



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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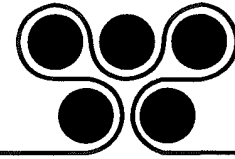
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

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

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

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

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

E-mail: ipienaar@print.pwv.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

[illegible]

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

Postal Address:

Tender Box Address
(main entrance, reception
area or room no. of the
building):

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1
--

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. The financial category for construction related supplies and services are the following:

- A: To R300 000**
B: R300 000 to R2 000 000
C: R2 000 000 to R6 000 000
D: Above R6 000 000

5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

Postal address: Private Bag X49, Pretoria, 0001, Tel. (012) 315-5377 or 315-5694
Fax (012) 315-5388, 315-5400 or 315-5058.

Office hours: 07:30–12:30 and 13:15–16:00 (Monday to Friday)

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

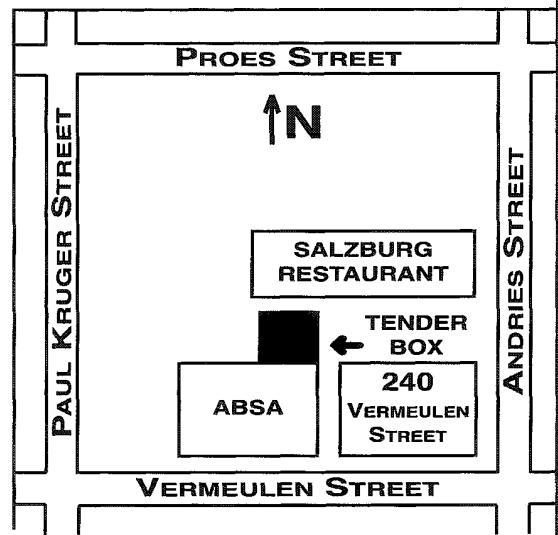
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
TENDER BULLETIN
DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 58	

SUPPLIES: CLOTHING/TEXTILES

Two year contract for the supply of name badges for DoD PSAP members. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, Human Resources Division, for various DOD Units in all Provinces	CPSC/B/G/527/08	2008-12-01	371	371
Supply and delivery of white cotton SP gloves for the South African Air Force. Bidders must collect bid documents as no tender documents will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. No. (012) 684-2540. Fax No. (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC/B/AF/085/08	2008-12-02	371	371
Supply and delivery of rescue suits and bunker suits. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,60 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. No. (012) 684-2633. Fax No. (012) 684-2591	DOD Main Ordinance Depot, Pretoria	CPSC/B/A/023/08	2008-12-02	371	371
Supply and delivery of helmet and goggles. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. No. (012) 684-2633. Fax No. (012) 684-2591	DOD Main Ordinance Depot, Pretoria	CPSC/B/A/022/08	2008-12-01	371	371
Notice of proposed lease of Provincial Property: Portion of Erf 83380, corner of Main and Station Roads: Retreat. <i>Technical information:</i> Ms C. Peterson, Tel. (021) 483-2481. Documents will be issued free of charge	Cape Metropole	OPM030/08	2008-12-09	300	352
Notice of proposed lease of Provincial Property: Erf 5612, 24 Koort Street, Panorama, Worcester. <i>Technical information:</i> Ms C. Peterson, Tel. (021) 483-2481. Documents will be issued free of charge	Cape Winelands	OPM031/08	2008-12-09	300	352
Notice of proposed lease of Provincial Property: Erf 3447, 21 Hendrik Boom Street, Van Riebeeck Park, Worcester. <i>Technical information:</i> Ms C. Peterson, Tel. (021) 483-2481. Documents will be issued free of charge	Cape Winelands	OPM032/08	2008-12-09	300	352
Notice of proposed lease of Provincial Property known as Old Clinic, Daneel Street, Stanford. <i>Technical information:</i> Ms C. Peterson, Tel. (021) 483-2481. Documents will be issued free of charge	Overberg	OPM033/08	2008-12-09	300	352
Notice of proposed lease of Provincial Property: Erf 4117, 64 Fourie Street, Heidelberg. <i>Technical information:</i> Ms C. Peterson, Tel. (021) 483-2481. Documents will be issued free of charge	Eden	OPM034/08	2008-12-09	300	352
Department of Justice and Constitutional Development: Randburg Magistrate's Office: Additional accommodation: New Cafeteria. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90) Who is a female 4 points Quality/Functionality: 0% (of 90) Persons with disability 1 point Other: Total must equal: 10 points Total must equal: 100% (of 90)	Randburg	J8/067	2008-11-26	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
A compulsory site inspection on 19 November 2008 at 10:00. Prospective bidders/tenderers to meet at Court buildings main entrance. CIDB—requirements 4 GB or 4 GB PE. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. (011) 713-6233. <i>General enquiries:</i> Mr Eddie Dalton, Tel. (011) 713-6110					
Supply and delivery of various polyester wool and Barathea Broadcloth Material. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, DOD Main Ordinance Depot	CPSC/B/A/ 048/08	2008-12-02	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 relevant 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
Re-advertising: Supply of the frozen foods to the Mzwandile Piliso Campus, Mafikeng. A compulsory briefing session will be held on 12 November 2008 at 10h00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng. Note: Documents will be supplied at the briefing session at no cost per set	South African National Academy of Intelligence	SANAI 03/10/2008	2008-11-28	894	894
Licensing agreement to present assessor and moderate course in the SAPS for a period of two (2) years	SAPS: Training	19/1/9/1/ 100 TP (08)	2008-12-02	110	110
Bloemfontein: SAPS Protection and Security Services: Alternative accommodation and parking facilities. <i>CIDB Contractor grading designation required:</i> N/a and for potentially emerging enterprises: N/a PE. <i>Type of accommodation:</i> Offices 1 667,50 and 40 parking bays (if applicable) This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price HDI: 7 points Price: 60% (of 90) Women: 2 points Quality/Functionality: 40% (of 90) Disabled: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection on the . Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid/tender information:</i> Portia Gaba/Amos Moloi, Tel. (051) 400-8743/8754. <i>General enquiries:</i> Fransina Kula, Tel. (051) 400-8700. <i>Technical information:</i> Fransina Kula, Tel. (051) 400-8700	Bloemfontein	BL08/111	2008-12-09	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 58																																	
<p>Bloemfontein: Land Affairs: Shared Service Centre and Regional Land Claim Commission: Alternative office accommodation.</p> <p><i>CIDB Contractor grading designation required: N/a and for potentially emerging enterprises: N/a PE.</i></p> <p><i>Type of accommodation: Office 1 261,25 and 40 parking bays (if applicable)</i></p> <p>This bid/tender will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td>Preference:</td><td colspan="3">Price</td></tr><tr><td>HDI:</td><td>7 points</td><td>Price:</td><td>60% (of 90)</td></tr><tr><td>Women:</td><td>2 points</td><td>Quality/Functionality:</td><td>40% (of 90)</td></tr><tr><td>Disabled:</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid/tender information:</i> Portia Gaba/Amos Moloi, Tel. (051) 400-8743/8754.</p> <p><i>General enquiries:</i> Fransina Kula, Tel. (051) 400-8700.</p> <p><i>Technical information:</i> Fransina Kula, Tel. (051) 400-8700</p>	90/10 preference point scoring system				Preference:	Price			HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/Functionality:	40% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bloemfontein	BL08/109	2008-12-09	5	5				
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Re-advertisement:</p> <p>Catering supplies for dry groceries to the Mzwandile Piliso Campus, Mafikeng.</p> <p>A compulsory briefing session will be held on 12 November 2008 at 14h00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng.</p> <p>Note: Documents will be supplied at the briefing session at no cost per set</p>	South African National Academy of Intelligence	SANAI 04/10/2008	2008-11-28	894	894																																
<p>Letting of existing office accommodation of 216 m² and 10 parking bays for SAPS (Police Station) in Kaapmuiden.</p> <p>* The building should be within the specified location (zoning certificate must be submitted).</p> <p>* Comply with specification and mandatory regulations in terms of access for disabled persons.</p> <p>* Comply with OHSA and other national building regulations</p> <p>* Within the required client needs (labelled floor plans in terms of m² and/or photos must be submitted).</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">80/20 point scoring system</td></tr><tr><td>Preference:</td><td colspan="3">Price and quality/Functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>14 points</td><td>Price:</td><td>60 % (of 80)</td></tr><tr><td>Who is a female</td><td>4 points</td><td>Quality/Functionality:</td><td>40% (of 80)</td></tr><tr><td>Persons with disability</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 80)</td></tr></table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Madibaneng Ndhlovu, Tel. No. (013) 753-6300.</p> <p><i>General enquiries: Project leader:</i> Sphiwe Mlangeni, Tel. No. (013) 753-6300.</p> <p>NB: Accept that your offer was unsuccessful if you do not hear from us after 60 days</p>	80/20 point scoring system				Preference:	Price and quality/Functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60 % (of 80)	Who is a female	4 points	Quality/Functionality:	40% (of 80)	Persons with disability	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 80)	Kaapmuiden	NST 08/085	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 58																																	
<p>Letting of existing office accommodation of 230 m² and 2 parking bays for Department of Home Affairs at Kabokweni. The building should be within the specified location (zoning certificate must be submitted).</p> <p>* Compliant to OHSA and other national building regulations.</p> <p>* Accessible to people with disabilities</p> <p>* Within the required client needs (labelled floor plans in terms of m² to be submitted).</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/Functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>14 points</td><td>Price:</td><td>60 % (of 90)</td></tr><tr><td>Who is a female</td><td>4 points</td><td>Quality/Functionality:</td><td>40% (of 90)</td></tr><tr><td>Persons with disability</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Madibaneng Ndhlovu, Tel. No. (013) 753-6300.</p> <p>General enquiries: Project leader: Lufhuno Nelwamondo, Tel. No. (013) 753-6300.</p> <p>NB: Accept that your offer was unsuccessful if you do not hear from us after 60 days</p>	90/10 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60 % (of 90)	Who is a female	4 points	Quality/Functionality:	40% (of 90)	Persons with disability	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Kabokweni (Mpumalanga)	NST 08/086	2008-12-10	113	113
90/10 point scoring system																																					
Preference:		Price and quality/Functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
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Persons with disability	2 points																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Letting of office space of 4 637,50 m² and 100 parking bays for Department of Water and Forestry in Nelspruit.</p> <p>* The building should be within the specified location (zoning certificate must be submitted).</p> <p>* Compliant to OHSA and other national building regulations.</p> <p>* Accessible to people with disabilities.</p> <p>* Bidders willing to build are also encouraged.</p> <p>* Building should be within the required client needs (Labelled floor plans in terms of m² to be submitted).</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/Functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>60 % (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>40% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Madibaneng Ndhlovu, Tel. No. (013) 753-6300.</p> <p>General enquiries: Project leader: Ms Faith Khoza, Tel. No. (013) 753-6300.</p> <p>NB: Accept that your offer was unsuccessful if you do not hear from us after 60 days</p>	90/10 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60 % (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 08/087	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 58																																	
<p>Letting of existing office accommodation of 1 785 m² and 8 parking bays for Department of Justice (High Court) in Nelspruit.</p> <p>* The building should be within the specified location (zoning certificate must be submitted).</p> <p>* Compliant to OHSA and other national building regulations.</p> <p>* Accessible to people with disabilities.</p> <p>* Building should be within the required client needs (Labelled floor plans in terms of m² to be submitted).</p> <p>This bid will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/Functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>60 % (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>40% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Madibaneng Ndhlovu, Tel. No. (013) 753-6300.</p> <p><i>General enquiries: Project leader:</i> Ms Faith Khoza, Tel. No. (013) 753-6300.</p> <p>NB: Accept that your offer was unsuccessful if you do not hear from us after 60 days</p>	90/10 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60 % (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 08/088	2008-12-10	113	113
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
Supply of boiler water treatment service to hospitals under the control of Department of Health: Western Cape Provincial Government for a three (3) year period	Department of Health: Western Cape Provincial Government	WCDOH 42/2008	2008-12-05	519	519																																
<p>The purchase and/or hire of scaffolding, shutters and special formwork for the construction of settling tanks at the Inyaka Water Treatment Works in Mpumalanga.</p> <p><i>For technical information: Contact person:</i> Mr J. Wilkins, Tel. No.: (013) 799-0880/1. Cell: 084 257 0704</p>	Mpumalanga	W 10107	2008-12-04	95	95																																
<p>Supply and delivery of lubricating oil, weapon oil, hydraulic brake fluid and grease to the State for the period 1 April 2009 to 31 March 2011.</p> <p><i>Contact details:</i> Lebogang Mosuwe, Tel. (012) 315-5931, Fax: (012) 315-5400; Carlo Raffanti, Tel. (012) 315-5364; Banningi Masilela, Tel. (012) 315-5731.</p> <p>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 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 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 that no voice messages will be returned) for assistance regarding electronic responses</p>	National Treasury	RT23-2009CV	2008-12-09	1	1																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Supply of 7200 meteorological balloons (350 gram) to the South African Weather Services (SAWS). Bid documents are available 24 hours per day/seven days a week from: The receptionist/security at the main entrance Head Office of SAWS Bolepi House, 442 Rigel Avenue South, Erasmus Road, Pretoria. <i>Estimated value of tender: Over R500,000.</i> Bid will be evaluated according to the 90/10 Preference Point System	South African Weather Services, Bolepi House	SAWS-0139	2008-11-28	401	401
Supply and delivery of 1400 x 20 Inner Flaps of Pneumatic Tyres. Quantity: 4400 Total. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence, Various Army Support Bases	CPSC/B/G/572/08	2008-12-03	371	371
Supply, delivery, installation and calibration of instrumentation as well as the supply of monitoring equipment for De Hoop Dam in Limpopo Province. <i>A compulsory briefing session is to be held: Venue: De Hoop Dam Site Office. Date: 14/11/2008. Time: 10:00.</i> <i>For Technical Information: Contact Person: Mr. J.F. van Niekerk, Tel. (013) 260-1110. Cel: 082 804 2902</i>	(De Hoop Dam) Limpopo Province	W 10112	2008-12-04	95	95
Correction on closing date: Appointment of a health risk manager/administrator for the SAPS Nationally, for a period of three (3) years. <i>Compulsory briefing session:</i> <i>Date: 18 November 2008. Time: 11h00. Venue: Officer's Hall, Divisional Commissioner: Supply Chain Management, 117 Cresswell Road, Pretoria.</i> No late coming will be allowed	SAPS: Personnel Services	19/1/9/1/96 TP (08)	2008-11-02	435	435

