

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 521 Pretoria, 21 November 2008 No. 2561

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

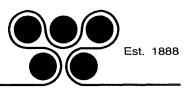
G08-104656-**A** 2561-**1**

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Government Printing Works



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

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 die 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

FORM No. 1

| SUB CATEGORY Supplies: Sei | Services; | Ω | Disposals: | 的复数超级存在 化苯基苯基苯基苯苯苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基 | 5 M X M M M M M M M M M M M M M M M M M |
|----------------------------|----------------|---------------|-----------------|---|---|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
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FORM No. 2

ADDRESS LIST

| BIDS OBTAINABLE FROM | M: |
|--|----------------------|
| 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

| 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:

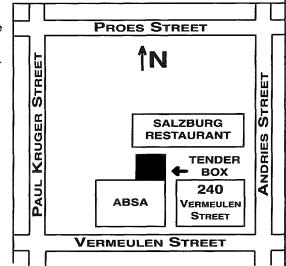
Private Bag X49, Pretoria, 0001.

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. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

| | | | 1 | T | |
|---|--|----------------------|-----------------|----------------------------|----------------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | BIDS OBTAINABLE FROM | POST OR DELIVER BIDS TO |
| | | | | See Annexure | 1, Page 43 |
| SUPPLIES: CLOTHING/TEXTILES | • | • | | | |
| Cut, make and trim of belt webbing and belt trouser. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre | 10 Air Dept, Thaba Tshwane | CPSC/B/ AF/129/08 | 2008-12-10 | 371 | 371 |
| Supply and delivery of shorts men Gymnasium. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre | 10 Air Dept, Thaba Tshwane | CPSC/B/ AF/133/08 | 2008-12-11 | 371 | 371 |
| SUPPLIES: GENERAL | | | ' | • | ' |
| Supply and delivery in good working order of one (1) portable electroencephalography (EEG) System. Bid with an estimated value of less than R500 000,00. Attention all courier companies: Please make sure that you have the following information when collecting tender/bid documents: Company details for whom collection is made, namely: Company name, contact numbers, contact person. Also make sure that you have the relevent reference number of the tender/bid documents for collection, eg. GSH10/2008 | Groote Schuur Hospital (Neurology Department) | GSH 21/2008 | 2008-11-21 | 307 | 307 |
| Letting of alternative office accommodation of 334 m² and 9 parking bays for Department of Labour in Sabie. *The building should be within the specified location (zoning certificate must be submitted). *Compliant to OHSA and other national building regulations. *Accessible to people with disabilities. *Building should be within the required client needs (Labelled floor plans in terms of m² to be submitted). This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/ Functionality: 40% (of 90) Persons with disabilities 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. *Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information: Madibaneng Ndhlovu, Tel. No. (013) 753-6300. *NB: Accept your bid as unsuccessful if you have not heard from us after 60 days | Sabie | NST 08/089 | 2008-12-10 | 113 | 113 |
| Letting of alternative office accommodation of 745 m² and 30 parking bays for Department of Land Affairs in Witbank. *The building should be within the specified location (zoning certificate must be submitted). *Compliant to OHSA and other national building regulations. *Accessible to people with disabilities. *Building should be within the required client needs (Labelled floor plans in terms of m² to be submitted). | Witbank | NST 08/090 | 2008-12-10 | 113 | 113 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 43 |
| This bid will be evaluated in terms of: | | | | | |
| 90/10 point scoring system | | | | | |
| Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) | | | | | |
| Persons who had no 7 points Price: 60% (of 90) | | | | | |
| franchise in the national elections before the 1983 and 1993 Constitutions | | | | | |
| Who is a female 2 points Quality/ Functionality: 40% (of 90) | | | | | |
| Persons with disabilities 1 point | | | | | |
| Other: 0 points | | | | | |
| Total must equal: 10 points Total must equal: 100% (of 90) | | | | | |
| No site inspection. | | | | | |
| Note: Documents will be sold at a non-refundable deposit of | | | | | |
| R100,00 CASH per set. Contact for bid information: Madibaneng Ndhlovu, Tel. No. | | | | | |
| (013) 753-6300. | | | | | |
| General enquiries: Project Leader: Lufuno Nelwamondo, | | | | | |
| Tel. No. (013) 753-6300. | | | | | |
| *NB: Accept your bid as unsuccessful if you have not heard from | | | | | |
| us after 60 days | D-16 | NOT 00 (00 : | 0000 10 12 | 440 | 440 |
| Letting of alternative office accommodation of 335 m ² and 8 parking bays for Department of Labour in Belfast | Belfast | NST 08/091 | 2008-12-10 | 113 | 113 |
| *The building should be within the specified location (zoning | | | | | |
| certificate must be submitted). | | | | | |
| *Compliant to OHSA and other national building regulations. | | | | | |
| *Accessible to people with disabilities. | | | | | |
| *Building should be within the required client needs (Labelled | | | | | |
| floor plans in terms of m² to be submitted). | | | | | |
| This bid will be evaluated in terms of: | | | | | |
| 90/10 point scoring system Preference: Price and quality/functionality | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | |
| Persons who had no 7 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions | | | | | |
| Who is a female 2 points Quality/ Functionality: 40% (of 90) | | | | | |
| Persons with disabilities 1 point | | | | | |
| Other: 0 points | | | | | |
| Total must equal: 10 points Total must equal: 100% (of 90) | | | | | |
| No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. | | | | | |
| Contact for bid information: Madibaneng Ndhlovu, Tel. No. | | | | | |
| (013) 753-6300. | | | | | |
| General enquiries: Project Leader: Lufuno Nelwamondo, | | | | | |
| Tel. No. (013) 753-6300. | | | | | |
| *NB: Accept your bid as unsuccessful if you have not heard from | | | | | |
| us after 60 days | | | | | |
| King William's Town: Old Embassy Building: Refurbishment of | King William's | PE29/2008 | 2008-12-17 | 9 | 9 |
| acommodation. | Town | | | | |
| CIDB Contractor grading designation required: Grade 4 | | | | | |
| (R1.5 million to R3 million) (GB) general building work. | | | | | |
| Potentially emerging enterprises: Grade 3 (R500 000 to | | | | | |
| R1.5 million) (GB) General Building Work PE. | | | | | |
| This bid/tender will be evaluated in terms of: | | | | | |
| 90/10 preference point scoring system Preference: Price and quality/functionality | | | | | |
| Historically Disadvantaged Individuals | | | | | |
| Persons who had no 6 points Price: 100% (of 90) | | | | | |
| franchise in the national elections before the 1983 and 1993 Constitutions | | | | | |
| Who is a female 3 points Quality/ Functionality: 0% (of 90) | | | | | |
| Persons with disabilities 1 point | | | | | |
| Other: 0 points | | | | | |
| Total must equal: 10 points Total must equal: 100% (of 90) | | | | | |
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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 43 |
| A pre-site meeting on 02/12/2008 at 11:00. Prospective bidders/tenderers to meet at the entrance Old Embassy Building, King William's Town. **Please note:** Responsiveness and bid evaluation criteria will be strictly adhered to. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. **Contact for technical information:** Ms Z. Ntanjana, at Tel. (041) 408-2005/073 638 4808. **Telegraph, telephone, telex, facsimile and late documents will not be accepted. **For tender enquiries contact:** Mr P. Blouw/Ms N. Nkangana at Tel. (041) 408-2033/408-2035/408-2076 | | | | | |
| Supply and installation of 2 x 2 bedroom Park Homes, including all interior finishes. Enquiries: Ms Y Ngwenya, Tel. (011) 386-6138. Technical queries: Mr C. Swart, Tel. (011) 386-6021/082 809 5978 | NHLS Madwaleni Laboratory, KwaZulu-Natal | 225/08-09 | 2008-12-08 | 900 | 900 |
| Supply and delivery of GSM Services to the SAPS Countrywide in accordance with SAPS specification 2202/2008 | Countrywide | 19/1/9/1/ 107 TI(08) | 2009-01-19 | 110A | 110A |
| For the supply and delivery of concrete stone and sand at Ncora and Qamata for Directorate Construction. For technical information: Mr Hennie v/d Westhuizen, Tel: (021) 867-0156. Cell: 082 802 2883 | 1. Qamata 2. Ncora near Queenstown (Eastern Cape) | W 10131 | 2008-12-18 | 95B | 95B |
| The supply, delivery and erection of 122 m² mobile homes as per specification for a period of 3 years at various construction sites in the Republic of South Africa. For technical information: Mr H. Mulder, Tel: (015) 583-0550/1 | Required by construction at various sites across South Africa | W 10132 | 2008-12-18 | 95B | 95B |
| Amendment of closing date and pricing schedules: Supply and delivery of industrial compressed, medical compressed, industrial bulk and petroleum gasses (LPG) for the period 1 January 2009 to 31 December 2011. Kindly note that the closing date has been extended to 28 November 2008 and pricing schedule has being amended to accommodate provinces. Contact persons: Herman Mhlongo, Tel. (012) 315-5849; Wandy Rakitla, Tel. (012) 315-5006 The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to down load an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1. (Please note: No voice messages will be returned) for assistance regarding electronic responses | National Treasury | RT50- 2009CV | 2008-11-28 | 1 | 1 |
| SUPPLIES: MEDICAL | | | | | |
| The supply, delivery, demonstration and training of personnel on an Anaesthesia System fully integrated. Attention: Capt R. P. Konopi-Motloung/WO2 P.Y. Mavuso, Tel. (012) 367-9118/9067 | 2 Mil Hospital | SAMHS/ MED/B/013/ 08 | 2008-12-19 | 785 | 785 |
| The supply, delivery, demonstration and training of personnel on a Heart Lung Machine with all Accessories and Card. Attention: Capt R. P. Konopi-Motloung/WO2 P.Y. Mavuso, Tel. (012) 367-9118/9067 | 1 Mil Hospital | SAMHS/ MED/B/014/ 08 | 2008-12-19 | 785 | 785 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 43 |
| Requirement for Nursing Conference Venue. Venue: Mpumalanga. Date: 11–15 May 2009 Attention: Capt R. P. Konopi-Motloung/WO2 P.Y. Mavuso, Tel. (012) 367-9118/9067 | SAMHS | SAMHS/ MED/B/015/ 08 | 2008-12-19 | 785 | 785 |
| Purchase of real time PCR instrument. Enquiries: Ms Y Ngwenya, Tel. (011) 386-6138. Technical queries: Mr M. Cooper, Tel. (051) 405-2968 | NHLS Virology Laboratory, Universitas Hospital | 177/08-09 | 2008-12-01 | 900 | 900 |
| Purchase of microscope with drawing tube attachment, a camera coupled to a monitor and video printer for chromosome analyses. Enquiries: Ms Y Ngwenya, Tel. (011) 386-6138. Technical queries: Ms L Makamba, Tel. (021) 938-4102 | NHLS Genetics Laboratory, Tygerberg Hospital | 197/08-09 | 2008-12-10 | 900 | 900 |
| Purchase of tissue embedding system. Enquiries: Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms I de Faria Leal, Tel. (011) 489-8562 | NHLS Anatomical Pathology Laboratory, Johannesburg Hospital | 227/08-09 | 2008-12-11 | 900 | 900 |
| Purchase of platelet aggregation instrument. Enquiries: Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr W. Ramushi, Tel. (012) 354-3854 | NHLS Haematology Laboratory, Tshwane Academic Division, Pretoria | 234/08-09 | 2008-12-18 | 900 | 900 |
| Placement of automated machine for HIV testing. Enquiries: Ms Y Ngwenya, Tel. (011) 386-6138. Technical queries: Ms L. Marais, Tel. (018) 297-5525 | NHLS Potchefstroom Laboratory | 235/08-09 | 2008-12-18 | 900 | 900 |
| Request for proposals for: The supply, installation, commissioning and maintenance of mammography units for various Gauteng institutions. 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". Briefing session: (not compulsory but highly recommended). Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. Date/Time: 27/11/2008 @ 08h45 to 09h45. Contact person: Enquiries: Mr Michael Swanepoel, Tel: (011) 689-8338. Ms Elizabeth Saulus, Tel: (011) 689-6148. Tender issue enquiries: Lenard Billings: Tel: (011) 689-6416 | Gauteng Department of Health | GT/GDH/ 154/2008 | 2008-12-15 | 323 | 323 |
| Request for proposals for: The supply, installation, commissioning and maintenance of a Pet CT for Chris Hani Baragwanath Hospital. 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". Briefing session: (not compulsory but highly recommended). Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. Date/Time: 27/11/2008 @ 08h45 to 09h45. Contact person: Enquiries: Mr Michael Swanepoel, Tel: (011) 689-8338. Ms Florina Mavundla, Tel: (011) 689-6197. Tender issue enquiries: Lenard Billings: Tel: (011) 689-6416 | Gauteng Department of Health | GT/GDH/ 150/2008 | 2008-12-15 | 323 | 323 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure | 1, Page 43 |
| Request for proposals for: The supply, installation, commissioning and maintenance of Ultrasound Radiology Equipment for Various Gauteng Institutions. 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". Briefing session: (not compulsory but highly recommended). Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. Date/Time: 27/11/2008 @ 08h45 to 09h45. Contact person: Enquiries: Mr Michael Swanepoel, Tel: (011) 689-8338. Ms Florina Mavundla, Tel: (011) 689-6197. Tender issue enquiries: Lenard Billings: Tel: (011) 689-6416 | Gauteng Department of Health | GT/GDH/ 152/2008 | 2008-12-15 | 323 | 323 |
| SUPPLIES: STATIONERY/PRINTING | | | | | |
| Supply and delivery of A4 photocopy paper. Bid documents can be collected at Centre Procurement Service Centre as no bid documents will be sent via post. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre | 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane | CPSC/B/ AF/149/08 | 2008-12-17 | 371A | 371A |
| SERVICES: BUILDING | | | | | |
| Withdrawn: Klerksdorp Prison: Total repair of the roof and ceiling of the mess. 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. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions (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) (b) points (c) points Total must equal 10 or 20 points Total must equal 10 or 20 points Total must equal: 100% A compulsory site inspection on 18-11-2008 at 10:00. Prospective tenderers to meet at Klerksdorp prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for tender information: Keaobaka Magano. Project Manager's name: Knowledge Mahlangu. Tel. (018) 386-1090/072 666 3576, Tel. No. (018) 381-0047 | Klerksdorp | MMB08/060 | 2008-12-03 | 324 | 324 |
| Renovations of floors, benches and receiving office at NHLS Themba Laboratory. Compulsory site meeting: 7:30 on 28 November 2008 at NHLS Laboratory, Themba Hospital, 1 Kabhokweni Street. Enquiries: Ms Y Ngwenya, Tel. (011) 386-6138. Technical queries: Mr C. Swart, Tel. (011) 386-6021/0828095978 | Themba, Mpumalanga | 230/08-09 | 2008-12-17 | 900 | 900 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | |
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| | | | | See Annexure | 1, Page 43 | | | | |
| Upgrade of the NHLS Middelburg Laboratory. Compulsory site meeting: 8:00 on 27 November 2008 NHLS Laboratory, Middelburg Hospital, corner Church & Hospital Streets, Middelburg. Enquiries: Ms Y Ngwenya, Tel. (011) 386-6138. Technical queries: Mr C. Swart, Tel. (011) 386-6021/ 0828095978 | Middelburg, Mpumalanga | 231/08-09 | 2008-12-17 | 900 | 900 | | | | |
