

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





AIDS HELPLINE 0800 123 22 Prevention is the cure

G08-010019-**A** 2519-**1**

INDEX

	Page No
Instructions	. 8
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000	
► SUPPLIES: CLOTHING/TEXTILES	. 11
► SUPPLIES: GENERAL	. 11
► SUPPLIES: MEDICAL	. 12
► SUPPLIES: STATIONERY/PRINTING	. 13
► SERVICES: BUILDING	. 13
► SERVICES: CIVIL	. 13
► SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	. 14
► SERVICES: GENERAL	. 15
► SERVICES: PROFESSIONAL	. 27
SPECIAL ADVERTISEMENTS	. 32
3. RESULTS OF TENDER INVITATIONS	
► SUPPLIES	. 55+62
► SERVICES	. 51+56
C. TENDER INVITATIONS FINALISED	. 61
). TENDER INVITATIONS CANCELLED	. 61
ANNEXURES	
Annexure 1: Address list	. 63
Annexure 2: Important announcement to all departments concerned	. 71
Annexure 3: Subscription	. 72



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**

Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

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

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

E-mail:

istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.

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

NOTES:

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

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

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

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

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

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

FORM No. 1			POST OR DELIVER TENDERS TO							
"			TENDERS OBTAINABLE FROM							
SALS	R75 000	Disposals:	DUE AT 11:00							
CES AND DISPC	more than R75 000		TENDER No.							
SUPPLIES, SERVI	than R75 000	Services:	REQUIRED AT							
TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	MAIN CATEGORY: Tenders with estimated values of less than R75 000	SUB CATEGORY Supplies: Se	DESCRIPTION							

FORM No. 2

ADDRESS LIST

TENDERS OBTAINABLE F	FROM:
Name of Department:	
Street Address:	
Postal Address:	
Enquiries:	
	Tel. No Fax No
Office hours:	(Mondays to Fridays)
POST OR DELIVER TEND	ERS TO:
Name of Department:	
Street Address:	
Postal Address:	
Tender Box Address (main entrance, reception	
area or room no. of the building):	
Enquiries:	

PLEASE INFORM US OF ANY CHANGES

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

LESS THAN R75 000	MORE THAN R75 000
SUPPLIES	SUPPLIES
ACCOMMODATION, Leasing of	ACCOMMODATION, Leasing of
AUDIO-VISUAL EQUIPMENT	AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL	BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care	CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES	CLOTHING/TEXTILES
COMPUTER EQUIPMENT	COMPUTER EQUIPMENT
COMPUTER SOFTWARE	COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT	ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT	ELECTRONIC EQUIPMENT
FURNITURE	FURNITURE
GENERAL	GENERAL
MEDICAL	MEDICAL
OFFICE EQUIPMENT: Labour-saving devices	OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS	PERISHABLE PROVISIONS
STATIONERY/PRINTING	STATIONERY/PRINTING
STEEL	STEEL
TIMBER	TIMBER
VEHICLE (all types)	VEHICLE (all types)
WORKSHOP EQUIPMENT	WORKSHOP EQUIPMENT
SERVICES	SERVICES
BUILDING	BUILDING
CIVIL	CIVIL
ELECTRICAL	ELECTRICAL
FUNCTIONAL (including cleaning/security services)	FUNCTIONAL (including cleaning/security services)
GENERAL	GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)	MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL	MECHANICAL
PROFESSIONAL	PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES	REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT	TRANSPORT
DISPOSALS	DISPOSALS
CLOTHING AND TEXTILES	CLOTHING AND TEXTILES
FURNITURE	FURNITURE
GENERAL	GENERAL
SCRAP METAL	SCRAP METAL
VEHICLES	VEHICLES
RESULTS	RESULTS
SUPPLIES	SUPPLIES
SERVICES	SERVICES
DISPOSALS	DISPOSALS
FINALISED	
CANCELLED	

REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

- Tenderers are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity
 will be held responsible for loss of a potential opportunity to tender due to possible incorrect categorising of
 requirements.
- 2. Requests are categorised separately for tenders with estimated values of less than R75 000 and more than R75 000.
- 3. Tenders for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

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

SERVICES

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

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles
- 4. Tender documents are generally available in English only.
- 5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1.**
- 5.1 The address where a document is available from and where it must be submitted to may differ.
- 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will <u>not</u> be allowed for consideration.
- 6. The financial category for construction related supplies and services are the following:
 - A: To R300 000
 - B: R300 000 to R2 000 000
 - C: R2 000 000 to R6 000 000
 - D: Above R6 000 000
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- 7. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

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

- 7.1 No documents will be exchanged.
- 8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
- 9. Tenders must be submitted in sealed envelopes.
- 10. Separate envelopes must be used for each tender invitation.
- 11. The address, tender number and closing date must appear on the *front* of the envelope.
- 12. The name and address of the tenderer must appear on the **back** of the envelope only.
- 13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

CONTRACT MANAGEMENT: The Chief Director: Contract Management, 240 Vermeulen Street

(corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001, Tel. (012) 315-5377

Fax (012) 315-5388, 315-5400 or

315-5058.

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Fax (012) 315-5734.

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

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

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

CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management,

Tender Information Centre,

240 Vermeulen Street (Ground Floor),

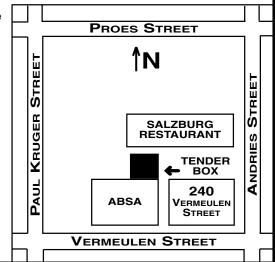
behind ABSA Bank (corner Andries and Vermeulen Streets),

Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

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

Fax (012) 315-5734.



IMPORTANT NOTICE

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

DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

	,. <u></u>	<u></u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17000	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 63
SUPPLIES: CLOTHING/TEXTILES					
Manufacturing and supply of coveralls for pilots, aircrew and technicians for the SA Police Service for a 1 year period	Pretoria	SAPS 615 GK	2008-03-03	110	110
SUPPLIES: GENERAL		1			
Supply and delivery of one (1) trailer low loader 18 000 kg—according to Specification T.41/2. Note: Bid documents can be requested from Mr Isadore Middleway, Tel. (021) 483-4895. Cost of documents is R30,00. Attention: Mr Willie Hanelom, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 47/ 2007 A	2008-02-29	265	265
Pharmaceutical products: Antibiotics. Contract period: Ending 31 July 2009. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858 to collect a hard copy. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00—16:00. Bookings are essential. These sessions will be held at Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel: (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses. Contact details: Steve Roelofse, Tel: (012) 315-5048. E-mail: steve.roelofse@treasury.gov.za	National	RT 301-02- 2007 MF	2008-02-29	1	1
Supply and delivery of hollow metal sections (hot rolled): Department of Correctional Services. Contact person: T. M. Mmola, Tel: (012) 307-2973, Fax: (012) 323-5621	Various Correctional Centres	DCS 4/ 2008	2008-02-25	184	184
Supply and delivery of stainless steel sheets: Department of Correctional Services. Contact person: M. E. Jonas, Tel: (012) 307-2973, Fax: (012) 323-5621	Various Correctional Centres	DCS 6/ 2008	2008-02-25	184	184
Supply and delivery of angle mild steel, round mild steel bars, round bright steel bars, expanded metals and channel irons: Department of Correctional Services. Contact person: M. A. Ndluzele, Tel: (012) 307-2973, Fax: (012) 323-5621	Various Correctional Centres	DCS 13/ 2008	2008-02-25	184	184
Re-advertisement: Trolley—2 tier & 3 tier	PMSC	ZNQ 11/11/2007	2008-02-21	832	832

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 63
Supply and delivery of footwear to the state for the period 1 April 2008 to 31 March 2009. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858, for a hard copy of the tender. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel: (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm. Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	National	RT 59-1- 2008 T	2008-02-21	1	1
Supply and delivery of fabric to the state for the period 1 April 2008 to 31 March 2009. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858, for a hard copy of the tender. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel: (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm. Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	National	RT 60-1- 2008 T	2008-02-21	1	1
Supply and delivery of 1 X AGFA FP 505 processor to Department of Land Affairs: Surveyor General's Office: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20. For more information contact: Mrs J. Reginald or Mrs P. Muller, Tel: (033) 264-9500.	Department of Land Affairs: Surveyor General's Office: Kwazulu- Natal	SS-KZN 7/1/6/3 (163) 3 RD	2008-02-28	805A	805A
SUPPLIES: MEDICAL					
Requirement for South African Military Nursing National Conference Venue. Period: 12–16 May 2008. Preference points: 90/10. Contact person: Capt R. P. Konopi-Motloung/WO2 D.A.Nel, Tel. (012) 367-9118/9122	SAMHS	SAMHS/ MED/B/ 073/07	2008-02-29	785	785
Supply, delivery, installation, demonstration and training of personnel on a Intra Aorta Balloon Pump. Preference Points: 90/10. Contact person: Capt R. P. Konopi-Motloung/WO2 D.A.Nel, Tel. (012) 367-9118/9122	1 Mil Hosp	SAMHS/ MED/B/ 075/07	2008-02-15	785	785
Supply, delivery, installation, demonstration and training of personnel on a Clinical Chemistry System. Preference Points: 90/10 Contact person: Capt R. P. Konopi-Motloung/WO2 D.A.Nel, Tel. (012) 367-9118/9122	2 Mil Hosp	SAMHS/ MED/B/ 076/07	2008-02-15	785	785
Supply, delivery, installation, demonstration and training of personnel on a Biosculptor Orthotic and Prosthetic Caver System. Preference Points: 90/10. Contact person: Capt R. P. Konopi-Motloung/WO2 D.A.Nel, Tel. (012) 367-9118/9122	1 Mil Hosp	SAMHS/ MED/B/ 074/07	2008-02-29	785	785

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 63
SUPPLIES: STATIONERY/PRINTING					
Supplying, installation and commissioning of two new and complete saddle stitching systems at the Government Printing Works Formbinding Division, Pretoria. Please note: A non-refundable payment of R20,00 is payable at Government Printing Works Cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW- M 314	2008-03-04	64	64
SERVICES: BUILDING					
Build new hospitality & tourism centre (± R6m project at Mankwe Campus—near Sun City in the North West Province). **Please take note of the following: **Contact for tender info: Dr J. C. H. Viljoen, Tel. (014) 592-7014. **The following criteria is applicable–80/20: -14 = HDI and 6 = LocalQuality = 20% Price = 80%. **Enquiries: Ms T. Mokone, Tel. No. (014) 592-7014, Fax No. (014) 592-7013	Mankwe Campus	RM H & T 1/08	2008-02-15	862	862
Build new class rooms and student support unit (± R2m project). Please take note of the following: Contact for tender info: Dr J. C. H. Viljoen, Tel. (014) 592-7014. The following criteria is applicable–80/20: 14 = HDI and 6 = Local. Quality = 20% Price = 80%. Enquiries: Ms T. Mokone, Tel. No. (014) 592-7014, Fax No. (014) 592-7013	Rustenburg Campus	RR C & S 2/08	2008-02-15	862	862
Build new student support centre (± R1,2 m project). Please take note of the following: Contact for tender info: Dr J. C. H. Viljoen, Tel. (014) 592-7014. The following criteria is applicable–80/20: Hand 6 = Local. Quality = 20% Price = 80%. Enquiries: Ms T. Mokone, Tel. No. (014) 592-7014, Fax No. (014) 592-7013	Brits Campus	RB SSC 3/08	2008-02-15	862	862
Extension of closing date: Façade refurbishment: 4 Dorp Street, Cape Town. Designated Grading: 8 GB, 8 SL, 8 SG or higher. Technical information: Mr M. H. Bouwer, Cell: 083 636 7121. Contact information: Noloyiso Nabe, Tel: (021) 483-3957. Fax: (021) 483-2488	Cape Town	S 077/07	2008-02-27	300	352
Replacement of 2 x 1.5 MVA transformers and 1 x HT switchgear: 4 Dorp Street, Cape Town. Designated Grading: 4 EE or higher. A non-refundable deposit of R100,00 per set is payable. Technical information: Mr A. L. Parker, Tel: (021) 483-5330. Contact information: Noloyiso Nabe, Tel: (021) 483-3957. Fax: (021) 483-2488	Cape Town	S 138/07	2008-03-05	300	352
Repairs and upgrade of security fence: Western Cape College of Nursing, Heideveld. Designated Grading: 2 GB/2 CE or higher. A non-refundable deposit of R30,00 per set is payable. Technical information: Mr S. P. Mkhize, Tel: (021) 483-8249. Contact information: Noloyiso Nabe, Tel: (021) 483-3957. Fax: (021) 483-2488	Cape Town	S 139/07	2008-03-05	300	352
SERVICES: CIVIL					
New Ga Masemola Police Station. CIDB contractor grading designation required: Grade 5 (R3 mil to R5 million) (CE) Civil Engineering works and higher or for potentially emerging enterprises: Grade 4 (R1,5 mil to R3 million) (CE) Civil Engineering Works PE (if applicable).	Ga Masemola Polokwane Limpopo	Q 19/1/9/ 1/131 TB (07)	2008-03-06	435	435