SUPPLIES: MEDICAL

Request for proposals for: Review of business processes for Health Ports and Emergency Medical Services. 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: <i>Date: 07-11-2008. Time: 11h00. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium.</i> <i>Technical queries: Thandi Chaane, Tel. (011) 355-3460.</i> <i>Contact person: Enquiries: Wimpie de Buys, Tel. (011) 689-6880.</i> <i>Tender issue enquiries: Lenard Billings, Tel. (011) 689-6416</i>	Department of Health	GT/GDH/131/2008	2008-11-14	323	323
A transport ventilator for use in the surgical unit. <i>Enquiries: Mrs M. Visser, Tel. (021) 938-5605</i>	Tygerberg Hospital	TBH 222/2008	2008-12-05	325	325
One pneumatic driven high speed drill system and craniotome. <i>Enquiries: Mrs M. Visser, Tel. (021) 938-5605</i>	Tygerberg Hospital	TBH 223/2008	2008-12-05	325	325
One (1) integrated multi-function posterior vitrectomy system (cataract extraction phaco-emulsification unit). <i>Enquiries: Mrs M. Visser, Tel. (021) 938-5605</i>	Tygerberg Hospital	TBH 224/2008	2008-12-05	325	325
One (1) single photon energy medical linear accelerator (baby linac). <i>Enquiries: Mrs M. Visser, Tel. (021) 938-5605</i>	Tygerberg Hospital	TBH 225/2008	2008-12-05	325	325
Purchase of a scanning mobility particle sizer spectrometer. <i>Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138.</i> <i>Technical queries: Prof. M. Gulumian, Tel. (011) 712-6428/6410</i>	National Institute for Occupational Health, Braamfontein, Johannesburg	208/08-09	2008-11-24	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Purchase of automated/semi-automated blood grouping/RH analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms S. K. Loonat Tel. (011) 489-8744/8411	NHLS Chris Hani Baragwanath Laboratory	209/08-09	2008-11-20	900	900
Purchase of 3 x microscope camera. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr B. Bond, Tel. (033) 897-3233	NHLS Greys Laboratory, KwaZulu-Natal	214/08-09	2008-12-09	900	900
Purchase of –35 ° freezer. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms E. Adendorff, Tel. (041) 395-6159	NHLS Livingstone Laboratory, Eastern Cape	218/08-09	2008-11-27	900	900
Purchase of automatic coverslipper. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms K. Johnson, Tel. (051) 405-2809/3044	NHLS Cytology Laboratory, Universitas Hospital, Bloemfontein	219/08-09	2008-12-09	900	900
Purchase of coverslipper. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms A Maistry, Tel. (031) 240-2627	NHLS Cytology Laboratory, IALCH, Durban	222/08-09	2008-12-02	900	900

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions to Colesberg Centre. <i>Period:</i> 1 April 2009 to 31 March 2010	Colesberg, Richmond and Victoria-Wes Centres	COB 5/2008	2008-12-08	155	155
Supply and delivery of perishable provisions to De Aar Centre. <i>Period:</i> 1 April 2009 to 31 March 2010	De Aar Centre, Hopetown Centres	COB 6/2008	2008-12-08	155	155
Supply and delivery of perishable provisions for the period 1 April 2009 to 31 March 2010. KLDAC 01/2009 NW (Klerksdorp), KLDAC 02/2009 NW (Potchefstroom), KLDAC 03/2009 NW (Christiana), KLDAC 04/2009 NW (Wolmaransstad). Bid documents will only be available at Klerksdorp Area Commissioner's Office: Supply Chain Office. <i>Contact:</i> Ramoliki Nompilo, 3rd Floor, 31 Boom Street, Saambou Building, Klerksdorp, 2570. Tel. (018) 487-9041/35/38	Klerksdorp Correctional Centre, Potchefstroom Correctional Centre, Christiana Unit and Wolmaransstad Unit	KLDAC 01/2009 NW, KLDAC 02/2009 NW, KLDAC 03/2009 NW, KLDAC 04/2009 NW	2008-12-08	190	190

SUPPLIES: STATIONERY/PRINTING

Printing, supply and delivery of SAPS School Diaries 2009	SAPS: Communication and Liaison Services	19/1/9/1/85 TS (08)	2008-11-28	110	110
Printing, supply and delivery of SAPS desk calendars 2009	SAPS: Communication and Liaison Services	19/1/9/1/86 TS (08)	2008-11-28	110	110
Printing, supply and delivery of SAPS board game	SAPS: Communication and Liaison Services	19/1/9/1/87 TS (08)	2008-11-28	110	110
Printing, supply and delivery of SAPS Act booklets	SAPS: Communication and Liaison Services	19/1/9/1/88 TS (08)	2008-11-28	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	

SERVICES: BUILDING

<p>Welkom Central Government Offices: Minor repairs to various offices.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises</td><td>points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> <p>A compulsory site inspection on 21-11-2008 at 10:00 am. Prospective tenderers to meet at Welkom Central Government Offices.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Portia Gaba/A. Moloi, Tel. (051) 400-8743/8754.</p> <p>Technical information: T. Shilenge, Tel. (051) 400-8875.</p> <p>General enquiries: T. Shuilenge, Tel. (051) 400-8875</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Welkom	BL08/105	2008-12-09	5	5
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																														
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Quality: 0%	Price: 100%																														
Total must equal: 100%																															
<p>Bloemfontein Tempe: Phase 4: 3 Military Hospital: Upgrading of existing hospital and ground works.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: P. Gaba/A. Moloi, Tel. (051) 400-8743/8754.</p> <p>Technical information: J. H. van Aardt, Tel. (051) 400-8783.</p> <p>General enquiries: J. H. van Aardt, Tel. (051) 400-8783</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Bloemfontein	BL08/107	2008-12-09	5	5
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																														
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
<p>Clocolan: Police Station: Repair and renovation, upgrading and newly build accommodation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <hr/> <p>Preference:</p> <table><tr><td>1. Historically Disadvantaged Individuals (HDI)</td><td></td></tr><tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td>2. Other specific goals (according to the PPPFA)</td><td></td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> P. Gaba/A. Moloi, Tel. (051) 400-8743/8754.</p> <p><i>Technical information:</i> J. H. Labuschagne, Tel. (051) 400-8788.</p> <p><i>General enquiries:</i> J. H. Labuschagne, Tel. (051) 400-8788</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Clocolan	BL08/108	2008-12-09	5	5
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																												
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(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Qwa-Qwa Tseseng Magistrate Office: Repairs and maintenance programme. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <hr/> <p>Preference:</p> <table><tr><td>1. Historically Disadvantaged Individuals (HDI)</td><td></td></tr><tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td>2. Other specific goals (according to the PPPFA)</td><td></td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises</td><td>points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> <p>A compulsory site inspection on 20-11-2008 at 11:00. Prospective tenderers to meet at Qwa-Qwa: Tseseng Magistrate Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Portia Gaba/Amos Moloi, Tel. (051) 400-8743/8754.</p> <p><i>Technical information:</i> K. Mehlokhulu, Tel. (051) 400-8773.</p> <p><i>General enquiries:</i> K. Mehlokhulu, Tel. (051) 400-8773</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Qwa-Qwa	BL08/110	2008-12-09	5	5
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																												
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Quality: 0%	Price: 100%																												
Total must equal: 100%																													