| Renovations of floors, walls and benches at NHLS Standerton Laboratory. Compulsory site meeting: 13:00 on 27 November 2008 NHLS Laboratory, Standerton Provincial Hospital. Enquiries: Ms Y Ngwenya, Tel. (011) 386-6138. Technical queries: Mr C. Swart, Tel. (011) 386-6021/0828095978/Ngwenya, Tel. (011) 386-6138. Technical queries: Mr C. Swart, Tel. (011) 386-6021/0828095978 | Standerton, Mpumalanga | 232/08-09 | 2008-12-17 | 900 | 900 | | | | |
| Mamelodi Magistrate's Office: Piling and bulk earthsworks for construction of new building. It is estimated that tenderers should have a CIDB contractor grading designation of 6 SJ or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 SJ PE. | Pretoria | PT08/097 | 2008-12-09 | 63 | 63 | | | | |
| This bid will be evaluated in terms of: 90/10 point scoring system | | | | | | | | | |
| Preference: Price and quality/functionality | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions | | | | | | | | | |
| Who is a female: 4 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) A compulsory site inspection on 28-11-2008 at 11:00. Prospective bidders/tenderers to meet at Mamelodi Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Ms M. Manala/Mr J. Raphesu, Tel. (012) 310-5043/5965. General enquiries: Xoliswa Mngwevu, Tel. (012) 337-3000 Ext 3350/082 255 3902 | | | | | | | | | |
| Thaba Tshwane: Western Border: Erection of palisade fence. It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE. | Pretoria | PT08/098 | 2008-12-09 | 63 | 63 | | | | |
| This bid will be evaluated in terms of: | | | | | | | | | |
| 90/10 point scoring system Preference: Price and quality/functionality | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions | | | | | | | | | |
| 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) | | | | | | | | | |
| A compulsory site inspection on 28-11-2008 at 10:00. Prospective bidders/tenderers to meet at Thaba Tshwane Western Border. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Ms M. Manala/Mr J. Raphesu, Tel. (012) 310-5043/5965. General enquiries: Joel Nkuna, Tel. (012) 337-3000/ | | | | | | | | | |
| General enquiries: Joel Nkuna, Tel. (012) 337-3000/ 082 806 0330 | | | | | | | | | |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | OBTAINABLE FROM | TENDERS TO |
| | | | | See Annexure 1 | , Page 43 |
| Repairs and renovations to bungalow; Groote Schuur Hospital: Observatory. Designated grading: 2GB or higher. Clarification meeting will be held on Wednesday, 10 December 2008 at E-Zone parking area at Doctors Bungalow at 10h00. A non-refundable deposit of R30 000 per set is payable | Cape Metropole | S175/08 | 2008-01-21 | 300 | 352 |
| SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC | JRITY SERVICES) |) | Ι | | |
| Invitation of bids for the cleaning services, pest control and hygiene services at DME Head Office, Pretoria CBD, and Lakefield Office Park, in Centurion for a period of one year. A compulsory site inspection will be held on 9/12/2008 at 10h00. Venue: DME Head Office, then proceed to Centurion Offices. Evaluation will be based on 90/10 principle | Department of Minerals and Energy | ME-699 | 2009-01-22 | 11 | 11 |
| On-site human security services | Polokwana | CCMA LP1 13/11/2008 | 2008-12-11 10:00 am | 739 www.ccma.org.za | 794 |
| Armed response (intruder detection system) | Polokwana | CCMA LP2 13/11/2008 | 2008-12-11 10:00 am | 739 www.ccma.org.za | 794 |
| Office cleaning services | Polokwana | CCMA LP3 13/11/2008 | 2008-12-11 10:00 am | 739 www.ccma.org.za | 794 |
| Cancellation of Tender: Rendering of privatized cleaning and gardening services at Helderberg Hospital, Somerset-West, Cape Town, for a period of 24 (twenty four) months. For more information, please contact: Ms A. Theron, Tel. (021) 850-4729/4700 | PGWC Department of Health: Helderberg Hospital, Lourensford Street, Somerset West, Cape Town | HH008/ 2008 | 2008-11-21 | 865 | 865 |
| SERVICES: GENERAL | | | | | |
| Request for proposals for: Pest control services for different sites for a period of two years. 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". Compulsory site inspection: Dates and time for the différent site inspection are indicated on the RFP Document. Contact person: Enquiries: Victor Binda, Tel. (011) 689-8963. Technical queries: Magdeline Dibetso, Tel. (011) 689-6416 | Department of Social Development | GT/GDSD/ 147/2008 | 2008-12-12 | 323 | 323 |
| Provisioning of a wide area network solution to link its Head Office in Cape Town with its 14 Nataional Offices | PPECB | PPECB/ 001/11 | 2008-12-12 | 608 | 608 |
| Request for proposals for: Comprehensive health & fitness to the members of GSSC IGYM. 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". Compulsory briefing session and site inspection: Date/Time: 5 December 2008 at 10h00. Contact person: Enquiries: Mable Moche, Tel. (011) 689-6678. Tender issue enquiries: Lenard Billings, Tel. (011) 689-6416 | Gauteng Shared Service Centre | GT/GSSC/ 148/2008 | 2008-12-12 | 323 | 323 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure | 1, Page 43 |
| Department of Correctional Services: Krugersdorp Prison: Contract 0002: Repairs and Maintenance of Mechanical Works. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 4 points Quality/ Functionality: 0% (of 90) Persons with disabilities 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 28 December 2008 at 10:00. Prospective bidders/tenderers to meet at Krugersdorp Prison's main entrance/gate. CIDB requirements—5 ME or 4 ME PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel. No. (011) 713-6233. General enquiries: Mr Johan Cronje, Tel. No. (011) 713-6023. | Krugersdorp | J8/073 | 2008-12-10 | 6 | 6 |
| Request for proposals for: Conducting skills audit on behalf of the Gauteng Provincial Departments and to review and analysis skills audit results for the province. 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". Briefing session (not compulsory but highly recommended): Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. Date/time: 21/11/2008 @ 11h00. Contact person: Enquiries: Precious Masedi, Tel. (011) 689-6059. Technical Queries: Pheello Potsane, Tel. No. (011) 556-9044. E-mail: pheeliop@gpg.gov.za Tender issue enquiries: Lenard Billings, Tel. (011) 689-6416 | Gauteng City Region Academy | GT/GCRA/ 140/2008 | 2008-12-05 | 323 | 323 |
| Request for proposals for: Identification of scarce and critical skills on behalf of the Gauteng Provincial Departments and the review and analysis skills audit results for the province. 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". Briefing session (not compulsory but highly recommended): Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. Date/time: 21/11/2008 @ 11h00. Contact person: Enquiries: Gerrie Harmse, Tel. (011) 689-8086. Technical Queries: Pheello Potsane, Tel. No. (011) 556-9044. E-mail: pheeliop@gpg.gov.za Tender issue enquiries: Lenard Billings, Tel. (011) 689-6416 | Gauteng City Region Academy | GT/GCRA/ 141/2008 | 2008-12-05 | 323 | 323 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | |
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| Request for proposals for: The facilitation of the Gauteng Provincial Government ABET Programme for a period of three years. 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". Briefing session (not compulsory but highly recommended): Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. Date/time: 21/11/2008 @ 11h00. Contact person: Enquiries: Gerrie Harmse, Tel. (011) 689-8086. Technical Queries: Pheello Potsane, Tel. No. (011) 556-9044. E-mail: pheeliop@gpg.gov.za Tender issue enquiries: Lenard Billings, Tel. (011) 689-6416 | Gauteng City Region Academy | GT/GCRA/ 142/2008 | 2008-12-05 | 323 | 323 | |
| Request for proposals for: Analysis, design and provide executive coaching/mentoring services to the Gauteng City Region Academy. 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". Briefing session (not compulsory but highly recommended): Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. Date/time: 25/11/2008 @ 10h00. Contact person: Enquiries: Lindi Ngati, Tel. (011) 689-6212. Technical Queries: Dr Anthony Naidoo, Tel. (011) 556-9036. Tender issue enquiries: Lenard Billings, Tel. (011) 689-6416 | Gauteng City Region Academy | GT/GCRA/ 143/2008 | 2008-12-05 | 323 | 323 | |
| Request for proposals for: Development of the GCR Academy Competency Assessment Framework and structural design of the assessment centre. 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". Briefing session (not compulsory but highly recommended): Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. Date/time: 25/11/2008 @ 09h00. Contact person: Enquiries: Lindi Ngati, Tel. (011) 689-6212. Technical Queries: Dr Anthony Naidoo, Tel. (011) 556-9036; Mr Sagie Ramsammy, Tel. (011) 556-9005. Tender issue enquiries: Lenard Billings, Tel. (011) 689-6416 | Gauteng City Region Academy | GT/GCRA/ 144/2008 | 2008-12-05 | 323 | 323 | |
| Request for proposals for: Human Capital Development Data Base and CEO Corporate Resources (body shop). 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". Briefing session (not compulsory but highly recommended): Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. Date/time: 25/11/2008 @ 11h00. Contact person: Enquiries: Wimpie de Buys, Tel. (011) 689-6212. Technical Queries: Dr Anthony Naidoo, Tel. (011) 556-9036. Tender issue enquiries: Lenard Billings, Tel. (011) | Gauteng City Region Academy | GT/GCRA/ 145/2008 | 2008-12-05 | 323 | 323 | |
| Cleaning up of land contaminated with unexploded ordinance and/or Armament Chemicals. A compulsory briefing session will be held at Central Procurement Service Centre Conference Room, Building 0006, c/o Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane on 27 November 2008 at 11:00. No latecomers will be entertained and failure to attend will invalidate your bid. For technical queries, please contact Colonel B. Madikane at telephone number (012) 339-5162 or 084 657 0544. Please note that bidding documents will be available at the briefing session | Chief of Department of Defence Logistics on behalf of DoD various Units | CPSC/B/G/ 671/08 | 2008-12-15 | 371A | 371A | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO 1, Page 43 |
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| Acasia Park, Laboria Park and Pelican Park: Parliamentary Villages: Transpotation of Members of Parliament and Sessional Officials from the three Parliamentary Villages to Parliament & Back. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 6 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 3 points Quality/ Functionality: 40% (of 90) Persons with disability: 1 point Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Ms M. Ndamane (021) 402-2077. | Cape Town | SC09/08 | 2008-12-10 | 3 | 3 |
| General enquiries: PM: Mr R. Sidumo, 083 302 2415 Gamtoos Government Water Scheme Rehabilitation of Milton Siphon. A compulsory briefing is scheduled: Venue: Gamtoos Irrigation Board Offices. Date: 9 December 2008. Time: 11:00. A CIDB grading Class 7 CE is required. A non-refundable deposit of R200 is required on obtaining IF Documents | Eastern Cape (Patensie) | W 9895 | 2009-01-15 | 95 | 95 |
| SERVICES: PROFESSIONAL | | l | | | |
| Appointment of a service provider to implement and manage on behalf of the Department of Social Development, an in-patient Substance Abuse treatment centre for 40 substance abuse dependent adults (males and females) from the ages 18 years and above for a period of 6-8 weeks in a building provided for this purpose in Kensington, Cape Town, for a period of three (3) years. A compulsory information meeting will be held on Monday, 8 December 2008 at 11h00 at the Treatment Centre, Kensington Road, Kensington, Maitland. 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: In respect of specifications and requirements of the service: Debbie van Stade @ Tel. No. (021) 483-4236 or Sharon Nqadini, Tel. No. (021) 483-5825 or Fax No. (021) 483-8719. In respect of bid procedures: Zanele Mkubukeli @ Tel. No. (021) 483-3695 or Chris Jansche van Rensburg @ Tel. (021) 483-4283 or Fax No. (021) 483-3818 | Department of Social Development | SD 06/ 2008-2009 | 2008-12-15 | 702 | 702 |
| Appointment of a service provider to render an Employee Assistance Programme (EAP) to the Department of Social Development over a three (3) year period. A compulsory information meeting will be held on Friday, 5 December 2008 at 11h00 at 14 Queen Victoria Street, Cape Town, on the 11th Floor. 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: In respect of specifications and requirements of the service: Vernon Titus @ Tel. No. (021) 483-6077 or Fax No. (021) 483-6039. In respect of bid procedures: Zanele Mkubukeli @ Tel. No. (021) 483-3695 or Chris Jansche van Rensburg @ Tel. (021) 483-4283 or Fax No. (021) 483-3818 | Department of Social Development | SD 05/ 2008-2009 | 2008-12-15 | 702 | 702 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 43 |
| Invitation to service providers for the filming and production of the 2010 Mass Media Mobilisation Compaign. Enquiries: K. J. Tselana, Tel. (012) 304-5251. Fax: 086 660 6691. E-mail: kgaugelo@srsa.gov.za | Sport and Recreation S.A., No. 66 Regent Place, cnr. Queen & Vermeulen Street, Pretoria | 1/8/5/2 (005/08) | 2008-11-08 | 767 | 767 |
| Appointment of a service provider to design and manufacture and/or supply the Department of Foreign Affairs, directorate security with uniform and protective clothing for a period of three (3) years. Note: A compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr. Church & Beatrix Streets, Arcadia at 09:00, on the 1 December 2008 | Department of Foreign Affairs, Pretoria | DFA 20-08/09 | 2008-12-12 | 715 | 715 |
| Appointment of a service provider for the development of design and specifications of distinguishing marks for metered taxis in South Africa. NB: Please be advised that Bid documents are available at Pretoria, Department of Transport, cnr Bosman & Struben Street. Contact person Quotes Administration/Supply Chain Management: Mr T.A. Ramokgano/Mr J. Mochena, Tel. (012) 309-3255/3121. Technical enquiries: Ms N. Mtshweni, Tel. (012) 309-3125. E-mail: Motshwenn@dot.gov.za | Pretoria | Quote: 29/2008/ TRP | 2008-12-08 | 29 | 29 |
| Invitation of bids for the appointment of a consultancy service for the job evaluation of post for the period of 2 years. A compulsory briefing session will be held on the 3/12/08 at 11h30 at corner Visagie & Andries Streets. Evaluation will be based on 90/10 principle | Department of Minerals and Energy | ME-698 | 2009-01-22 | 11 | 11 |
| Amendment on briefing session: Appointment of a bidder for the training of nurses on the practical approach to lung health & integrated management of TB & HIV. Compulsory briefing sesstion: Date: 27 November 2008 at 9h00. Venue: Department of Health, 226 Prinsloo Street, HTI Building (opposite State Theatre), Impilo 1, 3rd Floor, Pretoria. Technical enquiries: Dr L. Mvusi/Dr A.K. Vilakazi-Nhlapo, Tel. (012) 312-0089/312-0357. Bid enquiries: Mr Letlhogonolo Makhafola, Tel. (012) 312-0338/0563. Enquiries: Mr L. Makhafola, Tel. (012) 312-0563, Fax. (012) 312-0912 | Department of National Health, Pretoria | NDOH 28/2008- 2009 | 2008-12-15 | 13 | 13 |
| Professional Assistance to the Directorate: CivII and Structural Engineering Services for the Financial Year 2008/2009—CivII. This tender will be evaluated with the 80/20 scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the national elections before 14 points the 1983 and 1993 Constitutions (b) Who is a female 4 points (c) Persons with disability 2 point Price and quality weighting: 20 points Quality: % Price: 100% (of 80) Total must equal: 100% Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. Contact for tender information: Petro Odendaal/Kuni Ntlatleng Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242. Technical information: Derrick Halis, 082 902 9229/ (012) 337-2379 | Head Office | HP08/22 | 2008-12-10 | 2 | 2 |