14 GOVERNMENT TENDER BULLETIN, 1 FEBRUARY 2008							
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDER		
				See Annexure	1, Page 6		
This bid/tender will be evaluated in terms of:							
90/10 preference point scoring system							
Preference: Price and quality/functionality							
Historically DisadvantagedIndividuals (HDI)							
Persons who had no 6 points Price: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions	-						
Who is a female 3 points Quality/ Functionality: 30% (of 90)							
Persons with disabilities 1 point							
Other: points							
Total must equal: 10 points Total must equal: 100% (of 90)							
A compulsory site inspection on the 20th February 2008 at 11:00. Prospective bidders/tenderers to meet at Ga Masemola Satellite Police Station (next to Macalies Clinic) 0825658151, Jane Furse—Lebowakgomo Road; confirm attendance at least 2 days prior with Capt Oosthuizen, Tel: (012) 841-7155. Contact for bid/tender information: Ms J. Kola, Tel: (012) 841-7679. General enquiries: Supt D. du Plooy, Tel: (012) 841-7070							
ERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC	JRITY SERVICES)		I			
See information on bids on the website: http://land.pwv.gov.za Rendering of a standard cleaning service to the Deeds Registry: Mpumalanga. Kindly note that a compulsory site inspection/briefing session will be held on 15 February 2008 at 10h00 at 25 Bell Street, Old BMW Building, Registrar of Deeds Office, Mpumalanga. Kindly note: That the site inspection will be held prior to the briefing session and will start at 10h00 o'clock strictly. Service providers must be seated at 10h00. Technical enquiries: Mr L. T. du Pont, Tel: (013) 756-4088. Bid related: A. Korff, Tel: (012) 312-8366	Department of Land Affairs Deeds Registry: Mpumalanga	K 7/3/6/3 (116) (2007/2008)	2008-02-29	60	60		
Amendment of closing date and contract description: Security services at Road Traffic Inspectorate, Rossburgh. Compulsory site inspection: Date: 2008-02-08. Time: 10:00. Venue: 36 Titren Road, Rossburgh. Please note that bid requests can be made via facsimile	KwaZulu-Natal: Department of Transport: Head Office	ZNB 2191/ 07 T	2008-02-15	361	361		

[viz (033) 355-8091], for all documents available from the Department of Transport (Procurement Section) Pietermaritzburg.

All bidder contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

Contact person for documents: Ms. Sonke Kubheka, Tel: (033) 355-8975.

Enquiries regarding specifications: Ms. Charmain Chetty, Tel: (031) 465-1684.

Tender document available from: Department of Transport, Head Office, Acquisitions Section, B-Block, 172 Burger Street, Pietermaritzburg

Amendment of closing date and venue for site inspection: Security services at Traffic Training College.

Compulsory site inspection: Date: 2008-02-08. Time: 10:00.

Venue: 225 Prince Alfred Street, Pietermaritzburg. Please note that bid requests can be made via facsimile [viz (033) 355-8091], for all documents available from the Department of Transport (Procurement Section) Pieter-

All bidder contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

Contact person for documents: Ms. Sonke Kubheka, Tel: (033) 355-8975.

Enquiries regarding specifications: Ms. Shanam Harryparsad, Tel: (033) 394-0202.

Tender document available from: Department of Transport, Head Office, Acquisitions

ZNB 3216/ 361 361 KwaZulu-Natal: 2008-02-15 Department of 07 T Transport: Head Office

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 63
Rendering of privatised security services at D P Marais Hospital, Retreat, for a period of 24 (twenty four) months. For more information please contact: Mrs A. Koen or Mrs I. Claasen, Tel: (021) 712-7491 or Mrs B. Mostert, Tel: (021) 918-1629	PAWC Department of Health: D P Marais TB Hospital, Retreat, Cape Town	RBC 001/ 2008	2008-02-29	814	814
The appointment of a service provider to render a cleaning service at Sefala Building for a period of one year for the Department of Agriculture. A compulsory site inspection meeting will be held on 15 February 2008 at 11:00, Room O-GF-07, Agricultural Place, 20 Beatrix Street, Arcadia. Contact person: Ms C. Cloete, Tel: (012) 319-7146	Pretoria	4.4.12.4/ 55/07	2008-02-22	115	115
The appointment of a service provider to render a cleaning service at Harvest House for a period of one year. A compulsory site inspection meeting will be held on 15 February 2008 at 11:00, Room O-GF-07, Agricultural Place, 20 Beatrix Street, Arcadia. Contact person: Ms C. Cloete, Tel: (012) 319-7146	Pretoria	4.4.12.4/ 58/07	2008-02-22	115	115
The appointment of a service provider to render a provisioning and maintenance of a deep cleaning as well as a sanitary bin service at Harvest House, Agricultural Place, Sefala Building and Delpen Building for a period of one year. A compulsory site inspection meeting will be held on 15 February 2008 at 11:00, Room O-GF-07, Agricultural Place, 20 Beatrix Street, Arcadia. Contact person: Ms C. Cloete, Tel: (012) 319-7146	Pretoria	4.4.12.4/ 56/07	2008-02-22	115	115
The appointment of a service provider to render a cleaning service with regard to communal areas at Agriculture Place for a period of one year. A compulsory site inspection meeting will be held on 15 February 2008 at 11:00, Room O-GF-07, Agricultural Place, 20 Beatrix Street, Arcadia. Contact person: Ms C. Cloete, Tel: (012) 319-7146	Pretoria	4.4.12.4/ 57/07	2008-02-22	115	115
SERVICES: GENERAL			'		*
Provision of turning team service for spinal unit and related functions at Groote Schuur Hospital. Bid with an estimated value of less than R500 000,00. For more information, please contact Mrs C. Spammer, Tel: (021) 404-2347	Groote Schuur Hospital (Spinal Unit)	GSH PT 53/2007	2008-02-15	354	354
The improvement of the safety of Verlantenkloof. CIBD grading: 7 CE or above. Compulsory site meeting/inspection: 29-01-2008, 09:00, Sutherland Municipal Offices. Non-refundable deposit: R500,00 is payable for each document. These projects will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with the C.I.D.B are eligible to submit bids. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr S. Shai/Mr S. Booi, Tel: (053) 861-9696/ (053) 861-9665	Sutherland	DTRPW 069/2007	2008-02-20	624	624

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 63
Upgrading of access road under scaling up of EPWP Ends at the T-junction of TR 5/2. CIBD grading: 5 CE or above. Compulsory site meeting/inspection: 31-01-2008, 09:00, T-Junction of TR 5/2. Non-refundable deposit: R100,00 is payable for each document. These projects will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with the C.I.D.B are eligible to submit bids. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr J. Bulane/Mr S. Booi, Tel: (053) 861-9607/(053) 861-9665	Longlands	DTRPW 071/2007	2008-02-06	624	624
Provision of security services for the Department of Transport, Roads and Public Works: Three year contract. Non-refundable deposit: R100,00 is payable for each document. No briefing session. These projects will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr B. Barends/Mr S. Booi, Tel: (053) 831-2105/(053) 861-9663	Kimberley	DTRPW 078/2007	2008-02-20	624	624
Provision of expanded Public Works Life Skills Training Programme. Non-refundable deposit: R50,00 is payable for each document. No briefing session. These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr P. Mgolombane/Mr S. Booi, Tel: (053) 839-2100/(053) 861-9663	Frances Baard District Municipality	DTRPW 079/2007	2008-02-01	624	624

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 63
Provision of expanded Public Works Life Skills Training Programme. Non-refundable deposit: R50,00 is payable for each document. No briefing session. These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr P. Mgolombane/Mr S. Booi, Tel: (053) 839-2100/(053) 861-9663	Pixley-Ka-Seme District Municipality	DTRPW 080/2007	2008-02-01	624	624
Provision of expanded Public Works Life Skills Training Programme. Non-refundable deposit: R50,00 is payable for each document. No briefing session. These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr P. Mgolombane/Mr S. Booi, Tel: (053) 839-2100/(053) 861-9663	Siyanda District Municipality	DTRPW 081/2007	2008-02-01	624	624
Provision of expanded Public Works Life Skills Training Programme. Non-refundable deposit: R50,00 is payable for each document. No briefing session. These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All froms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr P. Mgolombane/Mr S. Booi, Tel: (053) 839-9673/(053) 861-9663	Kgalagadi District Municipality	DTRPW 082/2007	2008-02-01	624	624

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
Provision of expanded Public Works Life Skills Training Programme. Non-refundable deposit: R50,00 is payable for each document. No briefing session. These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr P. Mgolombane/Mr S. Booi, Tel: (053) 839-2100/(053) 861-9663	Namakwa District Municipality	DTRPW 083/2007	2008-02-01	624	624
Provision of life skills training within the National Youth Service. Non-refundable deposit: R50,00 is payable for each document. No briefing session. These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr P. Mgolombane/Mr S. Booi, Tel: (053) 839-2100/(053) 861-9663	Frances Baard District Municipality	DTRPW 084/2007	2008-02-01	624	624
Provision of life skills training within the National Youth Service. Non-refundable deposit: R50,00 is payable for each document. No briefing session. These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr P. Mgolombane/Mr S. Booi, Tel: (053) 839-2100/(053) 861-9663	Pixley-Ka-Seme District Municipality	DTRPW 085/2007	2008-02-01	624	624

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 63
Provision of life skills training within the National Youth Service. *Non-refundable deposit: R50,00 is payable for each document. No briefing session. These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. *NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. *Contact persons: Mr P. Mgolombane/Mr S. Booi, Tel: (053) 839-2100/(053) 861-9663	Siyanda District Municipality	DTRPW 086/2007	2008-02-01	624	624
Provision of life skills training within the National Youth Service. Non-refundable deposit: R50,00 is payable for each document. No briefing session. These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr P. Mgolombane/Mr S. Booi, Tel: (053) 839-2100/(053) 861-9663	Kgalagadi District Municipality	DTRPW 087/2007	2008-02-01	624	624
Provision of life skills training within the National Youth Service. Non-refundable deposit: R50,00 is payable for each document. No briefing session. These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr P. Mgolombane/Mr S. Booi, Tel: (053) 839-2100/(053) 861-9663	Namakwa District Municipality	DTRPW 088/2007	2008-02-01	624	624

