



Government Tender Bulletin

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

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

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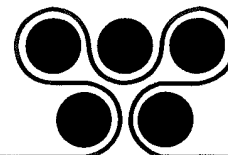
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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: ipienaar@print.pwv.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 bid description in the 1st column.

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

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

The bid closing date in the 4th column—the closing date should be 21–30 weeks from publication date.

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 bid closes at National Treasury, their number (National Treasury 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 bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

- * Request cost calculations: Istelle Pienaar at Tel. (012) 334-4504.
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565
- * Subscribe by phoning: Sophie Milanzi, Tel. (012) 334-4735
or J. Wehmeyer, Tel. (012) 334-4734.

*** Advertisement Section:**

- * All changes (corrections of advertisements),
enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 334-4504.

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 012-334 5830 or e-mail to istelle.pienaar@gpw.gov.za.
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**

Cost:

- The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.

General:

- Bid documents are generally available in **English** only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the **front** of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the **back** of the envelope only.
- Bids are only advertised once in the Government Tender Bulletin—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

[illegible]

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS 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
--

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

SERVICES

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

1. Bidders 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 bid due to possible incorrect categorising of requirements.
2. Bids 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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. 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

5. 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.

- 5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X49, Pretoria, 0001, Tel. (012) 315-5377 or 315-5694
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, next to Salzburg Restaurant (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC BIDS:

Potential bidders can bid electronically. Please visit the following website: www.globalerfx.com or visit Bid Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 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, Cell 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:

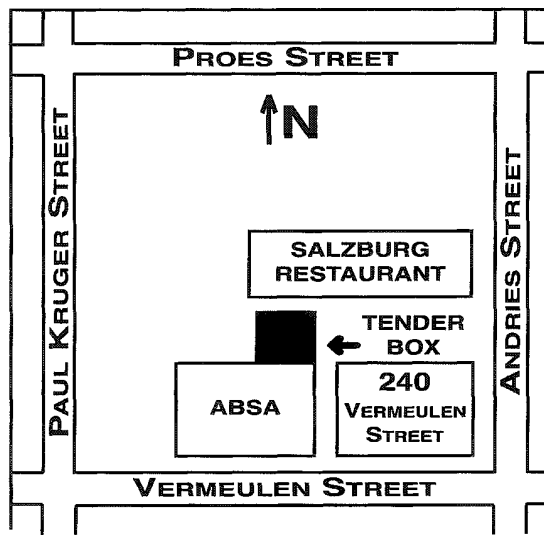
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 66	

SUPPLIES: CLOTHING/TEXTILES

Manufacturing and supply of ceremonial chest badges for the SA Police Service	Pretoria	SAPS 003 (08/09)	2008-10-27	435	435
Manufacturing and supply of ceremonial jackets for the SA Police Service (men and women)	Pretoria	SAPS 002 (08/09)	2008-10-27	435	435
Manufacturing and supply of iron-on chest badges for the SA Police Service	Pretoria	SAPS 004 (08/09)	2008-10-27	435	435

SUPPLIES: COMPUTER EQUIPMENT

Supply of 162 desktop computers with monitors and 48 laptops as per specifications of the tender document available from PPECB Head Office in Platteklouf	PPECB	PPECB/001/09	2008-10-24	608	608
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SUPPLIES: ELECTRICAL EQUIPMENT

Supply and installation of true sine wave power inverters at PPECB's 13 regional offices and 6 sub-offices	PPECB	PPECB/001/10	2008-10-24	608	608
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SUPPLIES: GENERAL

Supply and delivery of one (1) Computed Radiography System (CR System). Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Radiology Department)	GSH 12/2008	2008-10-24	307	307
Supply and delivery of twenty-one (21) resuscitation carts. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Various Departments)	GSH 15/2008	2008-10-24	307	307
Supply, delivery, installation, demonstration and commissioning of three (3) general bucky rooms with ceiling suspension. A compulsory site meeting will take place on Tuesday, 14 October 2008 at 11:00, Trauma Unit C14 X-ray Department, New Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Radiology Department)	GSH 11/2008	2008-10-24	307	307
Supply and delivery of two (2) haemodialysis machines. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Renal Unit)	GSH 17/2008	2008-10-24	307	307
Supply and delivery of one (1) operating table. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Orthopaedic Theatre)	GSH 13/2008	2008-10-24	307	307
Supply and delivery in good working order of one (1) TcpO ₂ with 3 x TcpO ₂ modules and electrodes, 1 x base unit, 1 x membrane kit, 1 x pO ₂ zero solution, 1 x fixation unit. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Vascular Laboratory)	GSH 14/2008	2008-10-24	307	307
Supply, delivery, de-installation of existing unit, installation & commissioning in good working order of two (2) ceiling mounted stereo operating microscope. A compulsory site meeting will take place on 17 October 2008, D8 Theatres 2 & 3, New Groote Schuur Hospital from 11:00 to 12:00. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Ophthalmology Department)	GSH 10/2008	2008-10-24	307	307
Supply and delivery in good working order of one (1) centrifugal pump. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Cardiac Thoracic Theatre)	GSH 7/2008	2008-10-24	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
Supply, delivery, installation, demonstration and commissioning in good working order of one (1) direct steam operated, rack conveyer plate washer and for the removal of existing washer to a designated area within Groote Schuur Hospital. A compulsory site meeting will take place on the 20th October 2008 at 14h00, A25 Catering Department, New Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Catering Department)	GSH 16/2008	2008-10-31	307	307
Supply and delivery of hollow metal sections (hot rolled): Department of Correctional Services	Various Correctional Centres	DCS 4/2008	2008-11-03	184	184
Supply and delivery of electronically activated high security stun transport belt	Department of Correctional Services: Witbank Management Area	HK 17/2008	2008-11-03	184	184
The supply, delivery, installation, demonstration and commission of X-ray film processors	Metro District Health Services: For Lotus River, Michael Mapongwana, Bishop Lavis, Delft and Dr. Abdurahman Community Health Centres within the Western Cape	MDHS 003/2008	2008-10-31	892	892
The supply, delivery, installation, demonstration and commission of a pneumatically operating theatre table	Metro District Health Services: False Bay Hospital: Western Cape	MDHS 004/2008	2008-10-31	892	892
The supply, delivery, installation, demonstration and commission of a mobile X-ray machine	Metro District Health Services: False Bay Hospital within the Western Cape	MDHS 005/2008	2008-10-31	892	892
The supply, delivery, installation, demonstration and commission of a general bucky room with floor to ceiling suspension	Metro District Health Services: For Dr. Abdurahman Community Health Centre within the Western Cape	MDHS 006/2008	2008-10-31	892	892
The supply, delivery, installation, demonstration and commission of a digital black and white ultrasound unit	Metro District Health Services: For GF Jooste Hospital within the Western Cape	MDHS 007/2008	2008-10-31	892	892
The supply, delivery, installation, demonstration and commission of two (2) ceiling suspended theatre lights	Metro District Health Services: For GF Jooste Hospital within the Western Cape	MDHS 008/2008	2008-10-31	892	892

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
The supply, delivery, installation, demonstration and commission of a mobile C-arm image intensifier	Metro District Health Services: For GF Jooste Hospital within the Western Cape	MDHS 009/2008	2008-10-31	892	892
The supply, delivery, installation, demonstration and commission of an instrument washer/disinfector	Metro District Health Services: For GF Jooste Hospital within the Western Cape	MDHS 010/2008	2008-10-31	892	892
The supply, delivery, installation, demonstration and commission of an instrument washer/disinfector with double door and dryer	Metro District Health Services: For Eerste River Hospital within the Western Cape	MDHS 011/2008	2008-10-31	892	892
Supply of forklift truck. Quantity: 2 ea.	Naval Base Simonstown	SPSC-B-048-2008	2008-10-27	360	360
Supply and delivery of Hepatitis A and B vaccines to the SAPS Basic Training Institutions. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	Basic Training College, Pretoria	Q19/1/9/1/90TD(08)	2008-11-04	435B	435B
Compilation and presentation of a two (02) day advanced (defensive) driving course for operational employees: Gauteng Province, for a period of one (01) year	SAPS: Gauteng Province	19/1/9/1/74 TP(08)	2008-11-04	435A	435A
Event management/coordination for providing communication/media services for the Cabinet Economic Cluster Integrated Projects Launch—Uthungulu District Municipality: 25 October 2008 (between Empangeni and Gingindlovu). NB: PPPFA Principle Applicable: 90-10. <i>For more information contact:</i> Mrs P. Muller or Ms I. N. Maduma, Tel. (033) 264-9500	Department of Land Affairs: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/7 (2328) 3P	2008-10-08	805B	805B
Supply of a gardening service at George Hospital	George Hospital	GH 009/2008	2008-11-04	486	486
Supply of a gardening service at Harry Comay Hospital	Harry Comay Hospital	GH 010/2008	2008-11-04	486	486

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of a washer/disinfectors with baskets for use in Karl Bremer Hospital, Bellville	Karl Bremer Hospital, Bellville	KBH 5/2008	2008-10-31	388	388
NHLS invites tenders for the placement of automated immuno stainer. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Dr B. D. Bhana, Tel. (011) 489-8473	Anatomical Pathology Johannesburg Hospital	029/08-09	2008-10-29	900	900
NHLS invites tenders for the placement of automated sensitivity plate reader. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr Simplicio, Tel. (057) 396-6200	Welkom Laboratory Free State	144/08-09	2008-10-30	900	900
NHLS invites tenders for the placement of coagulation analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mrs M. Mason, Tel. (011) 489-9153	Carletonville Laboratory	170/08-09	2008-10-27	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of bread brown (700 g) & frozen fish, No. O hake. <i>Pre-bidding session: 2008-10-14</i>	West Coast Management Area, Department of Correctional Services, Western Cape	Wes/Coast 03/2008	2008-11-06	204	204
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SUPPLIES: STATIONERY/PRINTING

Supply and installation of aluminium blinds for the Compensation Fund (please obtain the tender document for further details). A compulsory briefing session will be held on 17 October 2008 (10:00–11:00) at the Compensation House, corner Hamilton Street and Soutpansberg Road, Arcadia, Pretoria. <i>Charge for bidding documents: None</i>	Compensation House, Pretoria	IBT12/2008	2008-10-31	627	627
Printing and supplying of 182 000 learner profile files. Please note: A non-refundable payment of R22,00 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 2008/18	2008-11-04	64	64

SERVICES: BUILDING

Repairs and renovations: Brooklyn Chest TB Hospital, Brooklyn. Designated Grading 5GB or higher. A clarification meeting will be held on Wednesday, 22 October 2008 at Brooklyn Chest Hospital, main entrance gate at 10h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical information: Mr S. Vena, 082 809 7317</i>	Cape Metropole	S139/08	2008-11-05	300	352
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SERVICES: CIVIL

Contract No. C 776.2 Gansbaai to Bredasdorp road upgrading by Labour Intensive Construction: Uilenkraalsmond Section: Km 0.00 to km 7.6. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Gansbaai Municipal Offices, Main Road, Gansbaai, on Tuesday, 14 October 2008 starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6CE class of construction works, or higher. <i>Non-refundable deposit: R400,00.</i> <i>Expiry date: 29 December 2008</i>	Western Cape	C 776.2	2008-10-31	265	265
Routine and call-out maintenance for guardrails and guardrail posts on the Yzerfontein Combination of Routes. A compulsory tenderers meeting will be held on Thursday, 9 October 2008 at the District Roads Engineers Road Camp at Klawer. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A 2CE PE category may also be considered subject to certain conditions	Ceres	R/MT 764/2008	2008-10-31	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<p>Routine and call-out maintenance for guardrails and guardrail posts on the Vredendal and Elands Bay Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Thursday, 9 October 2008 at the District Roads Engineers Road Camp at Klawer. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A 2CE PE category may also be considered subject to certain conditions</p>	Ceres	R/MT 765/2008	2008-10-31	895	895
<p>Routine and call-out maintenance for guardrails and guardrail posts on the Malmesbury and Porterville Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 8 October 2008 at the Office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2CE Category. A 1CE PE category may also be considered subject to certain conditions</p>	Ceres	R/MT 766/2008	2008-10-31	895	895
<p>Routine and call-out maintenance for guardrails and guardrail posts on the Ceres Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 8 October 2008 at the Office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A 2CE PE category may also be considered subject to certain conditions</p>	Ceres	R/MT 767/2008	2008-10-31	895	895
<p>Routine Road Maintenance on Trunk Road 24 Section 1 (km 0.00 to km 24.76) including cleaning of culverts, chutes and sidedrains, removal of edge build-up, refurbishing of road signs and grass cutting.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 8 October 2008 at the Office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2CE Category. A 1CE PE category may also be considered subject to certain conditions</p>	Ceres	R/MT 768/2008	2008-10-31	895	895
<p>Repair and reseal of Main Road 546 using labour intensive methods.</p> <p>A compulsory site visit/clarification meeting will be held at 11:00 on Wednesday, 15 October 2008 at the Doringbaai Library, Doringbaai.</p> <p>A non-refundable deposit of R400,00 is payable on collection of the tender documents. Cheques must be made out in favour of Department of Transport and Public Works.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6CE Category. A 5CE PE category may also be considered subject to certain conditions</p>	Ceres	WO3-1- 2008	2008-10-31	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	