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| | | | | See Annexure | 1, Page 43 |
| Professional Assistance to the Directorate: Civil and Structural Engineering Services for the Financial Year 2008/2009—Structural. This tender will be evaluated with the 80/20 scoring model at | Head Office | HP08/23 | 2008-12-10 | 2 | 2 |
| the time of evaluation. The following criteria is applicable: | | | | | |
| Preference: | | | | | |
| Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the national elections before 14 points the 1983 and 1993 Constitutions | | | | | |
| (b) Who is a female 4 points | | | | | |
| (c) Persons with disability 2 point | | | | | |
| Price and quality weighting: 20 points Quality: 0% Price: 100% (of 80) Total must equal: 100% | | | | | |
| Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. Contact for tender information: Petro Odendaal/Kuni Ntlatleng Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242. Technical information: Albert Smook, 082 900 0197/(012) 337-2080 | | | | | |
| Invitation to submit Expressions of Interest to be approved as a preferred provider who is eligible to bid for projects relating to the provision of Financial Management support and Financial Management improvement initiatives, which are complementary to the initiatives of the Western Cape Provincial Treasury and Municipalities. A Mandatory briefing session will be held on Tuesday, 2 December 2008 from 10h00–13h00 in Room 302, 3rd Floor, 7 Wale Street, Cape Town (to gain access, a valid ID Document must be produced). Kindly confirm your attendance with Ms F Daniels on Tel: (021) 483-6299. Specification enquiries: Mr G Paulse, Tel: (021) 483-6126. Bid documents: Ms S Cornelius, Tel: (021) 483-5629 | Western Cape Provincial Treasury | PAWCFIN 01/2008/09 | 2008-12-11 | 357 | 357 |
| Invitation of bids for the Secretarial Development Training Program for the period of 6 months. Compulsory briefing session will be held on the 3/12/08 at 09h00, corner of Visagie and Andries Streets, Evaluation will be based on 90/10 principle | Department of Minerals and Energy | ME-700 | 2009-01-22 | 11 | 11 |
| Appointment of a professional service provider for Media Monitoring for the Department of Water Affairs and Forestry for a period of two years. For technical information: Contact person: M. Scott, Tel: (012) 336-8264 | DWAF | WP 10109 | 2008-12-17 | 95A | 95A |
| Appointment of a professional service provider for the assessment of the Organisational Health of Human Resource Section of the Department of Water Affairs and forestry. For technical information: Contact person: M.D. Mahlobo, Tel: (012) 336-7703 | DWAF | WP 10145 | 2008-12-09 | 95A | 95A |
| Appointment of a service provider for the development and implementation of a social plan for Taxi Drivers in South Africa. <i>Contact person for bid administration:</i> Mr E.A. Mundalamo and Ms L.P. Mahlangu, Tel. (012) 309-3429/3736. <i>For technical enquiries:</i> Ms M Dube, Tel: (012) 309-3183 | Pretoria | DOT/31/ 2008/PT | 2008-12-12 | 29A | 29A |
| Appointment of a service provider to assist the Department in the verification and validation of all movable assets acquired through the proactive land acquisition strategy (PLAS). Please note: A compulsory briefing session will be held on 28 November 2008 at 10h00, Department of Land Affairs, 184 Jacob Maré Street, Old Building, Pretoria, 0001. Technical enquiries: Ms Cathy Motsisi, (012) 312-8154. Bid related enq: Ms Tshegofatso Motiang (012) 312-9876 | Department of Land Affairs Directorate: Financial Management | K7/3/6/3 (0029) 2008/09 | 2008-12-12 | 60 | 60 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|-------------------------------|-----------------|-------------------------------|-------------------------------------|
| | | | | See Annexure | 1, Page 43 |
| Amendment of closing date: This is a pre-qualification tender for the renovation of an existing building. Alterations to existing structure comprising of minor and major works, change of existing structure and infrastructure, erection of a new structure. Interested contractors must be CIDB registered with a minimum grading of 7. Entities must be prepared to be vetted. For enquiries: Contact Ms. Nonhlanhla Thwala, Tel. (012) 427-5309 or Ms. Bamaketse Batleng, Tel. (012) 427-2565 | NCC Head Offices, Delmas Road, Musanda, Pretoria | NCC/3/2/1/ 2008/4/ FM30 | 2008-12-04 | 860 | 860 |

DISPOSALS: GENERAL

| | Selling of redundant armoured vehicles: at different locations: Nationally (compulsory). A compulsory meeting will be held on 2009-01-16 at Supply Chain Management Officers Hall, at 10:00. No late comers will be accommodated. Failure to attend the meeting will invalidate your offer | South African Police Service, Nationally | 19/1/9/1/81 TV (08) | 2009-02-10 | 110 | 110 | |
|--|---|--|------------------------|------------|-----|-----|--|
|--|---|--|------------------------|------------|-----|-----|--|

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ST FRANCIS HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT OF HEALTH OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: St Francis Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated opposite the Nursing Manager's Office.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotation above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the St Francis Hospital, Supply Chain Management Office, Mashona Reserve, Mahlabathini, 3865, next to Impumelelo High School, Tel. (035) 873-0203/4/5, Fax (035) 873-0380.