					DOOT OF
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 63
Consulting Construction Project Management Services for the planning, design and construction of a provincial archives respository. Compulsory briefing session: 08-02-2008, 11h00 at Floors Hostel Board-room. Non-refundable deposit: R200,00 is payable for each document. These projects will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr S. Kumalo/Mr S. Booi, Tel: (053) 839-2115/(053) 861-9665	Kimberley	DTRPW 089/2007	2008-02-25	624	624
Consulting Construction Project Management Services for the planning, design and construction of two double storey office blocks. Compulsory briefing session: 08-02-2008, 11h00 at Floors Hostel Board-room. Non-refundable deposit: R200,00 is payable for each document. These projects will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr S. Kumalo/Mr S. Booi, Tel: (053) 839-2115/(053) 861-9665	Kimberley	DTRPW 090/2007	2008-02-25	624	624
Consulting Construction Project Management Services for the planning, design and construction of an in-patient facility. Compulsory briefing session: 08-02-2008, 11h00 at Floors Hostel Board-room. Non-refundable deposit: R200,00 is payable for each document. These projects will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr S. Kumalo/Mr S. Booi, Tel: (053) 839-2115/(053) 861-9665	Upington	DTRPW 091/2007	2008-02-25	624	624

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 63
Consulting Construction Project Management Services for the planning, design and construction of community and district libranes. Compulsory briefing session: 08-02-2008, 11h00 at Floors Hostel Board-room. Non-refundable deposit: R200,00 is payable for each document. These projects will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed. Tender documents closes at 11:00 at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300. Contact persons: Mr S. Kumalo/Mr S. Booi, Tel: (053) 839-2115/(053) 861-9665	Barkley West, Hartswater, Nababeep, Richmond and Kuruman	DTRPW 092/2007	2008-02-25	624	624
Independent Directorate: Alternative accommodation, comprising of 700 m² and 17 secured under parking bays. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically DisadvantagedIndividuals (HDI) Persons who had no 7 points Price: 40% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/ Functionality: 60% (of 90) Persons with disabilities 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R200,00 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: Ms L. Wasserman or Ms S. Minne', Tel: (041) 408-2059/408-2058. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Ngcebetsha, Tel: (041) 408-2033/408-2062/408-2076	King Willams Town/East London	LSPE 02/2008	2008-03-04	9	9
New security tower. Enquiries: Mr Archie Mbatha, Tel: (011) 372-9000, Fax: 0866451998	G-Fleet	GFM/51/ 08/07	_	876	876

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 63
Interested parties are invited to offer suitable office accommodation of 624.00 m² total lettable areas plus thirteen (13) secured parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Kimberley. The premises offered must make provision for the following: Must be located within business or retail part of the Kimberley CBD area. Such office accommodation must be accessible from the street and be able to cater for people with physical disabilities. Accommodation should have thirteen (13) secured parking bays. Parking must be available on site. The building must be supplied with air-conditioning and wall to wall carpeting. Blinds for all offices. Ducting must be provided for cables in all offices. Worktop in mother's room. A security entrance with counter/information desk, metal detector, X-ray machine, search room with sand pit, fire-arm safe. Burglar guarding on all windows on ground level, security fencing of premises, security lighting on outside of building, fire equipment, emergency doors with adequate warning signs, security gates on all outside doors. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 90% (of 90)	Kimberley	LS 01/08	2008-02-27	See Annexure 7	7 7
reachise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/ Functionality: 10% (of 90) Persons with disabilities 2 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. Contact for bid information: Mrs G. Aysen, Tel: (053) 838-5221. General enquiries: Ms A. Meyer, Tel: (053) 838-5272					
Request for proposals: Voice recognition software	Legal Aid Board, Private Bag X76, Braamfontein, 2017	1/2008	2008-02-18	528	528
Jane Furse: Procurement of new office space at a lettable area of 362,55 m² with lockable garage, 8 under cover parking and 1 parking for mobile track (11 parking bays): Department of Labour. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: 30% (of 90) Persons with disabilities 3 points Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr Jonathan Maraba or Ms Lucia Makgaleng, (015) 293-8056/8071. General Enquiries: Mrs Kgopa ER, (015) 291-6300	Jane Furse	PL08/07	2008-03-04	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 63
Modimolle: Procurement of new office space at lettable area of 590 m² with 9 under cover parking: Statistics South Africa. This bid/tender will be evaluated in terms of:	Modimolle	PL08/08	2008-03-04	638	638
90/10 preference point scoring system					
Preference: Price and quality/functionality	_				
Historically Disadvantaged Individuals (HDI)	-				
Persons who had no 5 points Price: 70% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 30% (of 90)					
Persons with disabilities 3 points					
Other: points	1				
Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. *Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information: Mr Jonathan Maraba or Ms Lucia Makgaleng, (015) 293-8071/8056.					
General Enquiries: Mrs Kgopa ER, (015) 291-6300					
Lephalale: Department of Home Affairs: Procurement of alternative office accommodation.	Lephalale	PL08/09	2008-02-19	638	638
This bid/tender will be evaluated in terms of:	1				
90/10 preference point scoring system Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)	1				
Persons who had no 6 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 3 points Quality/Functionality: 40% (of 90)	+				
Persons with disabilities 1 point					
Other: points Total must equal: 10 points Total must equal: 100% (of 90)					
No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr Jonathan Maraba or Ms Lucia Makgaleng, (015) 293-8056/8071. <i>General Enquiries:</i> Mr L Nelwamondo, (015) 291-6300.					
Polokwane: Commission on gender equality: Procurement of alternative office accommodation.	Polokwane	PL08/10	2008-02-19	638	638
This bid/tender will be evaluated in terms of:					
90/10 preference point scoring system					
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)	+				
Persons who had no 6 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 3 points Quality/Functionality: 40% (of 90)]				
Persons with disabilities 1 point					
Other: points Total must equal: 10 points Total must equal: 100% (of 90)					
	†				
No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr Jonathan Maraba or Ms Lucia Makgaleng, (015) 293-8071/8056.					
General Enquiries: Mr L Nelwamondo, (015) 291-6300.					
Two year contract for the rendering of catering service at Logistic Support Formation Combined Mess. Compulsory site inspection meeting will be held at Logistic Support Formation, Conference Room on 19 February 2008 at 09h00, Pretoria. 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.	DOD Logistics Support Formation, Combined Mess Club	CPSC/B/G/ 514/07	2008-03-06	371	371

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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 63
Two year contract for the rendering of catering service at 525 Squadron Mess Olifantshoek. Compulsory site inspection meeting will be held at 525 Squadron Mess Hall, Olifantshoek on 21 February 2008 at 10h00. 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. Contact person: Warrant Officer Havenger, Tel: (053) 321-2233	DOD Logistics Support Formation, Combined Mess Club	CPSC/B/G/ 568/07	2008-03-06	371	371
Supply, delivery and installation of one (1) new cobalt 60 double encapsulated radio active source. Treatment head service to be done at time of installation. Cascading of two (2) sources along with treatment head service respectively. Bid with an estimated cost of more than R500 0000,00	Groote Schuur Hospital (Medical Physics)	GSH PT 55/2008	2008-02-29	307	307
Request for proposal: Bidders are hereby invited to submit proposals for development of the funeral undertaking legislative framework. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and on line at www.gautengonline.gov.za go to tenders. Re-tender issue: Leonard Billings. Tel: (011) 689-6416. Enquiries: Contact: Vivian Molelengoane, Tel: (011) 689-83987. Technical enquiry: Tladi Monyane, Tel: (011) 634-7071	Department of Economic Development	GT/GDED/ 16/2008	2008-02-15	323	323
Provision of events management services during public consultations for library transformation charter. Compulsory briefing session: 11 February 2008, 11h00. Tender document for sale at non-refundable deposit of R250 as from 4 February 2008	NLSA	NLSA- EVENTS/ 01/08	2008-02-22	540	540
Letting of existing office accommodation measuring 448,00 m² and 70 parking bays to Public Works for usage by Department of Agriculture. The building must be: 1. Accessible to people with disabilities. 2. The building to be within the defined location. 3. Compliance with OHSA and National Building Regulations Act. 4. Suitable as per client (DoA)'s requirement. This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 6 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 3 points Quality/Functionality: 40% (of 90) Persons with disabilities 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) NB: Site visits to be limited to responsive bidders on evaluation. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. The Departments reserves the rights not to award the contract. Contact for bid information: Polelo Maduwa, Tel: (013) 753-6300. General enquiries: Ms E. M. F. Khoza, Tel: (013) 753-6300.	Nelspruit	NST 07/058	2008-03-05	113	113
Letting of existing office accommodation measuring 407,50 m² and 19 parking bays to Public Works for usage by Independent Complaints Directorate. The building must be: 1. Accessible to people with disabilities. 2. The building to be within the defined location. 3. Compliance with OHSA and National Building Regulations Act. 4. Suitable as per client (DoA)'s requirement.	Nelspruit	NST 07/059	2008-03-05	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 63
This bid/tender will be evaluated in terms of:					
90/10 point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 6 points Price: 60% (of 90) franchise in the national elections before the 1983					
and 1993 Constitutions Who is a female 3 points Quality/Functionality: 40% (of 90)					
Persons with disabilities 1 point					
Other: 0 points					
Total must equal: 10 points Total must equal: 100% (of 90)					
NB: Site visits to be limited to responsive bidders on evaluation. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. The Departments reserves the rights not to award the contract. Contact for bid information: Polelo Maduwa, Tel: (013) 753-6300.					
General enquiries: Ms E. M. F. Khoza, Tel: (013) 753-6300.					
4 Special Forces Regiment: Construction of new boat park at Salamander.	Langebaan	2029/07	2008-03-05	3	3
CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value range select class of construction works PE or select tender value range select class of construction works PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:					
Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the					
(b) Who is a female 3 points (c) Persons with disability 1 point					
Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted 0 points					
enterprises (b) points					
(c) points					
Total must equal 10 or 20 points 10 points					
Price and quality weighting: Quality: 30% Price: 70%					
Total must equal 100%					
A site inspection on the 20-02-2008 at 11:00. Prospective tenderers to meet at Langebaan: 4 Special Force Regiment: Oostewal Street. Meet at main gate. *Note:* Documents will be sold at a non-refundable deposit of R200 CASH per set. *Contact for tender information:* Ms M. Ndamane, Tel: (021) 402-2077.					
Technical information: Mr M. Taljaard, Tel: (021) 402-2292.					
Rectification of closing date: External audit of SAMDI's courses	SAMDI	1/2008	2008-03-07	332	332
Amendment of compulsory information session date: To procure a service: To establish a CCTV security system and install CCTV cameras at 60 High Risk Schools. CCTV to assist the shool in behavioural modification and school incident reduction over the period commencing 10 March 2008 and terminating on 18 April 2008.	Western Cape Education Department	B/WCED 1037/07	2008-02-22	415	415
Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:					