SERVICES: ELECTRICAL ENGINEERING

Two (2) year contract for the maintenance and repairs to electrical installation and equipment related to all electrical services: Various Provincial Buildings, Cape Town. Designated Grading 3EE or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. Parker, 082 808 1057	Cape Metropole	S140/08	2008-11-05	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Invitation for bidders to render cleaning services for a period of one (1) year for the Regional Land Claims Commission Office, Pietermaritzburg, KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. <i>Compulsory site meeting:</i> <i>Venue:</i> 139 Langalibalele (Longmarket) Street, Pietermaritzburg: KwaZulu-Natal. <i>Date:</i> 30 September 2008. <i>Time:</i> 10h00. <i>For more information contact:</i> Mr A. Dalais or Mrs P. Muller, Tel. (033) 264-9500	Department of Land Affairs: Regional Land Claims Commission Office, Pietermaritzburg, KwaZulu-Natal	SS-KZN7/1/6/3(229)2L	2008-10-27	805	805																																
To render cleaning services for the Richards Bay District Office for a two year period: KwaZulu-Natal. <i>Compulsory site inspection session:</i> <i>Date:</i> 22 October 2008. <i>Time:</i> 11h00. <i>Venue:</i> 4th Floor, ABSA Building, Lake View Terrace, Richards Bay. NB: PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> Mrs P. Muller or Mrs J. Reginald at (033) 264-9500	Department of Land Affairs: Richards Bay District Office: KwaZulu-Natal	SS-KZN7/1/6/3(233)3D	2008-11-03	805A	805A																																
Invitation for bidders to render security services for a period of one (1) year for the Regional Land Claims Commission Office, Pietermaritzburg, KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. <i>Compulsory site meeting:</i> <i>Venue:</i> 139 Langalibalele (Longmarket) Street, Pietermaritzburg: KwaZulu-Natal. <i>Date:</i> 17 October 2008. <i>Time:</i> 10h00. <i>For more information contact:</i> Mr A. Dalais or Mrs P. Muller, Tel. (033) 264-9500	Department of Land Affairs: Regional Land Claims Commission Office, Pietermaritzburg, KwaZulu-Natal	SS-KZN7/1/6/3(230)2L	2008-10-31	805	805																																
Treatment of pest and rodents: Various buildings in the Central Business District, Cape Town. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr M. de la Cruz, 083 641 5060	Cape Metropole	S138/08	2008-11-05	300	352																																
Rendering of a private security services at The New Wellington Community Day Centre	Paarl Hospital	WCDC1/08	2008-10-31	348	348																																
<p>Pretoria: Rendering of cleaning service at the Pretoria Magistrate Court (27 031,67 m²) for the period of 12 months.</p> <p><u>This bid will be evaluated in terms of:</u></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 the national elections before the 1983 and 1993 Constitutions</td><td>6 points</td><td>Price:</td><td>40 % (of 90)</td></tr><tr><td>Who is a female</td><td>3 points</td><td>Quality/Functionality:</td><td>60% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr J. Raphesu/Ms M. Manala, Tel. (012) 310-5965/5043.</p> <p><i>General enquiries:</i> Lerato Maioro, Tel. (012) 310-5018</p>	90/10 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	6 points	Price:	40 % (of 90)	Who is a female	3 points	Quality/Functionality:	60% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/048	2008-10-28	63	63
90/10 point scoring system																																					
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 66																																	
<p>Pretoria: Rendering of cleaning service at the Pretoria High Court (26 078 m²) for the period of 12 months.</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 the national elections before the 1983 and 1993 Constitutions</td><td>6 points</td><td>Price:</td><td>40 % (of 90)</td></tr><tr><td>Who is a female</td><td>3 points</td><td>Quality/Functionality:</td><td>60% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td colspan="2"></td></tr><tr><td>Other:</td><td>0 points</td><td colspan="2"></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Mr J. Raphesu/Ms M. Manala, Tel. (012) 310-5965/5043.</p> <p>General enquiries: Lerato Majoro, Tel. (012) 310-5018</p>	90/10 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	6 points	Price:	40 % (of 90)	Who is a female	3 points	Quality/Functionality:	60% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/047	2008-10-28	63	63
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SERVICES: GENERAL

Rendering of an Employee Wellness Programme (EWP)	Independent Complaints Directorate: OMB Building	ICD 001/2008	2008-10-31	864	864
<p>Request for proposals for:</p> <p>Laundry services at Ikhaya Lethemba.</p> <p>RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.gautengonline.gov.za, go to link "Tenders".</p> <p><i>Compulsory briefing session and site inspection:</i></p> <p>Date: 14-10-2008. Time: 10h00. Venue: 176 Smit Street, Braamfontein, 7th Floor, Auditorium.</p> <p>Contact persons: Enquiries: Pauline Rapodile, Tel. (011) 689-6179/Thengo Mthembu, Tel. (011) 242-3004.</p> <p>Tender issue enquiries: Lenard Billings, Tel. (011) 689-6416</p>	Department of Community Safety	GT/GDCS/115/2008	2008-10-24	323	323
<p>Provision of feasibility study services for the marine studies. Required in support of the 400 000 b/d refinery at Coega.</p> <p>Notes:</p> <ul style="list-style-type: none"> The closing date for submissions is indicated above. No late submissions will be considered. Contact Latiefa Rinquest, Procurement Department at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <p>Attention: Ms M. Jacobs. Fax: (012) 334-5830.</p> <p>Site meeting date: 2 October 2008 at 10h00 at PetroSA's Office in Parow.</p> <p>Technical information: Harold Moses, Tel. (021) 929-3706</p>	Cape Town	E3645	2008-10-17	641	641

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 66																													
<p>Solicitation of interest: Shutdown execution and management services.</p> <p>Notes:</p> <ul style="list-style-type: none">• The closing date for submissions is indicated above. No late submissions will be considered.• Contact Latiefa Rinquest, Procurement Department at Tel. (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.• Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications• Tenders can be collected at PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <p>Attention: Ms M. Jacobs. Fax: (012) 334-5830.</p> <p>Site meeting date: N/a.</p> <p>Technical information: Sibusiso Ndebele, Tel. (044) 601-2091</p>	Cape Town	E3756	2008-10-23	641	641																												
<p>Boshof Magistrate’s Office: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</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 the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td colspan="2">Total must equal 10 or 20 points</td></tr><tr><td colspan="2">10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> <p>A compulsory site inspection on the 24 October 2008 at 11:00. Prospective tenderers to meet at Boshof Magistrate Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: N. Ngalonkulu/A. Moloi, Tel. (051) 400-8920/8754.</p> <p>General enquiries: M. Magwaza, Tel. (051) 400-8795</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points		10 points		Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Boshof	BL08/089	2008-11-11	5	5
Preference:																																	
1. Historically Disadvantaged Individuals (HDI)																																	
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10 points																																	
Price and quality weighting:																																	
Quality: 0%	Price: 100%																																
Total must equal: 100%																																	
<p>Sasolburg Magistrate’s Office: Repairs and renovations to 6 Charl Cilliers and 12 Owen Street. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Sasolburg	BL08/093	2008-11-11	5	5																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<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 the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 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: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 24 October 2008 at 11:00. Prospective tenderers to meet at Sasolburg Magistrate Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> N. Ngalenkulu/A. Moloi, Tel. (051) 400-8920/8754.</p> <p><i>General enquiries:</i> K. Mehlomakulu, Tel. (051) 400-8773</p>					
<p>Bloemfontein: Tempe Base: Repairs and renovations of Club Mfezi and Melita House.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 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: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 20 October 2008 at 10:00. Prospective tenderers to meet at Tempe Base: Club Mfezi.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> N. Ngalenkulu/A. Moloi, Tel. (051) 400-8920/8754.</p> <p><i>General enquiries:</i> Lebo Marite, Tel. (051) 400-8985/076 619 9902</p>	Bloemfontein	BL08/094	2008-11-11	5	5
<p>Johannesburg Region: Repairs, maintenance and servicing of sewerage pumps, water pumps and valves to various areas within the Johannesburg Regional Office's jurisdiction for 24 months period.</p>	Johannesburg	J8/047	2008-11-05	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
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<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 the national elections before the 1983 and 1993 Constitutions</td><td>5 points</td><td>Price:</td><td>100 % (of 90)</td></tr><tr><td>Who is a female</td><td>3 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 23 October 2008 at 11:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. (011) 713-6233. <i>General enquiries:</i> Mr Alpheus Thulare, Tel. (011) 713-6190</p>	90/10 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:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	0 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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Persons with disability	2 points																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Supply and letting of office and parking accommodation comprising of 4 288,75 m² plus 10 covered parking bays and enough public parking to the Department of Public Works to be used by the Department of Justice in Midrand.</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 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 disability</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. (011) 713-6233. <i>General enquiries:</i> Mr Phillip Matebese, Tel. (011) 713-6165</p>	90/10 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 disability	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Midrand— Johannesburg	J8/048	2008-11-05	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
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Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Johannesburg Region: Repairs to plumbing and high pressure cleaning maintenance of blocked drains, sewer lines including CCTV equipment to detect causes to various areas within the Johannesburg Regional Office's jurisdiction for 24 months period.</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 the national elections before the 1983 and 1993 Constitutions</td><td>5 points</td><td>Price:</td><td>100 % (of 90)</td></tr><tr><td>Who is a female</td><td>3 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on 23 October 2008 at 11:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor Board Room. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. (011) 713-6233. <i>General enquiries:</i> Mr James Moodaley, Tel. (011) 713-6193</p>	90/10 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:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J8/046	2008-11-05	6	6
90/10 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:	100 % (of 90)																																		
Who is a female	3 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability	2 points																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<p>Nelspruit Prison: Repair and maintenance of buildings and related services.</p> <p>Note: This will be subjected to risk assessment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 CE PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 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: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 17 October 2008 at 11:00. Prospective tenderers to meet at Nelspruit Correctional Services.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Mr Madibaneng Ndlovu, Tel. (013) 753-6300.</p> <p>General enquiries: Ms Letty Lethuba, Tel. (013) 753-6300/083 859 7072</p>	Nelspruit	NST 08/084	2008-11-05	113	113
<p>Cape Town: Betram House Museum: Repairs to ceilings and internal damages.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 15 October 2008 at 11:00. Prospective tenderers to meet at Bertram House Museum: Long Street (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: Ms M. Ndamane, Tel. (021) 402-2077.</p> <p>General enquiries: Ms M. S. Palmer, Tel. 082 338 9477</p>	Cape Town	1023/08	2008-11-05	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
NHLS invites tenders for the supply and installation of 2 x 2 bedroom parkhome, including all interior finishes. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr C. Swart, 082 809 5978	Comfimbava Laboratory	131/08-09	2008-10-20	900	900
NHLS invites tenders for the supply and installation of 1 x 2 bedroom parkhome, including all interior finishes. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr C. Swart, 082 809 5978	Umpumulo KwaZulu-Natal	149/08-09	2008-10-22	900	900
NHLS invites tenders for the provision of technology requirement. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr D. Cramer, Tel. (011) 386-6158	Central, Coastal and Northern Regions, KwaZulu-Natal	159/08-09	2008-10-22	900	900
NHLS invites tenders for the purchase of 2.7 m x 2.6 m x 2.6 m walk in fridge. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr L. Moeti, Tel. (018) 363-4148	Lehuruntshe Laboratory	167/08-09	2008-10-30	900	900
NHLS invites tenders for the supply and installation of air-conditioners. <i>Compulsory site meeting:</i> 7 October 2008. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr C. Swart, 082 809 5978	Mthatha Laboratory Nelson Mandela Hospital	175/08-09	2008-10-31	900	900
The Department of Minerals and Energy hereby invites expression of interest accompanied by submission of profiles and CV's from willing individuals, companies and other organisations for the compilation of the energy green paper for the first energy summit. <i>Further information:</i> Zime Ndlangana, Tel. (012) 317-8053. Fax (012) 317-8969	Department of Minerals and Energy	ME-696	2008-10-17	11	11
The Compensation Fund herewith invites bidders to apply for the supply and installation of furniture for 35 managers. Please collect the bid document for detailed specifications. <i>Enquiries:</i> Ms R. Venter, Tel. (012) 313-6310/ Ms T. Molelekeng, Tel. (012) 313-6305 <i>Tender charge:</i> None	Compensation House	SFB 11/2008	2008-10-24	627	627
To undertake data verification and completion of attributes of mapped land reform projects: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> I. Maduma or P. Muller, Tel. (033) 264-9500	Department of Land Affairs: Spatial Planning and Information: KwaZulu-Natal	SS-KZN7/1/ 6/3(234) 3SP	2008-11-04	805B	805B
Event management/coordination for providing communication/media services for the Cabinet Economic Cluster Integrated Projects Launch—Uthungulu District Municipality: 25 October 2008 (between Empangeni and Gingindlovu). NB: PPPFA Principle Applicable: 90-10. <i>For more information contact:</i> Mrs P. Muller or Ms I. N. Maduma, Tel. (033) 264-9500	Department of Land Affairs: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/ 7 (2327) 3P	2008-10-08	805B	805B
Event management/coordination for providing catering services for the Cabinet Economic Cluster Integrated Projects Launch—Uthungulu District Municipality: 25 October 2008 (between Empangeni and Gingindlovu). NB: PPPFA Principle Applicable: 90-10. <i>For more information contact:</i> Mrs P. Muller or Ms I. N. Maduma, Tel. (033) 264-9500	Department of Land Affairs: Provincial Land Reform Office: KwaZulu-Natal	SS-KZN7/1/ 7 (2326) 3P	2008-10-08	805B	805B
Design, layout and printing of financial guide for youth and facilitation of workshops	Financial Services Board (FSB)	FSB 2008/008	2008-10-24	747	747