SUPPLY/SERVICE: Pest control (Fumigation).

Quotation number: ZNQ 1362/2008.

Contract period: 1 year.

Closing date: 22/12/2008.

Enquiries: Mss P.L. Mpanza.

Enquiries regarding specification: Mss P.L. Mpanza.

Compulsory site inspection:

Date: 11/11/2008. Time: 10:00.

Only suppliers who attended the site inspection will be given quotation documents.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

- Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid 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 deposit 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 timorously 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. Telephone Number (033) 345-4221 Ext 2235 or 2236 and Fax (033) 345-4295.

INVITATION OF BIDS

Description: Construction of New Centre Island and extension to existing entrance road at Fort

Napier Hospital (Pietermaritzburg).

A site meeting will be held on 11 December 2008 at 10h00.

Bid number: ZNQ 774/08
Closing date: 22 December 2008.

Time: 11:00.

Contact Person: Mr. Mthembu, Telephone No. (033) 345-4221, Ext 2235, 2236.

Enquiries regarding the specification: Mr Staniland, Telephone (033) 345-4221 Ext 2182.

GAUTENG DEPARTMENT OF EDUCATION

INVITATION TO CONTRACTORS TO APPLY FOR REGISTRATION TO BE ON THE GAUTENG DEPARTMENT OF EDUCATION DATA BASE FOR THE EXECUTION OF DAY TO DAY EMERGENCY REPAIRS

Districts: All the Education Districts in Gauteng.

RFI G/E (RS) B 2/08

Day to day emergency repairs: Building.

RFI G/E (RS) P 2/08

Day to day emergency repairs: Plumbing.

RFI G/E (RS) E 2/08

Day to day emergency repairs: Electrical.

Pricing of request for information documents: Please note that the request for information documents will be sold at R100,00 (one hundred rand) per document, which is not refundable. Only cash will be accepted.

Request for information documents are obtainable from: Gauteng Department of Education (Head Office), Roster Registration Desk, 1st Floor, 111 Commission Street, Johannesburg. Tel. (011) 355-0468/0890. Mondays to Fridays: 08:00–12:00; 12:45–14:30.

Request for information to be completed in full with all the required documentation as listed below to be attached. Failure to comply with these requirements will invalidate the application.

Company Safety Policy.

Environmental Policy.

Original valid Tax Clearance Certificate.

Copy of GSSC vender number.

Certified copies of business licence or CK document.

Copy of CIDB registration and grading.

Certified copies of ID documents of all the Directors/Partners.

Proof of plumbing or drain laying and electrical certificates.

Request for information to be signed by a Commissioner of Oaths.

If the contractor is successful he/she will be given a 6 month period from date of acceptance on the roster to submit the required BBBEE Verification Certificate.

Closing date and time: Friday, 30 January 2009.

Request for information to be deposited in the tender box. Location of tender box: In the entrance lobby on the Ground Floor, 111 Commission Street, Johannesburg, before 11:00 on the said closing date.

Enquiries: Lourens Coetzee, Tel. 083 376 8482. (Room 111).

DEPARTMENT OF COMMUNITY SAFETY AND LIAISON

NOTICE AND INVITATION TO BID

SERVICE: Supply of uniforms.

Bid number: ZNT 002 CSL.

Closing date: 5 December 2008.

Closing time: 11:00.

Technical enquiries: Mrs B. Malebese.

SERVICE: Supply of mobile devices.

Bid number: ZNT 003 CSL.
Closing date: 5 December 2008.

Closing time: 11:00.

Technical enquiries: Mrs B. Malebese.

Documents available from: KZN Department of Community Safety & Liaison, 179 Loop Street (Jabu Ndlovu),

Pietermaritzburg, 3200

Times for collection of bid documents: Documents to be obtain from compulsory sample viewing meeting.

Document Enquiries: Acquisition Management, Tel. (033) 341-9300.

Compulsory sample viewing meeting both tenders:

Date: 28 November 2008.

Time: 10:00.

Venue: 179 Jabu Ndlovu Street, 2nd Floor, Boardroom, Pietermaritzburg, 3200.

Note: Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that are issued. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in tender data.

NOTE TO SUPPLIERS:

All quotations must include:

All costs including VAT (if applicable)

VAT Registration Number ZNT Registration Number

Company/Close Corporation Registration No.

Compay Stamp

Signature of owner/director/manager

Valid Tax Clearance Certificate

Enquiries: Sbongiseni, Tel. (033) 341-9390. Fax (033) 341-9361.

GAUTENG PARTNERSHIP FUND

APPOINTMENT OF ADDITIONAL CONSULTANTS TO A PANEL OF PROFESSIONAL SERVICE PROVIDERS

The Gauteng Partnership Fund hereby invites suitably qualified service providers to submit bids for inclusion on the Panel of Professional Service Providers for a period of three years, ending December 2011. Service providers are requested for the provision of support, for projects of Gauteng Partnership Fund and for competencies related to:

- 1. Quantity Surveyors.
- 2. Land Valuators.
- 3. Legal Services.
- 4. Actuaries.
- 5. Due diligence review.
- 6. Structural Engineering.

A compulsory briefing session will be held at GPF's offices and tender documents will be distributed at the briefing session at no cost. Please contact Ms Lopang Kwape or Mr Patrick Dubazana, who may be reached at (011) 373-7800 beteen 09h00 and 15h00 on weekdays.

Briefing session will be held at the GPF offices on the 28th November 2008 at 12h00, at the following address:

No. 35 Pritchard Street, 1066 Building, 18th Floor, Johannesburg, cnr Pritchard and Harrison Streets.

Closing date: 23 December 2008 at 12h00.

All bids must include a valid tax clearance certificate.

GPF has the right to pre-qualify the suppliers on their database.

W&RSETA

REQUEST FOR TENDER—RES/GCS/031/07

UPDATE OF THE SCARCE & CRITICAL SKILLS GUIDE 08/09

The W&RSETA would like to request for tenders from service providers to update the current scarce & critical skills guide and to capacitate stakeholders on the guide.

Objectives:

- The updating, printing and dissemination, including design and printing of all material related to the intervention of guides for use and dissemination within the Wholesale and Retail economic sector on scare and critical skills.
- It serves to update the current guide with all relevant information that has changed since the guide has been developed in order for the information contained in the guide to stay current and relevant. Ensuring that stakeholders including learners receive accurate information on the sector.

Scope of work:

The scope of work for this project is confined to the below areas:

- · Update current guide.
- Training of new SDFs, ISDFs and Career guidance councillors (220).
- Capacitation on updates with 2008/2009 trainees (800).
- · Communication and Marketing of the Scarce Occupations in the Sector.

Submission requirements:

- The bid documentation, including the Terms of Reference will be available from the W&RSETA website and offices as from on Monday, 17 November 2008 at 12:00.
- The tender must be in the prescribed format as available from the W&RSETA website and offices as an attachment to the Terms of Reference.
 - A compulsory briefing session will be held on 21 November 2008 at 09:00, the details of which is contained in the Terms of Reference.
 - 3 copies of the tender must reach the W&RSETA by 28 November 2008 at 11:00.
 - All queries with regard to this tender must be in writing and addressed to tvdmerwe@wrseta.org.za

No late submissions will be accepted.

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) 907-8163. Fax. (031) 907-1391.

SUPPLY: 12 960 pkt of pads sanitary maternity self-adhesive (12x36) per bailer.

Quotation number:ZNQ 1637/08/09.Closing date:2008/12/01.Closing time:11:00.

Contact person: Mrs Thembeka Nene (031) 907-8214. Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY: 600 books maternity case record, as per C.P.S. Cat No. 23-214801.

Quotation number: ZNQ 1632/08/09. Closing date: 2008/12/01. Closing time: 11:00.

Contact person: Mrs M.A. Mngadi (031) 907-8214. Enquiries regarding specification: Mrs M.A. Mngadi (031) 907-8279.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health, 262 Lanagalibalele Street, 1st Floor, Brasfort House, Pietermaritzburg.

SERVICE: Repairs and renovations to Mpophomeni Clinic. Please submit CIDB building

certificate, tax clearance, ZNT30 form.

Qutotation number:ZNQ493/08/09.Closing date:2008-12-05.Closing time:11:00.Contact person:Ms Z. Mdingi.

Enquiries regarding the specification: Ms Z. Mdingi, Tel. (033) 897-1023.

SERVICE: New three consulting rooms steel container for Health Station at KwaMpande

Health Post—Please submit: Tax Clearance Certificate, ZNT30 form.

Qutotation number:ZNQ458/08/09.Closing date:2008-12-05.Closing time:11:00.

Contact person: Miss. Z. Mdingi.

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

SERVICE: New three consulting rooms steel container for Health Station at Impendle Health

Post. Please submit CIDB building certificate, Tax clearance certificate, ZNT30

form.

Qutotation number:ZNQ492/08/09.Closing date:2008-12-05.Closing time:11:00.Contact person:Ms G. Mngadi.

Enquiries regarding the specification: Ms G. Mngadi, Tel: (033) 897-1024.

SERVICE: Installation of Nurses Call System for male and female patients ward Stepdown

facilities at Umgeni Hospital. Please submit CIDB building certificate, Tax

clearance certificate, ZNT30 form.

Qutotation number:ZNQ494/08/09.Closing date:2008-12-05.Closing time:11:00.Contact person:Ms G. Mngadi.

Outlact person. Wis d. Wingadi.

Enquiries regarding the specification: Ms G. Mngadi, Tel: (033) 897-1024.

SERVICE: Move Parkhome from CPS to Sondelani Clinic. Please submit Tax clearance

certificate, ZNT30 form.

Qutotation number:ZNQ346/08/09.Closing date:2008-12-05.Closing time:11:00.Contact person:Ms G. Mngadi.

- ... wingadi.

Enquiries regarding the specification: Ms G. Mngadi, Tel: (033) 897-1024.

SERVICE: 60 boxes 144 per box Sunlight Bar Soap 250 g. Please submit, Tax clearance

certificate, ZNT3 form.

Qutotation number:ZNQ333/08/09.Closing date:2008-12-05.Closing time:11:00.

Contact person: Ms G. Mngadi.

Enquiries regarding the specification: Ms G. Mngadi, Tel: (033) 897-1024.

DEPARTMENT OF HEALTH

CATHERINE BOOTH 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 submitted in sealed envelopes.
- (iii) Separate envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital together with the bid number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax (035) 474-7694. Stores Department between 07h30 and 16h00.
- (ix) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (x) All Department of Health contracts awarded are subjected to appeals being timorously lodged (if any) and letters of acceptance being issued.

SERVICE: Request for eradication of cockroaches, rats at Catherine Booth Hospital,

Nsingweni Clinic and Mvutshini Clinic. One year contract (specification attached

on document). ZNT377/08-09.

Quotation number: ZNT377/08-09. Compulsory site meeting: 1 December 2008.

Time: 11h00.

Venue: Hospital Board Room. Closing date: 15 December 2008.

Time: 11h00.