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 58																																	
<p>Zwelitsha Magistrate's Court: Follow on ramp contract. CIDB contractor grading designation required: Grade 7 (R10 Mil to R30 Mil) (7 GB) General Building Work. Potentially Emerging Enterprises: Grade 6 (R5 Mil to R10 Mil) (6 GB) General Building Work PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/Functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>5 points</td><td>Price:</td><td>100 % (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other: Contract participating goal by awarding contracts to targeted enterprises</td><td>2 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site meeting on 18-11-2008 at 11:00. Prospective bidders/tenderers to meet at the entrance Zwelitsha Magistrate's Court.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at Cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr M. Camagu, Tel. (041) 408-2074/082 886 3586.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries, contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</p>	90/10 preference point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100 % (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other: Contract participating goal by awarding contracts to targeted enterprises	2 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Zwelitsha	PE24/2008	2008-12-09	9	9
90/10 preference point scoring system																																					
Preference:		Price and quality/Functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100 % (of 90)																																		
Who is a female	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability	1 point																																				
Other: Contract participating goal by awarding contracts to targeted enterprises	2 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>East London: Woodbrook SAP: Construction of a new 10111 Centre, including electrical and mechanical installation. CIDB contractor grading designation required: Grade 7 (R10 Mil to R30 Mil) (7 GB) General Building Work. Potentially Emerging Enterprises: Grade 6 (R5 Mil to R10 Mil) (6 GB) General Building Work PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/Functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>2 points</td><td>Price:</td><td>100 % (of 90)</td></tr><tr><td>Who is a female</td><td>1 point</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other: Contract participating goal by awarding contracts to targeted enterprises</td><td>6 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site meeting on 20-11-2008 at 11:00. Prospective bidders/tenderers to meet at the entrance Woodbrook SAP Station, East London.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at Cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr R. York, Tel. (041) 408-2130/084 800 8671.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries, contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</p>	90/10 preference point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100 % (of 90)	Who is a female	1 point	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other: Contract participating goal by awarding contracts to targeted enterprises	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	East London	PE25/2008	2008-12-09	9	9
90/10 preference point scoring system																																					
Preference:		Price and quality/Functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	100 % (of 90)																																		
Who is a female	1 point	Quality/Functionality:	0% (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 58																																	
<p>East London: Fort Glamorgan Correctional Centre: Repairs and renovations, including electrical and installation to 49 houses.</p> <p>CIDB contractor grading designation required: Grade 6 (R5 Mil to R10 Mil) (6 GB) General Building Work.</p> <p>Potentially Emerging Enterprises: Grade 5 (R3 Mil to R5 Mil) (5 GB) General Building Work PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/Functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>6 points</td><td>Price:</td><td>100 % (of 90)</td></tr><tr><td>Who is a female</td><td>3 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other: Contract participating goal by awarding contracts to targeted enterprises</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site meeting on 25-11-2008 at 12:30. Prospective bidders/tenderers to meet at the entrance Fort Glamorgan Correctional Centre, East London.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at Cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr R. York, Tel. (041) 408-2130/084 800 8671.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries, contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</p>	90/10 preference point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other: Contract participating goal by awarding contracts to targeted enterprises	points			Total must equal:	10 points	Total must equal:	100% (of 90)	East London	PE26/2008	2008-12-09	9	9
90/10 preference point scoring system																																					
Preference:		Price and quality/Functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
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Who is a female	3 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability	1 point																																				
Other: Contract participating goal by awarding contracts to targeted enterprises	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>East London: Fort Glamorgan Correctional Centre: Repairs and renovations, including electrical installation to 40 flats.</p> <p>CIDB contractor grading designation required: Grade 5 (R3 Mil to R5 Mil) (5 GB) General Building Work.</p> <p>Potentially Emerging Enterprises: Grade 4 (R1.5 Mil to R3 Mil) (4 GB) General Building Work PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <table><tr><td colspan="4">90/10 preference point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/Functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>6 points</td><td>Price:</td><td>100 % (of 90)</td></tr><tr><td>Who is a female</td><td>3 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other: Contract participating goal by awarding contracts to targeted enterprises</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site meeting on 25-11-2008 at 11:00. Prospective bidders/tenderers to meet at the entrance Fort Glamorgan Correctional Centre, East London.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at Cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr R. York, Tel. (041) 408-2130/084 800 8671.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries, contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</p>	90/10 preference point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100 % (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other: Contract participating goal by awarding contracts to targeted enterprises	points			Total must equal:	10 points	Total must equal:	100% (of 90)	East London	PE27/2008	2008-12-09	9	9
90/10 preference point scoring system																																					
Preference:		Price and quality/Functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100 % (of 90)																																		
Who is a female	3 points	Quality/Functionality:	0% (of 90)																																		
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Kirkwood Magistrate's Court: Construction of lock-up garage, including electrical installation. CIDB contractor grading designation required: Grade 2 (R200 to R500) (2 GB) General Building Work. Potentially Emerging Enterprises: Grade 1 (R0 to R200) (1 GB) General Building Work PE. This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 13 points Price: 100 % (of 80)</p> <p>Who is a female 6 points Quality/Functionality: 0% (of 80)</p> <p>Persons with disability 1 point</p> <p>Other: Contract participating points goal by awarding contracts to targeted enterprises</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A compulsory site meeting on 26-11-2008 at 10:30. Prospective bidders/tenderers to meet at the entrance Kirkwood Magistrate's Court. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R50 CASH/postal orders per set payable at Cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Contact for technical information: Mr R. York, Tel. (041) 408-2130/084 800 8671. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries, contact: Mr P. Blouw/Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076</p>	Kirkwood	PE28/2008	2008-12-09	9	9
<p>Follow on ramp contract for mechanical installation: Pretoria Central Prison. It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or higher and for potentially Emerging Enterprises should have a CIDB contractor grading designation of 6 ME PE. This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A site inspection on 18-11-2008 at 10:00. Prospective bidders/tenderers to meet at Central Prison Maintenance Court. 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: Mr J. Bapela, Tel. (012) 337-3000, Ext. 3432/072 336 5194</p>	Pretoria	PT08/057	2008-12-02	63	63
<p>Upgrading of office building at 546 Edmund Street, Pretoria, Arcadia (Consultants: Architects).</p>	Pretoria	PT08/058	2008-11-18	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 100% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A site inspection on 07-11-2008 at 10:00. Prospective bidders/tenderers to meet at Arcadia, 546 Edmund Street, Pretoria. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Ms. M. Manala/Mr J. Raphesu, Tel. (012) 310-5043/5965. <i>General enquiries:</i> Ms Dentia Maluleke, Tel. (012) 337-3000, Ext. 3328/072 852 5991</p>					
Repairs and renovations: Grootbrakrivier Senior Secondary School: Grootbrakrivier. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R30,00 per set is payable	Eden	G28/08	2008-11-26	349	349
Resurfacing of parking areas: Riversdal Hospital: Riversdal. <i>Designated Grading:</i> 3 GB/3 CE or higher. <i>Technical information:</i> S. van der Watt, Cell: 083 641 5006. A non-refundable deposit of R100,00 per set is payable	Eden	S162/08	2008-12-08	300	352
General building repairs including electrical: Nuwefontein Primary School: Bitterfontein. <i>Designated Grading:</i> 1 GB or higher. <i>Technical information:</i> N. Manuel, Cell: 083 641 5028. A non-refundable deposit of R30,00 per set is payable	West Coast	S163/08	2008-11-17	300	352
General building repairs including electrical: Eselbank Mor. Primary School: Wuppertal. <i>Designated Grading:</i> 1 GB or higher. <i>Technical information:</i> N. Manuel, Cell: 083 641 5028. A non-refundable deposit of R30,00 per set is payable	West Coast	S164/08	2008-11-17	300	352
New security electrical fence: Alexandra Hospital: Maitland. <i>Designated Grading:</i> 6 GB/6 CE or higher. Clarification meeting will be held on Thursday, 27 November 2008 at Maitland: Alexandra Hospital, main entrance at 10:00. <i>Technical information:</i> G. B. Beukes, Cell: 083 641 5017. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S165/08	2008-12-10	300	352
Repairs and renovations to various buildings: Tenderton: Place of safety: Wynberg. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> Mr D. Johnson, Tel. (021) 483-5869. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S167/08	2008-12-09	300	352
Phase 2A (HRP): Vredenburg Hospital: Vredenburg <i>Designated Grading:</i> 7 GB or higher. A compulsory clarification meeting will be held on Tuesday, 25 November 2008 at Vredenburg Hospital, Security at main entrance gate at 11h00. <i>Technical information:</i> Mr Wayne Taylor, Cell: 083 641 5079. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S168/08	2008-12-10	300	352
Repairs and renovations: Kensington CHC: Kensington. <i>Designated Grading:</i> 4 GB or higher. Clarification meeting will be held on Thursday, 27 November 2008 at Kensington CHC, main entrance at 11h00. <i>Technical information:</i> A. Dewing, Cell: 083 641 5015. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S169/08	2008-12-09	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 58																																	
New water storage tanks: Red Cross Childrens Hospital: Rondebosch. Designated Grading: 4 GB or higher. Clarification meeting will be held on Thursday, 27 November 2008 at Rondebosch: Red Cross Childrens Hospital, Technical workshop managers at 14h00. <i>Technical information:</i> A. Dewing, Cell: 083 641 5015. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S170/08	2008-12-09	300	352																																
General repairs and renovations: Kraaifontein CHC and MOU, Kraaifontein. <i>Designated Grading:</i> 4 GB or higher. Clarification meeting will be held on Wednesday, 26 November 2008 at Kraaifontein CHC, main entrance at 12h00. <i>Technical information:</i> S. P. Mkhize, Cell: 082 885 0270. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S171/08	2008-12-09	300	352																																
New primary school: Bongoletu Primary School: Philippi. <i>Designated Grading:</i> 8 GB or higher. <i>Technical information:</i> Mr K. Stofberg, Cell: 078 803 6370. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S172/08	2008-12-10	300	352																																
Bronkhorstspuit Magistrate's Office: Security measures: Fencing, lighting and facilities for people with disabilities. It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE. This bid will be evaluated in terms of: <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/Functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>5 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>3 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>2 points</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> A compulsory site inspection on 13-11-2008 at 11:00. Prospective bidders/tenderers to meet at Bronkhorstspuit Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Ms Mmabore Manala/Mr Josias Raphesu, Tel. (012) 310-5043/5965. <i>General enquiries: Project Manager:</i> Mr Richard Makhumisani, Tel. (012) 337-3000, Ext 2334	90/10 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/062	2008-11-25	63	63
90/10 point scoring system																																					
Preference:		Price and quality/Functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																																		
Who is a female	3 points	Quality/Functionality:	0% (of 90)																																		
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Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
Request for qualification: Pretoria Thaba Tshwane: 1 Military Hospital: Establishment of a dignitary care facility. It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE. This bid will be evaluated in terms of: <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/Functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>0 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table>	90/10 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT08/063	2008-11-25	63	63
90/10 point scoring system																																					
Preference:		Price and quality/Functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms Mmabore Manala/Mr Josias Raphesu, Tel. (012) 310-5043/5965.</p> <p><i>General enquiries: Project Manager:</i> Mr Cebo Ndlovu, Tel. (012) 337-3140/083 645 5349</p>					
<p>Replacement of underground water pipes at unit area 5, 6, 8, 9 and old 16 maintenance unit.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 13-11-2008 at 11:00. Prospective tenderers to meet at Old Magistrate's Office, 23 Market Street, Kimberley, 8300.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr L. Motlhala, Tel. (053) 838-5242</p>	Lohatla SANDF	KM30/08	2008-11-26	7	7
<p>Sasolburg: Zamdela SAPS: Construction of Police Station.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 2008-11-24 at 11:00 am. Prospective tenderers to meet at Sasolburg: Zamdela SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p>	Sasolburg	BL08/100	2008-12-09	5	5

Contact for tender information: Portia Gaba/Amos Moloi,
Tel. (051) 400-8743/8754.

Technical information: P. Botes, Tel. (051) 400-8790.

General enquiries: P. Botes, Tel. (051) 400-8790

DEPARTMENT OF PUBLIC WORKS: REPUBLIC OF SOUTH AFRICA

Documents obtainable from Department of Public Works, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

Contact person: Miss Sibongile Masuku, Room No. 5, Tel. (031) 314-7213.

Bid/Tender No.: DR08/1141.

Pietermaritzburg Prison: Replace perimeter fence (Napierville Prison & Quarters).

It is estimated that tenders should have a CIDB contractor grading designation of 6GB or 6CE or higher or 5GB PE or 5CE PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	5 points	Price	100%
Woman	2 points	Quality/Functionality:	0%
Disabled	1 point		
Other	2 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R200,00.

Compulsory site meeting: Date: 19 November 2008. Time: 11h00 am. Venue: Napierville Prison.

Bid/Tender No.: DR08/1142.

New Hanover Prison: Group 4 prisons: Repair & maintenance of building and related services.

It is estimated that tenders should have a CIDB contractor grading designation of 8GB or 7GB PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	5 points	Price	100%
Woman	2 points	Quality/Functionality:	0%
Disabled	1 point		
Other:	2 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R200,00.

Compulsory site meeting: Date: 18 November 2008. Time: 11:30 am. Venue: New Hanover Prison.

Note: Closing date for the above tenders: **26 November 2008.**

Business hours: 08h00–12h00; 13:30–15h00.

Please note that only contractors who can supply proof of Income Tax Reference number, VAT Registration number, Company Registration, CIDB Registration, valid Tax Clearance Certificate together with the proof of registration need apply. If the said certificates are not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
See Annexure 1, Page 58					

SERVICES: CIVIL ENGINEERING

Security fence and high mast lighting: Tygerberg Hospital: Parow. Designated Grading: 6 CE or higher. A compulsory clarification meeting will be held on Wednesday, 19 November 2008 at Tygerberg Hospital, main entrance at 11h00. Technical information: Jony Markman, Cell: 083 671 1345. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S154/08	2008-12-05	300	352
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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 58	
New security electrical fence: Alexandra Hospital: Maitland. <i>Designated Grading:</i> 6 GB/6 CE or higher. Clarification meeting will be held on Thursday, 27 November 2008 at Maitland: Alexandra Hospital, main entrance at 10h00. <i>Technical information:</i> G. B. Beukes, Cell: 083 641 5017. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S165/08	2008-12-10	300	352
Resurfacing of parking areas: Riversdal Hospital: Riversdal. <i>Designated Grading:</i> 3 GB/3 CE or higher. <i>Technical information:</i> S. van der Walt, Cell: 083 641 5006. A non-refundable deposit of R100,00 per set is payable	Eden	S162/08	2008-12-08	300	352
Construction of a cycle and pedestrian path from Oudtshoorn to the Congo Caves on Trunk Road 75 Section 2. A compulsory site visit/clarification meeting will take place at the Meeting Room, Eden District Municipal Offices, Voortrekker Road, Oudtshoorn on Thursday, 13 November 2008 starting at 11:00. Tender documents at R400,00 per set will be available at the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn. Cheques to be made out in favour of the Department of Transport and Public Works. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6 CE category	Oudtshoorn	C782.1	2008-12-05	543	543

SERVICES: ELECTRICAL

<p>Bloemfontein Grootvlei: Correctional Services: Prison Farm: Construction of new bunker: Completion of project. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table><tr><td colspan="2">Preference:</td></tr><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td colspan="2">2. Other specific goals (according to the PPPFA)</td></tr><tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>points</td></tr><tr><td>(b)</td><td>points</td></tr><tr><td>(c)</td><td>points</td></tr><tr><td>Total must equal 10 or 20 points</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: 0%</td><td>Price: 100%</td></tr><tr><td colspan="2">Total must equal: 100%</td></tr></table> <p>A compulsory site inspection on 20-11-2008 at 11:00. Prospective tenderers to meet at Grootvlei Prison. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> P. Gaba/A. Moloi, Tel. (051) 400-8743/8754. <i>Technical information:</i> J. H. von Benecke, Tel. (051) 400-8808. <i>General enquiries:</i> J. H. von Benecke, Tel. (051) 400-8808</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Bloemfontein	BL08/085	2008-12-09	5	5
Preference:																															
1. Historically Disadvantaged Individuals (HDI)																															
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																														
(b) Who is a female	2 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA)																															
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality: 0%	Price: 100%																														
Total must equal: 100%																															
<p>Pretoria: Department of Arts and Culture: National Archives and Record Services: Replacement of lighting systems. It is estimated that tenderers should have CIDB contractor grading designation of 3 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE</p>	Pretoria	PT 08/061	2008-11-25	63	63																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 13-11-2008 at 10:00. Prospective bidders/tenderers to meet at National Archives, Hamilton Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms Mmabore Manala/Mr Josias Raphesu, Tel. (012) 310-5043/5965.</p> <p><i>General enquiries: Project Manager:</i> Mr Richard Makhumisani, Tel. (012) 337-3000, Ext. 2334</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Department of Justice and Constitutional Development: Wynberg Magistrate's Court: Rendering of cleaning services for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100 % (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 2 points</p> <p>Other:</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 12 November 2008 at 11:00. Prospective bidders/tenderers to meet at Court Building's main entrance.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p><i>General enquiries:</i> Ms Alta Malatji (Propect Manager), Tel. No. (011) 713-6193</p>	Wynburg	J8/070	2008-11-26	6	6
<p>Department of Justice and Constitutional Development: Jeppe Magistrate's Court: Rendering of cleaning services for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100 % (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability 2 points</p> <p>Other:</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Jeppe	J8/071	2008-12-03	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
A compulsory site inspection on the 12 November 2008 at 11:00. Prospective bidders/tenderers to meet at Court Building's main entrance. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233. <i>General enquiries:</i> Ms Alta Malatji (Propect Manager), Tel. No. (011) 713-6193					
General cleaning of office space: Offices of the Provincial Disaster Management Centre: Tygerberg Hospital: Parow.. A compulsory clarification meeting will be held on Thursday, 27 November 2008 at Tygerberg Hospital, Offices of PDMC at 10h00 and 13h30. <i>Technical information:</i> Shawn Boonzaaier, Cell: 083 648 3094. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S 161/08	2008-12-08	300	352
Request for proposals for: Security services for different sites at Sedibeng Region. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at www.guatengonline.gov.za , go to link "Tenders". <i>Contact person:</i> <i>Enquiries:</i> Tebogo Lekaoa, Tel. (011) 689-6143. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416	Department of Social Development	GT/GDSD/132/2008	2008-12-05	323	323