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<p>Cancelled/Withdrawn: Service contract for the preventative maintenance and repairs on electrical installations, security lights, streetlight and high mast lights at all State Buildings, SAPS. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2EE or 2EE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EE PE or 1 EE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. 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 contract to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 30% Price: 70%</p> <p>Total must equal 100%</p>	<p>Wolmaransstad — Kanana</p> <p>Stella — Mokopong</p> <p>Potch — Fochville</p> <p>Mothutlong — Cyferskuil</p> <p>Ottoshoop — Madikwe</p> <p>Rooigrond — Atamelang</p> <p>Vryburgh — Christiana</p> <p>Rustenburg — Brits</p> <p>Mafikeng — Tshedilamolomo</p>	<p>MMB08/044</p> <p>MMB08/045</p> <p>MMB08/046</p> <p>MMB08/047</p> <p>MMB08/048</p> <p>MMB08/049</p> <p>MMB08/050</p> <p>MMB08/051</p> <p>MMB08/052</p>	2008-11-05	324	324
<p>Rooigrond Prison: Parole Board Facilities: Upgrading and expansion of existing and provision of new structure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the 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 (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 21 October 2008 at 11:00. Prospective tenderers to meet at Rooigrond Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Badisa Motlathledi, 078 969 6557</p>	Rooigrond Prison	MMB 08/044	2008-11-12	324	324
<p>Madikwe Magistrate's Court: Follow-on ramp contract. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EE or 5 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EE PE or 4 ME PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Madikwe Magistrate's Court	MMB 8/045	2008-11-12	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<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 the 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 (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 24 October 2008 at 11:00. Prospective tenderers to meet at Madikwe Magistrate's Court. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Badisa Motlathledi, 078 969 6557</p>					
<p>Potchefstroom Artillery School (Military Base): Renovation and painting. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 27 October 2008 at 11:00. Prospective tenderers to meet at Potchefstroom Military Base: Artillery School. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Badisa Motlathledi, 078 969 6557. <i>General enquiries:</i> Project Manager's name: Thivhilaheli Masala</p>	Potchefstroom Military Artillery School	MMB 08/047	2008-11-19	324	324
<p>Hartebeespoort SAPS: Power generator, security fence and security lights. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EE or 4 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EE PE or 3 EE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Hartebeespoort	MMB 08/048	2008-11-26	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<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 the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 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: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 30 October 2008 at 11:00. Prospective tenderers to meet at Hartebeespoort SAPS. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Badisa Motlathledi, 078 969 6557. <i>General enquiries:</i> Project Manager's name: Ms Dineo Mhathe</p>					
<p>Rooigrond Police Complex: Uniform shop and garage partitioning of storeroom with steel structure, ramp for forklift, replacement of roller shutter and doors at panel beating workshop.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 24 October 2008 at 11:00. Prospective tenderers to meet at Rooigrond Complex. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p>	Rooigrond Police Complex	MMB 08/049	2008-11-05	324	324
<p>SAHMS: Area Military Health Unit, North West: Potchefstroom Sickbay Building 1018: Upgrading to comply with legislation in support of HRV Rool-out.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Potchefstroom	MMB 08/055	2008-11-12	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<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 the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 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: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 20 October 2008 at 11:00. Prospective tenderers to meet at Potchefstroom.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi, 078 969 6557.</p> <p><i>General enquiries:</i> Project Manager's name: Mr K. Mahlangu, 072 666 3576</p>					
<p>Office letting of office accommodation: Department of Justice (Family Advocate): 783,00 sq m & 20 under-covered parking bays in Mafikeng/Mmabatho for 24 months.</p> <p>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 the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Prospective bidders/tenderers to meet at Leas Office to arrange inspection after closing date to view property.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for bid information:</i> Badisa Motlathledi, 078 969 6557.</p> <p><i>General enquiries:</i> Project leader/Property Manager's name: Cliff Brazer, Tel. No. 082 808 2098</p>	Mafikeng/Mmabatho	MMB 08/046	2008-10-29	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 66																																	
<p>Letting of office accommodation: Independent Complaints Directorate: 557,50 sq m and 15 covered parking bays, 2 open parkings and 2 lock-up garages in CBD of Mafikeng and be stand alone building (existing/construction) for 24 months.</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 the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>No site inspection. Prospective bidders/tenderers to meet at Leas Office to arrange inspection after closing date to view property. Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Badisa Motlathledi, 078 969 6557. <i>General enquiries:</i> Project leader/Property Manager's name: Cliff Brazer, Tel. No. 082 808 2098</p>	90/10 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	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	CBD Mafikeng	MMB 08/056	2008-10-29	324	324
90/10 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	7 points	Price:	100% (of 90)																																		
Who is a female	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

SERVICES: PROFESSIONAL

<p>Appointment of service providers to provide the Directorate: Internal audit: Department of Land Affairs with Forensic Audit Specialists for a period of one year. Please note: There will be no briefing session: <i>Technical enquiries:</i> Ms N. Ndlela, Tel. (012) 312-8514 <i>Bid related enquiries:</i> Ms C. J. de la Rouviere, Tel. (012) 312-8362</p>	Department of Land Affairs Directorate: Internal Audit	K7/3/6/3 (0001) 2008/09	2008-10-31	60	60
<p>Appointment of an internal audit firm or consultant(s) for the Office of the Public Protector for a period of three (3) years. <i>Contact person:</i> J. Chilopo. Tel. (012) 366-7152.</p>	Pretoria	OPP 01/12/08	2008-11-07	609	609
<p>Appointment of a service provider to assess and develop proposal on improving the Information Management System: Programme of Action (POA)</p>	The Presidency Union Buildings, Pretoria	PT08/07	2008-10-17	66	66
<p>Appointment of a service provider to assist the Department of Social Development with the reconciliation of social assistance debtors and ensure that the debtors are accurately disclosed in the annual financial statements of the Department as at 31 March 2009.</p>	Department of Social Development, Pretoria	SD12/2008	2008-10-27	116	116
<p>Appointment of a service provider to execute the Commuter Safety Impact Assessment Study. A compulsory information meeting will be held on 13 October 2008 at 11h00 at 15 Wale Street, Ground Floor, in the Bambanani Room. An attendance certificate will be issued which must be attached to the tender documentation. Bid documents are to be collected, as no bids will be sent via mail, courier or fax. The following persons can be contacted for enquiries: <i>In respect of specifications and requirements of the service:</i> Thumeka Mdayi, Tel. (021) 483-4936. <i>In respect of bid procedures:</i> Mr L. Botha, Tel. (021) 483-3222 or Miss B. Shiba, Tel. (021) 483-4848</p>	Department of Community Safety	DCS 12/08-09	2008-10-17	266	266

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 66																																	
<p>To appoint an events management company to organise the Corporate Registers Forum (CRF) conference in Cape Town from 30 March until 4 April 2009. (Terms of reference and all conditions of this bid are attached in the bid document). <i>Enquiries for technical requirement will be cleared by: Mr Hans Mmako, Tel. (012) 394-5332.</i> NB: A non-refundable fee of R100,00 is payable. Bid documents will be available from 06-10-2008 at 08h00 at the address supplied (CIPRO)</p>	CIPRO: SCMU	CIPRO 045/2008	2008-10-17	552	552																																
<p>Rendering of garden maintenance service at the Western Cape College of Nursing for the period 1 March to 28 February 2011. Note: A compulsory site inspection meeting will be held on Friday, 24 October 2008. <i>Time:</i> 09h00 am. <i>Venue:</i> Western Cape College of Nursing, Klipfontein Road, Athlone, Cape Town</p>	Department of Health: Western Cape Provincial Government	WCDOH 38/2008	2008-10-31	519	519																																
<p>Pretoria: Refurbishment to the old Reserve Bank Building 38 Church Square. It is estimated that tenders should have a CIDB Contractor Grading Designation of 8 GB or 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE/ 7 GB PE or higher. 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 the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</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>A compulsory site inspection on the 17th October 2008 at 10:00. Prospective bidders/tenderers to meet at 38 Church Square, Old Reserve Bank Building, Pretoria. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr J. Raphesu/Ms M. Manala, Tel. (012) 310-5043/(012) 310-5965. <i>General enquiries:</i> Project leader: Richard Makhumisani, Tel. (012) 337-3000, Ext. 2334/083 325 2195</p>	90/10 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	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/044	2008-10-28	63	63
90/10 point scoring system																																					
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				See Annexure 1, Page 66																																	
<p>Pretoria Wallmansdal: Construction of new shooting range: Appointment of service provider (consultant team comprising of architects, civil engineers, electrical engineers and quantity surveyors).</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 the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</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. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr J. Raphesu/Ms M. Manala, Tel. (012) 310-5043/(012) 310-5965. <i>General enquiries:</i> Project leader: Collen Thongo, Tel. (012) 337-3000, Ext. 2432/082 806 0387</p>	90/10 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	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/045	2008-10-28	63	63
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Appointment of a service provider for the dispatch, clearing and collecting of diplomatic freight (AF BAGS) to and from all missions on three (3) year contract. Note: A compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr. Church & Beatrix Streets, Arcadia on 10 October 2008 at 09:00</p>	Department of Foreign Affairs, Pretoria	DFA 17-08/09	2008-10-24	715	715																																
<p>Appointment of a service provider for the request to outsource security (perimeter patrol) of five Department of Foreign Affairs building to a private company. Note: A compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr. Church & Beatrix Streets, Arcadia on 10 October 2008 at 09:00</p>	Department of Foreign Affairs, Pretoria	DFA 16-08/09	2008-10-24	715	715																																
<p>Appointment of a suitable independent service provider to conduct a study on the status of Tourism in South Africa and to develop a Tourism Research Library</p>	Department of Environmental Affairs and Tourism	E 1135	2008-10-24	68	68																																
<p>SPECIAL NOTICE: Another briefing session and extended closing date: Professional service provider to render access control functions for The National Department of Public Works: Head Office Buildings. Another compulsory briefing session will be held on 8 October 2008 at 09:00. Prospective tenderers to meet at the Reception: Bosman Street Entrance, Central Government Offices (building situated at cnr. Bosman & Church Streets, Pretoria). Note: Tenderers, who attended the briefing sessions of 19 September 2008 and 1 October 2008, do not have to attend this meeting again. The closing date has been extended from 2008-09-29 till 2008-10-13. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. This tender will be evaluated with the 90/10 scoring model at the time of evaluation.</p>	National Department of Public Works	HP 08/018	2008-10-13	2	2																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<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 the 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>10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p><i>Tender information:</i> Petro Odendaal/Pearl Mkansi/Reuben Tshokwe, Tel. (012) 337-3231/3242.</p> <p><i>Technical information:</i> Mr Elliot Monyadi, Cell: 082 808 7328</p>					
<p>Appointment of a service provider for the consumer protection bill education campaign.</p> <p><i>Contact persons:</i> Ms M. Selomo, Tel. (012) 394-1607. E-mail: MRSelomo@thedti.gov.za / Mrs Pat Gouws, Tel. (012) 394-1957. E-mail: Patg@thedti.gov.za</p>	Department of Trade and Industry	DTI 12/08-09	2008-10-17	419	419
<p>The appointment of an in house agent to render a service in respect of travel arrangements to Gauteng Regional Office for 3 years.</p> <p><i>For technical information: Contact person:</i> Mr Priscilla Blaauw, Tel. (012) 392-1333/082 885 8567</p>	Gauteng Province	W 10083	2008-10-30	95	95
<p>Amendment:</p> <p>Invitation for a bid for the appointment of a travel agent to provide travel arrangement services for SANAS.</p> <p>An information session will be held on 7 October 2008.</p> <p>Please RSVP to office@sanas.co.za or contact Ms Sume Murray on Tel. (012) 394-3760 to receive venue and time of information session</p>	South African National Accreditation System	SANAS/2008/SLATRVL/01	2008-10-31	840	840
DISPOSALS: GENERAL					
<p>For the sale of construction equipment at Jan Kempdorp (Northern Cape) for Construction Directorate.</p> <p><i>For technical information: Contact person:</i> Mr Daniel Kock, Tel. (053) 456-0508/082 600 3602</p>	Northern Cape	W 10088	2008-10-30	95	95

SPECIAL ADVERTISEMENTS

AMENDMENT OF CLOSING DATE

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

AMENDMENT OF CLOSING DATE

SUPPLY: Supply and deliver advanced female doll (for demonstration purposes),
Model: AR800.

Quotation number: ZNQ 407/08-09 NS.

Closing date: **24-10-2008.**

Closing time: 11:00.

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

DEPARTMENT OF HEALTH

CEZA HOSPITAL

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

SERVICE: Renovation of Flat No. 5.

Quotation number: ZNQ 750/2008-2009.

Closing date: 2008-10-16.

Site inspection: 2008-10-09.

Closing time: 11h00.

Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001.

SUPPLY: 1 aspirator.

Quotation number: ZNQ 751/2008-2009.

Closing date: 2008-10-16.

Closing time: 11h00.

Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001.

SUPPLY: 04 pulse oximeter.

Quotation number: ZNQ 752/2008-2009.

Closing date: 2008-10-16.

Closing time: 11h00.

Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001.

SUPPLY: 2 400 tins Nan Perlagon 400 g.

Quotation number: ZNQ 753/2008-2009.

Closing date: 2008-10-16.

Closing time: 11h00.

Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001.

SUPPLY: 74 Rickstacker chairs.

Quotation number: ZNQ 747/2008-2009.

Closing date: 2008-10-16.

Closing time: 11h00.

Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001.

SUPPLY: 01 Vaccine refrigerator specification HTS No. M18 (mechanical).
Revised: 15-03-2008.

Quotation number: ZNQ 777/2008-2009.

Closing date: 2008-10-16.

Closing time: 11h00.

Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Specification at Ceza Hospital.

SUPPLY: 01 table counting machine automatic specification HTS No. 5 (mechanical).
Revised 15-03-2008.

Quotation number: ZNQ 778/2008-2009.

Closing date: 2008-10-16.

Closing time: 11h00.

Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. **NB:** Specification available at Ceza Hospital.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

DUNDEE PROVINCIAL HOSPITAL SUPPLY CHAIN MANAGEMENT

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) Each bid must be submitted in a separate sealed envelope.
- (iii) The envelope must be addressed to: Dundee Hospital, Bid Evaluation Committee, Private Bag X2011, Dundee, 3000, together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Departments of Health bids awarded are subject to appeals being, timeously lodged (if any) and letters of acceptance being, issued.
- (vi) Bid documents are available from Department of Health KZN, Dundee Hospital Supply Chain Management at 121 McKenzie Street, Dundee. Tel. (034) 212-1111. Fax (034) 218-2525.
- (vii) An original ZNT 30 document (application for preference points) must be completed and submitted with the bid.
- (viii) An original Tax Clearance Certificate to be submitted to each bid document.
- (xi) The "bid box" is situated at the administration offices of Dundee Provincial Hospital, 121 McKenzie Street, Dundee.
- (x) Bid documents will not be faxed to any requesting bidder and no faxed copies of bids will be accepted.

INVITATION TO BID

SUPPLY:	Meat for 6 months.
Bid number:	ZNQDD58/09/2008.
Closing date:	8 October 2008.
Closing time:	11:00.
Contact person:	R. Pargas.
Enquiries regarding specifications:	R. Pargas, Tel. (034) 212-1111 Ext. 244.