Contact person: Mr M.J. Mthembu (035) 474-8407 Ext. 159. Enquries regarding specification: Mrs V.N. Gumede (035) 474-8407 Ext. 180.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- 1. Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- 2. Quotation must be submitted in sealed envelopes—no faxed copies will be accepted.
- 3. Separate envelope must be used for each quotation.
- 4. Quotations must be addressed to Hospital Manager Charles James Hospital, 6 Sompukane Road, Umbogintwini, 4125. The quotation number must be clearly marked on the bottom left hand corner of the envelope.
- 5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- 6. All Department of Health contracts/quotation awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- 7. Quotation documents will be available at Central Stores, Charles James Hospital from 21-11-2008.
- 8. A ZNT 30 form will have to be filled with every quotation for calculation of preferential points.
- 9. At least one original valid tax clearance certificate must accompany the quotations.

SUPPLY: Standard War Beds X90.

Quotation number: ZNQ716/08/09. Closing date: 26-11-2008. Closing time: 11h00.

Contact person: Mpume Ntombela (031) 905-7800.

SUPPLY: Cot beds adult X10.

Quotation number: ZNQ717/08/09.

Closing date: 26-11-2008.

Closing time: 11h00.

Contact person: Mpume Ntombela (031) 905-7800.

SUPPLY: Monitor multiparameter as per HTS Specification. X2.

Quotation number: ZNQ721/08/09. Closing date: 26-11-2008. Closing time: 11h00.

Contact person: Mpume Ntombela (031) 905-7800.

SUPPLY: Curtain material 600 metres.

Quotation number:ZNQ724/08/09.Closing date:26-11-2008.Closing time:11h00.

Contact person: Mpume Ntombela (031) 905-7800.

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 Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY: 1 unit of monitor multiparameter ECG, NIBP, Temp & SpO2.

Quotation number: ZNQSN2063 GAZ. Closing date: 08/12/2008.

MINTEK

INVITATION TO TENDER

MINTEK, an autonomous Research and Development (R & D) Organisation specialising in all aspects of mineral processing, extractive metallurgy and related technology, invites tenders for the use of prime advertising space.

Mintek is located at 200 Malibongwe Drive (formerly Hans Strjdom Drive) just north of Hans Schoeman Drive in Randburg.

At the main entrance, Mintek has a funnelshaped tower, which is a prominent landmark.

Malibonge Drive is amount to approximately 9 500 cars per day.

Mintek hereby invites interested parties to tender for the lease of the outside surface area of this tower, as advertising space. A site visit will be held at 10:00 on Wednesday, 19 November 2008.

A request for Tender (RFT) document, containing details, can be obtained by sending an e-mail to: johan.vanstaden@mintek.co.za

Tenders close on 17 December 2008 at 12h00. Tenders received thereafter will not be considered.

At least two (2) hard copies of the tender documents must be submitted. Incomplete tenders will not be considered.

Tender documents and additional information must be delivered to the address below and handed in at the Goods Receivinge Depot, between 08h00 and 15h45, Monday to Friday.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R300 (payable by EFT only) when submitting their tenders.

Tenders which are received without proof of payment will not be considered.

Delivery address: Mintek, 200 Malibongwe Drive (formerly Hans Strijdom Drive), Randburg.

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

EXPRESSION OF INTEREST

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

SCOPE

In fulfilling its mandate, the LGSETA frequently requires the services of consultants and social science researchers to complete small scale research projects. The LGSETA hereby calls for expression of interest from suitably qualified consultants and researchers for registration on the LGSETA service provider database. Consultants/researchers with expertise/interest in the following areas are encouraged to apply:

- · Project and programme evaluation
- · Labour market analysis
- · Workplace skills planning
- Workplace training systems
- · Human resource development
- · Policy development and implementation
- · Project feasibility and design
- · Curriculum research
- Local government
- · Regional/provincial specialists

Your application for registration on the database is to facilitate competitive bidding processes, and will not necessarily result in the award of a contract.

Your application should include the following:

- Covering letter clearly indicating your area of expertise among the categories outlined above—any provincial specialisation should also be clearly indicated
- · Company profile, or history of previous work
- · Detailed CV outlining both qualifications and experience
- · An indicative daily rate
- · Current SARS Tax Clearance Certificate

The closing date for submissions is 8 December 2008 at 13:00.

No late submissions will be considered. Submissions should be hand delivered or sent by courier to:

The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview; or *Posted to:* LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries may be directed to: tsholofelom@lgseta.co.za

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) 327-2758/9.

SUPPLY: 3 x Cardiotocograph units single—as per specification (quote must be valid for

90 days).

Quotation number: ZNQ 2749/08. Closing time: 11:00. Closing date: 2008-12-11.

Contact person: Mr S. Ramesur, Tel. (031) 327-2137. Enquiries regarding specification: Mr S. Ramesur, Tel. (031) 327-2137.

SUPPLY: 1 x Defibrillator/monitor portable as per specification.

Quotation number: ZNQ 2753/08. Closing time: 11:00. Closing date: 2008-12-11.

Contact person: Mr S. Ramesur, Tel. (031) 327-2137. Enquiries regarding specification: Mr S. Ramesur, Tel. (031) 327-2137.

SUPPLY: 1 x Incubator infant transport as per specification.

Quotation number:ZNQ 2784/08.Closing time:11:00.Closing date:2008-12-11.

Contact person: Mr S. Ramesur, Tel. (031) 327-2137. Enquiries regarding specification: Mr S. Ramesur, Tel. (031) 327-2137.

SUPPLY: 7 x Warmer infant (mobile) as per specification.

Quotation number: ZNQ 2785/08. Closing time: 11:00. Closing date: 2008-12-11.

Contact person: Mr S. Ramesur, Tel. (031) 327-2137. Enquiries regarding specification: Mr S. Ramesur, Tel. (031) 327-2137.

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

SERVICE: Polela: Thanduxolo Primary School: Repairs, renovations and new 4 toilet blocks

(Masakhe Project).

CIDB grading: 4 GB or if a joint venture 3x3 GBs or a 5 GB only.

Bid number: ZNTM00364 W. Closing date: 2008-12-19. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-12-04. Time: 12:30 pm.

Venue: Tenderers to meet at the school. Technical queries: Mr M. Smith, Tel. (033) 355-7100.

SERVICE: Kwampande: Kwampande Clinic: New Clinic and residential building.
CIDB grading: 6 GB or if a joint venture 2x5 GBs or 1x5 GB and 2x4 GBs.

Bid number: ZNTM00381W. Closing date: 2008-12-19. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-12-08. Time: 10:00.

Venue: Tenderers to meet on R399, outside Kwampande Community Hall.

Technical queries: Mr S. Gichia, Tel. (033) 897-1355.

SERVICE: Pietermaritzburg: Sondelani Clinic: Maintenance and minor new work (Masakhe

Project).

CIDB grading: 4 GB or if a joint venture 3x3 GB or 5 GB only.

Bid number: ZNTM00360 W. Closing date: 2008-12-19. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-12-01. Time: 10:00.

Venue: Tenderers to meet at the clinic.
Technical queries: Mr M. Smith, Tel. (033) 355-7100.

SERVICE: Pietermaritzburg: Allerton Provincial Veterinary Laboratory: Replacement

incinerator.

CIDB grading: 4 ME or if a joint venture 3x3 ME's.

Bid number: ZNTM00375W. Closing date: 2008-12-19. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-11-27. Time: 11:00.

Venue: Tenderers to meet at the incinerator plant room at Allerton veterinary laboratory.

Technical queries: Mr G. Mitchell, Tel. (033) 897-1399.

SERVICE: Umzimkhulu Combined Primary School: Repairs, renovations, replace classroom,

Admin and toilets.

CIDB grading: 6 GB or if a joint venture 2x5 GBs or 1x5 GB and 2x4 GBs.

Bid number: ZNTM00355 W. Closing date: 2008-12-19. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-12-01. Time: 10:00.

Venue: Tenderers to meet at the clinic.

Technical gueries: Mr B. Ntselemane, Tel. (039) 727-5778.

Documents available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street

Extension, Pietermaritzburg.

Contact person: Ms G. Ncanana, Tel. (033) 897-1433.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S)

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 bidders' 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 delays in the postal service. SITA (Pty) Ltd reserves the right to **cancel** or **withdraw** any bid published.

A. Bids are invited for the following requirements for SITA:

| Bid Number | Description | Closing date and time |
|--------------|--|--------------------------------------|
| RFB 674/2008 | Supply, installation and maintenance of high speed continuous feed cold fusion laser printer for SITA. No briefing session will be held | Monday, 5 December 2008, at 11:00 am |

CapeNature

TENDER: WCNCB BID 05/11/2008

CapeNature in partnership with Social Development Department is facilitating a Local economic development project in Albertinia and seeks to appoint a service provider to undertake a process of capacitating Albertinia Aloe Tappers Agricultural Primary Cooperative with regards to Aloe product development, market linkages & meeting SABS or industry applicable standards.

Enquiries: Melikhaya Pantsi, Tel: (021) 957-5911. Cell: 082 452 3524.

Deliverables:

- Identify the suitable easy to make market demand driven Aloe products minimum of three, consumptive or nonconsumptive by humans or animals in line with industry applicable standards
- · Identify equipment to be used in making the above products
- Establish market related prices in consultation with Albertinia Aloe Tappers Agricultural Primary Cooperative for the above products
- · Identify the markets for the products
- Provide Albertinia Aloe Tappers Agricultural Primary Cooperative with guidance and leadership to ensure credible production and supply demand is not compromised

Services provider **must** have proven experience, involvement or credible practical understanding of the Aloe Industry and or medicinal plants trade & industry.

Service providers will be required to supply relevant documents e.g. company profile, tax clearance certificate, detailed cost breakdown, product samples etc. Service providers might be required to make presentations to the client.

Closing date: 5 December 2008.

Documents to be forwarded to 14 Belmont Road, Belmont Park, CapeNature House, Rondebosch, 7700.

Contact person: E Thomas @ (021) 659-3435.

SECURITY RISK MANAGEMENT SERVICES (SRMS)

Services: Provision of Security Services at the following places: Umzimkhulu LSA Offices, St. Margaret's Clinic, Umzimkulu Clinic, Umvoti Clinic, Lourdes Clinic and Myubukazi Clinic.

| Bid Numbers | Site: | Description Services | | · | | | Time |
|--------------|------------------------|-------------------------|-----|-------|------------|-------|------|
| | | Grade | Day | Night | | | |
| ZNQ 168/2008 | Umzimkhulu LSA Offices | D | 1 | 1 = 2 | 26/11/2008 | 08h00 | |
| ZNQ 167/2008 | St Margaret's Clinic | D | 2 | 2 = 4 | 26/11/2008 | 10h00 | |
| ZNQ 173/2008 | Umzimkulu Clinic | D | 1 | 1 = 2 | 26/11/2008 | 11h00 | |
| ZNQ 172/2008 | Umvoti Clinic | D | 2 | 2 = 4 | 26/11/2008 | 12h00 | |
| ZNQ 171/2008 | Lourdes Clinic | D | 2 | 2 = 4 | 26/11/2008 | 13h30 | |
| ZNQ 170/2008 | Mvubukazi Clinic | D | 2 | 2 = 4 | 26/11/2008 | 14h30 | |
| ZNB 169/2008 | Ladam Clinic | D | 2 | 2 = 4 | 26/11/2008 | 15h30 | |

CLOSING DATE: 02/12/2008

Contact person: Miss PN Mdontswa (039) 259-0209

Techncal Mr BP Mpangase Specification: (039) 688-6297.

Enquiries:

Bid documents are available at Umzimkulu LSA Offices (within Umzimkulu College of Education premises), Private Bag X9001, Umzimkulu.

- · Quotations to be on the official quote form and all information to be supplied as stipulated on the quote form
- · Bids must be submitted in sealed envelopes
- The address, quote number and closing date must be endorsed at the front of the envelope
- · Complete original ZNT 30 document when submitting quotations together with the original tax clearance certificate
- · Attach a valid letter of good standing from PSIRA.
- · Attach certified copies of security registration and two-way radio communication certificates
- · Qualifying bidders may be required to do a presentation on an execution plan
- · Telegraphic, telephonic and facsimile and late tenders will not be accepted

Lucky I Dlamini, Security Risk Management Services (SRMS), Tel: (033) 395-3086. Fax (033) 395-3387. Lucky.dlamini@kznhealth.gov.za

COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA)

The National Office of the CCMA invites suitable service providers to submit proposals for the following: Leasing of office space to CCMA—George Satellite Office (Western Cape): RFP No. CCMAWC/10/11/2008.