SERVICES: GENERAL

Training provider: Accredited Training of 326 ECD NQF Level 4: Learners SAQA: ID: 58761 (Number of learners subjected to change). Provision of training venues. Assessment and moderation. Registration of learners with ETDP SETA ETDP SETA to verify Qualification and learner results. • <i>Tender closing date:</i> 21 November 2008 at 11:00. • The following criteria is applicable: 90/10: 4 = BEE, Woman = 2, Disabled = 2 and Local = 2, Functionality = 20% and Price = 80%. The lowest bid will not necessarily be accepted. We reserve the right to omit any part of the service at our discretion	North West Province	ECD 03/01	2008-11-21	862	862
Repairs to fire alarm system: Valkenberg Hospital: Observatory. <i>Designated Grading:</i> 3 SA or higher. <i>Technical information:</i> Mr G. B. Beukes, Cell: 083 641 5017. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S166/08	2008-12-09	300	352
The purchase and/or hire of scaffolding, shutters and special formwork for the construction of a 20 m litre reservoir at the Inyaka Water Treatment Works in Mpumalanga. <i>For technical information: Contact person:</i> Mr J. Wilkins, Tel. (013) 799-0880/1. Cell: 084 257 0704	Mpumalanga	W 10097	2008-12-04	95	95
Provision of medical waste disposal services. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr D. Jones, Tel. (011) 386-6142	NHLS Countrywide	220/08-09 (Re-issue of 011/08-09)	2008-12-01	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Request for proposals for: Evaluation of the performance of the Gauteng Department of Agriculture, Conservation and Environment against its strategic plan and the Gauteng Provincial Government Strategic Objectives. 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". <i>Briefing session</i> (not compulsory, but highly recommended). <i>Venue:</i> 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium. <i>Date/time:</i> 21-11-2008 at 10h00. <i>Contact persons:</i> <i>Enquiries:</i> Precious Masedi, Tel. (011) 689-6059. <i>Technical queries:</i> Leloko Puling, Tel. (011) 355-1936. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416	Department of Agriculture, Conservation and Environment	GT/GDACE/133/2008	2008-11-28	323	323
Johannesburg Region: Repairs, maintenance, service and replacement of fire extinguishers, fire hose reels and hydrants to various areas within the Johannesburg Regional Office's Jurisdiction for 24 months period. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90) Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disability 2 points Other: Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 19 November 2008 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. CIDB-requirements: 3 SF or 2 SF PE. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. (011) 713-6233. <i>General enquiries:</i> Mr James Moodaley (Project Manager), Tel. (011) 713-6193	Johannesburg	J8/069	2008-11-26	6	6
Design and piloting of an accredited middle management development programme	Department of the Premier, Western Cape: Human Resource Development	FMA 0012/08	2008-11-28	413	414

SERVICES: PROFESSIONAL

Terms of reference for the appointment of a service provider to supply, deliver, install and commission and integrated "ACCPAC" Accounting System for South African Micro-Finance Apex Fund (samaf). The tender documents are available free of charge at reception from 08:00 to 16:00, weekdays. Only hard copies are available. The building is situated at the dti Campus, Block B, cnr. Esselen and 77 Meintjies Streets, Sunnyside, Pretoria. <i>Contact person:</i> Ms L. J. Stander, Tel. (012) 394-1701	Pretoria	samaf/01/2008/CFO	2008-12-08	836	836
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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 58	
Appointment of a service provider to conduct feasibility study on the practicalities of developing a transport data act. <i>Compulsory briefing session:</i> <i>Date:</i> 20-11-2008. <i>Time:</i> 10h00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman and Struben Streets, Pretoria. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets, and also during the briefing session. <i>Contact persons:</i> <i>Quotes administration/Supply Chain Management:</i> Mr T. A. Ramokgano / Mr J. Mochena, Tel. (012) 309-3255/3121. <i>Technical enquiries:</i> Ms L. Khumalo, Tel. (012) 309-3545. E-mail: KhumaloL@dot.gov.za	Pretoria	Quote/DOT/28/2008/TP & ER	2008-12-01	29	29
Appointment of a service provider to provide the Department with programme and project management expertise in social security and retirement reform for 12 months	Department of Social Development, Pretoria	SD21/2008	2008-12-08	116	116
Appointment of a service provider to conduct research on the feasibility of inclusion of informal sector workers in the reform of retirement provisions	Department of Social Development, Pretoria	SD22/2208	2008-12-08	116	116
Appointment of a service provider to develop a social budget framework for the Department over a period of 12 months	Department of Social Development, Pretoria	SD23/2008	2008-12-08	116	116
The appointment of a service provider for the supply, delivery and assembly of office furniture to the Department of Agriculture for a period ending 31 March 2009. A compulsory viewing session will be held on 12 November 2008 at 09:00, Agriculture Place, Reception Area, 20 Beatrix Street, Arcadia. Please take note that no late prospective bidder(s) will be admitted. <i>Contact person:</i> Mr J. H. du Plessis, Tel. (012) 319-6805	Pretoria	4.4.12.2/23/08	2008-11-21	115	115
The Department of Science and Technology is inviting potential service providers for catering/canteen services for the period of two (2) years. An information session meeting will be held on 21 November 2008 from 09:00 to 10:30 at the new DST Building No. 53, CSIR Campus, South Gate Entrance, Meiring Naude Road 627, Brumeria. <i>Contact person for compliance enquiries:</i> Emmarentia Makgwale, Tel. (012) 843-6734. E-mail: emmarentia.makgwale@dst.gov.za <i>Contact person for technical enquiries:</i> Truelove Mnguni, Tel. +27 (012) 843-6751. E-mail: truelove.mnguni@dst.gov.za	Department of Science and Technology	DST 07/2008	2008-12-05	353	353
Invitation to service providers for the filming and production of the 2010 mass media mobilisation campaign	Sport and Recreation S.A.	1/8/5/2 (005/08)	2008-12-19	767	767
Appointment of a professional service provider for the Development of the Departmental Monitoring and Evaluation System for the performance of the Department of Water Affairs and Forestry (DWAF) for a period of two years. <i>For technical information:</i> <i>Contact person:</i> Ms C. Gcanga, Tel. (012) 336-7381	DWAF	WP 10106	2008-12-02	95A	95A
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. <i>For enquiries:</i> 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	2008-11-28	860	860

SPECIAL ADVERTISEMENTS**DEPARTMENT OF HEALTH****CHARLES JAMES HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted.
- (iii) Separate envelope must be used for each quotation.
- (iv) 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.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts/quotation awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents will be available at Central Stores, Charles James Hospital from 7 November 2008.
- (viii) A ZNT 30 form will have to be filled with every quotation for calculation of preferential points.
- (ix) At least one original valid tax clearance certificate must accompany the quotations.

SUPPLY:	Supply of fresh red meat for 12 months.
Quotation number:	ZNQ 672/08/09.
Closing date:	12-11-2008.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel. (031) 905-7800.
SUPPLY:	Supply for dairy products for 12 months.
Quotation number:	ZNQ 673/08/09.
Closing date:	12-11-2008.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel. (031) 905-7800.
SUPPLY:	Supply of fresh eggs for 12 months.
Quotation number:	ZNQ 674/08/09.
Closing date:	12-11-2008.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel. (031) 905-7800.
SUPPLY:	Supply of frozen foods for 12 months.
Quotation number:	ZNQ 675/08/09.
Closing date:	12-11-2008.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel. (031) 905-7800.
SUPPLY:	Supply of brown bread for 12 months.
Quotation number:	ZNQ 676/08/09.
Closing date:	12-11-2008.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel. (031) 905-7800.
SUPPLY:	Supply of dry groceries for 12 months.
Quotation number:	ZNQ 677/08/09.
Closing date:	12-11-2008.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel. (031) 905-7800.

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

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

- (ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered on the Suppliers' Database.
- (vi) An original ZNT 30 (Application for preference points) form and valid original tax clearance certificate must be submitted with the bid.
- (vii) Bid documents are available at the compulsory site inspection briefing from the Department of Health: Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311, Ext. 2252. Facsimile: (039) 687-7690.

SERVICE: Month to month general orderly service at Murchison Hospital MDR Centre.
 Quotation number: ZNQ MH340/2008/2009.
 Compulsory site inspection briefing: 21-11-2008 at 09h00.
 Venue: Nurses Home Dining Room.
 Closing date: 28-11-2008 at 11h00.
 Enquiries: Mr K. Praim/Mr F. Barth.

DEPARTMENT OF HEALTH

NIEMEYER MEMORIAL HOSPITAL

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

- (i) Quotations must be on an official form, which shall be completed in all respects.
- (ii) Quotations must be submitted in a sealed envelope. No faxes shall be allowed.
- (iii) The envelope must be addressed to the Department of Health, Niemeyer Memorial Hospital, together with the quotation number and closing date.
- (iv) Contracts will only be awarded to suppliers registered on the Provincial Database.
- (v) Quotation documents and specification are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Quotations must be submitted together with (ZNT 30) forms and attach tax clearance certificate.

SUPPLY: 1 x table model laundry press (Silc S115T).
 Quotation number: ZNQ 1092/08 NIEM.
 Closing date: 14-11-2008.
 Closing time: 11h00.
 Enquiries regarding specification: Mr N. Jiyane.
 Tel. No.: (034) 331-3011.
 Fax No.: (034) 331-4498.
 Reference Number: HI000040.

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT

UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS

Suppliers are hereby invited to apply to the Department of Provincial and Local Government to be registered on the database for the rendering of supplies and services.

The purpose of the dplg database is for the procurement of good and services less than R500 000,00 in value and to give effect to the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Preferential Procurement Regulations.

Historically Disadvantaged Individuals (HDIs) and small businesses (SMME's) are in particular encouraged to submit their applications, as they are specially targeted for the procurement of supplies and services. It is the aim of the Government to incorporate as many as possible HDIs and small businesses within the process of the public sector procurement. Quotations for the rendering of supplies/services will be requested on a rotation basis.

List of commodities and services are categorized as follows:

SUPPLIES

1. Stationery
2. Printing and publications
3. Audiovisual equipment

SERVICES:

1. Professional (Management/financial consultants/events management)
2. Cleaning services (Carpets, windows and curtains)
3. Maintenance of access control & CCTV Systems

- | | |
|---|--|
| 4. Computer software | 4. Electronic equipment repairs |
| 5. Office equipment (Labour-saving devices) | 5. Tiling |
| 6. Computer equipment | 6. Maintenance (Electrical/plumbing/mechanical equipment) |
| 7. Cellular telephones | 7. Transport (Truck rental/office removals/busses) |
| 8. Office furniture | 8. Photographic equipment repairs |
| 9. Household and catering utensils | 9. Training (H R Development) |
| 10. Perishable provisions | 10. Computer network support |
| 11. Electrical equipment (fridges/TV's) | 11. Cutting of keys |
| 12. Electronic equipment | 12. Gardening services |
| 13. Uniforms/Clothing/Textiles | 13. Installation of blinds |
| 14. Cleaning products and equipment | 14. Carpeting |
| 15. Photographic equipment | 15. Painting |
| 16. Building/Partitioning | 16. Document translation |
| 17. Promotional items | 17. Transcription and recording services |
| 18. Supply and repair recording systems | 18. Competence (Knowledge, skills and attitudes) |
| 19. Blinds | 19. Formulation of profiles/frameworks and conducting assessments (excluding off-the-shelf data-bases) |
| 20. Air-conditioners | 20. Conducting skills audits |
| | 21. Data analyses of data sets and convert it into reports (in terms of skills development data) |
| | 22. Proofreading and editing |
| | 23. Report writing/document preparation |
| | 24. Sign language interpretation |
| | 25. Braille Printing Services Secretariat services (meetings/workshops) |
| | 26. Forensic audit |
| | 27. Traditional leadership |

NB: No contract above R30 000,00 may be awarded to a company that failed to submit an Original Tax Clearance Certificate from the South African Revenue Services (SARS) certifying that their taxes are in order or that suitable arrangements have been made with SARS (Preferential Procurement Regulation 16).

Application forms can be collected at the address below and must be completed in full: Department of Provincial and Local Government, 87 Hamilton Street, c/o Hamilton and Proes Streets, Arcadia, Pretoria, 0001.

Enquiries may be directed to: Ms Charmaine Mitchell, Tel. (012) 334-0765. E-mail: charmainm@dplg.gov.za / Ms Florah Mkhari, Tel. (012) 334-0989. E-mail: Floram@dplg.gov.za

The closing date for this advertisement is 21 November 2008.

CANCELLATION NOTIFICATION: NEF 04/2008

NATIONAL EMPOWERMENT FUND

RENTAL OF OFFICE AUTOMATION EQUIPMENT FOR A PERIOD OF THREE (3) YEARS

The NEF issued a request for proposals for the rental of office automation equipment. We have been unable to identify a supplier that meets with the technical, functional and BB BEE criteria required; and hence no decision has been reached as to identifying a preferred supplier.

Instead, the NEF has elected to conclude a contract with the State Information Technology Agency (SITA) in this regard, and as provided for in the National Treasury Regulations.

For enquiries, please contact: Rolland Rakhudwe: Head of Supply Chain Management, Tel. (011) 305-8000 or e-mail: tenders@nefcorp.co.za

National Empowerment Fund, Growing Black Economic Participation.

THE MARKET THEATRE FOUNDATION

The Market Theatre Foundation is an internationally renowned performing and visual arts institution situated in Newtown, Johannesburg.

Service providers are hereby invited to express interest for the I.T. requirements of the Market Theatre Foundation.

Bid No. MTF 27/10/2008.

Description: Expression of interest for information technology services to the Market Theatre Foundation.

Closing date: 21-11-2008. *Closing time:* 11:00.