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–Supply Chain Management Section, 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 be submitted regardless of price.

SUPPLY:	100 x hanging baby scales (25 kg x 100 g dial scale with baby holder).
Quotation number:	ZNQ 266/2008.
Closing date:	15 October 2008.
Enquiries:	Khumbulani/Buyi.
Contact No.:	(034) 328-7055.

SUPPLY:	17 000 x 1 kg sugar beans (1st Grade).
Quotation number:	ZNQ 267/2008.
SUPPLY:	500 boxes of full cream milk powder (12 x 500 g in a box).
Quotation number:	ZNQ 268/2008.
SUPPLY:	1 200 tins x 400 g of Nan Perlagon.
Quotation number:	ZNQ 269/2008.
Closing date:	15 October 2008.
Enquiries:	Khumbulani/Buyi.
Contact No.:	(034) 328-7055.

SUPPLY:	420 tins x 400 g of Nan Perlagon.
Quotation number:	ZNQ 264/2008.
Closing date:	15 October 2008.
Enquiries:	Khumbulani/Buyi.
Contact No.:	(034) 328-7055.

DEPARTMENT OF HEALTH

UGU DISTRICT HEALTH OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Ugu District Health Office, 41 Bisset Street, Port Shepstone, Main Entrance Nelson Mandela Drive, Tel. (039) 688-3000, Ext. 3051. 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 dental chair with operating light as per H.T.S. Specification No. S86 (surgical), UMDNS: 10792. Revised: 25-05-2007.
Quotation number:	ZNB 183/2008/09.
Closing date:	2008-10-17.
Closing time:	11h00.
Contact person:	Borna Lewele, Tel. (039) 688-3000, Ext. 3051.
Regarding specification:	Borna Lewele, Tel. (039) 688-3000, Ext. 3051.

KWAZULU-NATAL: DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelope must be addressed to: The Manager, Fort Napier Hospital, together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid tax clearance certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and tax clearance certificate for each bid, if you are quoting on more.
- (x) Than 1 bid.
- (xi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xii) All Department of Health Contracts awarded are subject to appeals being timeorously lodged (if any) and letters of acceptance being issued.
- (xiii) Bid documents are available from Fort Napier Hospital, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel. (033) 345-4221, Ext. 2235 or 2236 and Fax (033) 345-4295.

INVITATION OF BID

DESCRIPTION: Supply and install partitioning in Ward 10.
 A site meeting will be held on 24 October 2008 at 10h00.
Bid number: ZNQ 730/08.
Closing date: 25 November 2008.
Time: 11:00.
Contact persons: Mrs Van Schalkwyk/Mrs Vorster, Tel. (033) 345-4221 Ext. 2235, 2236.
Enquiries regarding the specifications: Mr Staniland, Tel. (033) 345-4221, Ext. 2182.

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 person: Steven Naidu, from the Department of Health: King Edward VIII Hospitals Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY: 5 units of sphygmomanometers electronic NIBP monitor.
Quotation number: ZNQSN 1921 GAZ.
Closing date: 13-10-2008.
SUPPLY: 27 units of infusion pumps-peristaltic volumetric.
Quotation number: ZNQSN 1922 GAZ.
Closing date: 13-10-2008.
SUPPLY: 10 000 units of bags urine drainage 2 ℓ.
Quotation number: ZNQSN 1923 GAZ.
Closing date: 13-10-2008.

**MAJUBA COLLEGE
FOR FURTHER EDUCATION AND TRAINING****MAJUBA FET COLLEGE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED SERVICES OF
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Majuba FET College for attention: Mr Owen van Aarde reflecting the tender number.
- (iv) Please be advised that all bidders must be registered on the Suppliers Database and submit a valid VAT registered or tax clearance certificate with the bid document.
- (v) Bid documents are available from Majuba FET College Central Office situated at 52 Voortrekker Street, Newcastle. Tel. (034) 326-4888. Fax (034) 326-4889.
- (vi) No telegraphic, faxed and late bids will be accepted.
- (vii) Bids may only be submitted on the bid documentation that is issued.

SERVICE: Piling installation to proposed new central office for Majuba FET College, Newcastle.

Tender number:	CO 100 P.
Closing date:	2008-10-17.
Closing time:	12h00.
CIDB rating:	2 SJ.
Contact person:	Owen van Aarde, Tel. 083 304 7366.
Compulsory site meeting:	No.
Bid documents available on:	2008-10-06.
Times and collection of bid:	08:00 to 15:00, Monday to Thursday.
Documents:	08:00 to 13:00 Fridays.
Administrative enquiries:	Ms Tracy Singh, Tel. (034) 326-4888.
Delivery of completed bid:	Blue Tender Box.
Document:	Majuba FET College, Central Office, 52 Voortrekker Street, Newcastle, 2940.

**TENDER FOR THE ALTERATION AND ADDITIONS TO
THANDOKHULU HIGH SCHOOL IN MOWBRAY, CAPE TOWN**

Tenders are invited to tender for the alteration and additions to Thandokhulu High School in Mowbray, Cape Town, and Sponsored by PetroSA.

The physical address for collection of tender documents is 10 Loop Street, Cape Town, 8001.

Documents may be collected during working hours after 08h00 on 3 October 2008.

A non-refundable tender deposit of R100 payable in cash is required on collection of the tender documents.

Queries relating to the issues of these documents may be addressed to:

L. Molamu, Tel. (021) 425-1656. Fax No. (021) 425-1658.

The closing time for receipt of tenders is 11h00 on 16 October 2008 at the above mentioned address.

Telephonic, telegraphic, telex, facsimile, e-mailed and late tenders will not be accepted.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

SISONKE HEALTH DISTRICT OFFICE

INVITATION TO TENDER

DESCRIPTION OF SERVICE:	Security service—Grade D security guards, 2 for day and 2 for night shift.
Tender number:	Znq424/2008/09.
Contract period:	5 calendar months.
Closing date and time:	14-10-2008 at 11h00.
Compulsory site inspection, date and time:	09-10-2008 at 11h00.
Technical enquiries:	Mr P. M. X. Vilakazi.
Tender validity period:	60 days.
Documents available:	Sisonke Health District Office, 23 Main Road, Ixopo, 3276.
Collection time:	07h30—15h30.
Document enquiries:	Mrs M. M. Nero, Tel. (039) 834-8216.

Telegraphic, telephonic and facsimile and late tenders will not be accepted. Tenders to be hand delivered.

THE MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

MQA/7/08-09—The Mining Qualifications Authority (MQA) wishes to appoint the services of a service provider to manage the bursary of practical training scheme for bonded and non-bonded students.

Established in 2002, the MQA Bursary and Practical Training Scheme's objectives include, *inter alia*, the creation of a pool of high level technical and management talent within the Mining and Minerals Sector (MMS) and the support thereof. The MQA will continue to assist students at FET and HET institutions with bursaries and practical training in 2009. The appointed service provider will therefore be expected to manage this scheme until 31 March 2010, with the possibility of extending the contract, subject to annual review.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 6 October 2008.

Closing date for submission of proposal is 7 November 2008 at 11:00 am. Late submission will not be accepted. All queries must be sent via e-mail.

Enquiries: Ms Khathu Raphunga, Tel. (011) 630-3594. E-mail: khathur@mqa.org.za

Mining Qualifications Authority, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg; Private Bag X118, Marshalltown, 2107. Tel. (011) 630-3500. Fax (011) 832-1027.

.za DOMAIN NAME AUTHORITY (.za DNA)

RFP No. zaDNA/01/08

Marketing, Communications, Media, Education and Awareness Campaign

The .za Domain Name Authority (<http://www.zadna.org.za/>) is a section 21 company founded in terms of Chapter X of the Electronic Communications and Transactions Act of 2002, to manage, administer and regulate South Africa's Internet domain (.za).

Proposals are requested from suitable service providers to assist .za DNA in implementing marketing, communications, media, education and awareness campaigns about the .za domain starting in November 2008. Request for proposals (RFP) can be obtained by e-mail from the .za DNA General Manager at gm@zadna.org.za, by fax at (011) 234-5022 or by telephone at (011) 275-0082. Closing date is 12h00 on Friday, 17 October 2008. For enquiries, contact Vika Mpisane at above contact details.

RFP No. zaDNA/02/08

Financial & Company Secretarial Services

Proposals are requested from suitable service providers to provide outsourced financial and secretarial services to .za DNA. Financial services include preparing budgets, forecasts, reporting, statutory compliance, setting up internal policies and controls, accounting and preparing and disseminating Board minutes.

Request for proposals (RFP) can be obtained by email from the .za DNA General Manager at gm@zadna.org.za, by Fax at (011) 234-5022 or by Telephone at (011) 275-0082. Closing date is 12h00 on Friday, 17 October 2008. For enquiries, contact Vika Mpisane at above contact details.

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 person: Steven Naidu, from the Department of Health: King Edward VIII Hospitals Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY:	1 unit of physiotherapy combination unit Spec. No. E89.
Quotation number:	ZNQSN 1931 GAZ.
Closing date:	13-10-2008.
SUPPLY:	1 unit of electrosurgical unit med. power Spec. No. 12/2000.
Quotation number:	ZNQSN 1932 GAZ.
Closing date:	13-10-2008.
SUPPLY:	1 unit of laser for physiotherapy Spec. No. E88.
Quotation number:	ZNQSN 1933 GAZ.
Closing date:	13-10-2008.
SUPPLY:	1 unit of physiotherapy traction unit Spec. No. 2/1999.
Quotation number:	ZNQSN 1934 GAZ.
Closing date:	13-10-2008.

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFT 10/2008****REQUEST FOR TENDER: PROVISION OF A MEDIA MONITORING SERVICE**

The South African Revenue Service (SARS) invites interested and qualified vendors to tender for the provision of a media monitoring service.

Reference No: RFT 10/2008.
Closing date and time: 24 October 2008 at 11 am.
Compulsory briefing session: 15 October 2008 at 11:30 am, Lahae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, 0181.
For further details contact: Ms Jostina Molaiwa, Tel. (012) 422-4311. Fax (012) 422-6595. E-mail: jmolaiwa@sars.gov.za

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

The bid documents may be posted to SARS (for attention of the Chief Procurement Officer), Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate, Lahae 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.

EKURHULENI WEST COLLEGE**BID INVITATIONS**

The Ekurhuleni West College for Further Education and Training invites tenders/bids from bidders in the following categories.

1. Painting of workshop at Tembisa Campus—**EWCBID 15/2008**.
2. Kathorus Campus Kitchen to be Converted to a Simulated Office—**EWCBID 16/2008**.

EVALUATION AND SELECTION CRITERIA:

All bidders will be evaluated for:

1. Financial viability (Audited Financial Statements).
2. Preference point system shall apply when evaluating the tenders.
3. Capability. Bidders will be subjected to security screening.

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing shall be held for the prospective bidders at EWC Corporate Centre (cnr Driehoek and Sol Roads, Germiston) on Monday, 13 October 2008 from 10h30 to 11h30 for **EWCBID15/2008** and from 12h00 to 13h00 for **EWCBID16/2008**. Tender documents will be available on the day of the briefing session for a non-refundable fee of R200,00 for each bid document.

Closing date for bids: Monday, 27 October 2008 at 11h00.

Public opening of bids: Monday, 27 October 2008 from 11h15 to 11h45 for EWCBID15/2008 and from 12h00 to 12h30 for EWCBID16/2008 at EWC Corporate Centre.

No faxed, posted or e-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the tender depositing box at the Reception of Corporate Centre, EWC, cnr. Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to: Sifiso Dlamini or Frank Duarte on (011) 876-6958 or E-mail: sifisod@ewc.edu.za or frankd@ewc.edu.za

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 at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4275, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY: Supply, deliver, installation and commissioning of 2 monitor parameter—ECG, NIBP, TEMP and SpO2.
Bid Number: ZNB 74/07/08.
Closing date: 2008-10-28 at 11h00.
Enquiries: Mr L. Pillay, Tel. (033) 395-4306,
Mrs N. Naidoo, Tel. (033) 395-4275.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

NSELENI COMMUNITY HEALTH CENTRE

Telephone: (035) 795-1124, Ext. 241. Fax (035) 795-1376

ENQUIRIES	Miss H. N. Khumalo	25-09-2008	Reference	393/2008/2009
IMIBUZO				

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

- (1) 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.
- (2) Quotations must be supplied in sealed envelopes.
- (3) Separate envelopes indicating reference numbers must be used for each quotation.
- (4) The name and address of the quoting company must be endorsed on the back of the envelope.
- (5) Quotation documents are available from Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni T/Ship, Procurement Department.
- (6) Late quotations will not be accepted.
- (7) Quotation documents must be deposited in the tender box provided next to the notice board.
- (8) Successful tenders must produce samples before purchase (if necessary).
- (9) Incomplete quotation forms will be disqualified.
- (10) *Tenderers must contact:* Miss H. N. Khumalo at Tel. (035) 795-1124, Ext. 241, should they require clarity on specifications.
- (11) Tenders may under no circumstance deviate from specifications.

SUPPLY: Nan Pelagon Milk 400 g.

ITEM No.	DESCRIPTION OF ITEM	QUANTITY
1.	Supply of Nan Pelagon Milk 400 g, 100 cases per month for three months: Commencing in October	300

Closing date: 16-10-2008.

Contact person: Miss H. N. Khumalo.

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL****NSELENI COMMUNITY HEALTH CENTRE****Telephone: (035) 795-1124, Ext. 241. Fax (035) 795-1376**

ENQUIRIES	Miss H. N. Khumalo	25-09-2008	Reference	394/2008/2009
IMIBUZO				

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

- (1) 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.
- (2) Quotations must be supplied in sealed envelopes.
- (3) Separate envelopes indicating reference numbers must be used for each quotation.
- (4) The name and address of the quoting company must be endorsed on the back of the envelope.
- (5) Quotation documents are available from Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni T/Ship, Procurement Department.
- (6) Late quotations will not be accepted.
- (7) Quotation documents must be deposited in the tender box provided next to the notice board.
- (8) Successful tenders must produce samples before purchase (if necessary).
- (9) Incomplete quotation forms will be disqualified.
- (10) *Tenderers must contact:* Miss H. N. Khumalo at Tel. (035) 795-1124, Ext. 241, should they require clarity on specifications.
- (11) Tenders may under no circumstance deviate from specifications.