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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 63
Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 1 point (c) Persons with disability 1 point					
Cither specific goals (according to the PPPFA) (a) Promotion of small including micro enterprises and medium enterprises (b) The promotion of enterprises located within the Western Cape Province					
(c) Promotion of locally manufactured products 2 points Total must equal 10 points Price and quality/functionality weighting: Quality/functionality: 0% Price: 100% of 90 points Total must equal: 100% of 90 points					
A compulsory information session will be held on 12 February 2008 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Note: Bid documents must be obtainable before the information session					
Request for proposal: Bidders are hereby invited to submit proposals for asset verification for the Department of Education. Briefing session: Highly recommended. Date: 15 February 2008. Time: 10h00. Venue: 18th Floor Boardroom, 111 Commissioner Street, Johannnesburg. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and on line at www.gautengonline.gov.za go to tenders. Re-tender issue: Leonard Billings. Tel: (011) 689-6416. Enquiries: Contact: Elisa Saulus, Tel: (011) 689-6148. Technical enquiry: M. M. Machoga, Tel: (011) 355-00731	Department of Education	GT/GDE/ 17/2008	2008-02-22	323	323
Request for proposal for supply and delivery of fresh bread	Department of Health and Social Development	GT/GSSC/ 01/2008	2008-02-22	323	323
New cold room for pharmaceuticals—Provincial Medical Supply Centre. Site meeting: 07/02/2008. Time: 11am. Specification documents will only be issued at the site meeting only.	PMSC	ZNQ 01/01/2008	2008-02-14	832	832
Supply of rehabilitation consumables: In relation to GT/GHD/48/2006. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk downloadable from www.gautengonline.gov.za go to "Tenders". Briefing session: Date: 15 February 2008. Time: 10h00. Venue: Imbumba House-GSSC, 75 Fox Street, Johannesburg. Enquiries: Contact person: Mr. Derrick Hendriks, Tel: (011) 689-6446/Mr. Philemon Nhlapo, Tel. (011) 689-6687	Gauteng Shared Services	GT/GDH/ 14/2008	2008-02-22	323	323
Fencing of property: Portion of the Remainder of Portion 264 of farm Garstfontein 374 JR (Waterkloof Heights). Bid documents will be available from 11:00 on Monday, 4 February 2008, from: South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmus Rand, Pretoria	South African Weather Service (401)	SAWS- 0135	2008-02-22	401	401
Valuation of Masibuyele Emkhaya Land Claim in Mkhambathini District Municipality under Umgungundlovu Local Municipality: KwaZulu-Natal. NB: PPPFA principle applicable: 80-20. For more information contact: Mrs J. Reginald or Mrs P. Muller at (033) 264-9500	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN 7/1/6/3 (160) 2 L	2008-02-28	805A	805A

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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 63
Valuation of Nkumbuleni Land Claim in Mkhambathini District Municipality under Umgungundlovu District: KwaZulu-Natal. NB: PPPFA principle applicable: 80-20. For more information contact: Mrs J. Reginald or Mrs P. Muller at (033) 264-9500	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN 7/1/6/3 (161) 2 L	2008-02-28	805A	805A
Valuation of Embo Land Claim in Mkhambathini District Municipality under Umgungundlovu Municipality: KwaZulu-Natal. NB: PPPFA principle applicable: 80-20. For more information contact: Mrs J. Reginald or Mrs P. Muller at (033) 264-9500	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN 7/1/6/3 (162) 2 L	2008-02-28	805A	805A
Historical valuation for claims lodged for the Durban Central, Ethekwini Municipality KwaZulu-Natal. NB: PPPFA principle applicable: 80-20. For more information contact: Ms I. N. Maduma, or Mrs P. Muller at (033) 264-9500	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN 7/1/6/3 (166) 2 L	2008-03-03	805	805
To compile a business plan for the Mbonambi Land Claim, situated in the uThungulu District Municipality KwaZulu-Natal. <i>Compulsory briefing session:</i> 13 February 2008, 270 Jabu Ndlovu (Loop), Pietermaritzburg, Old Joshua Doore Building, 1st Floor @ 10h00. NB: PPPFA principle applicable: 80-20. For more information contact: Ms I. N. Maduma, or Mrs P. Muller at (033) 264-9500	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN 7/1/6/3 (167) 2 L	2008-03-03	805	805
To compile a business plan for the Vukani Land Claim, situated in the Sisonke District Municipality KwaZulu-Natal. <i>Compulsory briefing session:</i> 13 February 2008, 270 Jabu Ndlovu (Loop), Pietermaritzburg, Old Joshua Doore Building, 1st Floor @ 10h00. NB: PPPFA principle applicable: 80-20. <i>For more information contact:</i> Ms I. N. Maduma, or Mrs P. Muller at (033) 264-9500	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN 7/1/6/3 (168) 2 L	2008-03-03	805	805
Office accomodation for STATS SA, measuring 590,00 m and 9 covered parking bays, in Rustenburg for period of two years. This bid will be evaluated in terms of: 90/10 point scoring system	Rustenburg	MMB 07/065	2008-02-27	696	696
Preference: Price and quality/functionality					
Historically DisadvantagedIndividuals (HDI) Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/ Functionality: % (of 90)					
Persons with disabilities 1 point Other: points					
Total must equal: 10 points Total must equal: 100% (of 90) No. compulsory site inspection. Prospective bidders/tenderers to meet at DPW to confirm.					
Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. Contact for bid information: Badisa Motlhatlhedi, Tel. No. (018) 384-9335. General enquiries: Property Manager's Name: Tel. No. (018) 384-9335					
ERVICES: PROFESSIONAL		ı			1
Appointment of a service provider to render an assessment and career development service to the department for a 2 year period	Department of Foreign Affairs, Pretoria	DFA 21- 07/08	2008-02-25	715	715
Appointment of a service provider to render a national recruitment service for the department for a 2 year period. Please note that a briefing session will take place in Room 232, Sancardia on 1 February 2008 at 12h00	Department of Foreign Affairs, Pretoria	DFA 22- 07/08	2008-02-25	715	715

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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 63
Recruitment of a consultant to embark on a RED Campus needs analysis. Specification enquiries: Ms D. Vincent, Tel: (021) 483-9117	Department of Economic Development and Tourism	EDT 020/07	2008-02-14	87	87
Recruitment of a consultant to embark on a process of developing a system to accredit SMME providers (Red Support Network) as well as a business and implementation plan. Specification enquiries: Mr D. Damons, Tel: (021) 483-9434	Department of Economic Development and Tourism	EDT 026/07	2008-03-03	87	87
Terms of reference: Provision of cellular telephone services to the dplg for a period of 24 months. Tender documents: The documents are available free of charge at the security reception from 07:00—17h00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 19/2007	2008-02-29	719	719
Correction of the date for the briefing session: Appointment of a service provider for the implementation of the free basic services communication strategy. Please note: The briefing session for the above-mentioned tender was erroncoulsy advertised in the tender bulletin of 14 December 2007, as 14 February 2008. The correct date of the briefing session was 14 January 2008 and there will therefore be no briefing session on 14 February 2008	Department of Provincial and Local Government	DPLG (T) 16/2007	2008-01-31	719	719
Appointment of an independent consultant required to assess the Capital Expenditure Programme Proposed by ACSA. <i>Contact person:</i> Ms N. M. Manjo, Tel: (012) 309-3445/3045. Fax: (012) 309-3334. <i>Technical enquiries:</i> Ms Jenine Prins, Tel: (012) 309-3498	Pretoria	DOT/47/ 2007/ TR & All	2008-02-15	29	29
Appointment of a service provider to manufacture and supply unique physical numbers (number-plates) to dwelling units for Statistics South Africa. Compulsory information session: Date: 18 February 2008. Time: 09h00. Venue: 170 Andries Street, De Bruyn Park Building, 1st Floor, Auditorium, Pretoria	Stats SA	STATS SA 020/07	2008-02-29	751	751
Universal Service and Access Agency of South Africa (USAASA) requires applications from interested consultancies to assist the Agency in its Public Relations, Marketing and Communications Projects, as part of the promotion and public awareness initiatives with regard to the benefits of ICT services as stipulated in the Electronic Communications Act, 36 of 2005. Compulsory briefing session: 14 February 2008 at 12h00. Contact persons: Mr Alex Ngqwebo/Mr Sandile Nzuza, Tel: (011) 564-1600	USAASA	USAASA 09/2007- 2008	2008-02-22	856	856
Universal Service and Access Agency of South Africa (USAASA) requires applications from interested consultancies to assist the Agency with Strategy and Policy on Universal Service and Access Fund. — Develop standard operating procedures and manual for the Universal Service and Access Fund. — Develop framework and process on the level of subsidy schemes. Contact person: Mr Alex Ngqwebo, Tel: (011) 564-1600	USAASA	USAASA 10/2007/ 2008	2008-02-22	856	856
Skills audit to inform skill development initiatives in the Northern Cape Province	Department of Education— Northern Cape Province	NC/DE/ 0045	2008-02-15	714	714

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 63
Appointment of professional service provider: Drawdown facility to support institutional development policies, guidelines and tools for catchment management agencies and water user associations. Technical information: Contact person: D. Weston, Tel: (012) 336-8590	DWAF	WP 9788	2008-03-04	95	95
Invitation for expression of interest (EOI) by professional service providers in providing design and drawing services to the Mechanical/Electrical Engineering Directorate. <i>Technical information: Contact person:</i> T. H. Mkhize, Tel: (012) 336-8340	DWAF	WP 9824	2008-03-04	95	95
Re-advertising of bid: Refurbishing of toilets and kitchens. Contact person: Ms U. Frazenburg, Tel. (021) 464-7600, during office hours only	Registrar of Deeds: Cape Town	SSC WC 50/2007 DLA	2008-02-29	438	438
Purchase of office furniture. Contact person: Ms U. Frazenburg, Tel. (021) 464-7600, during office hours only	Registrar of Deeds: Cape Town	SSC WC 51/2007 DLA	2008-02-22	438	438
Acquisition of 0.5 m GSD Digital Colour Aerial Imagery: Mpumalanga: Nelspruit Area Ermelo Area Pongola Area Ulundi Area Pietermaritzburg Area. Contact person for technical enquiries: Ms M. Denner, Tel. (021) 658-4399, during office hours only	Chief Directorate: Surveys and Mapping	SSC WC 53/2007 DLA, SSC WC 54/2007 DLA, SSC WC 55/2007 DLA, SSC WC 56/2007 DLA, SSC WC 57/2007 DLA	2008-03-14	438	438
Appointment of service provider/s to deliver on a number projects that promotes the Information Society and Development Plan, contribute to the implementation of the World Summit on the Information Society National targets and further the establishment of the Meraka E-skills Institute	Pretoria	DOC/07/ 2007/P	2008-02-15	797	797
Request for qualification for the appointment of a service provider/Consortia for design, maintenance, management and operational services for the 112 Public Emergency Centre through Public Private Partnership	Pretoria	DOC/08/ 2007/IID	2008-02-29	797	797
To compile a guideline on incorporating climate change adaption and mitigation measures in Environmental and Spatial Development Planning and the development and environmental authorisation processes as a contribution to implementing the Western Cape Provincial Climate Change Response Strategy and Action Plan (2007). Please note: This bid will be avaluated in terms of the 91/10 principle (functionality and price)	Department of Environmental Affairs and Development Planning	EADP 2/ 2008	2008-02-29	489	489
Appointment of a service provider to facilitate the design and implementation of the new file plan for the Department of Arts and Culture. Technical enquiries: Ms P. Almeida, Tel: (012) 441-3021	Department of Arts and Culture	DAC/0010/ 07-08/T	2008-03-03	354	354
Appointment of a firm to provide programme management services for construction work.	Pan African Parliament	HP 07/14	2008-03-05	2	2