The 80/20 preference point system will apply, the points allocated as follows (submission of share certificate is compulsory):

HDI's

No franchise in national elections prior to 1983/1993 : 10.
 Women equity : 5.
 Disability : 5

Closing date: 10 December 2008.

Closing time: 10h00 am.

The specification and SBD documents will be available as from the 11th November 2008 and can be obtained from the CCMA website: www.ccma.org.za or Cape Town Office—CCMA House, 78 Darling Street, Cape Town, or CCMA Head Office, 28 Harrison Street, Johannesburg. Submissions can be hand delivered at CCMA Head Office Reception on the 10th Floor, 28 Harrison Street, Johannesburg or CCMA House, 78 Darling Street, Cape Town, or posted to the following address below:

CCMA Head Office (Postal), Private Bag X94, Marshalltown, 2107, Gauteng.

Documents required:

- SBD Documents (1, 2, 4, 6.1, 8).
- · Original Valid Tax Clearance Certificate.
- · Company Profile.

The CCMA reserves the right to accept or reject any proposal and may withdraw the tender without furnishing reasons. The CCMA does not bind itself to accept the lowest proposal. Faxed or E-mailed proposals will not be accepted and will automatically be disqualified by CCMA. Please note: CCMA cannot be held liable for any lost or late delivery proposals due to postal problems.

For further enquiries please contact: Lebogang Mosomo (011) 377-6906, or Xolo Ndokweni (011) 377-6784 or Shurainah Harris (021) 469-0111.

DEPARTMENT OF EDUCATION

COMPONENT: INFRASTRUCTURE MANAGEMENT

RE-ADVERTISEMENT

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

- (i) Bids must be in the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain, KwaZulu-Natal: Department of Education, clearly indicating bid number and closing date.
- (iv) The envelope must be physically deposited into the Bid Box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, next to the security cubicle.
- (v) Bid documents will be available from 8H00 to 11H00, at the compulsory briefing session.
- (vi) The bidders must have a minimum 6GB or 6CE CIDB grading as illustred in a table below and are restricted only two (2) bidding documents.
- (vii) It is not a requirement but recommeded that bidders form joint ventures with contractors with a lower grading.
- (viii) Bid documents ar available from the Department of Education Building (formerly NED Building), as from 09h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200.
- (ix) The interested bidders are required to produce CIDB certificate with a minimum grading when collecting bid document(s).
- (x) The bid will be evaluated in terms of a 90/10 preference points scoring system. Of the 90 marks awarded for Price and Functionality, a maximum of 25 percent shall be awarded for Functionality and a maximum of 75 percent shall be awarded for Price. The Department has no obligation to accept the lowest or any bid submitted.

SERVICE: Mobile classrooms: Supply & erection of mobiles.

Bid Number: ZNB 647-649E/2008/09. Closing date: 4 December 2008.

Time: 11:00.

Compulsory bid briefing:

Date: 26 November 2008.

Time: 11h00.

Venue: Sinodale Centre, NG Kerk in KZN, c/o Burger Street & Boschoff Street,

Pietermaritzburg.

| CLUSTERS | ZNB | GB OR CE CIDB GRADE REQUIRED |
|----------|------------------|------------------------------|
| Northern | ZNB 649E/2008/09 | 6 |
| Midlands | ZNB 648E/2008/09 | 6 |
| Coastal | ZNB 647E/2008/09 | 6 |

Contact person: B. V. Mlambo, Tel. (033) 846-5393, Fax (033) 846-5558.

LATE BIDS WILL NOT BE CONSIDERED

AGRICULTURAL RESEARCH COUNCIL

REQUEST FOR PROPOSALS

PRINTING PRODUCTION RAINFALL GUIDELINES

Tenders are hereby invited for service providers to print the ARC 2009 production rainfall guidelines.

Tender documents will be available from 22 December 2008 at the ARC Small Grain Insitute in Bethlehem.

Completed tender submission should be hand delivered at the tender box of the ARC Small Grain Institute, Blydskap Road, Bethlehem.

Closing date: 19 December 2008.

Closing time: 11h00.

All enquiries can be directed to the Supply Chain Management Office at Tel. (012) 427-9728/9760/9733 or e-mail scm@arc.agric.za

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

| BID No. | QUANTITY | DESCRIPTION | INSTITUTION | DATE ADVERTISED | AWARDED COMPANY | CLOSING DATE | | |
|---------------------------|----------|---|----------------|-----------------|---|--------------|--|--|
| DEPARTMENT OF AGRICULTURE | | | | | | | | |
| ZNQ 156/08/09 | 03 | Detector/Fetal Heart Specification: H.T.S. 9/1999 (Electronics) | Sundumbili CHC | 06/08/2008 | Msizi Mzwakhe Medical Supplies, t/a Dentquip S.A. | 04/09/2008 | | |

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

| TENDER No. | | DESCRIPTION | S | SUCCESSFUL BIDDER | | VALUE | | | PREFERENCE POINTS | | | | | | |
|---|----------------|---|-----------------------|----------------------|-------------------|-----------------|------------------|-------|---|--|-------|--|------|-----|-------------|
| DEPARTMENT OF | HEAL1 | TH: STIKLAND HOSPITAL | ' | | | • | | | | | | | | | |
| STK1/2008 | | nds maintenance services at Stikland ital, Cape Town | Masiza | khe Garden | Services | ces R423 000,0 | | 0 | 94 Points | | | | | | |
| | | | | | | | | | | | | | | | |
| BID No. | | DESCRIPTION | SUCCESSFUL BIDDER | | | | | | | | PRICE | | PREF | ERE | NCE CLAIMES |
| DEPARTMENT OF | ARTS | AND CULTURE | | | | | | | | | | | | | |
| DAC/03/08-09 | coord | intment of a service provider for the project lination of the embroidery and patchwork try and the pottery competitions | Craft Ya Rona CC R4 1 | | R4 125 | R4 125 398,30 H | | mén | ownership: 0% equity: 0% oility: 0% | | | | | | |
| SUPPLIES | | | | | | | | | _ | | | | | | |
| 1 NOITATOUD | No. | SUPPLY/SERVICE | | SUP | JPPLIER/COMPANY | | | PRICE | | | | | | | |
| DEPARTMENT OF | HEALT | TH: VRYHEID HOSPITAL | | | | | · | | | | | | | | |
| ZNQ 292/2008/09 Digital Hemoglobinometer. Contact person: Mr S.Q. Zulu, Tel. (034) 982-2 Ext 268 | | | | | 345.00 (incl Vat) | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| QUOTATION NUMBER | TIESCERIDITARI | | | | | CONTI | RAC [.] | TOR | | | | | | | |

| QUOTATION NUMBER | DESCRIPTION | CONTRACTOR |
|---------------------|-------------|------------|
|---------------------|-------------|------------|

DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

| 861/08-09 | Medical instrument | Kwa-Meditech Medical |
|-----------|--------------------|-------------------------------|
| 885/08-09 | Medical instrument | Medical surgical & scientific |
| 880/08-09 | Medical instrument | Healthware CC |
| 861/08-09 | Medical instrument | Duromed CC |
| 899/08-09 | Medical instrument | Duromed CC |
| 885/08-09 | Medical instrument | Duromed CC |
| 908/08-09 | Medical instrument | Kwa-Meditech Medical |
| 880/08-09 | Medical instrument | Healthware CC |
| 905/08-09 | Medical instrument | Duromed CC |
| 905/08-09 | Medical instrument | Duromed CC |
| 867/08-09 | Medical instrument | Iziko Medical & Surgical |

| QUOTATION NUMBER | DESCRIPTION | CONTRACTOR |
|---------------------|--------------------|---|
| 896/08-09 | Medical instrument | Healthware CC |
| 1007/08-09 | Medical instrument | Healthware CC |
| 871/08-09 | Medical instrument | Healthware CC |
| 883/08-09 | Medical instrument | Iziko Medical & Surgical |
| 906/08-09 | Medical instrument | Duromed CC |
| 884/08-09 | Medical instrument | Spectrum Health (Pty) Ltd |
| 888/08-09 | Medical instrument | Healthware CC |
| 872/08-09 | Medical instrument | Healthware CC |
| 902/08-09 | Medical instrument | Duromed CC |
| 864/08-09 | Medical instrument | Healthware CC |
| 855/08-09 | Medical instrument | Duromed CC |
| 852/08-09 | Medical instrument | Champion Healthcare |
| 897/08-09 | Medical instrument | Healthware CC |
| 879/08-09 | Medical instrument | Asibambane Surgical |
| 904/08-09 | Medical instrument | Healthware CC |
| 886/08-09 | Medical instrument | Iziko Medical & Surgical |
| 897/08-09 | Medical instrument | Iziko Medical & Surgical |
| 882/08-09 | Medical instrument | Iziko Medical & Surgical |
| 1004/08-09 | Medical instrument | Duromed CC |
| 1004/08-09 | | Duromed CC |
| | Medical instrument | Duromed CC |
| 1009/08-09 | Medical instrument | |
| 896/08-09 | Medical instrument | Medical Surgical & Scientific |
| 938/08-09 | Medical instrument | MZK Developers & Engineers |
| 909/08-09 | Medical instrument | Duromed CC |
| 1001/08-09 | Medical instrument | Duromed CC |
| 1008/08-09 | Medical instrument | Iziko Medical & Surgical |
| 851/08-09 | Medical instrument | Iziko Medical & Surgical |
| 893/08-09 | Medical instrument | Iziko Medical & Surgical |
| 875/08-09 | Medical instrument | Healthware CC |
| 854/08-09 | Medical instrument | Endomed Medical & Surgical |
| 884/08-09 | Medical instrument | Duromed CC |
| 874/08-09 | Medical instrument | Duromed CC |
| 1006/08-09 | Medical instrument | Duromed CC |
| 886/08-09 | Medical instrument | Medical Surgical & Scientific Supplie (Pty) Ltd |
| 887/08-09 | Medical instrument | Healthware CC |
| 1007/08-09 | Medical instrument | Healthware CC |
| 945/08-09 | Medical instrument | Ngqengqe Trading |
| 856/08-09 | Medical instrument | Iziko Medical & Surgical |
| 853/08-09 | Medical instrument | Iziko Medical & Surgical |
| 855/08-09 | Medical instrument | Champion Health Care |
| 859/08-09 | Medical instrument | Duromed CC |
| 935/08-09 | Medical instrument | Adamlo Investment |
| 876/08-09 | Medical instrument | Duromed CC |
| 873/08-09 | Medical instrument | Duromed CC |
| 1005/08-09 | Medical instrument | Champion Health Care |
| 881/08-09 | Medical instrument | Duromed CC |
| 846/08-09 | Medical instrument | Iziko Medical & Surgical |
| 845/08-09 | Medical instrument | Iziko Medical & Surgical |
| 848/08-09 | Medical instrument | Bafana Bami General Trading |
| 890/08-09 | Medical instrument | Iziko Medical & Surgical |
| 614/08-09 | Medical instrument | Isakhiwo General Supplies |