SUPPLY: Nan Pelagon Milk 400 g.

ITEM No.	DESCRIPTION OF ITEM	QUANTITY
1.	Supply of Nan Pelagon Milk 400 g, 200 cases per month for three months: Commencing in October	800

Closing date: 16-10-2008.*Contact person:* Miss H. N. Khumalo.**DEPARTMENT OF HEALTH****ETHEKWINI DISTRICT OFFICE: HIGHWAY HOUSE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLY: Provision of a learning and development service (occupationally directed education, training and development practises).

Quotation Number: ZNQ 74/09/08.

Closing date: 2008-10-15.

Closing time: 11:00.

Enquiries regarding specification: Ronald Duki, Tel. (031) 240-5378.

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. Only bidders registered in the KZN Treasury supplier database and relevant bodies will be considered.
5. No faxed or e-mailed documents will be accepted.
6. Bid documents received after the closing date and time WILL NOT be accepted.
7. Bid documents can be obtained from the Head Office, Midlands Regional Office, Durban Regional Office, Pietermaritzburg Regional Office and Ulundi Regional Office between 08:00 and 16:30, for a non-refundable deposit of R50,00.
8. The bid will be subject to the Preferential Procurement Policy Framework Act, No. 5 of 2000. The 90/10 point system will be utilised.
9. Document enquiries may be directed to:
 - Mr M. M. Dlamini, Tel. (033) 264-2050.
 Technical enquiries may be directed to:
 - Mr W. D. Ngcobo, Tel. (033) 341-7904.

ADVERTISEMENT OF BIDS

SERVICE:	Provision of security services at Bergville District Office.
Bid number:	ZNB 001/2008SD.
Closing date:	3 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Charles Town District Office.
Bid number:	ZNB 002/2008SD.
Closing date:	3 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Dukuza District Office.
Bid number:	ZNB 003/2008SD.
Closing date:	3 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Dundee Avon Office.
Bid number:	ZNB 004/2008SD.
Closing date:	3 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Dundee Gray Sands Office.
Bid number:	ZNB 005/2008SD.
Closing date:	3 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Ekuvukeni Sub Office.
Bid number:	ZNB 006/2008SD.
Closing date:	3 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.

SERVICE:	Provision of security services at Estcourt District Office.
Bid number:	ZNB 007/2008SD.
Closing date:	4 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Ezakheni District Office.
Bid number:	ZNB 008/2008SD.
Closing date:	4 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Glencoe District Office.
Bid number:	ZNB 009/2008SD.
Closing date:	4 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Greytown District Office.
Bid number:	ZNB 010/2008SD.
Closing date:	4 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Ingagane Place of Safety.
Bid number:	ZNB 011/2008SD.
Closing date:	4 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Kranskop District Office.
Bid number:	ZNB 012/2008SD.
Closing date:	4 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Ladysmith District Office.
Bid number:	ZNB 013/2008SD.
Closing date:	5 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Madadeni District Office.
Bid number:	ZNB 014/2008SD.
Closing date:	5 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Madadeni Rehab Centre.
Bid number:	ZNB 015/2008SD.
Closing date:	5 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Midlands Regional Office.
Bid number:	ZNB 016/2008SD.
Closing date:	5 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Newcastle District Office.
Bid number:	ZNB 017/2008SD.
Closing date:	5 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Newcastle School of Industries.
Bid number:	ZNB 018/2008SD.
Closing date:	5 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.

SERVICE:	Provision of security services at Nquthu District Office.
Bid number:	ZNB 019/2008SD.
Closing date:	6 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Princess Mkabayi Children's Home.
Bid number:	ZNB 020/2008SD.
Closing date:	6 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Utrecht District Office.
Bid number:	ZNB 021/2008SD.
Closing date:	6 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Weenen District Office.
Bid number:	ZNB 022/2008SD.
Closing date:	6 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Bilanyoni District Office.
Bid number:	ZNB 023/2008SD.
Closing date:	6 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at KwaNgwanase District Office.
Bid number:	ZNB 024/2008SD.
Closing date:	6 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Mahlabathini District Office.
Bid number:	ZNB 025/2008SD.
Closing date:	7 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Mondlo District Office.
Bid number:	ZNB 026/2008SD.
Closing date:	7 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Ngoje District Office.
Bid number:	ZNB 027/2008SD.
Closing date:	7 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Nkandla District Office.
Bid number:	ZNB 028/2008SD.
Closing date:	7 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Ubombo District Office.
Bid number:	ZNB 029/2008SD.
Closing date:	7 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at 174 Mayors Walk Office, Pietermaritzburg.
Bid number:	ZNB 030/2008SD.
Closing date:	7 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.

SERVICE:	Provision of security services at 140 Langalibalele Street, Bramhill Office, Pietermaritzburg.
Bid number:	ZNB 031/2008SD.
Closing date:	10 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at Main City Office, Pietermaritzburg.
Bid number:	ZNB 032/2008SD.
Closing date:	10 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.
SERVICE:	Provision of security services at 205 Pietermaritz Office, Pietermaritzburg.
Bid number:	ZNB 033/2008SD.
Closing date:	10 November 2008.
Closing time:	11:00.
Compulsory site meeting:	No.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BIDS:

Printed copies of the bid documents are available from the tender office at SITA Head Office. A soft copy is also available on www.sita.co.za

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

Contact number: (012) 482-2668 or (012) 482-2543.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than the closing time indicated on each bid. The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

It is the prospective bidder'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 delays in the postal service. SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any bid published.

Bids are invited for the following requirements for SITA

BID No.	DESCRIPTION	CLOSING DATE AND TIME
RFB 663/2008	Supply, delivery and installation of high volume CD/DVD duplicators, CD label printers, printer accessories and blank CD disks for the Department of Education. No briefing session will be held	Monday, 3 November 2008 at 11:00 am
RFB 664/2008	Corporate Insurance for SITA for a period of 3 years. A compulsory briefing session will be held on Monday, 13 October 2008 at SITA Erasmuskloof—Apollo Auditorium at 10:00. Please: Duly authorised representative of the bidding company will be required to sign a non disclosure agreement	Monday, 3 November 2008 at 11:00 am
RFB 665/2008	Response handling and advertisement of positions through agency for SITA. No briefing session will be held	Friday, 31 October 2008 at 11:00 am

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. No faxes shall be allowed.
- (iii) The envelope must be addressed to the Department of Health, Niemeyer Memorial Hospital, together with the quotation number and closing date.
- (iv) Contracts will only be awarded to suppliers registered on the Provincial Database.
- (v) Quotation documents and specification are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.

(vi) Quotations must be submitted together with (ZNT 30) forms.

ITEM: Detector—Fetal Heart Plus A stand (L350 series).
 Quotation number: ZNQ 974/08.
 Closing date: 2008-10-10.
 Closing time: 11h00.
 Enquiries regarding specification: Mr N. Jiyane.
 Tel No.: (034) 331-3011.
 Fax No.: (034) 331-3532.
 Reference No.: HI000040.
 Publication date: 03-10-2008.

ITEM: Theatre table universal hydraulically operated.
 Quotation number: ZNQ 973/08.
 Closing date: 2008-10-10.
 Closing time: 11h00.
 Enquiries regarding specification: Mr N. Jiyane.
 Tel No.: (034) 331-3011.
 Fax No.: (034) 331-3532.
 Reference No.: HI000040.
 Publication date: 03-10-2008.

ITEM: Incubators infant—standard air temperature control.
 Quotation number: ZNQ 991/08.
 Closing date: 2008-10-10.
 Closing time: 11h00.
 Enquiries regarding specification: Mr N. Jiyane.
 Tel No.: (034) 331-3011.
 Fax No.: (034) 331-3532.
 Reference No.: HI000040.
 Publication date: 03-10-2008.

DEPARTMENT OF HEALTH

MONTEBELLO HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road (Dalton) and Tel. (033) 506-7033, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original Tax Clearance Certificate must be submitted to the abovementioned address regardless of the price.

SUPPLY: Supply and deliver gloves high risk small, medium and large.
 Quotation number: ZNQ 131-2008/09.
 Closing date: 14-10-2008.
 Closing time: 11h00.
 Contact person: Mr V. R. Ngcobo, Tel. (033) 506-7033.

SUPPLY: Supply and deliver floor polish liquid white 5 lt x 260.
 Quotation number: ZNQ 132-2008/09.
 Closing date: 14-10-2008.
 Closing time: 11h00.
 Contact person: Mr V. R. Ngcobo, Tel. (033) 506-7033.

SUPPLY: Supply and deliver paper towel white kimdri 330 x 240 100 boxes.
 Quotation number: ZNQ 133-2008/09.
 Closing date: 14-10-2008.
 Closing time: 11h00.
 Contact person: Mr V. R. Ngcobo, Tel. (033) 506-7033.

SUPPLY:	Supply and deliver soap general wash green bar 1 kg (10 boxes of 25 in a box).
Quotation number:	ZNQ 134-2008/09.
Closing date:	14-10-2008.
Closing time:	11h00.
Contact person:	Mr V. R. Ngcobo, Tel. (033) 506-7033.
SERVICE:	Repairs and renovations to laundry at Montebello.
Quotation number:	ZNQ 135-2008/09.
Compulsory site inspection:	14-10-2008 at 11h00.
Closing date:	22-10-2008.
Closing time:	11h00.
Contact person:	Mr Sboniso Mthembu, Tel. (033) 506-7033.
Contact person reg. spec:	Mr Innocent Gwala.
SUPPLY:	Supply and delivery 1 x patient warming mattress.
Quotation number:	ZNQ 136-2008/09.
Closing date:	14-10-2008.
Closing time:	11h00.
Contact person:	Mr Sboniso Mthembu, Tel. (033) 506-7033.
Contact person reg. spec:	Sister N. A. Mbhele.
SUPPLY:	Supply and deliver 4 032 tins (400 g) Nan Perlagon.
Quotation number:	ZNQ 137-2008/09.
Closing date:	14-10-2008.
Closing time:	11h00.
Contact person:	Mr V. R. Ngcobo, Tel. (033) 506-7033.

DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

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

SUPPLY:	2 x high volume photocopy machine for rental over 36 months.
Quotation number:	ZNQ 2372/08.
Closing time:	11:00.
Closing date:	23-10-2008.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2137.
Enquiries regarding specification:	Mrs S. Naidoo, Tel. (031) 327-2962.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

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

- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee, together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel. (032) 437-3500/554, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

SUPPLY/SERVICE: Supply of hearing aids as per specification.
 Quotation number: ZNQ 0226/08/09.
 Closing date: 23 October 2008.
 Closing time: 11:00 am.
 Contact person: Zandile Mbutuma, Tel. (032) 437-3500/554.
 Contact person for technical enquiries: Zandile Mbutuma, Tel. (032) 437-3500/554.

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database and the CIDB.

INVITATION TO BID

SERVICE: Howick: Hire of office accommodation for the Department of Social Development. A lettable area sufficient to accommodate 672 m² of assignable office space plus 2 secure undercover, 5 lock-up and 5 open bays are required.

CIDB Grading: 4 GB or if a joint venture 3X3 GB.

Bid number: ZNT 2185W.

Closing date: 2008-11-03.

Closing time: 11:00.

Compulsory pre-bid briefing meeting:

Date: 2008-10-20.

Time: 11.00 am (Promptly. No late bidders will be entertained).

Venue: The Main Boardroom at 10 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Mrs D. Anthony, Tel. (033) 897-1325 or Miss L. Dedricks, Tel. (033) 897-1330.

SERVICE: Pietermaritzburg: Hire of office accommodation for the Department of Housing: A lettable area sufficient to accommodate 1 872 m² of assignable office space plus 60 secure undercover bays are required.

Tender number: ZNT 2197 W.

Closing date: 2008-11-03.

Closing time: 11:00.

Compulsory pre-bid briefing meeting:

Date: 2008-10-20.

Time: 11.00 am (Promptly. No late bidders will be entertained).

Venue: The Main Boardroom at 10 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Mrs D. Anthony, Tel. (033) 897-1325 or Miss L. Dedricks, Tel. (033) 897-1330.

Documents available from: Department of Public Works: Southern Regional Office, Tender Room at Security Gate, 10 Prince Alfred Street Extension, Pietermaritzburg.

Document enquiries: Miss G. Ncanana, Tel. (033) 897-1434.

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 document.
- (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, Flint Street, Nqutu. Tel. (034) 271-6446. Fax (034) 271-0169.
- (vii) For quotations exceeding R30 000,00 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: 150 tons of small peas coal groundnut 25 x 20 mm oxygen fast burning.
 Quotation number: ZNQ 0588-2008/2009.
 Contact person: Mr Muzi Nkabinde, Tel. (034) 271-6446.
 Closing date: 2008-10-16.
 Closing time: 11h00.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

SERVICE: Provision of shelter over patient waiting area: East Boom Street CHC.
 Bid number: ZNB 7773/2008-H.
 Closing date: 2008-10-23.
 Closing time: 11:00.
 CIDB grading: 2GB.
 Requirements: Steel fabricators certificate.
 Compulsory site inspection:
 Date: 2008-10-15.
 Time: 11:00.
 Contact person: Mrs J. Sookraj, Tel. (033) 846-7386.
 Enquiries regarding the specification: Mr J. Pillay, Tel. (033) 341-7040.
 SUPPLY: Supply and install of 400 lt single door autoclaves, steam sterilizing: Addington Hospital.
 Bid number: ZNB 7905/2008-H.
 Closing date: 2008-10-24.
 Closing time: 11:00.
 Compulsory site inspection:
 Date: 2008-10-09.
 Time: 11:00.
 Contact person: Mrs J. Sookraj, Tel. (033) 846-7386.
 Enquiries regarding the specification: Mr S. Pillay/Keith Foster, Tel. (031) 327-2247.