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

Bidders should ensure that documents are delivered timeously to the correct address. Bid documents that are faxed, e-mailed or delivered late will not be accepted for consideration. The successful bidder will be required to fill in and sign a written Contract Form (SBD 7).

Bid documents are available from: The Market Theatre Foundation, Administration Offices from 08:00 to 16:00, Monday to Friday.

For more information, contact: ApiweM@markettheatre.co.za / Tel. (011) 832-1641 X 130.

MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)

The Merseta is the Manufacturing, Engineering and Related Services Education and Training Authority established through the Skills Development Act. It facilitates skills development for the following sub sectors: Metal and Engineering, Auto Manufacturing, Tyre Manufacturing and Plastic Industrial.

Appointment of services providers to provide ABET Training.

- ABET Project 1: Accelerate ABET Level 2 and 3
- ABET Project 2: Business ABET
- ABET Project 3: Occupational ABET

Tender documents are available on our website: www.merseta.org.za (Tender Bulletin under the Supply Chain Link).

Closing date: 1 December 2008 at 12 o'clock.

Full terms of reference are available on our website.

Contact person: Bertram Baird, Tel. (011) 551-5313.

THE ELECTORAL COMMISSION (IEC)

TENDER INVITATION: IEC/LG-04/2008

SECURITY WAREHOUSE AND DISTRIBUTION

The Electoral Commission (IEC) wishes to appoint a service provider to manage, co-ordinate and execute the storage and distribution of electoral materials under secure conditions, for the national and provincial elections scheduled to take place in 2009.

The Electoral Commission requires suppliers to render a service that will be cost effective and also be of the specified quality.

The service required includes, *inter alia*, the following:

- The selection, setting up and operation of a secure warehouse in Gauteng for a period of approximately 4 months.
- Establishment of a computerised inventory control system.
- Precise packing and parcelling of approximately 42 000 individual tamper-proof parcels.
- Packaging and transport of the parcels to 9 provincial destinations in security mode.
- Establishment of secure receiving and temporary storage areas at 9 provincial staging sites.
- Transport and delivery of the parcels to approximately 237 municipal sites in security mode.
- The total mass of the items must be stored and transported is estimated at 20 000 kg.

Note: Security must be an integral part of the service design and of the execution of all services.

Tender documents will be available weekdays between 08:30 and 16:30 from 4 November 2008.

The closing date for the tender is 4 December 2008 at 11:00.

A non-compulsory tender briefing session will be held on 12 November 2008 (11h00) at the undermentioned address.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document from the Electoral Commission's National Office as well as from the commission's nine (9) provincial offices.

Tender documents must, however, ONLY be deposited in the tender box in the Foyer of Election House, 260 Walker Street, Sunnyside, Pretoria, 0002.

Important: No late tenders will be accepted.

Enquiries: General tendering procedures: Mr Vincent Qwabe, Tel. (012) 428-5576; Ms Lindiwe Dlamini, Tel. (012) 428-5462.

Technical enquiries: Ms Trix van der Linde, Tel. (012) 428-5499 or vanderlindet@elections.org.za

THE ELECTORAL COMMISSION (IEC)

TENDER INVITATION

RE-RENDER: GUARDING SERVICES (SECURITY)

IEC/SS-06/2008

The Electoral Commission (IEC) hereby invites suitably qualified service providers to supply the commission with guarding services at the Commission's Limpopo Provincial Office as well as the warehouse.

Tender documents are available weekdays between 08:30 and 16:00 from 4 November 2008.

The closing date for the tender is as stipulated in the Schedule below.

Compulsory tender briefing session will be held at the site, date and time as set out in the Schedule below.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will also be available at all the Commission's Provincial Offices.

Schedule of tender briefing session and closing date:

TENDER No.	PROVINCIAL OFFICE ADDRESSES	TENDER BRIEFING DATE AND PLACE	TENDER CLOSING DATE
IEC/SS-06/2008	15 Landros Mare Street, Polokwane	19 November 2008 11h00 17 Bodenstein Street, cnr. of Bodenstein and Mark Street, Polokwane	10 December 2008 11:00 15 Landros Mare Street, Polokwane

NB! Interested service providers shall tender for the rendering of services at the above premises as set out in the Schedule of rates and requirements provided that they have an established office (refer to specific details in the applicable tender document) in the province where the service is rendered.

Tender documents must only be submitted in the Electoral Commission's tender box situated in the Foyer of the office specified in the tender document. Tender documents submitted at the address not specified in the tender document shall be disqualified.

Important: No late tenders will be accepted.

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel. (012) 428-5576; Ms Lindiwe Dlamini, Tel. (012) 428-5462.

Enquiries: Tender specifications: Mr Frank Manyala, Tel. (012) 428-5828; Dr Jake Pretorius, Tel. (012) 428-5832.

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, Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY: 36 units of aspirators high vacuum pipeline Spec. No. A26.
Quotation number: ZNQSN2016 GAZ.
Closing: 24-11-2008.

SUPPLY: 10 units of sphygmomanometers electronic Spec. No. E69.
Quotation number: ZNQSN2017 GAZ.
Closing: 24-11-2008.

SUPPLY: 6 units of pump—Enteral Feeding H.T.S. Spec. No. E65.
 Quotation number: ZNQSN2018 GAZ.
 Closing: 24-11-2008.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SERVICE: Boiler chemicals and cooling towers as per scope of work.

Quotation number: ZNQ 1445/2008/2009.

Closing date: 2008-11-17.

Closing time: 11:00.

Compulsory site meeting:

Date: 2008-11-11.

Time: 09:00.

Venue: Mechanical Workshop.

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

Enquiries regarding specification: Mr Majola, Tel. (031) 907-844.

SUPPLY: 1 x unity, flowmeter-double oxygen, as per Specification H.T.S. No. A6 (Anaesthetics), revised 31-05-2007.

Quotation number: ZNQ 1541/2008/2009.

Closing date: 2008-11-17.

Closing time: 11:00.

Contact person: Mr M. A. Mngadi, Tel. (031) 907-8214.

Enquiries regarding specification: Mr M. A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 1 x unity, aspirators-electric high vacuum suction pump, as per Specification H.T.S. No. M3 (Mechanical), revised 31-05-2007.

Quotation number: ZNQ 1542/2008/2009.

Closing date: 2008-11-17.

Contact person: Mr M. A. Mngadi, Tel. (031) 907-8214.

Enquiries regarding specification: Mr M. A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 600 boxes of 5 reams, paper, photocopy, white 80 gm A4 (500 sheets per ream).

Quotation number: ZNQ 1441/2008/2009.

Closing date: 2008-11-17.

Contact person: Mr M. A. Mngadi, Tel. (031) 907-8214.

Enquiries regarding specification: Mr M. A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 600 pkts of 50, file, general as per C.P.S. Cat No. 23-56401/E150 123/07.03/NPP.

Quotation number: ZNQ 1495/2008/2009.

Closing date: 2008-11-17.

Contact person: Mr M. A. Mngadi, Tel. (031) 907-8214.

Enquiries regarding specification: Mr M. A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 500 rolls, paper, towel, Jumbo Roll 205 mm x 1 500 m long, 30 gr per m² towel.

Quotation number: ZNQ 1505/2008/2009.

Closing date: 2008-11-17.

Contact person: Mr M. A. Mngadi, Tel. (031) 907-8214.

Enquiries regarding specification: Mr M. A. Mngadi, Tel. (031) 907-8214.

SUPPLY:	3 000 pkts of 100, overshoes, non-woven, one size fits all, disposable.
Quotation number:	ZNQ 1506/2008/2009.
Closing date:	2008-11-17.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	1 300 boxes of 2 000, paper, towel, 240 x 330 mm (folded, similar to Kim-Dri), S.A.B.S. approved.
Quotation number:	ZNQ 1507/2008/2009.
Closing date:	2008-11-17.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	500 boxes of 35, fluidshield N95 particulate filter respirator and surgical mask (similar to Tecnol PFR 95-170 Kimberly Clark brand).
Quotation number:	ZNQ 1513/2008/2009.
Closing date:	2008-11-17.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	1 400 units tube suction yankaeur regular tip with control curved, length \pm 230 mm outer tip diameter \pm 5 mm.
Quotation number:	ZNQ 1532/2008/2009.
Closing date:	2008-11-17.
Contact person:	Mrs Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	1 580 units needle portex pencil point 25 g x 90 mm.
Quotation number:	ZNQ 1547/2008/2009.
Closing date:	2008-11-17.
Contact person:	Mrs Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	700 units needle portex pencil point 26 g x 90 mm.
Quotation number:	ZNQ 1548/2008/2009.
Closing date:	2008-11-17.
Contact person:	Mrs Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	500 units needle spinal extra length pencil point 22 g x 127 mm.
Quotation number:	ZNQ 1549/2008/2009.
Closing date:	2008-11-17.
Contact person:	Mrs Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	1 700 units tube nasal feeding pvc 6fg (outer diameter 2 mm) 600 mm.
Quotation number:	ZNQ 1528/2008/2009.
Closing date:	2008-11-17.
Contact person:	Mrs Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	1 800 units tube nasal feeding pvc 8fg (outer diameter 2,7 mm) 600 mm.
Quotation number:	ZNQ 1529/2008/2009.
Closing date:	2008-11-17.
Contact person:	Mrs Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	800 box syringe disp. luer slip 2,5 ml.
Quotation number:	ZNQ 1523/2008/2009.
Closing date:	2008-11-17.
Contact person:	Mrs Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	1 900 box syringe disp. luer slip 5 ml.
Quotation number:	ZNQ 1524/2008/2009.
Closing date:	2008-11-17.
Contact person:	Mrs Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.

SUPPLY:	1 400 box syringe disp. luer slip 10 ml.
Quotation number:	ZNQ 1525/2008/2009.
Closing date:	2008-11-17.
Contact person:	Mrs Thembeke Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	750 units body bags, medium, 1 700 x 100 cm white, 180 microns plastic with zip in front.
Quotation number:	ZNQ 1556/2008/2009.
Closing date:	2008-11-17.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8279.
SUPPLY:	1 000 units body bags, large, 2 000 x 100 cm, white, 180 microns plastic with zip in front.
Quotation number:	ZNQ 1557/2008/2009.
Closing date:	2008-11-17.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8279.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invite bidders for the following bid:

Opening bidding process: Appointment of a service provider to provide travel services to ICASA, for a period of twenty four (24) months to the Independent Communications Authority of South Africa (ICASA) on the 90/10 Preferential Procurement Principle Act of 2000: **Bid No.: ICASA 45/2008.**

Hard copies of the bid document will be available on **Friday, 7 November 2008** and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website www.icasa.org.za, on the same day. A non-refundable fee of two hundred (ZAR 200,00) rand will be charged for bid documents (refer to the bid document for detailed information).

Contact person: Ms Neo Molefe. Office hours: 08:30–16h30 (Monday to Friday), Fax: +27 (11) 566-3132, E-mail: nmolefe@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **Thursday, 4 December 2008**, not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg, and is accessible for twenty-four (24) hours.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. ICASA reserves the right to cancel or withdraw any item published on this bid.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotation 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 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 contract award 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 Langalibalele Street, 1st Floor, Brasfort House, Pietermaritzburg.

SERVICE:	Upgrading of electrical installation to B ward to Doris Goodwin Hospital. Please submit CIDB electrical certificate, Tax clearance certificate, ZNT 30 form, electrical contractors board registration.
Quotation number:	ZNQ 413/08/09.
Closing date:	2008-11-21.
Time:	11:00.
Contact person:	Mr Z. Mdingi, Tel. (033) 897-1023.
Enquiries regarding the specification:	Ms Z. Mdingi, Tel. (033) 897-1023.
SERVICE:	New driveway and parking area at Step Down facilities for Umgeni Hospital. Please submit CIDB Civil certificate, Tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 414/08/09.
Closing date:	2008-11-21.
Time:	11:00.
Contact person:	Mr Z. Mdingi, Tel. (033) 897-1023.
Enquiries regarding the specification:	Ms Z. Mdingi, Tel. (033) 897-1023.
SERVICE:	Repair of roof and stop leaks and replace ceiling at Imbalenlhe CHC. Please submit CIDB building certificate, Tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 410/08/09.
Closing date:	2008-11-21.
Time:	11:00.
Contact person:	Mr Z. Mdingi, Tel. (033) 897-1023.
Enquiries regarding the specification:	Ms Z. Mdingi, Tel. (033) 897-1023.
SERVICE:	Renovations and alterations B Ward ablutions at Doris Goodwin Hospital. Please submit CIDB building certificate, Tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 417/08/09.
Closing date:	2008-11-21.
Time:	11:00.
Contact person:	Mr Z. Mdingi, Tel. (033) 897-1023.
Enquiries regarding the specification:	Ms Z. Mdingi, Tel. (033) 897-1023.
SERVICE:	New entrance to corridor, fence, concreting and floor tiling at entrance between XDR Pediatrics Ward and Mamela Ward at Doris Goodwin Hospital. Please submit CIDB building certificate, Tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 392/08/09.
Closing date:	2008-11-21.
Time:	11:00.
Contact person:	Miss G. Mgnadi, Tel. (033) 897-1024.
Enquiries regarding the specification:	Miss G. Mngadi, Tel. (033) 897-1024.
SERVICE:	Extension to H Ward to create new XDR Ward at Doris Goodwin Hospital. Please submit CIDB building certificate, Tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 396/08/09.
Closing date:	2008-11-21.
Time:	11:00.
Contact person:	Miss G. Mgnadi, Tel. (033) 897-1024.
Enquiries regarding the specification:	Miss G. Mngadi, Tel. (033) 897-1024.
SERVICE:	Replacement of existing fence and new sliding gate with access control to Step Down Wards at Umgeni Hospital. Please submit CIDB building certificate, Tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 395/08/09.
Closing date:	2008-11-21.
Time:	11:00.
Contact person:	Miss G. Mgnadi, Tel. (033) 897-1024.
Enquiries regarding the specification:	Miss G. Mngadi, Tel. (033) 897-1024.
SERVICE:	Renovations and alterations A Ward ablutions at Doris Goodwin Hospital. Please submit CIDB building certificate, Tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 393/08/09.
Closing date:	2008-11-21.
Time:	11:00.
Contact person:	Miss G. Mgnadi, Tel. (033) 897-1024.
Enquiries regarding the specification:	Miss G. Mngadi, Tel. (033) 897-1024.