| QUOTATION NUMBER | DESCRIPTION | | CONTRACTOR |
|--|---|--|---|
| 900/08-09 | Medical instrument | | Duromed CC |
| 892/08-09 | Medical instrument | | Iziko Medical & Surgical |
| 1010/08-09 | Medical instrument | | Duromed CC |
| | ALTH: CEZA DISTRICT HOSPITAL | | - Baromea ee |
| ZNQ 843/2008-2009 | | | Duromed CC |
| ZNQ 849/2008-2009 | ' ' | | Iziko Medical & Surgical |
| ZNQ 841/2008-2009 | | | Duromed CC |
| ZNQ 860/2008-2009 | Medical instruments | | Duromed CC |
| ZNQ 750/2008-2009 | Maintenance | | Busiana Construction |
| ZNQ 840/2008-2009 | Surgical Sundries | | Duromed CC |
| ZNQ 850/2008-2009 | Surgical Sundries | | Iziko Medical & Surgical |
| ZNQ 857/2008-2009 | Medical instruments | | Iziko Medical |
| ZNQ 570/2008-2009 | | | |
| ZNQ 970/2008-2009 ZNQ 900/2008-2009 | Stationery Stationery | | Laresh Marketing Laresh Marketing CC |
| | · | | Duromed CC |
| ZNQ 877/2008-2009 ZNQ 865/2008-2009 | Medical instrument | | |
| | Medical instrument | | Browning Medical & Surgical Khukhus Decoration |
| ZNQ 753/2008-2009 | Provision | | |
| ZNQ 600/2008-2009 | Medical Equipment | | Duromed CC |
| ZNQ 458/2008-2009 | Medical Equipment | | R & J Medical Supplier |
| ZNQ 454/2008-2009 | Medical Equipment | | Duromed CC |
| ZNQ 457/2008-2009 | Medical Equipment | | Duromed CC |
| QUOTATION NUMBER | DESCRIPTION | | COMPANY |
| DEPARTMENT OF HEA | ALTH: MONTEBELLO HOSPITAL | | |
| ZNQ 133-2008/09 | Supply and deliver paper towel. Contact person: Sboniso Mthembu (033) 506-7113 | | Thandanani Chemicals |
| DEDARTMENT OF HE | | | |
| DEPARTMENT OF HEA | ALTH: GREY'S HOPITAL | | Г |
| ZNQ 1488/08/08 | 1 x Defibrillator monitor as per specification | | SSEM Mthembu |
| DEPARTMENT OF HEA | ALTH: EDENDALE HOSPITAL | | |
| ZNB 74/10/08 | Supply, deliver, installation and commissioning of 2 MECG, NIBP, TEMP and SpO2 | Monitor Parameter— | Duromed |
| RFP NUMBER | DESCRIPTION | SUCCESSFUL BIDDERS | |
| DEPARTMENT OF HE | ALTH | | |
| GT/GDH/127/2007 | | | |
| G17GD1712772007 | Supply of Sulutes and Ligatures | 1. Adcock Ingram Critical Care (Pty) Ltd. 2. Ama Surgical (Pty) Ltd. 3. Amandla Products and Healthcare (Pty) Ltd. 4. Clinisut (Pty) Ltd. 5. Dinaledi Medical (Pty) Ltd. 6. Grobir Medical Suppliers. 7. Indigenous System CC. 8. Lekwa Medical Suppliers Imithi Food & Med Supply J/V. 9. Mlati and Mlati Consulting CC. 10. Multisurge CC. 11. National Medical Suppliers. 12. R & B Hospital Product (Pty) Ltd. 13. Synthecon Sutures Manufacturing (Pty) Ltd. 14. Sikelela Medical & Dental Suppliers. 15. Icembe Medical (Pty) Ltd. | |

| RFP NUMBER | DESCRIPTION | SL | JCCESSFUL BIDDE | RS |
|---------------------|---|---|--------------------------|----------------------|
| GAUTENG SHARED S | ERVICE CENTRE | | | |
| GT/GSSC/44/2008 | Supply and delivery of stationery | Tsotang Distributors CC. Pilane Distributors CC. Sizadawn Marketing CC. | | |
| DEPARTMENT OF HO | USING: ERRATUM (TOLARAM HOUSE) | • | | |
| ZNT1057/2008HSE | Provision of Cleaning Services to the Department of Housing, S.A. Mutual Building 203 Church Street, Pietermaritzburg | | g Services | |
| QUOTATION No. | DESCRIPTION | CONTR | ACTOR | CLOSING |
| DEPARTMENT OF HEA | ALTH: KING EDWARD VIII HOSPITAL | | | |
| ZNQSK35/08 GAZ | Maintenance of chairs 1 year contract | KZN Medical Service | ces | 08/09/2008 |
| QUOTATION NUMBER | SUCCESSFUL BIDDER | | | _ |
| DEPARTMENT OF HEA | ALTH: CHARLES JAMES HOSPITAL | | l | |
| ZNQ672/08/09 | Nomageba Trading | | _ | |
| ZNQ673/08/09 | Vuvuzela Co-operative | | _ | |
| ZNQ674/08/09 | Somzede Contracting & Trading — | | _ | |
| ZNQ675/08/09 | Likhonithemba Trading | | _ | |
| ZNQ676/08/09 | Oldies Trading | | - | _ |
| BID NUMBER | DESCRIPTION | | | E SUCCESSFUL DDER |
| SITA (STATE INFORM | ATION TECHNOLOGY AGENCY (PTY) LTD | | | |
| RFB 651/2008 | Replacement, installation and maintenance of a cumonochrome laser printer and supply of preaquipment at SITA—Bloemfontein for a period of 5 y | and post procession | Letsema Office Au | utomation (Pty) Ltd |
| QUOTATION NUMBER | DESCRIPTION | | CONT | RACTOR |
| DEPARTMENT OF HEA | ALTH: WENTWORTH HOSPITAL: ORTHOPAEDIC S | ERVICES | | |
| ZNQ 295 of 2008/09 | Medium wooden crutches | | Pi | resta |
| ZNQ 296 of 2008/09 | Large wooden crutches | | Presta | |
| ZNQ 296 of 2008/09 | Walking sticks | | S & S Marketing | |
| ZNQ 299 of 2008/09 | ZNQ 299 of 2008/09 Adult aluminium walking frames | | Pi | resta |
| DEPARTMENT OF HEA | ALTH: KWAZULU-NATAL: NIEMEYER MEMORIAL | HOSPITAL | | - |
| RE: Outcome on Tenc | ler ZNQ: 1040/08 supply of appliances that was a inancial constraint. | dvertised on 17/10/20 | 008. The tender ZN | Q: 1040/08 has beer |
| QUOTATION NUMBE | ER DESCRIPTION | CONTRACTOR | | |
| DEPARTMENT OF HEA | ALTH: PROVINCIAL MEDICAL SUPPLY CENTRE | | | |
| ZNQ 67/2008 | Cardboard Trays | Rayvin Trading | | |
| | | | Madical & Deutal Complex | |

Allenco Medical & Dental Supply

ZNQ 80/2008

Thermal Transfer Ribbons

| BID NUMBER | DESCRIPTION | CONTRACTORS |
|---------------------|--|--|
| DEPARTMENT OF EDUCA | ATION (KWAZULU-NATAL) | |
| ZNB 484 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Thulebone Sale and Services |
| ZNB 491 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Thulebone Sale and Services |
| ZNB 492 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Magic Eye Trading 67 CC |
| ZNB 493 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Magic Eye Trading 67 CC |
| ZNB 495 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Kolis Ukwenza Trading JV Masakana |
| ZNB 497 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Amazwide Construction |
| ZNB 498 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Mochu Civil Engineering |
| ZNB 499 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Mochu Civil Engineering |
| ZNB 501 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Thule & Themba |
| ZNB 502 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Bonelena Construction Enterprise and project |
| ZNB 514 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Mza Building |
| ZNB 515 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Wandile Trading 018 CC |
| ZNB 516 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Wandile Trading 018 CC |
| ZNB 518 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Intubayoluntu |
| ZNB 523 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | DNA Structures |
| ZNB 524 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Omyango Investment JV Fredfriday |
| ZNB 525 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Omyango Investment JV Fredfriday |
| ZNB 527 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Mjoli Services |
| ZNB 529 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Rural Pumps |
| ZNB 531 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Bonelena Construction |
| ZNB 534 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Ashila Building |
| ZNB 536 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Zones, Tents and Chairs Hire CC |
| ZNB 537 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Ashila Building |
| ZNB 481 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Emcakwini Construction |
| ZNB 485 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Mpondweni |
| ZNB 507 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | DNA Structures |
| ZNB 508 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Abaphansi Trading 30 CC |

| BID NUMBER | DESCRIPTION | CONTRACTORS |
|-------------------|--|--------------------------------|
| ZNB 512 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Nosanto Construction |
| ZNB 530 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Emcakwini Construction |
| ZNB 486 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Rise and Shine |
| ZNB 504 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Rural Pumps CC |
| ZNB 509 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Khulula Security Services |
| ZNB 510 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Abaphansi Trading 30 CC |
| ZNB 511 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Goqo Enterprises |
| ZNB 517 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Rav's Building and Maintenance |
| ZNB 523 E/2008/09 | Supply and erection of fencing and gates for KZN Department of Education | Zethembe |

SERVICES

DEPARTMENT OF TRANSPORT REPUBLIC OF SOUTH AFRICA

| BID No. | DESCRIPTION | AWARDED TO | PERIOD |
|---------------------|---|------------|--|
| 19/1/9/1/76 TB (08) | Laboure Hire: Qualified artisans, semi skilled and building project site supervisor for the SAPS Building Services nationally | Midway Two | 2008-12-01 to 2010-11-30 HDI (6): 3.06 Woman (3): 1.23 |

DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

| 438/08/09 | Servicing of Ash Hoist | Ga-Air |
|------------|---------------------------------------|---------------------|
| 873/08/09 | Supply of paints as per scope of work | Isibindi Industrial |
| 1072/08/09 | 600pkt of 200 diapers baby disposable | Central Medical |

DEPARTMENT OF HEALTH: SISONKE HEALTH DISTRICT

| ZNQ 424/2008/09 | Supply of security personnel Grade D at Sisonke Health District Office, Ixopo | Gcinensa Security |
|-----------------|---|-------------------|
|-----------------|---|-------------------|

DEPARTMENT OF HOUSING

| BID No. | DESCRIPTION | AWARDED TO | Price |
|----------|--|---|------------------------------|
| VA49/329 | Appointment of a service provider to conduct training on the Home Loan Mortgage Disclosure Act 2000 (Act No. 63 of 2000) | Probitas Real Estate Finance Education CC, Stellenbosch: Dr P Hendler | R1 735,920 (Vat included) |

DEPARTMENT OF PUBLIC WORKS NORTH COAST REGION: PROVINCE OF KZN WORKS

| BID NUMBER | SERVICE | BIDDER |
|--------------|--|-----------------------------------|
| ZNTU 00629 W | Department of Education: Bambanani High School: Upgrade and repairs all buildings, Pongola. | Siyaxhasana Construction |
| ZNTU 00700 W | Department of Education: Vuleka School for the deaf: New water supply and sewer installation, Nkandla. | V. Naidoo Building and Civils CC |
| ZNT 7692 W | Department of Health: Itshelejuba Hospital: New OPD/Casualty/CCSD Dispensary/X-ray & Theatre Block, Pongola. | GVK Siyazama Building Contractors |

| TENDER NUMBER | DESCRIPTION | CONTRACTOR | | |
|---|---|-------------------------|--|--|
| DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL | | | | |
| NT 005/08 | Rendering of a cleaning service at 240 Vermeulen Street and 40 Church Square, Pretoria, to National Trasury for a period of three years | Masana Hygiene Services | | |

C. TENDER INVITATIONS FINALISED

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

| E 1125 734-2008/2009 E 1128 |
|-----------------------------|
|-----------------------------|

D. TENDER INVITATIONS CANCELLED

| ZNQ311/08/09 | FMA 0006/08 | ZNQ 1102/07/08 | ZNB 647-649 E/2008/09 |
|-----------------|---------------|--------------------|-----------------------|
| ZNQ 136-2008/09 | ZNQ 157/08/09 | 19/1/9/1/103TR(07) | ZNB 627-646 E/2008/09 |

ANNEXURE 1

Mondays to Fridays

Mondays to Fridays

ADDRESS LIST

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

Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734. **Web address:** www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com

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

Postal address: Private Bag X49, Pretoria, 0001.

Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and

Vermeulen Streets), Pretoria.

Office hours: 07:30-12:30 and 13:15-16:00 (Mondays to Fridays).

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.

Enquiries: Mrs P. Odendaal/Ms P. Mkansi Office hours: 07:30–12:45 and 13:30–15:30

Tel. (012) 337-3242/3231, Fax (012) 337-3026 Mondays to Fridays

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries: Miss Mouton/Ms Ndamane Office hours: 07:30-12:45 and 13:30-15:30

Tel. (021) 402-2076/7, Fax (021) 419-6086 E-mail:riana.mouton@dpw.gov.za

4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government

Offices, corner of Aliwal and West Streets, Durban.

Enquiries: Miss C. Noble (Room 11) Office hours: 08:00–12:00 and 13:30–15:00

Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays

C. Majozi

Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

5 Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima Office hours: 07:30–12:45 and 13:30–15:30

Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays

Fax (051) 400-8872

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00

Tel. (011) 713-6131, Fax (011) 403-8757,

Ms R. K. Ramavhoya

Tel. (011) 713-6044, Fax (011) 403-8757

ax (011) 403-8757, 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 **Office hours:** 07:30–12:45 and 13:30–16:00

Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays

8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30

Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Ms M. Carolus/Mr P. Blouw Office hours: 08:00–12:45 and 13:30–16:00

Tel. (041) 408-2035/2033, Fax (041) 487-2209

10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30

Tel. (047) 502-7076 Mondays to Fridays

11 The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from 18 October 2004. Hard copies of tenders will be available at DME Offices.

Enquiries: Tlangelani Baloyi/Xoliswa Mphahlele (Room A808) Office hours: 07:15–12:30 and 13:15–15:45

Tel. (012) 317-8702/8212. Fax (012) 320-7370 Mondays to Fridays

13 Department of National Health, 231 Proes Street, Hallmark Building, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

Enquiries: Ms T. Khambule Office hours: 08:00–16:00

Tel. (012) 312-0563, Fax (012) 312-0912 Mondays to Fridays

29 The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: Mr. Ramokgano **Office hours:** 07:30–12:45 and 13:30–16:00

Tel. (012) 309-3255 Mondays to Fridays

Fax (012) 309-3334

29A The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00

Mondays to Fridays

60 The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited

in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: See Tender Description **Office hours:** 07:30–12:45 and 13:30–16:00

Fax. (021) 321-2974 Mondays to Fridays

63 National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Enquiries: Mr Josias Raphesu/Ms B. Nyalungu/Ms M. Manala Office hours: 7:30–12:45 and 13:30–16:00

Tel. (012) 310-5965/5017/5043, Fax (012) 310-5915 Mondays to Fridays

95 Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001

Enquiries: Mr. Victor Malebye/Mrs Hester van der Merwe/ Office hours: 07:15–16:00

Mr J. Sibanyoni Mondays to Fridays

Tel. (012) 336-8988/7725/6778, Fax (012) 325-6111

95A Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman

Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Daniel Mokoena/Mr Malose Langa Office hours: 07:15–16:00

Tel. (012) 336-8853/8855, Fax (012) 325-6111 Mondays to Fridays

95B Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Thokozani Mkhonza/Mr. Victor Malebye Office hours: 07:15–16:00

Tel. (012) 336-7695/8988/7418, Mondays to Fridays

Fax (012) 325-6111

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner Suuply Chain Management, Acquisition Management; Private Bag X254, Pretoria, 0001.

Enquiries: Mrs Van Wyngaardt, **Office hours:** 08:00–15:30

Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482 Mondays to Fridays

E-mail: vwyngaardta@saps.org.za

SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition 110A Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner Suuply Chain Management, Acquisition Management; Private Bag X254, Pretoria, 0001.

Enquiries: Mss Jacobeth Kola Office hours: 08:00-15:30

Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482

Mondays to Fridays

E-mail: vwyngaardta@saps.org.za

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: Madibaneng Ndhlovu, Office hours: 07:30-12:45 and 13:30-16:00

Mondays to Fridays

Fax (013) 755-4276/1705,

Tel. (013) 753-6300

E-mail: madibaneng.ndlovu@dpw.gov.za

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/

08:00-12:00 and 13:30-15:00 Office hours:

Mondays to Fridays

Tel. (021) 483-4604/3471/5494/5240

Fax (021) 483-2488

Mr J. Benjamin

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)

Mr G. Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Enquiries:**

Mr E. Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Ms C. Spammer, Tel. (021) 404-2347/cspammer@

Mondays to Fridays

07:30-13:00 and 13:30-16:00

pgwc.gov.za

Mr S. Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za

Fax (021) 404-2317

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

National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, 324 Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho Trust, 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: Mr Badisa Motlhatlhedi/Mr Wilson Phaswane Office hours: 07:00-12:45 and 13:30-16:00

> Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386 Mondays to Fridays

Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag 352 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/Ms N. Nabe Office hours:

Office hours:

08:00-12:00 and 13:30-15:00

Tel. (021) 483-4604/5494/4571/5240

Mondays to Fridays

Fax (021) 483-2488

/Mr J. Beniamin

Western Cape Provincial Treasury, Room 306, 3rd Floor, 4 Dorp Street, Tower Block, Cape Town, or Private Bag X9165, Cape Town, 357 8000; or be deposited in the tender box at 4 Dorp Street, Ground Floor (foyer), corner of Dorp and Keerom Streets, Cape Town.

Enquiries: Mr A. Seale/Ms S. Cornelius Office hours: 07:30-13:00 and 13:30-15:30

Tel. (021) 483-5500/5629, Fax (021) 483-6002 Mondays to Fridays

Department of Defence, Central Procurement Service Centre (Room 0006), corner of Van Riebeeck and Stephanus Schoeman 371 Roads, Thaba Tshwane, or Department of Defence, Defence Materièl Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

Office hours: 08:00-12:45 and 13:30-15:30 Warrant Officer: Tebogo Mooka

> Tel. (012) 684-2633, Fax (012) 684-2591 Mondays to Fridays

Department of Defence, Central Procurement Service Centre (Room 0006), corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Department of Defence, Defence Materiel Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

Fligh Sergeant Sello Khoza **Enquiries:**

Office hours: 08:00-12:45 and 13:30-15:30 Tel. (012) 684-2540/2060, Fax (012) 684-2591

Mondays to Fridays

608 Perishable Products Export Control Board, 45 Silwerboom Avenue, Plattekloof, Parow, Cape Town, 7500; P.O. Box 15289, Panorama,

Cape Town, 7506; or deposited in the tender box at main entrance.

All proposals must be hand delivered.

Enquiries: Mr Ntshobodwana/Mrs Lisa Office hours:

> Tel. (021) 930-1134, Fax. (021) 936-7208 Mondays to Fridays

702 Provincial Administration Western Cape: Department of Social Development, 14 Queen Victoria Street, Union House, Cape Town, 8001, or Provincial Administration: Western Cape, Department of Social Development, Private Bag X9112, Cape Town, 8000; or deliver bids to: Social Development, 14 Queen Victoria Street, Union House, Cape Town, 8001; Private Bag X9112, Cape Town, 8000,

or deposited in the tender box at 14 Queen Victoria Street, Union House Building, Cape Town, Ground Floor.

Enquiries: Ms Z. Mkubukeli/Mr P.C. Jansche van Rensburg Office hours: 08:00-13:00 and 13:30-15:30

> Tel. (021) 483-3695/4283, Fax (021) 483-3818 Mondays to Fridays

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: C. Shikwambana Office hours: 08:00-12:45 and 13:30-16:00

> Tel. (012) 301-8604301-85367, Mondays to Fridays

Fax (012) 323-0357

Department of Commission for Conciliation, CCMA House, 104 Hans van Rensburg Street, Polokwane; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box, 7th Floor, CCMA House, Main Reception, 20 Anderson Street, Johannesburg

(main entrance, reception area). **Enquiries:** Ephraim Dikotla/Ms Xolo Ndokweni Office hours: 08:00-17:00

> Tel. (015) 297-1649; Tel. (011) 377-6784, Mondays to Fridays

Fax (011) 838-0019

Sport and Recreation South Africa, Cnr Queen & Vermeulen Street, No. 66 Regent Place Building, Pretoria, 0001, or Private Bag X896, Pretoria, 0001; or post of deliver to Sport and Recreation, Cnr. Queen & Vermeulen Street, No. 66 Regent Place Building,

Pretoria, 0001; Private Bag X896, Pretoria, 0001, or tender box address at Entrance Regent Place Building, Cnr. Queen & Vermeulen Street, Pretoria, 0001.

Enquiries: Technical: Mr M. Mkalipi. Tender: Mrs S. Ndlovu

Office hours: Tel. (012) 304-5222/304-5199 Mondays to Fridays

Fax: (012) 304-5199

785 S.A. Military Health Services Procurement Unit (SAMHS PU), Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Brasmus Kloof, Kasteel Park, 1st Floor, Room 149; Office of the Surgeon General, Jochemus Road, Katzenellenbogen Building (next

to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.

Enquiries: Capt. R. P. Konopi, Office hours: 08:00-16:00

Tel: (012) 367-9118/9122. Fax: (012) 367-9203. Mondays to Fridays

Department of Commission for Conciliation, Mediation and Arbitration, CCMA, 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: CCMA House, Main Entrance, Reception Area, 10th Floor,

28 Harrison Street.

Enquiries: Ephraim Dikotla/Ms Xolo Ndokweni Office hours: 08:30-16:00

> Tel. (015) 297-1649; Tel. (011) 377-6784, Mondays to Fridays

Fax (011) 838-0019

NCC: of Ministry of Intel, National Communication Centre, Delmas Road, Musanda Complex, Rietvlei, Pretoria, 0001, or

NCC tender box at NIA Headquarters, Reception Delmas Road, Musanda Complex, Rietvlei, Pretoria.

Louisa Thantsa, Tel. (012) 427-5309 **Enquiries:** Office hours: 07h30-16h00

Mondays to Fridays

Mondays to Fridays

8:15-16:45

7:45-16:15

Departement of Health: Provincial Government of the Western Cape: Metro District Health Services, Premises of Helderberg Hospital, Lourensford Street, Somerset-West, 7130; The Senior Medical Superintendent, Helderberg Hospital, Somerset-West; Private Bag X2,

Somerset-West, 7130. Bid box at Reception Area/Cashier Office, Helderberg Hospital, Somerset-West; Private Bag X2, Somerset-

West, 7130.

Enquiries: Ms A. Theron/Ms C. Frylinck Office hours: 07:30-13:00 and 13:30 to 16:00

Tel: (021) 850-4729/4700 Mondays to Fridays

Fax: (021) 852-9841

900 Name of department: Procurement. Street address: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. E-mail address: Tender documents can be obtained electronically be e-mailing proof of payment of R300,00 to yolande.ngwenya@nhls.ac.za, upon which the tender document will be e-mailed.

Enquiries: Louise Blake Office hours: 09:00-15:00

Tel: (011) 555-0399, Fax (011) 386-6586

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ANNEXURE 2

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:**

NATIONAL TREASURY

(Office Of The State Tender Board)

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

Last advertisement date for 2008: 12 December 2008 (for bids closing the week of 19 January 2009,

advertisements to reach Government Printers on 5 December 2008)

Last closing date of bids for 2008: 15 December 2008 (advertised on 14 November 2008 and the adver-

tisement must reach Government Printer on 7 November 2008)

First advertisement date for 2009: 16 January 2009 (Advertisements to reach Government Printers on

5 December 2008)

First closing date of bids for 2009: 19 January 2009

NOTE: NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

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

Publications: Tel: (012) 334-4508, 334-4509, 334-4510 Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504 Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737 Cape Town Branch: Tel: (021) 465-7531

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

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510 Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504 Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737

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