SUPPLY:	Conversion of four vehicles to mortuary vans: Forensic pathology.
Bid number:	ZNB 7845/2008-H.
Closing date:	2008-10-27.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specification:	Mr R. Booyens, Tel. (033) 341-0800.
SUPPLY:	Supply of cleaning material: All institutions in KZN.
Bid number:	ZNB 5083/2008-H.
Closing date:	2008-10-23.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specification:	Mrs T. Pagel, Tel. (033) 394-6519.
SUPPLY:	Supply of disposable panties: SCM Logistics.
Bid number:	ZNB 7847/2008-H.
Closing date:	2008-10-24.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specification:	Mrs T. Pagel, Tel. (033) 394-6519.
SUPPLY:	Orthopaedic boots: All institutions in KZN.
Bid number:	ZNB 5065/2008-H.
Closing date:	2008-10-27.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specification:	Mr P. M. Pillay, Tel. (031) 460-5163.
SUPPLY:	Supply of feeds: Various institutions in KZN.
Bid number:	ZNB 7930/2008-H.
Closing date:	2008-10-27.
Closing time:	11:00.
Compulsory briefing session:	
Date:	2008-10-14.
Time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specification:	Ms Zaheeda Kadir, Tel. (033) 395-2786.
SUPPLY:	Surgical instruments: All institutions in KZN.
Bid number:	ZNB 6345/2008-H.
Closing date:	2008-10-27.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specification:	Matron F. Viljoen, Tel. (033) 897-3000.
SUPPLY:	Surgical wound care: All institutions in KZN.
Bid number:	ZNB 6747/2007-H.
Closing date:	2008-10-28.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specification:	Matron Mhlongo, Tel. (031) 907-8259.
SUPPLY:	Catheters, tubes and related items: All institutions in KZN.
Bid number:	ZNB 6085/2008-H.
Closing date:	2008-10-28.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specification:	Matron F. Viljoen, Tel. (033) 897-3000.
SUPPLY:	Filters and liners: Various institutions in KZN.
Bid number:	ZNB 6225/2008-H.
Closing date:	2008-10-28.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specification:	Mrs A. N. Khathi, Tel. (033) 395-2111.
SUPPLY:	Supply of glove: All institutions in KZN.
Bid number:	ZNB 6245/2008-H.
Closing date:	2008-10-28.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specification:	Matron Mhlongo, Tel. (031) 907-8259.

SERVICES:	Cleaning services: Capital Towers.
Bid number:	ZNB 3397/2/2008H.
Closing date:	2008-10-27.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2008-10-08.
Time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specification:	Mrs T. Mcilveny, Tel. (033) 395-3242.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

INVITATION OF BID

SERVICES:	Cleaning services: Capital Towers.
Bid number:	ZNB 3397/2/2008H.
Closing date:	2008-10-27.
Closing time:	11:00.
Compulsory site inspection:	
Date:	2008-10-08.
Time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specification:	Mrs T. Mcilveny, Tel. (033) 395-3242.

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:	450 boxes of 210 filter mask, N95, Particulate.
Quotation number:	ZNQ 1310/2008/2009.
Closing date:	2008-10-20.
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:	450 boxes of 2000 for paper towel (similar to Kim dri).
Quotation number:	ZNQ 1315/2008/2009.
Closing date:	2008-10-20.
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 box of 25 l for floor polish non-slippery (S.A.B.S approved).
Quotation number:	ZNQ 1316/2008/2009.
Closing date:	2008-10-20.
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:	1 300 units of set central venous pressure manometer with filter \pm 15 drops.
Quotation number:	ZNQ 1069/2008/2009.
Closing date:	2008-10-20.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

RE-ADVERTISING

SUPPLY:	Binnettes pedal stainless steel 12 lt—200 units.
Quotation number:	ZNQSN1832GAZ.
Closing date:	2008-10-06.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO TENDER

Bids are hereby invited from suitably qualified organisation for the Internal Audit function for the INSETA.

Please quote **Reference No. 370.2355/2008** in all correspondence. Correspondence without a reference number will not be attended to.

The INSETA is a statutory body established through the Skills Development Act of 1998. As guided by its mandate, the INSETA is as such an agent of transformation by promoting employment equity and broad-based BEE through skills development. In this context the INSETA is keen to form sustainable partnerships that will further promote its support for transformation.

The INSETA wishes to appoint a suitable independent internal audit service provider that can maintain and support an appropriate internal audit service to the Council and Management of the INSETA. The contract is for a maximum period of fifteen (16) months commencing 1 December 2008.

The Internal Audit function should assist INSETA to accomplish its objectives by bringing a systematic and disciplined approach to evaluating and improving the effectiveness of risk management, control and governance processes.

Bid documentation is available electronically, on request by e-mail, from Tebogo Mathopa at tebogom@inseta.org.za

The closing date for submissions is 3 November 2008 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Supply Chain Management, Tebogo Mathopa, INSETA, Oakhurst Building, North Wing, Ground Floor, 11 St Andrews Road, Parktown, Johannesburg.

AGRICULTURAL RESEARCH COUNCIL

ONDERSTEPSPOORT VETERINARY INSTITUTE

REQUEST FOR PROPOSAL OF BIDS

The ARC-OVI hereby invites bids for the following projects:

No.	Bid No.	Project	Compulsory site inspection	Venue	Requirements
1.	ARC/010/09/08	Replacement of municipal water tanks for Trans-boundary Animal Diseases Programme (TAD)	10 October 2008 at 08:00	TAD Administrative Offices, Onderstepoort	OHS Act and Bio-Safety
2.	ARC/011/09/08	Water for injection plant for Trans-boundary Animal Diseases Programme (TAD)	13 October 2008 at 11:00	TAD Administrative Offices, Onderstepoort	Project and Installation Programme, OHS Act and Bio-Safety

Note: TAD is a Bio-Security (BSL) 3 Laboratory which involves a 24-hour or 5-day quarantine restriction when entering the facility. Any person entering the facility may not be in contact with hoofed animal for the duration of quarantine period. ARC-OVI will provide a briefing in terms of the Bio-Security prior to the site inspection. Therefore prospective bidders are requested to be punctual.

Directions to TAD Administrative Offices are available on request.

Bid documentation will be made available at the Onderstepoort Veterinary Institute, 100 Old Soutpan Road, Onderstepoort.

Official	Tel Number	Fax Number	E-mail
Ms Corné van Huyssteen	(012) 529-9479	(012) 529-9307	VanHuyssteenC@arc.agric.za
Ms Tersia Langenhoven	(012) 529-9315	(012) 529-9307	SteenkampT@arc.agric.za

Closing date for proposals: 31 October 2008 at 11:00.

No late submissions will be accepted.

DEPARTMENT OF HEALTH

CEZA 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 Ceza 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 a letter of acceptance being issued.
- (vi) Quotation documents are available from Ceza Hospital, Tel. No. (035) 832-0001/6. Fax No. (035) 832-0022/7.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Ceza Hospital, an original tax clearance certificate must also be submitted regardless of price.

CONTRACT FOR THE PERIOD OF 6 MONTHS

SUPPLY:	150 boxes safety IV cannula without port 20G (sample is required).
Quotation number:	ZNQ 839/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	150 boxes safety IV cannula without port 20G (sample is required).
Quotation number:	ZNQ 840/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	150 boxes safety IV cannula without port 18G (sample is required).
Quotation number:	ZNQ 841/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	150 boxes venex safety IV cannula with port 16G (sample require).
Quotation number:	ZNQ 842/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	100 boxes autosafe needles 24G (sample is required).
Quotation number:	ZNQ 843/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	200 boxes disposable syringes 2 mls.
Quotation number:	ZNQ 844/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 200 boxes disposable syringes 10 mls.
 Quotation number: ZNQ 845/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 200 boxes disposable syringes 5 mls.
 Quotation number: ZNQ 846/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 150 boxes powder free sterile gloves 7 and half.
 Quotation number: ZNQ 847/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 100 boxes sterile gloves disposable size 8.
 Quotation number: ZNQ 848/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 600 boxes non-sterile gloves medium.
 Quotation number: ZNQ 849/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 600 boxes non-sterile gloves large.
 Quotation number: ZNQ 850/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

ADVERTISEMENT OF QUOTATION

SUPPLY: 20 criles straight 150 mm 6".
 Quotation number: ZNQ 851/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 10 uterine sound graduated size 250.
 Quotation number: ZNQ 852/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 10 Sims speculum vaginal size 70 x 26 mm/75 x 30 mm 125 mm 5.
 Quotation number: ZNQ 853/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 10 Mayo scissor straight 165 mm.
 Quotation number: ZNQ 854/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 30 tissue forceps babcock 230 mm.
 Quotation number: ZNQ 855/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 12 Spenser wells curved flat 180 mm 7.
 Quotation number: ZNQ 856/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY:	12 Spenser wells straight size 125 mm 5.
Quotation number:	ZNQ 857/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 Spenser wells straight size 150 mm 6.
Quotation number:	ZNQ 858/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 Spenser wells straight size 180 mm 7.
Quotation number:	ZNQ 859/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 Spenser wells straight size 200 mm 8.
Quotation number:	ZNQ 860/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 Spenser wells straight size 225 mm 9.
Quotation number:	ZNQ 861/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 Hager dilators size EM 231 1 + 2.
Quotation number:	ZNQ 862/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	15 dissecting forceps gillies toothed.
Quotation number:	ZNQ 863/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 Hager dilators size EM234 7 + 8.
Quotation number:	ZNQ 864/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 Hager dilators size EM235 9 + 10.
Quotation number:	ZNQ 865/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 ovum forceps size 183 mm.
Quotation number:	ZNQ 866/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 ovum forceps size 228 mm.
Quotation number:	ZNQ 867/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 uterine sound graduate size 290 mm.
Quotation number:	ZNQ 868/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY:	10 Scapel blade holder size 03.
Quotation number:	ZNQ 869/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 Hager dilators size 232 3 + 4.
Quotation number:	ZNQ 870/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	20 stainless steel receiver.
Quotation number:	ZNQ 871/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 Hager dilators size EM 235 9+10.
Quotation number:	ZNQ 872/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 Spenser wells straight size 125 mm 5.
Quotation number:	ZNQ 873/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 uterine curettes blunt malleable size 28,5 mm.
Quotation number:	ZNQ 874/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	40 Scapel blade holder size 4.
Quotation number:	ZNQ 875/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	30 tissue forceps babcock size 165 mm.
Quotation number:	ZNQ 876/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 Spencer wells curved flat 200 mm 8.
Quotation number:	ZNQ 877/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 Spencer wells curved flat 200 mm 8.
Quotation number:	ZNQ 878/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 dissecting forceps—ramsay.
Quotation number:	ZNQ 879/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 ovum forceps size 270 mm.
Quotation number:	ZNQ 880/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY:	12 uterine curettes blunt malleable size 19,5 mm.
Quotation number:	ZNQ 881/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	3 Mayo stand for major procedure.
Quotation number:	ZNQ 882/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 Sims speculum (vaginal) size 80 x 36/90 x 40 mm 175 mm 7.
Quotation number:	ZNQ 883/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 uterine curretes sharp malleable size 7.5 mm.
Quotation number:	ZNQ 884/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 ovum forceps size 270 mm.
Quotation number:	ZNQ 885/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	20 small bowls.
Quotation number:	ZNQ 886/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 tissue forceps lahey.
Quotation number:	ZNQ 887/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 Mayo scissor curved 165 mm.
Quotation number:	ZNQ 888/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 swab holder size 210 mm.
Quotation number:	ZNQ 889/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	60 green armitage.
Quotation number:	ZNQ 890/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 instrument container for major sets.
Quotation number:	ZNQ 891/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 Spencer wells curved flat 150 mm 6.
Quotation number:	ZNQ 892/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY:	20 medium receiver.
Quotation number:	ZNQ 893/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	20 medium receiver.
Quotation number:	ZNQ 894/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 uterine curettes (sharp malleable) 15 mm.
Quotation number:	ZNQ 895/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 Doyen retractor small.
Quotation number:	ZNQ 896/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 Sims speculum (vaginal) size 75 x 30 mm/80 x 35 mm 150 mm 6.
Quotation number:	ZNQ 897/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	05 kidney dish.
Quotation number:	ZNQ 898/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 uterine tenaculum forceps size 215 mm.
Quotation number:	ZNQ 899/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 uterine tenaculum forceps size 215 mm.
Quotation number:	ZNQ 900/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 Mayo trays medium.
Quotation number:	ZNQ 901/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 uterine curettes blunt malleable size 1.6,0 mm.
Quotation number:	ZNQ 902/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	06 suction cannulae 9-13.
Quotation number:	ZNQ 903/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	20 Criles straight 160 mm 6 1/4.
Quotation number:	ZNQ 904/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 12 uterine curettes blunt malleable size 23.5 mm.
 Quotation number: ZNQ 905/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 12 uterine curettes blunt malleable size 21.5 mm.
 Quotation number: ZNQ 906/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 12 uterine tenaculum forceps size 225 mm.
 Quotation number: ZNQ 907/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 12 uterine curettes (sharp malleable) 14.0 mm.
 Quotation number: ZNQ 908/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 12 uterine curettes (sharp malleable) 12.0 mm.
 Quotation number: ZNQ 909/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 12 Spencer wells curved flat 225 mm 9.
 Quotation number: ZNQ 1000/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 10 Doyen retractor large.
 Quotation number: ZNQ 1001/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 12 Spencer wells curved flat 125 mm.
 Quotation number: ZNQ 1002/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 12 Spencer well straight size 200 mm.
 Quotation number: ZNQ 1003/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 12 Spencer wells straight size 180 mm.
 Quotation number: ZNQ 1004/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 10 Hager dilators size 233 5 + 6.
 Quotation number: ZNQ 1005/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY: 12 uterine curettes blunt malleable size 1.8, 0 mm.
 Quotation number: ZNQ 1006/2008-2009.
 Closing date: 2008-10-16.
 Closing time: 11h00.
 Contact person: Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

SUPPLY:	12 uterine curettes blunt malleable size 1.8, 0 mm.
Quotation number:	ZNQ 1006/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 uterine curettes blunt malleable size 8.5 mm.
Quotation number:	ZNQ 1007/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	40 Scapel blade holder size 07
Quotation number:	ZNQ 1008/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	12 Spencer wells straight size 150 mm 6.
Quotation number:	ZNQ 1009/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.
SUPPLY:	10 Mayo trays for major procedure.
Quotation number:	ZNQ 1010/2008-2009.
Closing date:	2008-10-16.
Closing time:	11h00.
Contact person:	Mr K. B. Khumalo, Tel. (035) 832-0001. Fax (035) 832-0022.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital: Postal address: Private Bag X02, Congella, 4013. Physical address: Gate No. 2, Francois Road, Durban, 4000. Tel. (031) 360-3446. Fax (031) 205-3629. Attention: Mr Prince Kaula.