DEPARTMENT OF PUBLIC WORKS

NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:

SERVICE: Maintenance and construction of new guard house and public toilets at Mduku Clinic, Nongoma.
 Bid number: ZNT 7268 W.
 Closing date: 04-12-2008.
 Time: 11:00.
 Technical enquiries: Mr Andre Nel, Tel. No.: (035) 450-7936.
 CIDB Contractor Grading/Designation: 5 GB or higher.
 Construction period: Ten (10) calendar months.
 Compulsory site inspection (Yes): 13-11-2008.
 Time: 10:30.
 Venue: On site.

SERVICE: Upgrade and renovations and construction of new admin at Manqindi Primary School, Sundumbili.
 Bid number: ZNTU 00694 W.
 Closing date: 04-12-2008.
 Time: 11:00.
 Technical enquiries: Mr Jeremy Steere, Tel. No.: (035) 474-2533.
 CIDB Contractor Grading/Designation: 5GB or higher.
 Construction period: Eleven (11) calendar months.
 Compulsory site inspection (Yes): 12-11-2008.
 Time: 13:30.
 Venue: On site.

NB: Only bidders registered on Department of Public Works Masakhe Database are eligible to submit tenders for tenders below.

SERVICE: Repairs and renovations at Sovane Clinic, Nongoma.
 Bid number: ZNT 7185 W.
 Closing date: 04-12-2008.
 Time: 11:00.
 Technical enquiries: Mr Baba, Tel. (035) 870-1535.
 CIDB Contractor Grading/Designation: 4GB.
 Construction period: Ten (10) calendar months.
 Compulsory site inspection (Yes): 13-11-2008.
 Time: 14:00.
 Venue: On site.

SERVICE: Clinic maintenance and construction of new guard house at Bhekuzulu Clinic, Nongoma.
 Bid number: ZNT 00473 W.
 Closing date: 04-12-2008.
 Time: 11:00.
 Technical enquiries: Mr D. Moffett, Tel No.: (035) 870-3092.
 CIDB Contractor Grading/Designation: 5GB or higher.
 Construction period: Ten (10) calendar months.
 Compulsory site inspection (Yes): 10-11-2008.
 Time: 11:00.
 Venue: On site.

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

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

Documents available and close at: KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Note: Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator. Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

SPECIAL INVESTIGATION UNIT (SIU)**ACCOMMODATION****Request for proposals ("RFP"):**

For the proposals of a fully functional sleep-in conference venue for early in February 2009 for the Special Investigating Unit ("SIU").

Tender No.:

1. Entire Project (A) to (L): 01/11/2008 EP.
2. Bedroom sub-project (A only): 01/11/2008 BR.
3. Catering sub-project (B only): 01/11/2008 CT.
4. Plenary sessions sub-project (C only): 01-11-2008 PS.
5. Breakaway venues sub-project (D only): 01/11/2008 BA.
6. Admin Office sub-project (E only): 01/11/2008 AD.
7. Programme Design sub-project (F only): 01/11/2008 PD.
8. Team Identification sub-project (G only): 01/11/2008 TI.
9. Transport sub-project (H only): 01/11/2008 TR.
10. Photos sub-project (I only): 01/11/2008 PG.
11. Video sub-project (J only): 01/11/2008 VD.
12. DJ sub-project (K only): 01/11/2008 DJ.
13. Booklet sub-project (L only): 01/11/2008 BL.

Required at: Anywhere may be proposed, but it is expected that it will be more cost effective, if held in the Gauteng area.

Due at : **2008-11-28.**

Tenders obtainable from: SIU Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.

Post or deliver tenders to: SIU Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184 or Postnet Suite 271, Private Bag X844, Silverton, 0127.

The venue must have or be able to facilitate:

A. Bedroom accommodation for 650 people:

100 single bed and 275 twin bed en-suite rooms will be required.

B. Catering for 650 people:

Including Breakfast, morning tea, lunch, afternoon tea and dinner for every day of the conference, while making provisions for special diets.

C. Plenary sessions:

The Venue must have or be able to facilitate an air-conditioned plenary venue that can seat 650 people that has a stage and is fitted with a PA system operating off lapel microphones and a multi-media projector and big screen.

D. Breakaway venues:

The Venue must have or be able to facilitate 20 breakaway venues to accommodate various training activities for groups ranging in size from 15 to 100 people in classroom style with tables and chairs.

E. Administration Office:

The events coordinators will require secure fully equipped office space to accommodate 6 staff members.

F. Facilitation and Design of Programme:

The SIU is currently going through an organisational change process and requires a service provider to design and facilitate a programme for the conference to launch the implementation of the Organisational Design programme and to introduce new systems and processes.

G. Team Identification

The 650 delegates must be divided into different teams for the programme. The service provider must ensure that included in their quotation for the facilitation and design of the programme is the costs for any team identification, i.e. bandanas or T-shirts.

H. Transport

The successful service provider will be required to arrange all required transport and flights for the 650 delegates, coming from all of the SIU's offices to the venue and back [See the SIU Website (www.siu.org.za).]

I. Photographer:

The SIU requires a professional photographer, with his/her own equipment.

J. Videographer:

The SIU requires the production of one short 3 minute DVD of the conference, to be ready to show to the delegates on the last day of the conference and a longer DVD that may be offered for sale later, both incorporating music and sound in such a manner as to make a real and long lasting dynamic impact.

K. DJ:

The SIU requires the services of a DJ for the evening events of the conference.

L. Booklet:

A booklet in promotion of the training event must be produced, in consultation with the SIU, to promote expectation for the training week.

650 copies of a booklet must be printed and delivered to the SIU by no later than 7 January 2009.

GENERAL:

Interested parties are encouraged to submit a proposal for the entire project (i.e. all the facets set out in A to L, above, but bids may be submitted for each one or more of the sub-projects, as long as such distinct bids:

- (a) Do not result in extended travelling time or other operational problems; and
- (b) are all-inclusive and provide for all transport and other facilities and expenses to work well with the other sub-projects.

All bidders submitting a proposal for the tender as a whole must set out their proposal as per the headings in A to L, above. Where a bidder bids for only one or more of the items, then the bidder acknowledges, accepts and agrees that all the sub-projects must work together to form a single coherent project.

Bidders must complete all the SIU's normal tender documents, which will give more details on each aspect of the RFP requirements.

Closing date for submission of proposals: All interested parties must lodge their written proposals in sealed envelopes in the designated bid box at the collection address, mentioned below, not later than 11h00 on 28 November 2008, to avoid the summary rejection of their proposals.

Collection address: Formal tender documents can be collected as from 7 November 2008 at the SIU, Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184. Soft copies (electronic version) of documents can be requested from the e-mail address provided below.

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

Enquiries: Ms Tinny Matsimela, Tel. (012) 843-0000. Fax: (012) 086 610 8492. E-mail: tmatsimela@siu.org.za

NO EXPECTATION:

Notwithstanding anything stated in this notice, the procurement of the stated services will be at the SIU's sole and absolute discretion. The SIU reserves the right, not to accept any proposal, unilaterally to amend/supplement the specifications on the basis of which this invitation for proposals is made, to request respondent service providers to make presentations, to negotiate with all interested parties and/or the right not to accept any proposal or award a contract to any party. The SIU shall not be required to furnish any reasons for decisions taken in this regard.

Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise regarding matters dealt with in this notice.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

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

SUPPLY/SERVICE:	Supply and installation of welded mesh fence at Hlomendlini Clinic as per specification.
Quotation number:	ZNQ 0284/08/09.
Closing date:	27 November 2008.
Closing time:	11:00 am.
Contact person:	Zandile Mbutuma, Tel. (032) 437-3500/554.
Contact person for Technical enquiries:	Mr J. Ramsing, Tel. (032) 437-3500/529.
SUPPLY/SERVICE:	Supply and installation of hot dipped galvanised railing at Esidumbini Clinic as per specification.
Quotation number:	ZNQ 0281/08/09.
Closing date:	27 November 2008.
Closing time:	11:00 am.
Contact person:	Zandile Mbutuma, Tel. (032) 437-3500/554.
Contact person for Technical enquiries:	Mr J. Ramsing, Tel. (032) 437-3500/529.
SUPPLY/SERVICE:	Construction of new tarred driveway parking at Ndwedwe CHC as specification.
Quotation number:	ZNQ 0280/08/09.
Closing date:	27 November 2008.
Closing time:	11:00 am.
Contact person:	Zandile Mbutuma, Tel. (032) 437-3500/554.
Contact person for Technical enquiries:	Mr J. Ramsing, Tel. (032) 437-3500/529.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373/A/P50-2/1/1764

THE EMPLOYMENT OF EMERGING CONTRACTOR FOR CONSTRUCTION OF LAYERWORKS AND SURFACING ON MAIN ROAD P50-2 FROM KM 0 TO KM 1.9

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the construction of Layerworks and Surfacing on Main Road P50-2 from km 0 to km 1.9. The duration of the project will be 09 months.

Tenderers shall be registered in CIDB contractor grading designation 5 CE or 4CEPE.

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

Tender documents will be available as from 10h00 on Monday, 10 November 2008 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr. Malcolm Barron, Telephone No. (031) 266-2600. Fax No. (031) 266-2616. E-mail address: Malcolm@iliso.com.

A Compulsory Clarification Meeting with representatives of the Employer will take place on site at the Intersection of Main Road P50-2 and entrance to South Wood Farm (and of Tar Road) as Wednesday, 19th November 2008 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 5 December 2008. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed, and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

STANGER 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, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.

- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid 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) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY: Mutton, beef and processed meats.
 Quotation number: ZNB 53/09-09.
 Closing date: 2008-11-17.
 Closing time: 11:00.
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

DEPARTMENT OF PUBLIC WORKS

BIDS No. ZNT 08/08/09—THE APPOINTMENT OF A SERVICE PROVIDER FOR THE COLLECTION OF OUT-OF-SERVICE STAFF DEBTS DUE TO THE DEPARTMENT

Bids are invited from suitably qualified and experienced service providers who are registered with the South African Council of Debt Collectors and South African Association of Debt Recovery Services for the collection of out-of-service staff debts due to the Department of Works.

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system with a split of 40/60 for price & functionality respectively.

The bid documents detailing the work and bid requirements will be available for collection from KZN Department of Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

Closing date and time: 4 December 2008 at 11h00 am.

Compulsory briefing session:

Date: 19 November 2008.

Time: 10h00 am.

Venue: KZN Department of Works, Head Office, 191 Prince Alfred Street, Pietermaritzburg, 4th Floor, Boardroom.

Enquiries relating to the bid document may be directed to Mrs N. Zulu, Tel: (033) 355-5536.

All technical enquiries may be directed to Ms A. Sewmohan, Tel. (033) 355-5455.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

Only bidders registered on the Provincial Suppliers Database will be eligible to submit bids.

DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE: Reconstruction of Balancing Dam Number 1 & 2: Malenge Irrigation Scheme: Umzimkhulu.
 CIDB: A class 4CE grading and above.
 Bid number: ZNB1240/08A.
 Closing date: 4 December 2008.
 Closing time: 11:00.
 Validity period: 120 days.

Compulsory site briefing:

Venue: Department of Agriculture, Umzimkhulu Offices, 62 Main Street.
 Date: 20 November 2008.
 Time: 11:00.
 Enquiries: Robert de Neef.
 Contact number: (033) 343-8327.

All bid documents will be obtainable at Cedara (Pietermaritzburg).

Contact: Supply Chain Management Offices, Tel: (033) 355-9169/343-8232.

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BIDS

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

SERVICE: Pietermaritzburg: Department of Health: Northdale Hospital: Letting of a "Tuck Shop" as a trading facility, a lettable area of 66 m².

Tender number: ZNT2188W.

Closing date: 2008-12-05.

Closing time: 11:00.

Compulsory pre-bid briefing meeting:

Date: 2008-11-19.

Time: 11:00.

Venue: Tenderers are to meet at Northdale Hospital, Tuck Shop.

Contact person: Mrs D. Anthony, Tel. (033) 897-1330.

Documents available from: Northdale Hospital Chotal Motala Road (Old Greytown Road), Northdale, Pietermaritzburg.

Contact person: Mr R. Naicker, Tel. (033) 387-9000.

SERVICE: Ixopo: Department of Health: Christ the King Hospital: Letting of a "Tuck Shop" as a trading facility, a lettable area of 45,59 m².

Tender number: ZNT2201W.

Closing date: 2008-12-05.

Closing time: 11:00.

Compulsory pre-bid briefing meeting:

Date: 2008-11-21.

Time: 11:00.

Venue: Tenderers are to meet at Christ the King Hospital, Tuck Shop.

Contact person: Mrs D. Anthony, Tel. (033) 897-1330.

Documents available from: Christ the King Hospital, Peter Hoff Drive, Ixopo.

Contact person: Miss L. Sibetha, Tel. (039) 834-2067.