				TENDERS	POST OR DELIVER
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	OBTAINABLE FROM	TENDERS TO
				See Annexure	1, Page 63
This bid/tender will be evaluated in terms of:					
90/10 preference point scoring system					
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)					
Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 0% (of 90)					
Persons with disabilities 1 point					
Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)					
No briefing session. **Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. **Contact for bid information: Mr J. M. Nkambule/Ms E. P. Odendaal/Mr R. Tshokwe/Ms S. Motswari, Tel: (012)					
337-3231/3242.					
Technical enquiries: Mr N. Gudlhuza, 082 901 8395/Mr Edwin Mokgawa, 082 594 5350					
Appointment of a firm to provide programme management services for construction work of one-stop facilities.	Lebombo Border Post	HP 07/15	2008-03-05	2	2
This bid/tender will be evaluated in terms of:					
90/10 preference point scoring system					
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)					
Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 0% (of 90)					
Persons with disabilities 1 point Other: 0 points					
Total must equal: 10 points Total must equal: 100% (of 90)					
No briefing session. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr J. M. Nkambule/Ms E. P. Odendaal/Mr R. Tshokwe/Ms S. Motswari, Tel: (012) 337-3231/3242. <i>Technical enquiries:</i> Mr N. Gudlhuza, 082 901 8395/Mr Edwin Mokgawa, 082 594 5350					
Appointment of a firm to provide programme management services for construction work.	Golela Border Post	HP 07/16	2008-03-06	2	2
This bid/tender will be evaluated in terms of:					
90/10 preference point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 2 points Quality/Functionality: 0% (of 90)					
Persons with disabilities 1 point					
Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)					
No briefing session. Note: Documents will be sold at a non-refundable deposit of					
R200 <u>CASH</u> per set. Contact for bid information: Mr J. M. Nkambule/Ms E. P. Odendaal/Mr R. Tshokwe/Ms S. Motswari, Tel: (012) 337-3231/3242. Technical enquiries: Mr N. Gudlhuza, 082 901 8395/Mr Edwin					
Mokgawa, 082 594 5350					
Appointment of a firm to provide programme management services for construction work.	Skilpad Hek Border Post	HP 07/17	2008-03-06	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 63
This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 7 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: 0% (of 90) Persons with disabilities 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) No briefing session. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr J. M. Nkambule/Ms E. P. Odendaal/Mr R. Tshokwe/Ms S. Motswari, Tel: (012) 337-3231/3242. Technical enquiries: Mr N. Gudlhuza, 082 901 8395/Mr Edwin Mokqawa, 082 594 5350					
Appointment of service provider/contractor(s) to implement the Integrated Rural Mobility and Access (IRMA) Project in the vicinity of the Loboeng Village at Sekhukhune District Municipality (Limpopo). Compulsory briefing session will be held as follows: Date: 19 February 2008. Time: 11:00. Venue: Leboeng Village Multi Purpose Centre (Limpopo Province) Building, Pretoria. NB: Please be advise that the bid documents are available at Pretoria Department of Transport, cnr. Bosman and Struben Street and also during the site inspection date at Greater Tubatse Municipality, cnr. Kort and Edie Sedibe Streets, Burgersfort. Administration contact persons: Mr J. C. Mashinini/Ms M. N. Manjo/Ms T. C. Singo, Tel: (012) 309-3045/3445. Fax: (012) 309-3055. Technical enquiries: Ms Boitumelo Molete, Tel: (012) 309-3403	Department of Transport	DOT/15/ 2007/ IP & IC	2008-03-04	29	29
Appointment of a panel of experts in the field of planning and designing accessible public transport corridors as part of the Implementation of Intergrated Rapid Public Transport Networks (Phase 1 2007-2010). **Administration contact persons: Mr J. C. Mashinini/Ms M. N. Manjo/Ms T. C. Tsingo, Tel: (012) 309-3045/3445. Fax: (012) 309-3055. **Technical enquiries: Ms Khibi Manana, Tel: (012) 309-3904	Department of Transport	DOT/50/ 2007/PT	2008-02-29	29	29
Request for proposal: Service provider for health, hygiene and pest control. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Downloadable from: www.gautengonline.gov.za, go to "Tenders". Briefing session: Date: 15 February 2008. Time: 09h00. Venue: Imbumba House-GSSC, 75 Fox Street, Johannesburg. Contact person: Ms Pauline Rapodile, Tel: (011) 689-6179. Technical enquiries: Ms Shereen Adams, Tel: (011) 689-8367	Gauteng Shared Services Centre	GT/GSSC/ 18/2008	2008-02-22	323	323
Appointment of a service provider to supply, deliver and install high density filing units for SASSA North West Regional Offices. A compulsory briefing session will be held as follows: Date: 06 February 2008. Time: 09h00–10h00. Venue: SASSA House, University Drive, Mmabatho. Bid & Technical enquiries: Andrew Khunene, Tel: (018) 338-0201	North West	SASSA 15/07/SCM	2008-02-15	877	877

SPECIAL ADVERTISEMENTS

NATIONAL DEPARTMENT OF PUBLIC WORKS

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

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

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

Requirements: Submission of completed registration forms and relevant documents.

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

Commodity Categories for General Goods and Services:

- Accounting and auditing services
- Advertising
- Events management and infrastructure facilities
- · Food and catering services
- Photography equipment and services
- · Cleaning services, equipment and materials
- · Training aids and devices
- Computer software and hardware equipment and consumables
- · Signs and accessories
- · Audio, visual aids and equipment
- · Refrigeration and air conditioning
- Equipment and servicing
- · External training
- · Building materials and general hardware items
- · Clothing, linen and uniforms, curtains, flags

- · Scaffolding and ladders
- · Communication equipment and accessories
- · Electrical and electronic components
- Personnel agency services
- · Plumbing, heaters and gas burning equipment
- Furniture
- Time measuring and testing instruments
- · Consultants and professional services
- · Surveying equipment
- Packaging supplies and removals services
- Chemicals
- · Labour saving devices and accessories
- · Laboratory equipment and accessories
- Stationery and printing
- · Fiber-optic materials and cabling
- · Kitchen and food appliances
- Other services/commodities as listed on our application forms

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

Bloemfontein Regional Office: (051) 400-8702/8742
Cape Town Regional Office: (021) 402-2911
Durban Regional Office: (031) 314-7151/7252
Kimberley Regional Office: (053) 838-5221/5285
Mmabatho Regional Office: (018) 384-9331
Nelspruit Regional Office: (013) 753-6352
Pretoria Regional Office: (012) 310-5158
Umtata Regional Office: (047) 502-7070/7060
Polokwane Regional Office: (015) 293-8072/8062
Johannesburg Regional Office: (011) 713-6079/6157
Port Elizabeth Regional Office: (041) 408-2007

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

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

 $\textit{Helpdesk enquiries:} \ Tel: (012)\ 337-2991/2865/3790.\ E-mail: Helpdesk.procurement @dpw.gov.za$

Closing date: 31 March 2008.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485. Fax: (033) 342-4288.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: Book detection system, as per specifications.

Quotation Number: ZNQ 3611/12/07. Closing date: 19 February 2008.

Closing time: 11:00 am.

Contact person: Mr J. Govender, Tel. (033) 897-3485. Enquiries regarding specification: Mr J. Govender, Tel. (033) 897-3485.

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

KwaZulu-Natal Provincial Government

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 information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SUPPLY: Supply and delivery into store of rolls of 250 micron plastic sheeting as and when

required for a period of three years.

Tender Number: ZNT 1520/2007 LG.

Closing date: 2008-02-28. Time: 11:00.

Documents available: Bid Office, Office No. 08, 13th Floor, Natalia Building, 330 Langalibalele Street,

Pietermaritzburg.

Contact person: Mrs T Ndlovu, Tel. (033) 395-3187.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted 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) Quotation must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to Kwadabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 Kwadabeka Community Health Centre, 4 Spine Road, Kwadabeka, Telephone (031) 707-2371, Stores Department.

SUPPLY: Bids are hereby requested for outsourcing of Professional Nurses. (Day Shift 7:30

to 16:00).

Quotation Number:ZNQ 656/2007.Closing date:08/02/2008.Closing time:11:00.

Duration: 2 months contract.

Contact person regarding specification: Mr S. Mntwana (031) 714-3765.

SUPPLY: Provide Bird Proofing for Pigeons at Kwadabeka CHC.

Quotation Number:ZNQ 637/2008.Closing date:11-02-2008.Closing time:11:00.Site meeting date:04/02/2008.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotations must be on the quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Bid Evaluation Committee together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
 - All Department of Health contracts are subject to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE: Sluice machine 22 kg capacity (with hot water cycle).

Quotation Number: ZNQ 738/2007/08.
Closing date: 2008-02-15.
Closing time: 11:00.
Contact person: Mr S. Q. Zulu

Telephone: Tel: (034) 982-2111 Ext 268.

SUPPLY/SERVICE: IV catheter extention set.
Quotation Number: ZNQ 739/2007/08.
Closing date: 2008-02-15.
Closing time: 11:00.
Contact person: Mr S. Q. Zulu

Telephone: Tel: (034) 982-2111 Ext 268.

SUPPLY/SERVICE: Pump/gravity continue flo solution set.

Quotation Number:ZNQ 740/2007/08.Closing date:2008-02-15.Closing time:11:00.Contact person:Mr S. Q. Zulu

Telephone: Tel: (034) 982-2111 Ext 268.

SUPPLY/SERVICE: Secondary medication solution set.

Quotation Number:ZNQ 741/2007/08.Closing date:2008-02-15.Closing time:11:00.Contact person:Mr S. Q. Zulu

Telephone: Tel: (034) 982-2111 Ext 268.

SUPPLY/SERVICE: Vital sign monitor (VS-800) with stand.

Quotation Number:ZNQ 741/2007/08.Closing date:2008-02-15.Closing time:11:00.Contact person:Mr S. Q. Zulu

Telephone: Tel: (034) 982-2111 Ext 268.

Note: Documentation will not be faxed to suppliers. Suppliers to contact Mr S. Q. Zulu to prepare documents for collection at Procurement Department. Vrvheid District Hospital.

· Kindly return all documentation when replying.

DEPARTMENT OF HEALTH

DON McKENZIE PROVINCIAL HOSPITAL

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

- (i) Quotations must be submitted 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) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Don McKenzie Hospital Quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Hospital, 10 Zulu Reserve Road, Bothas Hill, Telephone: (031) 777-1155, Ext. 235, Fax: (031) 777-1203.

SERVICE: Supply and install pot boiler.

Quotation Number: ZNQ 552-07/08. Closing date: 2008-02-01. Closing time: 11:00.

Enquiries regarding specification: Mr M. I. Mbatha.

Telephone: Tel: (031) 777-1155, Ext 235.

SERVICE: Supply and install food steamer.

Quotation Number: ZNQ 551-07/08. Closing date: 2008-02-01. Closing time: 11:00.

Enquiries regarding specification: Mr M. I. Mbatha.

Telephone: Tel: (031) 777-1155, Ext 235.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr D. Naidoo reflecting the quotation number.
- (v) The name and address of the bidding company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original tax clearance certificate.
- (viii) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R. K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.

SUPPLY: 1 x electric drill for large and small bones.

HTS Specification number: H.T.S. No. S106 (Surgical). Specification date: Revised 2007-05-31.

UMDNS number:11329.Quotation number:ZNQ 63/2008.Closing date:2008-02-14.Closing time:11h00.

Contact person: D. Naidoo, Tel. (031) 459-6300. Enquiries regarding specification: D. Naidoo, Tel. (031) 459-6300.

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

UMNYANGO WEZOKUTHUTHA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 373T/A/P296/1655, CONSTRUCTION OF LAYERWORKS ON PROVINCIAL MAIN ROAD P38 KM 17,0 TO KM 19,5

CONTRACT No. ZNT 373T/A/P296/1956, CONSTRUCTION OF LAYERWORKS ON PROVINCIAL MAIN ROAD P38 KM 14,2 TO KM 17,0

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of layerworks for the upgrading of Main Road P38.

Tenderers should have a CIDB contractor grading designation of 4CEPE or higher. Potentially Emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

Tenderers must be registered with the CIDB in a Civil Engineering class of 4CEPE or higher. Tenderers must also be registered with the Department of Transport as an emerging contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

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

Tender documents will be available as from 08h00 on Friday, 1 February 2008 during working hours (i.e. 08h00 to 16h00, Monday to Friday). The physical address for collection of tender documents is:

Department of Transport, Acquisitions Section, B Block, 172 Burger Street, Pietermaritzburg. *Contact Name:* Sonke Khubeka, Tel. (033) 355-8975.