SUPPLY:	Tow truck (Industrial).
Quotation number:	ZNQSK54/08GAZ.
Closing date:	13 October 2003.
Closing time:	11:00.
Contact person:	Prince Kaula.

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

SERVICE:	Upgrade and repairs to nine (9) classrooms at Lungelani Combined Primary School, Nkandla.
Bid number:	ZNTU 00637 W.
Closing date:	2008-10-30.
Time:	11:00.
Technical enquiries:	Ms Lize Campbell, Tel. (035) 450-7936.
CIDB Contractor Grading/Designation:	6 GB or higher.

Construction period:	Fifteen (15) calendar months.
Compulsory site inspection (Yes):	07-10-2008.
Time:	10:00.
Venue:	On site.
Documents available from:	Department of Public Works: North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

TABLE OF JOINT VENTURE COMBINATIONS

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

Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00.

Administrative enquiries: Mr M. S. Mchunu/Miss S. S. Mbatha, Tel. (035) 874-3374/3353.

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

Note: Tender documents will be **strictly** issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting. Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint venture/s are encouraged to bid. Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

KWAZULU-NATAL PROVINCIAL TREASURY

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES:

Description: Appointment of a provider to provide Professional Corporate Travel Agency Services to the Independent

SERVICE:	Recruitment advertising for the KwaZulu-Natal Provincial Treasury.
Bid No.:	BID 1156/2008-F.
Compulsory briefing session:	21 October 2008 (Tuesday) at 10:00 at Ground Floor Boardroom, Treasury House, Pietermaritzburg.
Closing date:	2008-10-30.
Time:	11:00.
Documents available from:	Treasury House (also known as NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (also known as Commercial Road), Pietermaritzburg. Tel. (033) 897-4215.

Points to note:

- (i) Bids/proposals must be on the official bidding 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 separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM

INVITATION TO PROSPECTIVE PROVIDERS FOR REGISTRATION ON THE SUPPLIER DATABASE

SANAS hereby invites all suppliers of goods or services to register their business on the SANAS supplier database as a prospective preferred supplier. In order to give all potential service providers/suppliers an equal opportunity to do business with SANAS, the following is the list of commodities within the database:

- Advertising, photographic, printing and creative design services
- Audit services
- Catering
- Office plant/florist
- Legal services
- Office equipment accessories, supplies and maintenance

- Chauffeur services
- Cleaning services and supplies
- Computer hardware and software
- Computer services
- Corporate, gift and promotional materials
- Courier
- Events management/conference coordinators

- Office furniture
- Records management
- Recruitment agencies
- Sales and marketing services
- Stationery and computer consumables
- Team building facilitators & programmes

Registration forms are available on request from SANAS finance or you can visit our website at: www.sanas.co.za. Applicants must submit the signed application form together with requested supporting documents. Providers will only be eligible for RFQs once the above has been received and processed.

Physical address: South African National Accreditation System, Building G, Ground Floor, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria.

Postal address: Private Bag X23, Sunnyside, 0132.

For further enquiries, please contact: SANAS Office: Ms C. Warren, Tel. (012) 394-3772; Ms G. Eloff, Tel. (012) 394-3773, Ms F. Swaraha, Tel. (012) 394-3881.

Completed registration forms may be hand delivered or posted to the above-mentioned addresses.

Closing date: **31 October 2008.**

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS
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WESTERN CAPE EDUCATION DEPARTMENT

B/WCED:1054	Supply and installation of Geographical Information System (GIS) computer software including atlases, data sets, topographical maps and orthophoto maps, to 285 identified Western Cape Education Department (WCED) Schools, eight (8) district offices and two (2) stations at Head Office	GIMS (Pty) Ltd	R1 800 242,40	95
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SUPPLIES

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	REQUIRED AT	PRICE
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DEPARTMENT OF HEALTH: WESTERN CAPE

IBN 601/2008	Supply, delivery and commissioning of an automatic bulk steam autoclave	Rob Dyer Surgical CC	Red Cross War Memorial Children's Hospital	R255 051,06
IBN 602/2008	Supply, delivery and commissioning of a twenty (20) litre tilting jacketed kettle	Banga Projects CC	Red Cross War Memorial Children's Hospital	R37 311,06
IBN 603/2008	Supply, delivery and commissioning of two (2) instrument washers	Multisurge CC	Red Cross War Memorial Children's Hospital	R715 459,44

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

BID No.	NAME OF SUPPLIER	PRODUCT/SERVICE	PRICE	PREFERENCE POINTS CLAIMED	STATUS OF BID
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DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

LGH 18/07/R	Creda Communications (Pty) Ltd	The appointment of a service provider for the printing of z-folded brochures and A5 eight page booklets (Questionnaire)	R930 201,24	53%	The bid was awarded successfully
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TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS
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WESTERN CAPE EDUCATION DEPARTMENT

B/WCED:1087/08	Provision of a central marking centre, including accommodation and catering for the marking of the November/December 2008 National Senior Certificate and ABET Level 4 Examination Answer Scripts as well as the June 2009 Supplementary Examinations	Cape Peninsula University of Technology (CPUT)	R5 412 460,00	90
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CONTRACT No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT PRICE	PREFERENCE CLAIMED
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FASSET

FAS/DM/MC/CON003	The maintenance and update of Fasset's corporate identity in terms of brand personality and target marketing for the period 1 April 2008 to 31 March 2010	Blackmoon Advertising and Research (Pty) Ltd	R500 000,00	HDI: 3,50 SMME: 7,00
FAS/DM/MC/ Customer Satisfaction/ CON004	The appointment of one or more suitably qualified service provider/s who are located in South Africa to undertake its annual Customer Satisfaction Survey on National level (urban and rural areas)	Social Surveys (Pty) Ltd	R211 459,00	HDI: 2,00 SMME: 3,00
FAS/ETQA/ETQACONSULTANT/CON122	The appointment of a provider to assist Fasset with the accreditation and monitoring of training and workplace providers on a part time basis, from 31 August 2008 until 31 March 2010	Siya Phambile Consultants (Pty) Ltd	R435 024,00	HDI: 0,00 SMME: 4,00

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

SUPPLIES

BID No.	SUPPLY	SUCCESSFUL BIDDER
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DUNDEE HOSPITAL

ZNQDD93/07/2008	Sale of scrap at Dundee Hospital	Bright Homes Construction
ZNQDD94/07/2008	Service of fire fighting equipment at Dundee Hospital	I.A. Fire
ZNQDD95/07/2008	Pest control services	Phill Medic Services CC

QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

Znq 342/08KC	Install curtains wall, screen curtains and curtain rails	Chats Trading
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BID No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NKONJENI HOSPITAL

ZNQ 350/08	100 boxes Autosafe needles 20 g—yellow 100 boxes Autosafe needles 21 g—green 100 boxes Autosafe needles 23 g—blue	Duomed C.C
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BID No.	SUPPLY	CONSTRUCTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CEZA HOSPITAL

ZNQ456/2008-2009	Infusion pump	Duomed CC
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BID No.	SUPPLY	AWARDED TO
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: EDENDALE HOSPITAL

ZNB 72/07/08	Supply, deliver, installation and commissioning of 8 sphygomanometers electronic with NIBP and SPO2	Duomed
ZNB 73/07/08	Supply, deliver, installation and commissioning of 8 CTG Twin monitoring machines	Sanibonani Holdings

QUOTATION No.	SUPPLY	CONTRACTOR	CLOSING
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII HOSPITAL

ZNQSN1769GAZ	Swabs disp. sterile taped 370 x 450—300 boxes	D & K Medical	01-09-2008
ZNQSN1690GAZ	Gloves non sterile small powder free—4 000 boxes	Khizo Networking	25-08-2008
ZNQSN1800GAZ	Exam gloves non sterile powder free—4 000 boxes	May's Retail	08-09-2008
ZNQSN1692GAZ	Gloves non sterile powder free—large	Khizo Networking	25-08-2008
ZNQSN1691GAZ	Gloves non sterile powder free—medium	Khizo Networking	25-08-2008
ZNQSN1828GAZ	Paraffin gauze (Jelonet) 10 x 10 cm—1 000 boxes	BSN Medical	15-09-2008
ZNQSN1829GAZ	Paraffin gauze (Jelonet) 10 x 40 cm—1 000 boxes	BSN Medical	15-09-2008
ZNQSN1770GAZ	Swabs gauze sterile 100 x 100 8-ply—400 cases	Central Medical	01-09-2008
ZNQSN1803GAZ	Gloves Size 7 sterile powder free—440 boxes	Parats Supplies	08-09-2008
ZNQSN1830GAZ	Dressing gauze (bactigrass) 10 x 10 cm—1 000 boxes	Isime Samakhanyi Trading	15-09-2008
ZNQSN1694GAZ	Disposable protection sheets 1.56 m—500 bales	Unitrade	25-08-2008

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ADDINGTON HOSPITAL

ZNQ1593/08	Water treatment chemicals and service contract	Alpha Chem Water Treatment Solution
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QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JOHNSON MEMORIAL HOSPITAL

0481-2008/2009	150 tons of peas coal groundnut 25 x 20 mm, oxygen fast burning	Midlands Coal
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TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTACT VALUE
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DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

RFB 2008 13	Supply of specialist human resources contract (Body Shop). <i>Contract period:</i> 12 months, commencing the 1st October 2008 and terminating on the 30th September 2009	Faranani IT Services (Pty) Ltd	Various
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SERVICES

QUOTATION No.	SERVICE	CONSTRUCTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CEZA HOSPITAL

ZNQ429/2008-2009	Installation of shelving at pharmacy	Tshelimnyama Construction
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BID No.	SERVICE	APPROVED LIST OF SERVICE PROVIDERS
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OFFICE OF THE PREMIER

KZNB 4 P/2008	Events Management	1. Black Vision Projects Management CC. 2. Lindelani Mkhize Music Entertainment. 3. Black Brand Partners (Pty) Ltd & Proactive Public Relations in Consortium—Imicimbi KZN Consortium. 4. Ikhono Communications CC. 5. Misty Blue Trading 65, trading as Indaba Communication
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NB: All contracts awarded are subject to appeals being timeously lodged, if any, within 5 working days.

BID No.	SERVICE	CONTRACTOR
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DEPARTMENT OF WORKS: MIDLANDS REGION

ZNT L00547 W	Sikelela Primary School: General repairs, renovations, demolition and new works	Gcitha Construction CC
ZNT L00040 W	Greenock Clinic: Repairs, renovations and minor new works	M & M Dyasi Construction
ZNT L00046 W	Mndozo Clinic: Clinic upgrade and minor new works	M & M Dyasi Construction CC
ZNT L00936 W	Ekuvukeni Clinic: Three new houses, visitors toilet and upgrade clinic	Sotobe Projects
ZNT L00523 W	Ethembeni Clinic: Clinic maintenance programme	Thembalethu Civils
ZNT L00910 W	Kwamteyi Clinic: Clinic upgrade and minor new works	Sotobe Projects
ZNT L00522 W	Mbangweni Clinic: Clinic maintenance programme	Mjoli Service Contractors

BID No.	SERVICE	BID AWARDED TO
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DEPARTMENT OF HOUSING

VA49/324	Appointment of a service provider for the development and implementation of a record classification system for the National Department of Housing, 240 Walker Street, Sunnyside, Pretoria	Metrofile, Cleveland. Attention: Mr G. Wackrill
VA49/328	To appoint a service provider to assist the Internal Audit unit with the execution of the 2009-2011 Internal Audit Plans for the Department of Housing	Gobodo Incorporated, Houghton. Attention: Mr V. Chauke

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING AMOUNT
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DEPARTMENT OF TRANSPORT

DOT/04/2008/IA	Appointment of a service provider for the Performance of Information Technology Audit Services for the Department of Transport. <i>Enquiries:</i> Ms P. I. Koakoa, Tel. (012) 309-3429	SE Makhubu and Associates	R492 822,00
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BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING AMOUNT
DOT/56/2008/IA	Appointment of a service provider for the performance of Internal Audit Services for Urban Transport Fund. <i>Enquiries: Ms P. I. Koakoa, Tel. (012) 309-3429</i>	SE Makhubu and Associates	R640 417,80
DOT/45/2007/TR & All	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>Enquiries: Ms P. I. Koakoa, Tel. (012) 309-3429</i>	Deloitte and Touche	R1 127 624,00

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT
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EASTERN CAPE LIQUOR BOARD

2009/01	Forensic investigation	PricewaterhouseCoopers	R262 000
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BID No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
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DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