Documents are also available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Ms G. Ncanana, Tel. (033) 897-1433.

For the following Services: All Tenders must be registered on the **Provincial Suppliers Database**, the **CIDB** and all Tenderers must be registered on the **Department of Public Works Masakhe Database**.

SERVICE: Port Shepstone: Nyangwinic Clinic: Maintenance and minor new works to existing clinic.

CIDB Grading: 4GB or if a joint venture 3 x 3 GB or 5 GB only.

Bid number: ZNTM00371W.

Closing date: 2008-12-02.

Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2008-11-14.

Time: 10:30.

Venue: Tenderers to meet on site.

Technical queries: Mr H. Ramadhin, Tel. (033) 897-1356.

SERVICE:	Bulwer: Gwala Clinic: Maintenance and minor new works to existing clinic.
CIDB Grading:	4GB or if a joint venture 3 x 3 GB or 5 GB only.
Bid number:	ZNTM00369W.
Closing date:	2008-12-02.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2008-11-17.
Venue:	Tenderers to meet on the R612 at the R617 intersection (main road to Underberg) at 10:00 am.
Technical queries:	Mr H. Ramadhin, Tel. (033) 897-1356.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg. Ms G. Ncanana, Tel. (033) 897-1433.

MAJUBA COLLEGE

MAJUBA FET COLLEGE

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

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

SERVICE:	Proposed new Central Office for Majuba FET College, Newcastle.
Tender number:	CO 01.
Closing date:	2008/11/2.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2007-08-28.
Time:	11:00.
Venue:	Tenderers to meet at St Faiths Clinic at 10h30.
Technical queries:	Mr H. Ramadhin, Telephone (033) 355-7156.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

- (1) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (2) Quotations must submitted in sealed envelopes.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, together with the quotation number and closing date.
- (5) Quoting contractors must be registered with the Provincial Database.
- (6) For quotations exceeding R30 000,00 an original Tax Clearance certificate must be submitted.
- (7) Quotations must be dropped into the Tender box, near the Switchboard Area.
- (8) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (9) Quotation documents are available from the Department of Health, Nkonjeni Hospital, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel. (035) 873-0013 Ext. 7145. Facsimile: (035) 873-0619.

INVITATION OF QUOTATION

SUPPLY:	1 x 1 steam sterilizer—table top (5 liters).
Bid number:	ZNQ 637/08.
Closing date:	28-11-2008.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi Ext 7145.
Enquiries regarding specification:	Dr Nkosi Ext. 7026.
SUPPLY:	1 x 1 pulse oximeter—stand alone non-invasive.
Bid number:	ZNQ 634/08.
Closing date:	28/11/2008.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi Ext 7145.
Enquiries regarding specification:	Mrs K. G. Shabalala Ext. 7090.
SUPPLY:	1 x 1 adult/paediatric electronic platform scale with height measurement.
Bid number:	ZNQ 635/08.
Closing date:	28/11/2008.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi Ext 7145.
Enquiries regarding specification:	Mrs K. G. Shabalala Ext. 7090.
SUPPLY:	1 x 1 NIBP and SpO ₂ without Pleth Waveform Display.
Bid number:	ZNQ 633/08.
Closing date:	28/11/2008.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi Ext 7145.
Enquiries regarding specification:	Mrs P. V. Vezi, Ext 7069.
SUPPLY:	2 x 1 sphygmomanometer aneroid—universal desk mount and wall mount.
Bid number:	ZNQ 636/08.
Closing date:	28/11/2008.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi Ext 7145.
Enquiries regarding specification:	Mrs P. V. Vezi, Ext 7069.

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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

- (i) Quotations must be on the official 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, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY:	Adult aluminium walking frames.
Quotation number:	ZNQ 306 of 2008/09.
Closing date:	14-11-08.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Small wooden crutches.
Quotation number:	ZNQ 307 of 2008/09.
Closing date:	14-11-08.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFT 18/2008

PROVISION OF AN OFFICE CLEANING SERVICE

THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES INTERESTED AND QUALIFIED VENDORS TO TENDER FOR THE PROVISION OF AN OFFICE CLEANING SERVICE AT ITS CAMPUS IN DORINGKLOOF, CENTURION

Reference No.: RFT 18/2008.

Closing date and time: 14 November 2008 at 11 am.

Compulsory site inspection:

Date and time: 7 November 2007 at 11am.

Venue: SARS Doringkloof Campus, Soetdoring Building, Protea Street, Doringkloof.

For further details contact: Mr Kgomo Pitsoe (Head Office). Tel: (012) 422-4028, Fax: (012) 422-4013, E-mail: kpitsoe@sars.gov.za

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

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

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

SARS at Your Service.

AGRICULTURAL RESEARCH COUNCIL

The Agricultural Research Council (ARC) is a Research Science and Technology institution of excellence in South Africa, which operates within the National System of Innovation. The ARC has a mandate for innovative and creative agricultural research, technology development and transfer aimed at the advancement of South African agriculture. Its operations are overseen by the ARC Council which is appointed by and accountable to the Minister for Agriculture and Land Affairs.

All Suppliers are herewith invited to register as an approved supplier on the ARC Supplier Database. This is to ensure that our supply chain management processes presents competitive and even opportunities to all.

Agriculture and animal health products	Advertising Services
Agriculture tools and machinery	Air Conditioning
Farming tools and machinery	Printing Services
Books, journal and specialized media print	Artwork & Painting
Capital and construction services	Marketing and Communications services
Civil Engineering and architectural Services	Audio visual aids & equipment
Data measuring and telemetry equipment	Embroidery
Field wiring (orchards and wine yards) fencing material	Event and promotional services

Harvesting equipment and material	Embroidery
Horticultural material and products	Layout, design of corporate publications
Laboratory equipment, chemicals and other consumables	Exhibition
Optical equipment	Catering Services
Biochemicals	Cleaning material and services
Cultivar Development	Computer equipment/supplies/software/services and consumables
Plant equipment and implements	Courier Services
Plant nursery material and implements	Diesel/petrol engines
Planting consumables	Electrical supplies and contractors
Protective Clothing	Financial and Audit Services
Remote earth observation products and services	Furniture Removals
Research Computing equipment and software	Gardening Services
Fertiliser	General maintenance services
Planting seeds	Pest Control
Seedling equipment	Occupational, Health and Safety services
Specialised and professional services	Office furniture & equipment
Specialised infrastructure material and services	Professional Consultants
Ventilation and climate control facilities	Stationery
Veterinary surgical equipment	Security Services
Top Soil Compost	Asset Management services
Planting Incubators	Generator/Generator maintenance/servicing
Shade netting	Servicing of tractors
Glasshouse/Glasshouse Maintenance	Servicing of motor vehicles
Waste Disposals	Vehicle spares
Pig Housing	Vehicles
Animal Feed	Training
Cattle handling	Building contractors, material and hardware
Milking Parlour	Recruitment advertising
Cattle Housing	Tender advertising
Irrigation Equipment/Servicing	Response Handling
Hydrology	Labour Broking
Processing Plants	Interior Landscaping
Processing Equipment	Logistics
Market Research	Tax Services
Climate surveys	Change Management
HR Audits	Management consulting
Skill Audits	Capacity Building
Cycles-spares	Climate surveys
Gas	HR Audits
Plumbing	Skill Audits

Biochemicals	Transport
Fire Systems	Shuttle Services
Access Control Systems	Purified water dispensers

The following documentation is compulsory and must be submitted jointly with the registration forms:

- Valid Tax Clearance Certificate.
- Company Registration Documentation.
- Company Profile.
- Shareholder certificates and/or close corporation certificates.
- Black Economic Status and accreditation.
- Relevant Industry accreditation.

The supplier registration documentation is available on the ARC website at www.arc.agric.za

Closing date: 5 December 2008.

All registration documentation may be posted to the below addresses:

Attention: Senior Supply Chain Manager, P.O. Box 8783, Hatfield, Pretoria, 0001; or *Attention:* Senior Supply Chain Manager, 1134 Park Street, Hatfield, Pretoria, 0001.

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 No.: (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 tenderer's responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for delays in the postal service. SITA (Pty) Ltd SA 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 676/2008	Establishment and implementation of an integrated geospatial database, together with a meta-data search capacity web-based geospatial viewer for the Department of Defence. A non compulsory briefing session will be held on the 14th November 2008 at SITA Erasmuskloof–Apollo Auditorium. <i>Time:</i> 10:00 until 11:00. Please note: Bidders are strongly advised to attend	Monday, 28 November 2008 at 11:00 am

B. Notification of Award

BID NUMBER	DESCRIPTION	NAME OF THE BIDDER
RFB 652/2008	Procurement of ESRI software product assurance for a period of two years for the Department of Agriculture.	GIMS (Pty) Ltd

NATIONAL INTELLIGENCE AGENCY

FILE REFERENCE: 3/2/1

COMPILATION DATE: 2008/08/07

ORIGINATING STRUCTURE: DIRECTORATE: SUPPLY CHAIN MANAGEMENT

1. **Bid Number:** NIA/13/FA35/08-09.

Description: Supply and installation of air suction collator and bookletmaking system.

2. Bid Number: NIA/14/FA31/08-09.

Description: Construction of nine lockable garages and two stores. Minimum CIDB rating of 3 GB.

3. Bid Number: NIA/15/FA31/08-09.

Description: Supply and installation of a 1000 to 1100 KVA power generator.

4. Bid Number: NIA/16/ISC/08-09.

Description: Building refurbishing/renovations of an office block. Minimum CIDB rating of 3 GB.

5. A compulsory briefing session will be held on 12/11/2008 at 10h00. Prospective tenderers to meet at NIA Headquarters, Musanda Complex Entrance gate.

Note: Documents will be supplied at no cost per set.

6. *Closing date:* 3 December 2008.

Closing time: 11:00.

Tenders obtainable from: National Intelligence Agency, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.

Post tenders to: National Intelligence Agency, Private Bag X87, Pretoria, 0001.

Deliver tenders to: NIA Tender Box, NIA Headquarters Reception, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.

Enquiries: Mr. Tshepo Khuduge. Tel. (012) 427-4955. Fax. (012) 427-4300. E-mail: tshepok@nia.gov.za

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SERVICE:	Electrical upgrade: Kwa-Dabeka CHC.
Bid number:	ZNB 7650/2008-H.
Closing date:	2008-11-28.
Closing time:	11:00.
CIDB Grading:	2EE.
<i>Compulsory site inspection:</i>	
Site date:	2008-11-19.
Site time:	11:00.
Enquiries regarding the specifications:	Mr V. Stevens, Tel. (033) 341-7042.
SUPPLY:	Supply of groceries: St Appolinaris Hospital.
Bid number:	ZNB 5273/2008-H.
Closing date:	2008-11-28.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specifications:	Mr N. B. Simelane, Tel. (039) 833-1045.

SUPPLY:	Supply of groceries: Newcastle Hospital.
Bid number:	ZNB 5269/2008-H.
Closing date:	2008-11-28.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specifications:	Mrs L. Singh, Tel. (034) 328-0000.
SUPPLY:	Supply of groceries: Clairwood Hospital.
Bid number:	ZNB 5251/2008-H.
Closing date:	2008-11-28.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specifications:	Mr B Pillay, Tel. (031) 451-5058.
SUPPLY:	Supply of groceries: Stanger Hospital.
Bid number:	ZNB 5274/2008-H.
Closing date:	2008-12-01.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specifications:	Mr T. Ganasen Pillay, Tel. (032) 437-6030.
SUPPLY:	Supply of groceries: Greytown Hospital.
Bid number:	ZNB 5267/2008-H.
Closing date:	2008-12-01.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specifications:	Mr S. Cotchobos, Tel. (033) 413-9450.
SUPPLY:	Supply of groceries: St Andrews Hospital.
Bid number:	ZNB 5264/2008-H.
Closing date:	2008-12-02.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specifications:	Mr M. C. Nguza, Tel. (039) 433-1955.
SUPPLY:	Supply of groceries: G. J. Crookes Hospital.
Bid number:	ZNB 5266/2008-H.
Closing date:	2008-12-02.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specifications:	Rosemary Weldon, Tel. (039) 978-7000.
SUPPLY:	Supply of groceries: Osindisweni Hospital.
Bid number:	ZNB 5271/2008-H.
Closing date:	2008-12-02.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specifications:	Mr P. N. Moodley, Tel. (032) 541-0323.

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	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
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WESTERN CAPE EDUCATION DEPARTMENT

B/WCED: 1061/08	Supply and deliver 1 114 bags containing human movement development equipment to selected Western Cape Education Department (WCED) Primary Schools coming from Quintiles 1 to 3. The service is needed for the period 1 November 2008 to 28 February 2009	Myoli Promotions CC	R3 206 936,01	1 November 2008 to 28 February 2009	94.66
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BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
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DEPARTMENT OF AGRICULTURE

4.4.12.2.1.08	The appointment of a contractor to erect fence of FALA properties in the Eastern Cape Province administered by the Department of Agriculture through its Directorate: Land Settlement	R1 002 860,00/total ceiling price (inclusive of all costs), firm	PME Business Enterprises	HDI equity ownership: 100 % Women equity ownership: 100% Disability equity ownership: 0%
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SUPPLIES

BID No.	SUPPLY	SUPPLIER	CONTACT PERSON
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DEPARTMENT OF HEALTH KZN: PORT SHEPSTONE PROVINCIAL HOSPITAL

ZNQ M120 of 0809	Annual fire fighting equipment service for Port Shepstone Hospital and Clinics	Fire Unlimited CC	Mr M. V. Sosibo, Tel. (039) 688-6241
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QUOTATION No.	SUPPLY	CLOSING	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING EDWARD VIII HOSPITAL

ZNQSN1894 GAZ	100 units of brother drum unit (DR 3100)	06-10-08	Alert Stationers
ZNQSN1699 GAZ	4 units of defibrillator monitor	25-08-08	SSEM Mthembu

QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PROVINCIAL MEDICAL SUPPLY CENTRE

ZNQ 74/2008	Bin bags	Denis Gourley Packaging CC
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TENDER No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DIRECTORATE: TOWN HILL HOSPITAL

ZNQ 441/08	Renovate Uitsig D ward toilets at Townhill Hospital	Khoshane Trading Enterprise
ZNQ 426/08	Renovate Uitsig E ward toilets at Townhill Hospital	Amacontracting Services
ZNQ 472/08	Renovate Uitsig G ward toilets at Townhill Hospital	Bambanani Construction

TENDER No.	SUPPLY	CONTRACTOR
ZNQ 519/08	Waterproof main flat roof for Uitsig Ward E, F, G and H	Westside Trading

Contact person: Mr A. Stoffels, Tel. (033) 341-5595.

QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ 1362/08/09	2 000 pkt of swabs gauze absorbent unsterile 100 mm x 100 mm x 8 ply	Logan Medical
ZNQ 1211/08/09	500 box gloves surgical sterile latex powder free, Size 8	Lasa Medical
ZNQ 1206/08/09	1 500 pkt of wool cotton balls absorbent hospital quality Type 1 (500 g) unsterile	Iziko Medical
ZNQ 1217/08/09	5 500 unit catheter control suction pvc distal end finger control air port, tapered connector proximal end! Open a traumatic tip with two lateral staggered eyes 12fg (350 mm)	1 Stop Medical
ZNQ 1218/08/09	5 500 unit catheter control suction pvc distal end finger control air port, tapered connector proximal end! Open a traumatic tip with two lateral staggered eyes 14fg (350 mm)	Palmed Medical
ZNQ 1069/08/09	1 300 unit set central venous pressure manometer with filter \pm 15 drops	Brittan Healthcare
ZNQ 3368/07/08	150 box pen yoken markers	Inqubenhle co-op

QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JOHNSON MEMORIAL HOSPITAL

0588-2008/2009	150 tons of peas coal groundnut 25 x 20 mm	Midlands Coal
0399-2008/9	2 cardiocograph single	Glenmed

TENDER No.	SUPPLY/SERVICE	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ILEMBE HEALTH DISTRICT

ZNQ 215/08/09	Construction of new tarred driveway including the entrance gate at Mthandeni Clinic, as per specification	Mkhabela Enterprises
ZNQ 210/08/09	New water sewer and electrical connections to ARV parkhome at Isithebe clinic, as per specification	Thuba Construction
ZNQ 214/08/09	New water sewer and electrical connections to ARV Parkhome at Groutville Clinic, as per specification	Snemfundo Trading
ZNQ 0155/08/09	Repairs and renovations at Nsunduzane Health, Post as per specification	Alitori 1485 CC, trading as Abbey Projects
ZNQ 213/08/09	Building of new retaining wall and ramp at Groutville Clinic, as per specification	Mkhabela Enterprises
ZNQ 0226/08/09	Supply of hearing aids, as per specification	Batho Kopanang Distributors (Pty) Ltd

QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ORTHOPAEDIC SERVICES

ZNQ 123 of 2008/09	Youths derby boots	Hopewell Footwear
ZNQ 124 of 2008/09	Gents derby boots	Hopewell Footwear
ZNQ 126 of 2008/09	Wooden walking sticks	Isibindi Industrial Suppliers

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

ZNB 28/08-09	Single use swabs, sterile taped 370 x 450 mm x 6 ply	Aeesgai Healthcare, Offer A
ZNB 32/08-09	Needles hypodermic leur 21G and 23G	Unitrade 1032 CC
ZNB 33/08-09	Syringes hypodermic leur	Logan Medical and Surgical CC

QUOTATION No.	SUPPLY	CONTRACTOR
ZNB 36/08-09	Medium grade eggs	Siza Nkosi Co-op
ZNB 39/08-09	Groceries	Siza Nkosi Co-op
ZNB 41/08-09	Fresh fruit and vegetables	Siza Nkosi Co-op
ZNB 42/08-09	Chicken	Siza Nkosi Co-op
ZNB 45/08-09	Gloves examination, on sterile, small	Top Draw Healthcare
ZNB 46/08-09	Gloves examination, on sterile, medium	Top Draw Healthcare
ZNB 47/08-09	Gloves examination, on sterile, large	Top Draw Healthcare
ZNB 48/08-09	Refuse bags	J. Sewpaul, trading as PJ Plastics
ZNB 50/08-09	Laundry washing powder	Dynachem Eastcoast
ZNB 51/08-09	Hand towel, z fold	Thandanani Chemicals
ZNB 52/08-09	Absorbent gauze swabs, sterile, 100 x 100, 8 ply	Assegai Healthcare CC

QUOTATION No.	SUPPLY	COMPANY
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DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL

ZNQ311/08/09	Electrosurgical Unit	Medhold Medical
ZNQ320/08/09	Patient Trolley	Huntleigh Africa (Offer A)
ZNQ321/08/09	Examination Couch	Nomageba Trading
ZNQ342/08/09	Juice Concentrated 5L	Sholos Catering & Project

SERVICES

QUOTATION No.	SERVICE	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMKHANYAKUDE HEALTH DISTRICT OFFICE

ZNQ 118/08/09	Supply water to 3 clinics under Umkhanyakude District	Nomaphenduka Investment C.C.
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BID No.	DESCRIPTION	AWARDED TO
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMKHANYAKUDE HEALTH DISTRICT OFFICE

ZNB 0096/2007/8 SD	Provision of catering service at Ingwelezane Place of Safety	Sumptuous Catering Services / Footsteps
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TENDER No.	SERVICE	CONTRACTOR
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DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL

ZNTM 00336 W	Hlanganani: New Hlanganani District Office	Zethembe Maintenance and General Services
ZNTM 00339 W	New Hanover: New Efaye Clinic: Phase 10/11 clinics	Zethembe Maintenance and General Services

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

ZNT P36-02/09T	The construction of mass earthworks from Km 13.5 to Km 17.5 on P36-2 between Nquthu and Nondweni	Wonder Dream Projects
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D. TENDER INVITATIONS CANCELLED

19/1/9/1/75 TV(08)	ME-688	ZNQ 284/08/09	ZNB 40/08-09	ZNB 37/08-09
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**Bidders are invited to
direct tender enquiries
regarding the award of Bids
to the relevant
department/organisation
that issued the Bid.
See the address list
(Annexure 1 of the
Government
Tender Bulletin)
for the relevant information**

**Any complaints on the
State Bidding system
can be lodged with the
Public Protector,
Mr Mabedla Lawrence
Mushwana,
at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

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

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

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

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

- 5 Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: D. J. van Niekerk/Mr T. Monste/Mr S. Nzuza/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms C. Mgijima/Portia Gaba Mondays to Fridays
Tel. (051) 400-8742/8754/8743/8745
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/Ms R. K. Ramavhoya/Mr J. Lesejane **Office hours:** 07:30–16:00
Tel. (011) 713-6131/6044/6233, Mondays to Fridays
Fax (011) 403-8757/8757/1266

- 7 Department of Public Works, 21–23 Market Square, Old Magistrate's Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square (Entrance), Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5221, Fax (053) 838-5290 Mondays to Fridays

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

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

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
- Enquiries:** N. Mqwebedu
Tel. (047) 502-7076
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 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
Tel. (012) 317-8702, Fax. (012) 320-7370
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 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:** Quotes Administration/Supply Chain Management: Mr T.A. Ramokgano/Mr J. Mochena
Tel: (012) 309-3255/3121
Technical enquiries: Ms L. Khumalo
Tel: (012) 309-3545
E-mail: KhumaloL@dot.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Mr Josias Raphesu/Ms B. Nyalungu/Ms M. Manala
Tel. (012) 310-5965/5017/5043,
Fax (012) 310-5915
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye/Mrs Hester van der Merwe/
Mr J. Sibanyoni
Tel. (012) 336-8988/7725/6778, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Daniel Mokoena/Mr. Malose Langa
Tel. (012) 336-8853/8855, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.
- Enquiries:** Miss Jacobeth Kola/Marie Mokwena
Tel. (012) 841-7459/7679/7591, Fax (012) 841-7482
E-mail: vwyngaardta@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
- Enquiries:** Madibaneng Ndhlovu,
Tel. (013) 753-6300
Fax (013) 755-1705,
E-mail: madibaneng.ndlovu@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** E. Kobue/D. Lelaka
Tel. (012) 319-7129, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N347, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, HSRC Building, 134 Pretorius Street, Pretoria, 0001.
- Enquiries:** Mr K. Watson/Ms S. Segwapa
Tel. (012) 312-7566/7708
Fax. (012) 312-7046
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 155** The Area Manager: Correctional Services: Colesberg, Private Bag X8, Colesberg, 5980; or handed in at Correctional Services, Logistics, Colesberg.
- Enquiries:** Mr Hannes Marais
Tel. (051) 753-9550, Fax (051) 753-0383
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 190** The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.
- Enquiries:** Ramoliki NG
Tel. (018) 487-9041/35, Fax (018) 487-9019
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms E. Davids/Ms M. Williams/Mr G de la Cruz
Mr J. Benjamin
Tel. (021) 483-4604/3571/5494/5240/5425
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G. Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E. Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C. Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S. Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/5255, Fax (021) 938-5628/4719
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms E. Davids/Ms M. Williams/Ms N. Nabe/
Mr J. Benjamin
Tel. (021) 483-4604/5494/3571/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** Ms Emmarentia Makgwale
Tel. (012) 843-6743, Cell 082 941 9703,
E-mail: emmarentia.makgwale@dst.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Defence Matériel 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, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office/Flight Sergeant Sello Khoza/
Warrant Office Tebogo Mooka
Tel. (012) 684-2060/2360/2540/2633
Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays

401	South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).	Enquiries: Ms R Botha, Tel. (012) 367-6159, Fax (012) 367-6459, E-mail: rosa.botha@weathersa.co.za	Office hours: 08:00–16:30 Mondays to Fridays
413	Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.	Enquiries: Ms S. Wilkins Tel. (021) 483-2902, Fax. (021) 483-3327	Office hours: 08:00–12:30 and 13:30–15:30 Mondays to Fridays
414	Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.	Enquiries: Ms S. Wilkins/Mr A. Betz Tel. (021) 483-2902/4732, Fax. (021) 483-3327	Office hours: 08:00–12:30 and 13:30–15:30 Mondays to Fridays
435	SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127. NB: Prospective tenderers must request all tenders by fax.	Enquiries: Ms J Kola, Tel. (012) 841-7459/7679, Fax (012) 841-7089	Office hours: 08:00–12:30 and 13:30–15:30 Mondays to Fridays
519	Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.	Enquiries: Richard Jaxa Tel. (021) 483-8993 Fax (021) 483-2530	Office hours: 08:10–13:00 and 13:30–16:00 Mondays to Fridays
543	Department of Transport and Public Works: District Roads Engineer, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.	Enquiries: Mr P. J. Gray Tel. (044) 272-6071, Fax (044) 272-7243	Office hours: 07:30–12:30 and 13:00–16:00 Mondays to Fridays
767	Sport and Recreation South Africa, cnr. Queen & Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; or Private Bag X896, Pretoria, 0001; or post or deliver to: Sport and Recreation South Africa, cnr. Queen & Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; Private Bag X896, Pretoria, 0001, or tender box address at entrance Regent Place Building, cnr. Queen & Vermeulen Streets, Pretoria, 0001.	Enquiries: Technical: Mr. M. Mkalipi/ Tender: Mrs. S. Ndlovu Tel. (012) 304-5222, Tel. (012) 304-5199	Office hours: 8:00–16:30 Mondays to Fridays
836	South African Micro-Finance Apex Fund (samaf), First Floor, Block B (Entirweni), Mapungubwe—the dti Group Campus, 77 Meintjies Street, Sunnyside, Pretoria.	Enquiries: Louise Stander Tel. (012) 394-1701, Fax (012) 394-2701 www.samaf.org.za/louises@samaf.org.za	Office hours: 08:00–16:00 Mondays to Fridays
860	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.	Enquiries: Louisa Thantsa, Tel. (012) 427-5309	Office hours: 07h30–16h00 Mondays to Fridays
862	ORBIT FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.	Enquiries: Ms O Shoko, Tel: (014) 592-7014 Fax. (014) 592-7013	Office hours: 07h30–16h00, Mondays to Thursdays (up to 14:00 on Fridays)
874	Special Investigating Unit, Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; Postnet Suite 271, Private Bag X844, Silverton, 0127. Reception Area of SIU on Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.	Enquiries: Ms Tinny Matsimela Tel: (012) 843-0000, Fax (012) 843-0166 E-mail: tmatsimela@siu.org.za	Office hours: 08:00–16:30 Mondays to Fridays

- 894** South African National Academy of Intelligence, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama, Mafikeng; post tenders to Head Supply Chain Management, P.O. Box 4527, Mmabatho, 2735; deliver tenders to: SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.

Enquiries: Mr Enoch Legalamitloa: Head Supply Chain Management
Tel. (018) 386-4202, Fax (018) 386-4183

Office hours:

- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.

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

Office hours: 09:00–16:00
Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2008

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

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

NATIONAL TREASURY

(CONTRACT MANAGEMENT)

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

None—Information to follow.

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

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

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