Queries relating to this tender may be addressed to:

Department of Transport Consultant:

Name: Mr L. Zuma

Name: Mr G.J. Payne

Telephone No. (033) 355-8600 Telephone No. (031) 265-1777
Fax No. (033) 355-8775 Fax No. (031) 265-2727

E-mail address: lucky.zuma@kzntransport.gov.za Email address: tgc@tgcengineers.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the uBuhlebomzinyathi Community Authority Hall, on 14 February 2008 starting at 11h00. Late attendance at this meeting will not be accepted.

The closing time for receipt of tenders is 11h00 on the 29 February 2008. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

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

UMNYANGO WEZOKUTHUTHA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

GENERAL ROAD MAINTENANCE WORK FROM KM 21+600 TO KM 48+130 ON MAIN ROAD P235-1 AND FROM KM 0
TO KM 6+300 ON P235-2

CONTRACT No. ZNT 373T/A/P235-1/1698

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for General Road Maintenance work from km 21+600 to km 48+130 on Main Road P235-1 and from Km 0 to K 6+300 on P235-2.

Tenderers should have a CIDB contractor grading designation of 3CE.

Potentially emerging enterprises who have a CIDB contractor grading designation of 2CEPE or higher and who satisfy criteria stated in the Tender Data may submit tender offers.

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

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

Documents may be collected during working hours after 09h00 until 13h00 and from 14h00 until 16h00, from the 1st February 2008, and also at the site inspection meeting.

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

Department of Transport Consultant:

Name: Mr N Mathula Name: Mr D Johnson

Telephone No. (033) 355-8635 Telephone No. (033) 347-1841

Fax No. (033) 355-8775 Fax No. (033) 347-1845

A compulsory pre-tender meeting with representatives of the Employer will take place at the Jeffares and Green Site Office, Hlabisa on P235 on 5th February 2008 starting at 10h00.

The closing time for receipt of tenders is 11h00 on the 28th February 2008. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER 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 bid 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, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/constractor must be endorsed at the back of the envelope.
- (vi) All tender documents should be deposited into the tender bo situated at the Security Gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.

SERVICE: Pauper burial service.

Period of contract: 12 months (1 year).

Quotation number: ZNQ 0740-2007-2008.

Closing date: 2008-02-14. Closing time: 11h00.

Contact person: Miss E. P. Lecheko, Tel: (039) 797-8135.

SERVICE: Supply of fish. Period of contract: 1 month.

Quotation number: ZNQ 0736-2007-2008.

Closing date: 2008-02-14. Closing time: 11h00.

Contact person: Miss E. P. Lecheko, Tel: (039) 797-8135.

SERVICE: Supply of brown bread.

Period of contract: 1 month.

Quotation number: ZNQ 0737-2007-2008.

Closing date: 2008-02-14. Closing time: 11h00.

Contact person: Miss E. P. Lecheko, Tel: (039) 797-8135.

SERVICE: Fresh eggs.
Period of contract: 1 month.

Quotation number: ZNQ 0738-2007-2008.

Closing date: 2008-02-14. Closing time: 11h00.

Contact person: Miss E. P. Lecheko, Tel: (039) 797-8135.

SERVICE: Dry grocery.
Period of contract: 1 month.

Quotation number: ZNQ 0739-2007-2008.

Closing date: 2008-02-14. Closing time: 11h00.

Contact person: Miss E. P. Lecheko, Tel: (039) 797-8135.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekwini District Office.
- (vii) All quotations exceeding R30 000, the ZNT 30 documents must be completed and a current Tax Clearance Certificate to be attached (original), regardless of the price quoted.
- (viii) All quotation forms to be fetched from the eThekwini District Office 83 Jan Smuts Highway, Mayville.

Documents will not be handed out after closing date.

SUPPLY: Round neck T-shirts.

Quotation Number: ZNQ 915/07.

Closing date: 2008-02-14.

Closing time: 11:00.

Enquiries regarding specification: Zandi Duma, Tel. (031) 240-5377.

SUPPLY: Dental chairs.
Quotation Number: ZNQ 943/07.
Closing date: 2008-02-14.
Closing time: 11:00.

Enquiries regarding specification: Zandi Duma, Tel. (031) 240-5377. SUPPLY: Booklet (KZN treatment protocols).

Quotation Number: ZNQ 939/07. Closing date: 2008-02-14. Closing time: 11:00.

Enquiries regarding specification: Zandi Duma, Tel. (031) 240-5377.

SUPPLY: Wide brim hats.
Quotation Number: ZNQ 923/07.
Closing date: 2008-02-14.
Closing time: 11:00.

Enquiries regarding specification: Zandi Duma, Tel. (031) 240-5377.

SUPPLY: Handkechiefs.
Quotation Number: ZNQ 914/07.
Closing date: 2008-02-14.
Closing time: 11:00.

Enquiries regarding specification: Zandi Duma, Tel. (031) 240-5377. SUPPLY: Garden tools & implements.

Quotation Number: ZNQ 960/07. Closing date: 2008-02-14. Closing time: 11:00.

Enquiries regarding specification: Zandi Duma, Tel. (031) 240-5377.

SUPPLY: Sugar beans Grade A.

Quotation Number: ZNQ 980/07. Closing date: 2008-02-14. Closing time: 11:00.

Enquiries regarding specification: Zandi Duma, Tel. (031) 240-5377.

SUPPLY: Lactose free milk powder

Quotation Number:ZNQ 978/07.Closing date:2008-02-14.Closing time:11:00.

Enquiries regarding specification: Zandi Duma, Tel. (031) 240-5377.

SUPPLY: Full cream milk powder.

Quotation Number: 977/07.
Closing date: 2008-02-14.
Closing time: 11:00.

Enquiries regarding specification: Zandi Duma, Tel. (031) 240-5377. SUPPLY: Therapeutic food supplement.

Quotation Number:976/07.Closing date:2008-02-14.Closing time:11:00.

Enquiries regarding specification: Zandi Duma, Tel. (031) 240-5377.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Gate 3, Administration building entrance.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the guotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital Stores Department, Stanley Copley Drive, Sydenham. Tel: (031) 242-6064. Fax: (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George v Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Tenderers must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a tenderer will be taken into consideration.
- (x) Whether a tender complies with SABS/SANS/CKS/legislated standards and any other standards must be speicified in the tender document.
- (xi) Tenderers must comply with specifications.

SUPPLY: DPOAE distortion product as per specification.

Quotation number:ZNQ 507 of 0708.Closing date:2008-02-11.Closing time:11:00.

Contact person: Mr P. S. Govender, Tel: (031) 242-6064. Enquiries regarding specification: Ms S. Jagdeep, Tel: (031) 242-6145.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

Invitation of tender

SUPPLY: 3 x Cardiotocograf monitor (twins).

Quotation number: ZNQ 71/2007-2008. Closing date: 2008-02-10.

Closing time: 11:00.

Contact person: Mr N. L. N. Nzuza, Tel: (035) 831-7077. Enquiries regarding specification: Mr N. L. N. Nzuza, Tel: (035) 831-7077.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SERVICE: Pauper burial services for a period of 1 year as per specification.

Bid number: ZNQ 92/08. Closing date: 2007-02-15. Closing time: 11:00.

Contact person: Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.

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: 2, sphygmomanometers, electronic (hospital grade), H.T.S. No. E46 (Electronic),

revised 29/05/2007.

Quotation number: ZNQ 2712/2007/2008.

Closing date: 2008. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Telephone (031) 907-8365. Enquiries regarding specification: Mr M.A. Mngadi, Telephone (031) 907-8214.

SERVICE: 2, inter hospital-pneumatic neonate ventilator (ventilator to be powered by Oxygen

only with intrained air & battery alarm back-up) H.T.S. No. A36A (Anaesthetics),

revised 06/06/2007.

Quotation number: ZNQ 2525/2007/2008.

Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Telephone (031) 907-8365. Enquiries regarding specification: Mr M.A. Mngadi, Telephone (031) 907-8214.

SERVICE: 2, an advanced continuous positive airway pressure system-nasal, H.T.S. No. A59

(Anaesthetics), revised 17/08/2007.

Quotation number: ZNQ 2514/2007/2008.

Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Telephone (031) 907-8365. Enquiries regarding specification: Mr M.A. Mngadi, Telephone (031) 907-8214.

SERVICE: 2, ventilator neonate- I.C.U., H.T.S. No. A17A (Anaesthetics), revised 08/06/2007.

Quotation number: ZNQ 1516/2007/2008.

Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Telephone (031) 907-8365. Enquiries regarding specification: Mr M.A. Mngadi, Telephone (031) 907-8214.

SERVICE: 3, flow meter, single oxygen H.T.S. No. A5 (Anaesthetics), revised 14-08-2007.

Quotation number: ZNQ 2067/2007/2008.

Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Telephone (031) 907-8365. Enquiries regarding specification: Mr M.A. Mngadi, Telephone (031) 907-8214.

SERVICE: 1, regulator, high pressure gas (flow regulator), H.T.S. No. A49B (Anaesthetic),

revised 05/02/2007.

Quotation number: ZNQ 2524/2007/2008.

Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Telephone (031) 907-8365. Enquiries regarding specification: Mr M.A. Mngadi, Telephone (031) 907-8214. SERVICE: 2, regulator, high pressure gas (flow regulator), H.T.S. No. A49B (Anaesthetic),

revised 05-02-2007.

Quotation number: ZNQ 2614/2007/2008.

Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Telephone (031) 907-8365. Enquiries regarding specification: Mr M.A. Mngadi, Telephone (031) 907-8214.

SERVICE: 300 pastoe chairs, bolted in 5'S.

Quotation number: ZNQ 1884/2007/2008.

Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Ms M.M. Zondi, Telephone (031) 907-8365. Enquiries regarding specification: Ms M.M. Zondi, Telephone (031) 907-8214.

SUPPLY: 340 bailer, pads sanitary maternity self adhesive (12 x 36).

Quotation number: ZNQ 2818/2007. Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mrs T.T. Nene, Telephone (031) 907-8214.
Enquiries regarding specification: Mrs R. N. Kheswa, Telephone (031) 907-8214.
SUPPLY: 2 780 box, gloves examination. Small (100/box).

Quotation number: ZNQ 2819/2007. Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mrs T.T. Nene, Telephone (031) 907-8214.
Enquiries regarding specification: Mrs R. N. Kheswa, Telephone (031) 907-8214.
SUPPLY: 3 000 box, gloves examination. Medium (100/box).

Quotation number: ZNQ 2820/2007. Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mrs T.T. Nene, Telephone (031) 907-8214. Enquiries regarding specification: Mrs R. N. Kheswa, Telephone (031) 907-8214. SUPPLY: 2 700 box, gloves examination. Large (100/box).

Quotation number: ZNQ 2821/2007. Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mrs T.T. Nene, Telephone (031) 907-8214. Enquiries regarding specification: Mrs R. N. Kheswa, Telephone (031) 907-8214.

SERVICE: Electric material as per list. Quotation number: ZNQ 2824/2007/2008.

Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mr. Sakhile Ngubane, Telephone (031) 907-8365. Enquiries regarding specification: Mr. Sakhile Ngubane, Telephone (031) 907-8214. SERVICE: 300 pkts, dusting rags: blue, red, green (50/pkt).

Quotation number: ZNQ 2822/2007/2008.

Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Telephone (031) 907-8365. Enquiries regarding specification: Mr M.A. Mngadi, Telephone (031) 907-8214.

SERVICE: Electric material as per list. Quotation number: ZNQ 2823/2007/2008.

Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mr Sakhile Ngubane, Telephone (031) 907-8365. Enquiries regarding specification: Mr Sakhile Ngubane, Telephone (031) 907-8214. SERVICE: 180 box, N95 mash particulate filter (210/box).