S001/08	Worcester: Avian Park: New primary school	SNI Joint Venture	R25 449 304,14
S002/08	Bloekombos: Wallacedene: New secondary school	Tempani Construction	R28 507 500,00
S003/08	Strand: Nomzamo Primary School: New school	Tempo Construction CC	R17 120 000,00
S009/08	Heideveld: Western Cape College of Nursing: Electrical upgrade	Pro-Prime Investments	R1 699 820,00
S020/08	Cape Town: 4 Dorp Street: General cleaning of office space	C-Eza Cleaning	R3 107 426,16
S023/08	Caledon: Caledon Hospital: Upgrade of existing 90 kVA generator to a 300 kVA generator	Racec Electrification	R406 936,68
S026/08	Grabouw: Hottentots Holland Nature Reserve: New steel road bridge & new steel frame	F.K Maintenance	R1 091 705,95
S030/08	Boland/Overberg Regions: Annual servicing of fire fighting equipment	All Fire & Marine Services	R322 289,40
S031/08	Mama Special: Observatory: Groote Schuur Hospital: Goods Yard and De Waal Drive: Replace fence	Maverick Trading 374 CC	R362 525,70
S032/08	Khayelitsha: Khayelitsha District Hospital: Infrastructure installation	Base Line Contractors	R11 094 294,86
S034/08	Worcester: Kleinplasia Museum: Upgrade main building & convert store into conference room	Zaelfah Contractors	R422 261,00
S035/08	Prince Alfred Hamlet: F.D Conradie Primary School: Replacement of floors including electrical	Safaz Signs & Electrical	R350 392,68
S036/08	False Bay: False Bay Community Health Centre: Repairs and renovations to mortuary and creche	Ishen Construction	R190 266,00
S037/08	Hanover Park: Hanover Park Community Health Centre: External repairs and restoration	Dynamic Flooring	R285 888,06
S038/08	Genadendal: Emil Weder Secondary School: Repairs and renovations including electrical	Greystone Trading 352 CC	R842 460,00
S039/08	Villiersdorp: De Villiersdorp Graaff High School and Hostel: Repairs and renovations	Distinctive Choice 308 CC	R498 512,40
S040/08	Khayelitsha: Kuyasa Primary School: General building repairs	Zaelfah Contractors	R280 298,00
S041/08	Khayelitsha: Sivuyiseni Primary School: General building repairs	Safaz Signs & Electrical	R635 577,36

BID No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
S042/08	Salt River: Cecil Road Primary School: General building repairs	Gcinikhaya Civil & Construction	R800 723,35
S043/08	Western Cape College of Nursing: Supply, delivery and installation of 500 kVA standby generator	Racec Electrification	R805 089,10
S044/08	Cape Town: Alfred Street: Replacement of existing L.T Main Distribution Board	Lite-Line Electrical	R497 762,87
S045/08	Vredenburg: Panorama Primary School: General building repairs including electrical work	Southern Projects	R449 725,15
S046/08	Clanwilliam: Augsburg Agricultural School: General building repairs including electrical	Cube Civil & Construction	R708 927,58
S047/08	Rondebosch: Red Cross Hospital: ICH Building & Nurses Home: Replace bulk water storage tanks and valves	BLT Electrical	R532 891,86
S048/08	Bellville: Bellville Primary School: Repairs and renovations	Dynamic Flooring	R392 786,00
S049/08	Bellville: Bellville South Primary School: Repairs and renovations	Gcinikhaya Civil & Construction	R372 311,46
S050/08	Beaufort West: Provincial Traffic Centre and Emergency Services: General cleaning	Pronto Kleen Cleaning	R443 480,16
S052/08	Langa: Langa High School: General repairs	Business & Property Services	R324 244,27
S053/08	Brewelskloof: Brewelskloof Hospital: New fire escape staircase	Shosolozza Construction	R384 476,40
S059/08	Lansdowne: Vanguard Primary School: General repairs	West Cape Property Developers	R409 820,99
S080/08	Somerset Hospital: Granger Bay Boulevard: Enabling work	G.V.K Siya-Zama	R10 890 700,00

QUOTATION No.	SERVICE	COMPANY	CONTACT PERSON
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DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

ZNQ 115-2008/09	Repair and renovations to security guard house	Caterpilla Trading, trading as Mawala Property Maintenance	Sboniso Mthembu, Tel. (033) 506-7061
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BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
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STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB 631/2007	Procurement of an Interactive Electronic Technical Maintenance Documentation System (IETMD) for the Department of Defence	Intenda (Pty) Ltd
RFB 646/2008	Replacement and continuous maintenance of passenger and freight lift at Numerus Building, Hamilton Street, Pretoria	OTIS (Pty) Ltd

D. TENDER INVITATIONS CANCELLED

ZNT 1550/2008 LG	ZNQDD02/06/2008	ZNQ 365/08	ZNQSN1832GAZ
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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 Church Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr R Tshokwe/Ms P Mkansi/
Ms S Motswari
Tel. (012) 337-3242/3231
Fax (012) 321-1575/337-3026
Office hours: 07:30–12:45 and 13:30–15:30
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
Tel. (021) 402-2076/7, Fax (021) 419-6086
E-mail: riana.mouton@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays

- 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)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majosi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

- 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
Tel. (051) 400-8742/8754/8743/8745
Fax (051) 400-8872
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays

- 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
Tel. (011) 713-6131, Fax (011) 403-8757,
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
Office hours: 07:30–16:00
Mondays to Fridays

- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies
Tel. (053) 838-5273, Fax (053) 833-5232
Office hours: 07:30–12:45 and 13:30–16:00
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
Tel. (041) 54-6611, Fax (041) 57-3789
Office hours: 08:00–12:45 and 13:30–16:30
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
Tel. (041) 408-2035/2033, Fax (041) 487-2209
Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu
Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 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: See tender description/
Tel. (012) 317-8053, Fax. (012) 8716
Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: Ms N. Ndlela/Ms C. J. de la Rouviere
Tel. (012) 312-8514/(012) 312-8362
Fax (012) 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 GO 20, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Mr Josias Raphesu/Ms M. Manala
Tel. (012) 310-5965/5043, 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. Mokganya
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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- 66** The Presidency, Room 191A, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.
Enquiries: Anne-Marie den Boef
Tel. (012) 300-5654, Fax 0866835654
E-mail: Annemarie@po.gov.za
Office hours: 08:00–12:30 and 13:00–16:30
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
Enquiries: Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-3328, 322-2682
Office hours: 07:15–15:45
Mondays to Fridays
-
- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr. Victor Malebye/Mr Nicodemus Sekgothe/
Mrs Hester van der Merwe/ Mr J. Sibanyoni
Tel. (012) 336-8988//7418/7725/6778
Fax (012) 325-6111
Office hours: 07:15–16:00
Mondays to Fridays
-
- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
Enquiries: P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N347, 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/Ms S. Segwapa
Tel. (012) 312-7566/(012) 312-7708
Fax (012) 312-7046
Office hours: 07:30–12:30 and 13:00–16:00
Mondays to Fridays

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- 184** The Commissioner: Department of Correctional Services: Church Street, Poyntons Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
- Enquiries:** C. Aries
Tel. (012) 305-8151
Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 204** Department of Correctional Services: West Coast Management Area, Rozenburg Street, Malmesbury, 7300, or P.O. Box X09, Malmesbury, 7299; or handed in at Correctional Services, Main Entrance, Logistics, Malmesbury.
- Enquiries:** Mr M. P. Kobo/Mrs Y. Y. Daniels
Tel. (022) 482-7747, Fax (022) 487-2212
- Office hours:** 07:00–16:00
Mondays to Fridays
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 266** Department of Community Safety—Western Cape, M-Floor, Provincial Legislature Building, 15 Wale Street, Cape Town, 8001, or P.O. Box 5346, Cape Town, 8000; or be deposited in the tender box at 4 Dorp Street, Cape Town, Ground Floor.
- Enquiries:** Mr L Botha/Ms B Shiba
Tel. (021) 483-3222/4848, Fax (021) 483-6179
- Office hours:** 08:00–13:00 and 13:30 to 16:00
Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms E. Davids, Ms M. Williams, Mr G. de la Cruz,
Mr J. Benjamin
Tel. (021) 483-4604/3571/5494/5240,
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd 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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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho Sun), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** See tender description
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 348** Paarl Hospital, Supply Chain Management, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Ground Floor, Hospital Street, Paarl, 7646.
- Enquiries:** Mr G. Malan
Tel. (021) 872-1711, Fax (021) 872-4841
- Office hours:** 07:30–16:00
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:** Ms E. Davids, Ms M. Williams, Mr G. de la Cruz,
Mr J. Benjamin
Tel. (021) 483-4604/5494/3571/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Mrs E. E. du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 388** Department of Health: Provincial Government of the Western Cape: Karl Bremer Hospital, Room 11 or 26, Ground Floor, Block C, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7530, or the Postal address at The Senior Medical Superintendent, Karl Bremer Hospital, Private Bag X1, Karl Bremer, Bellville, 7531; or deposited in the tender box at Second Floor, Nursing Home, Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, 7531.
- Enquiries:** Mrs A. C. Stemmett, Tel. (021) 918-1437
Mr D. C. S. Human, Tel. (021) 918-1401/1911
Fax (021) 918-0296
- Office hours:** 07:13–13:00 and 13:30 to 16:00
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001 (Reception).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 435** 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 117 Cresswell Road, Silverton, 0127.
- NB: All prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Miss Jacobeth Kola/Marie Mokwena
Tel. (012) 841-7679/7591
Fax (012) 841-7071.
E-mail: KolaJacobeth@saps.org.za
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 435A** 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:** Miss Jacobeth Kola, Tel. (012) 841-7459,
Fax (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 435B** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs Van Wyngaardt
Tel. (012) 841-7459, Fax (012) 841-7574
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 486** The Medical Superintendent, George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.
- Enquiries:** Mr J. du Preez
Tel. (044) 802-4560, Fax (044) 874-5017
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health, bid box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building next to the High Court Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB: No bid documents will be issued between 13:00 to 13:30.**
- Enquiries:** Richard Jaxa
Tel. (021) 483-8993
Fax (021) 483-2530
- Office hours:** 08:10–13:00 and 13:30–16:00
Mondays to Fridays
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- 552** Companies and Intellectual Property Registration Office (CIPRO), The DTI Campus, Block F, Third Floor (Entfutukweni Building), 77 Meintjies Street, Sunnyside, Pretoria; P.O. Box 429, Pretoria, 0001; or deposited in the tender box at Main Staff Reception at Block “F” at CIPRO, 77 Meintjies Street, Sunnyside, 0002.
- NB: Consideration will be given to all bids collected from the bid box. All bids should be deposited into the bid box at Staff Reception of CIPRO on the Ground Floor. Please ask the security official to help you locate the tender/bid box.**
- Enquiries:** Mr Hans Mmako/Mr Elias Maluleke,
Tel. (012) 394-5332, Fax (012) 394-5351
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 608** Perishable Products Export Control Board (PPECB), 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception area.
- Enquiries:** Mr Ntshobodwana/Mrs Lisa
Tel. (021) 930-1134, Fax. (021) 936-7208
- Office hours:** 8:15–16:45
Mondays to Fridays
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609	Office of the Public Protector, 175 Lunnon Street, corner Lynnwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 175 Lunnon Street, corner Lynnwood Road and Dyer Street, Pretoria. Enquiries: J. Chilopo Tel. (012) 366-7052, Fax. (012) 366-7157 Office hours: 08:00–16:30 Mondays to Fridays
627	Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria. Enquiries: R. Venter, Tel. (012) 440-7705, Fax (012) 440-1822, E-mail: rehet.venter@labour.gov.za Office hours: 07:30–16:00 Mondays to Fridays
641	The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town; or Private Bag X5, Parow, 7499. Enquiries: See tender description. www.procurement.petrosa.com or www.petrosa.com
715	Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield. Enquiries: Coleen Bentley/Tshepo Letsoalo Tel. (012) 301-8522/8523, Fax (012) 323-0304/0357 Office hours: 08:00–12:45 and 13:30–16:00 Mondays to Fridays
747	Financial Services Board, 446 Rigel Avenue South, Erasmusrand, 0181; P.O. Box 35655, Menlo Park, 0102, E-mail: www.fsb.co.za Enquiries: Ms Busi Sehloho Tel. (012) 422-2925, Fax (012) 422-2989 Office hours: 8h00–16h30 Mondays to Fridays
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: Mr A. Dalais/Mrs P. Muller Tel. (033) 264-9500, Fax (033) 342-3904 Office hours: 07:30–16:30 Mondays to Fridays
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/Mrs J. Reginald Tel. (033) 264-9500, Fax (033) 342-1991/3904 Office hours: 07:30–16:00 Mondays to Fridays
805B	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 (main entrance, Joshua Door Building), Pietermaritzburg. Enquiries: Mrs P. Muller/Ms I. N. Maduma Tel. (033) 264-9500, Fax (033) 342-1991/3904 Office hours: 07:30–16:00 Mondays to Fridays
840	South African National Accreditation System, Block G, Ground Floor, The dti Campus, 77 Meintjies Street, Sunnyside, Pretoria. Enquiries: Ms Sume Murray Tel. (012) 394-3760, Fax. (012) 394-0526 Office hours: 08h00–16h30 Mondays to Fridays
864	Independent Complaints Directorate, ICD House, 388 Andries Street, Pretoria, 0002 (Building 1); or ICD, Private Bag X941, Pretoria, 0001; or OMB Building, 47 Schoeman Street, Pretoria, 0002 (Building 2); deposited in the tender box at the main security reception at security on Ground Floor, ICD House, 388 Andries Street, Pretoria. Enquiries: Ms M. Smit Tel. (012) 423-1442 Office hours: 08:00–16:00 Mondays to Fridays
892	Department of Health: Provincial Government of the Western Cape, Metro District Health Services, Main Foyer, Gate A, Metro District Health Services, 10 Mountain Road, Woodstock, 7925, or postal address: The Chief Director, Metro District Health Services, Private Bag X7, Woodstock, 7915, or post or deliver bids to Metro District Health Services, Main Foyer, Gate A, 10 Mountain Road, Woodstock, 7925 (open 24 hours—7 days a week). Enquiries: Quinton Vaughan Tel. (021) 460-9190 Fax. (021) 460-9244 Office hours: 07:30–13:00 and 13:30–15:30 Mondays to Fridays
895	Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box at the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres. Enquiries: Mr Johan Jacobs Tel. (023) 312-1120, Fax (023) 316-2272 Office hours: 07:30–16:00 Mondays to Fridays
900	Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Enquiries: Marietjie Taylor Tel: (011) 386-6250, Fax (011) 386-6303 Office hours: 09:00–16:00 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 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**:*

- **18 September**, Thursday, for the issue of Friday **26 September 2008**

NATIONAL TREASURY

(CONTRACT MANAGEMENT)

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

None—Information to follow.

**NOTE: CONTRACT MANAGEMENT: TENDER INFORMATION CENTRE WILL BE CLOSED FROM
29 DECEMBER 2008 TO 2 JANUARY 2009.**

**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**

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