or posted in the Tender Box, Ground Floor, Information Office.
Enquiries: Hlengiwe Madondo, Tel. (031) 366-7501 **Office hours:** Mondays to Fridays
 Fax (031) 305-6693, E-mail: tkzn@iafrica.com
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- 794** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: CCMA House, Main Entrance, Reception Area, 10th Floor, 28 Harrison Street.
Enquiries: Suraiya Sewraj **Office hours:** 08:30–16:00
 Tel: (011) 377-6715; Fax: (011) 834-7351 Mondays to Fridays
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- 799** National Credit Regulator, 127 15th Road, Randjespark, Midrand; PO Box 209, Halfway House, 1685; or deposited in the tender box at reception area.
Enquiries: Elliot Chonco/Mpho Thekiso **Office hours:** 08:00–16:30
 Tel. No. (011) 554-2646/(011) 554-2701 Mondays to Fridays
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- 805** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.
Enquiries: P. Muller/A. Dalais **Office hours:** 07:30–16:30
 Tel. (033) 264-9500, Fax (033) 342-1991 Mondays to Fridays
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- 805A** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.
Enquiries: Mrs P. Muller/Ms I. N. Maduma **Office hours:** 07:30–16:00
 Tel. (033) 264-9500, Fax (033) 342-1991/342-3904 Mondays to Fridays
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- 854** Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.
Enquiries: Khathu Raphunga, Tel. (012) 315-1733, **Office hours:** 07:30–16:00
 Fax 086 688 6619, E-mail: kraphunga@justice.gov.za Mondays to Fridays (working days)
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- 860B** NCC: of Ministry of Intel, National Communication Centre, Rhulani Road, Musanda Complex, Rietvlei, Pretoria, or P.O. Box 199, Wingate Park, Pretoria, 0153; or posted into Tender Box, at Main Reception.
Enquiries: Nthoto Lekota, Tel. (012) 427-5309, **Office hours:** 07h30–16h00
 Fax (012) 427-4462 Mondays to Fridays
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- 872** Department of Local Government and Traditional Affairs, Bid Office, 13th Floor, Room 8, North Tower Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Enquiries: Mr Brian Mathebula **Office hours:** —
 Tel. No. (033) 395-2573
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- 874** Special Investigating Unit, Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; Postnet Suite 271, Private Bag X844, Silverton, 0127. Reception Area of SIU on Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.
Enquiries: Ms Tinny Matsimela **Office hours:** 09:00–13:00 and 13:45–16:00
 Tel: (012) 843-0000, Fax (012) 843-0114/5 Mondays to Fridays
 E-mail: tmatsimela@siu.org.za
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- 875** Department of Water Affairs and Forestry, c/o 7 Orpen Road, Government Garage, Imperial Building, Kimberley, 8301; Private Bag X6101, Kimberley, 8301.

Enquiries: Mr Victor Malebye, Tel. (012) 336-8988, Mr Hlulani Shirilele, Tel. (012) 336-8366. Fax: (012) 325-6111
Office hours: 7h15–16h00

- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement and Bee, Department of Public Transport, Roads & Works, Private Bag X83, Marshalltown, 2107.

Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.

Enquiries: Assistant Director: Procurement & Tenders
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels
Tel. (011) 355-9291/9448/9555/9599,
Fax: (011) 355-2727/8
Office hours: 08:00–12:45 and 13:30–15:45
Mondays to Fridays

- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.

Enquiries: See tender description
Tel. (012) 431-1093, Fax (012) 342-7224/0865012624
Office hours: 08:00–16:30
Mondays to Fridays

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2008

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**:*

- **13 March**, Thursday, for the issue of Thursday **20 March 2008**
- **19 March**, Wednesday, for the issue of Friday **28 March 2008**
- **23 April**, Wednesday, for the issue of Friday **2 May 2008**
- **12 June**, Thursday, for the issue of Friday **20 June 2008**
- **26 June**, Thursday, for the issue of Friday **4 July 2008**
- **18 September**, Thursday, for the issue of Friday **26 September 2008**

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

Last advertisement date for the year 2007: 14 December 2007 (for bids closing the week of 21 January 2008, advertisements to reach Government Printers on 7 December 2007)

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

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

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

**NOTE: CONTRACT MANAGEMENT: TENDER INFORMATION CENTRE WILL BE CLOSED FROM
24 DECEMBER 2007 TO 31 DECEMBER 2007.**

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510

Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504

Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737

Cape Town Branch: Tel: (021) 465-7531

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510

Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504

Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737

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