Quotation number: ZNQ 2817/2007/2008.

Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Telephone (031) 907-8365. Enquiries regarding specification: Mr M.A. Mngadi, Telephone (031) 907-8214. SERVICE: 1, electric hyster/tow tractor. See attached.

Quotation number: ZNQ 2826/2008. Closing date: 2008-02-18. Closing time: 11:00.

Contact person: Mr Sakhile Ngubane, Telephone 907-8365.

Enquiries regarding specification: Mr. Sakhile Ngabane.

BANK SETA

INVITATION TO BID

The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.

The BANKSETA is seeking to appoint a qualified service provider, located within South Africa, to conduct a sectoral needs analysis on management and leadership skills for the banking sector and to present a research report to the BANKSETA. The needs analysis should be completed early June 2008. The research report is due by 12 June 2008 and a presentation must be made to the BANKSETA by 18 June 2008.

Please quote Reference No. B-0001837/01/08 in all correspondence, Correspondence without a reference number will not be attended to.

NOTE: A compulsory briefing session will be held on Monday, 18 February 2008 at 12:00, at the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available for downloading from the BANKSETA website (www.bankseta.org.za) or request by e-mail, from Mary Morudu at mmorudu@deloitte.co.za. Soft copies of the bid documentation are available, for collection only, on prior request by telephone from Mary Morudu at (012) 482-0397.

The closing date for submissions is Tuesday, 4 March at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

SA MANAGEMENT DEVELOPMENT INSTITUTE (SAMDI)

REQUEST FOR QUALIFICATION (RFQ): FACILITIES MANAGEMENT SERVICE:

The South African Management Development Institute (SAMDI) invites service providers to submit a Pre-Qualification Document for Facilities Management Services on a new building. The SAMDI has recently signed a lease on a new building of 6 800 m², in Pretoria. The building will house 200 SAMDI employees, and include training facilities for up to 150 delegates per day, during working hours.

The services to be offered by the successful bidder may include, but are not limited to the following:

- · Cleaning, access management, catering,
- · Gardening, office plant, pest control services,
- · Infrasturcture maintenance-Electrical, air conditioning, lifts,
- · Support services-commodity and consumables purchasing, travel, conferencing.

From the RFQ's received, the short-listed service providers will be invited to bid for the service. This will include a site visit and bid documents including terms of reference. The short-listed candidates may be expected to make a presentation to the tender evaluation committee.

Interested parties can submit their portfolio, including client references that can be contracted, to SAMDI' tender box located at cnr Vermeulen and Van der Walt Street, Pretoria. Submissions will be accepted until 16h00 on the 01 February 2008.

Enquiries and submission can be directed to SAMDI procurement department, for attention Lizeth van der Merwe, or her delegate, on (012) 314-7011, or to facilities.management@samdi.gov.za

DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

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

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital, for attention Mr D.A. Augustine reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SERVICE: Outsourcing of garden and grounds at Newlands Clinic for 24 months.

Qutation number:ZNQ 1665/07.Closing time:11:00.Closing date:2008-02-15.Site meeting time:11:00.Site meeting date:2008-02-11.

Venue: Newlands Clinic at FOSA Settlement off Newlands West Drive.

Contact person: Mr W. Vinden, Tel: (031) 327-2131. Enquiries regarding specification: Mr R. Gayanchand, Tel: (031) 327-2332.

SERVICE: Eradication and control of pest and vermins at Newlands Clinic.

Qutation number:ZNQ 314 C.Closing time:11:00.Closing date:2008-02-21.Site meeting time:10:30.Site meeting date:2008-02-13.

Venue: Newlands Clinic at FOSA Settlement off Newlands West Drive.

Contact person: Mr W. Vinden, Tel: (031) 327-2131. Enquiries regarding specification: Mr D. Pooran, Tel: (031) 327-2251.

SERVICE: Eradication and control of pest and vermins at Beatrice Street Clinic.

Qutation number:ZNQ 315 C.Closing time:11:00.Closing date:2008-02-21.Site meeting time:11:30.Site meeting date:2008-02-13.

Venue: Beatrice Street Clinic, Durban.
Contact person: Mr W. Vinden, Tel: (031) 327-2131.
Enquiries regarding specification: Mr D. Pooran, Tel: (031) 327-2251.

SERVICE: Service of all fire fighting equipment at Addington Hospital.

Qutation number: ZNQ 279/07.
Closing time: 11:00.
Closing date: 2008-02-21.
Site meeting time: 10:30.
Site meeting date: 2008-02-14.

Contact person: Mr W. Vinden, Tel: (031) 327-2131. Enquiries regarding specification: Mr D. Pooran, Tel: (031) 327-2251.

FOODBEV SETA

REQUEST FOR TENDERS (RFT)

FOODBEV SETA INVITES SUITABLY QUALIFIED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING SERVICES:

PROVISION OF ASSESSOR TRAINING

(REF. 08/008)

DESIGN AND DEVELOP INSTRUMENTS AND EVIDENCE GUIDES AND DEVELOP ASSESSMENT EVENTS BASED ON THE STANDARDS REQUIRED IN THE FOOD AND BEVERAGE MANUFACTURING FIELD FOR APPROXIMATELY 80 QUALIFIED ASSESSORS

UNIT STANDARD: 115755

DESIGN AND DEVELOP OUTCOMES-BASED ASSESSMENTS

General requirements for the submission of proposals:

The RFT template is available from the FoodBev SETA offices and can be obtained from the SETA website.

- Proposals must be clearly marked with the above reference number.
- Proposals must contain a brief company profile and demonstrate organisational capability, employment equity, black economic empowerment, delivery capacity on a national and/or regional level, as well as a comprehensive costing analysis.
- Criteria for the evaluation of proposals will include, but not be limited to, expertise of service provider, experience in the delivery of similar projects, quality and cost.
 - · FoodBev SETA subscribes to the principles of black economic empowerment and employment equity.

Proposals must reach the offices of FoodBev SETA situated at 13 Autumn Street, Rivonia, Johannesburg, on or before Friday, 8 February 2008 at 15:00, and must be marked for the attention of Samantha Africa.

Enquiries: Andrea Basson, Tel. (011) 253-7300, or andrea@foodbev.co.za

The Food and Beverage Manufacturing SETA, "Your Skills Partner".

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SERVICE: Render a team building exercise for 50 people in March 2008.

Quotation number: ZNQ ND 639/2007–08.

Closing date: 2008-02-14 Closing time: 11h00.

Contact person: R. A. Naicker, Tel: (033) 387-9032.

Mrs L. C. Naidoo, Telephone (033) 387-9052.

GAUTENG DEPARTMENT OF HOUSING

HLA 4/2/4-2007/52

APPOINTMENT OF ADJUDICATION MANAGERS TO OVERSEE AND MANAGE THE TRANSFER OF HOUSES PROGRAMME FOR THE GAUTENG DEPARTMENT OF HOUSING

Tenders are invited for the appointment of Adjudication Managers to oversee and manage the Transfer of Houses Programme for the Gauteng Department of Housing.

Tender documents can be obtained from the Department of Housing Building, 37 Sauer Street, Bank of Lisbon, Ground Floor, Supply Chain Management, Marshalltown, during office hours from 01 February 2008 between 09:00–15:00.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the Ground Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00, on the 29th February 2008 at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

Compulsory briefing session: 06 February 2008.

Venue: Department of Local Government Auditorium, corner Commissioner and Sauer Streets.

Time: 10:00.

For more information on the project contact Mr Ronnie Stevens at (011) 630-5076/082 601 5056.

For tender document collection contact Mr Zwiitwa Vele at (011) 355-4749/4183.

NATIONAL TREASURY (MFMA)

MUNICIPAL FINANCIAL MANAGEMENT REFORMS SUPPORTED BY THE CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)

INVITATION TO TENDER

Tenders are hereby invited from suitably qualified individuals or organisations for the following assignments:

Please quote the reference number of the relevant assignment in all correspondence. Correspondence without the relevant reference number will not be attended to.

Assignment 1: Ref No. CMTP/3/NT/LGAR/CON001.

To develop a guide for local government annual reports which provides details of minimum content and contains tools, examples and electronic templates, consistent with municipal legal framework as contained in the MFMA, Circulars and the Municipal Systems Act to address quality reporting on performance, financial and non-financial.

Assignment 2: Ref. No. CMTP/3/NT/LGCM/CON002.

To develop a guide for local government cash management and investments, which provides a best practice methodology for municipalities to manage and invest their cash, consistent with the MFMA and its regulations.

Assignment 3: Ref No. CMTP/3/NT/NTPW/CON003.

To organise, arrange, administer and convene regional workshops covering nine provinces on implementation of specific MFMA reforms, therefore, relevant skills and understanding of finances, reforms, and experience at facilitating large workshops will be an added advantage.

Assignment 4: Ref. No. CMTP/3/NT/LGC/CON004.

To develop a practical guide for local government costing options which provide details or options available when considering costing strategies and policies, the impact of these options on tariff setting, revenue enhancement strategies, budgeting and to enable financial sustainability of service delivery.

Assignment 5: Ref. No. CMTP/3/NT/MCR/CON005.

The services of a panel of credit ratings agancies are sought to provide credit ratings for up to fifteen selected municipalities. Credit rating agencies will be required to undertake assessments to provide the credit ratings for particular municipalities in support of the MFMA reforms.

Assignment 6: Ref. No. CMTP/3/NT/PTA/CON006.

The services of three advisors are sought to assist provincial Treasuries at Limpopo, Mpumalanga and Northern Cape, to support treasuries and municipalities, build skills and capacity to undertake the reforms contained in the MFMA. The advisors will also provide assistance to the provincial treasuries in the design of various systems and processes. The services will be required on a full time basis from March to July 2008.

Tender Documentation for these assignments are available by e-mail, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za. CDs/Hard copies of the tender documentation are available, for collection only, on prior request by telephone at (012) 482-0355.

The closing date for all submissions is strictly 12:00 on Monday, 18 February 2008.

No late submissions will be considered. Submissions should be in the prescribed format and delivered to: The CMTP Procurement Manager, Deloitte & Touche. Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

These are DFID funded assignments.

DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS, KWAZULU-NATAL PROVINCE

APPOINTMENT OF PANEL OF ATTORNEYS

Proposals are invited from interested parties who are admitted attorneys to be placed onto a departmental database for a period of one year to provide legal assistance to the department as and when required.

The specific areas of legal expertise sought are:

- -Contracts Law.
- -Labour Law.
- -Environmental Law.
- -Administrative Law.

All of the above must be coupled with extensive experience and understanding of the fundamental, transversal sectoral laws governing the public service in general.

Interested parties are to obtain the necessary documents from the Supply Chain Management Unit of the Department. The contact details of the relevant person are as follows: Mrs R B Radebe, Telephone No. (033), 355-9169, Fax (033) 355-9626.

Technical enquiries can be directed to: Miss N Seegobin, Telephone No. (033) 355-9118, Fax (033) 355-9370.

The closing date for the above applications is 28 February 2008.

DEPARTMENT OF EDUCATION, KWAZULU-NATAL

SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)

INVITATION TO QUOTE FOR TRAINING REQUIREMENTS

Quotations are hereby invited from suitably qualified individuals or organisations for the following assignments:

Please quote the relevant reference numbers in all correspondence. Correspondence without the reference number will not be attended to.

Assignment 1: Ref No. SESD/KZN/1/4/CON014.

Training of FET College senior management in strategic leadership.

Assignment 2: Ref. No. SESD/KZN/1/1/CON007.

Training of Supply Chain Management (SCM) unit personnel on:

- · Purchasing management.
- · MS Access.

Develop job descriptions for all SCM unit staff members.

Assignment 3: Ref No. SESD/KZN/2/4/CON001.

Training of FET College staff on how to initiate partnerships, how to maintain them and to develop guideline documentation.

Quotation documentation is available electronically, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za. CDs/Hard copies of the quotation documentation are available, for collection only, on prior request by telephone from Lizette du Toit at (012) 482-0355.

The closing date for submission of quotes is strictly 12:00 on Friday, 15 February 2008.

No late submissions will be considered. Submissions should be in the <u>prescribed format</u> and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

These are Danida funded assignments.

Deloitte.

Time:

DEPARTMENT OF HEALTH: KWAZULU-NATAL

GREYTOWN HOSPITAL

SUPPLY: 4 x concrete garden table and bench sets.

11:00.

Quotation number: ZNQ 32/01/08. Closing date: 2008-02-12. Time: 11:00.

Contact person: Mr. R. Chonnoolal, (033) 413-9443.

SUPPLY: 1 x metal container—(O.P.D.).
Quotation number: ZNQ 33/01/08.
Closing date: 2008-02-12.

Contact person: Mr. R. Chonnoolal, (033) 413-9443. SUPPLY: 1 x metal container—(Pharmacy).

Quotation number: ZNQ 34/01/08. Closing date: 2008-02-12. Time: 11:00.

Contact person: Mr. R. Chonnoolal, (033) 413-9443.

SUPPLY: Office chairs.
Quotation number: ZNQ 35/01/08.
Closing date: 2008-02-12.

Time: 11:00.

Contact person: Mr. R. Chonnoolal, (033) 413-9443.

SUPPLY: Office desks.
Quotation number: ZNQ 36/01/08.
Closing date: 2008-02-12.
Time: 11:00.

Contact person: Mr. R. Chonnoolal, (033) 413-9443.

SUPPLY: Various office cabinets.
Quotation number: ZNQ 37/01/08.
Closing date: 2008-02-12.
Time: 11:00.

Contact person: Mr. R. Chonnoolal, (033) 413-9443.

SUPPLY: Various linen.
Quotation number: ZNQ 38/01/08.
Closing date: 2008-02-12.
Time: 11:00.

Contact person: Mr. R. Chonnoolal, (033) 413-9443. SUPPLY AND INSTALL: C.C.T.V. cameras and monitors.

Quotation number:ZNQ 39/01/08.Closing date:2008-02-12.Time:11:00.Compulsory site inspection:2008-02-08.Time:11:00.

Venue: Greytown Hospital boardroom.
Contact person: Mr. R. Chonnoolal, (033) 413-9443.

SUPPLY: Food trolleys.
Quotation number: ZNQ 40/01/08.
Closing date: 2008-02-12.
Time: 11:00.

Contact person: Mr. R. Chonnoolal, (033) 413-9443.

SUPPLY AND INSTALL:

Quotation number:

Closing date:

Time:

Compulsory site inspection:

Time:

Description:

Bed screens.

2NQ 41/01/08.

2008-02-12.

11:00.

2008-02-08.

Time:

09:00.

Venue: Greytown Hospital boardroom.
Contact person: Mr. R. Chonnoolal, (033) 413-9443.

SUPPLY: Various artisans' tools.
Quotation number: ZNQ 42/01/08.
Closing date: 2008-02-12.
Time: 11:00.

Contact person: Mr. R. Chonnoolal, (033) 413-9443.

SUPPLY: 2 x dynamap machines.

Quotation number: ZNQ 43/01/08. Closing date: 2008-02-12. Time: 11:00.

Contact person: Mr. R. Chonnoolal, (033) 413-9443. SUPPLY: 44 x 16lt Stainless steel pedal bins.

Quotation number: ZNQ 44/01/08. Closing date: 2008-02-12. Time: 11:00.

Contact person: Mr. R. Chonnoolal, (033) 413-9443.

RE-ADVERTISEMENT OF TENDER

DEPARTMENT OF HEALTH

NGWELEZANA TRAINING CAMPUS

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

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

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

SUPPLY: Supply & Install ceramic tiles on the 1st Floor, corridor/verandah (Johnson &

Johnson).

Quotation number: ZNQ: 1310/2007.

Site inspection: Yes.

Site inspection date: 04/02/2008.
Site inspection time: 11h00.
Closing date: 08/02/2008.
Closing time: 11:00.

Contact person: Mrs B. C. Msweli.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

DEVELOPMENT THROUGH PARTNERSHIP

TENDER No. 2008/04

NOTICE AND INVITATION TO SUBMIT AN EXPRESSION OF INTEREST

CALL FOR EXPRESSION OF INTEREST (EOI) FOR THE DEVELOPMENT AND MANAGEMENT OF AN INTERNAL SUPPLY CHAIN MANAGEMENT (SCM) SYSTEM FOR THE CIDB

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

The CIDB intends to develop an internal Supply Chain Management (SCM) System to empower the CIDB SCM unit to fulfill its requirements and functions. Expressions of Interest are invited to source and select a service provider to assist the Unit with this function. The successful service provider will be responsible to supply, install and implement a SCM system, train employees to use the system and provide ongoing maintenance and support.

The appointment of the service provider will be done using a two-phased approach. This EOI (phase 1) will be evaluated according to the following criteria:

Description of quality creteria and subcriteria	Maximum number of tender evaluation points
Approcah paper	40
Organisation and staffing	20
Experience of key staff	20
Tenderer's experience	20
Total evaluation points for quality (W _Q)	100

Tenderers that score 60 points and more will qualify for second phase. Tender documents will be handed to those that qualify and responses will be evaluated on the 90/10 scoring model (price and preference only).

Only respondents who fulfil the following criteria are eligible to submit proposals.

- 1. The entity responding must have at least one office within an 80 km radius from the cidb office which is based in Groenkloof, Pretoria.
 - 2. The Respondent must demonstrate at least three years experience with SCM development and implimentation.
 - 3. The entity responding must provide a valid and original Tax Clearance Certificate from SARS.

The physical address for collection of Expression of Interest documents is:

CIDB, Block N & R, SABS campus, Dr Lategan Drive, Groenkloof, Pretoria.

Documents may be collected during working hours after 09h00 on Friday, 1 February 2008.

Queries relating to the issuing of these documents may be addressed to Ms Portia Mothoa, Tel. No. (012) 482-7200, Fax No. (012) 482-7249 and e-mail: portiam@cidb.org.za

A compulsory clarification meeting with representatives of the Employer will take place at the CIDB Block N & R, SABS campus, 2 Dr Lategan Drive, Groenkloof, Pretoria, on Tuesday, 12 February 2008 starting at 13h30.

The closing time for recept of proposals is 11h00 on Tuesday, 4 March 2008.

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

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

DEVELOPMENT THROUGH PARTNERSHIP

2008/03: CALL FOR TENDERS FOR CONDUCTING A EMERGING CONTRACTOR BUSINESS CONFIDENCE SURVEY FOR THE CIDB

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

In order to assist in the discharging of the CIDB's responsibility to consult on issues affecting the construction industry, the CIDB invites tenders for the "EMERGING CONTRACTOR BUSINESS CONFIDENCE SURVEY".

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

Price and quality shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of the tenderer's experience.

To tender organizations must:

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

The physical address for collection of tender documents is:

CIDB, Block N & R, SABS campus, Dr Lategan Drive, Groenkloof, Pretoria.

Documents may be collected during working hours after 09h00 on Tuesday, 5th February 2008.

There is no scheduled clarification meeting. Should any, clarification be required on details of the tender, tenderers should forward their questions to Portia at portiam@cidb.org.za, before 19th February 2008, upon which a response will be compiled and send to all tenderers by 26th February.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Ms Portia Mothoa, Tel. No. (012) 482-7200, Fax No. 086 681 6954, e-mail: portiam@cidb.org.za on or before.

The closing time for recept of tenders is 11h00 on 6 March 2008.

Telegraphic, telephonic, telex or e-mail tender offers will not be accepted.

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

DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS, KWAZULU-NATAL PROVINCE

APPOINTMENT OF PANEL OF ATTORNEYS

Proposals are invited from interested parties who are admitted attorneys to be placed onto a departmental database for a period of one year to provide legal assistance to the department as and when required.

The specific areas of legal expertise sought are:

- -Contracts Law.
- -Labour Law.
- -Environmental Law.
- -Administrative Law.

All of the above must be coupled with extensive experience and understanding of the fundamental, transversal sectoral laws governing the public service in general.

Interested parties are to obtain the necessary documents from the Supply Chain Management Unit of the Department. The contract details of the relevant person are as follows:

Mrs R B Radebe, Telephone No. (033) 355-9169, Fax (033) 355-9626.

Technical enquiries can be derected to: Miss N. Seegobin, Telephone (033) 355-9118. Fax (033) 355-9370.

The closing date for the above applications is 28 February 2008.

B. RESULTS OF TENDERS

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

SERVICES

WESTERN CAPE EDUCATION DEPARTMENT

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 965/07	Mapping of systems and business processes for various human resource administration functions for the Western Cape Education Department (WCED)	The Director: Makhetha McLachlan Ebrahim Joubert & Olivier Consulting (Pty) Ltd, t/a ODA, P.O. Box 16526, Vlaeberg, 8018	R2 380 000,00	For the period 2 January 2008 to 31 August 2008	_
B/WCED: 1017/07	Presentation of two (2) mathematics courses to 56 intermediate phase educators (Grade 4–6) per course at the Cape Teaching Institute (CTI)	Mr A. Brombacher, Brombacher and Associa- tes CC, 94 Myburgh Road, Dieprivier, 7800	R601 578,00	Course 1: Block 1: 4 February 2008 to 15 February 2008. Block 2: 5 May 2008 to 16 May 2008 Course 2: Block 1: 18 February 2008 to 29 February 2008 Block 2: 11 August 2008 to 22 August 2008	_

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 976/07	Establish a "24 hour toll-free call centre" system of sustainable, effective interventions, eg guidance, counselling, therapy referrals, assessment, evaluation, diagnoses to all CS-educator and public service staff of the WCED	The Director: ICAS Employee and Organisation Enhancement Services SA (Pty) Ltd, P.O. Box 2280, Parklands, 2121	1. Establish a 24 hour toll-free call centre system of sustainable, effective interventions: =R787 200,00 2. Face to face counseling: =R400,00 3. Training in terms of awareness raising (cost per hourly rate for groups of 30–40 employees: =R900,00 4. Critical Incidence Debriefing—trauma counseling for groups of employees, which must be done within 24 hours of the incident by clinical/counseling psychologist or social workers (cost per hourly rate) =R1 500,00	For the period 1 April 2008 terminating 31 March 2010	_
B/WCED: 980/07	Supply and delivery of 900 mathematics kits including games and training for 550 intermediate phase learning support teachers and advisors	The Chief Executive Officer: Supedi Association Incunder, P.O. Box 2477, Parklands, 2121	R2 899 755,00	18 December 2007–14 February 2008	_
B/WCED: 1009/07	To develop instruments to assess the language and mathematics skills of Grade 9 learners in all Western Cape Education Department (WCED) Schools (at the Grade 8 level) and analyse and report on the results of the tests for a 2 year period commencing on a date mutually agreed upon after the award of the bid in December 2007 and terminating 30 November 2009	The Director: Research Contracts & IP Services University of Cape Town, Private Bag X3, Ronde- bosch, 7700	R10 745 001,83	December 2007– 30 November 2009	90,00

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1020/07	Presentation of two (2) lifeskills learning programme courses to 56 foundation phase educators (Grade R-3) per course at the Cape Teaching Institute (CTI)	Ms A. Lebethe, Mathematics Education Primary Programme, P.O. Box 23447, Clare- mont, 7735	R800 000,00	Course 1: Block 1: 18 February 2008 to 29 February 2008 Block 2: 21 July 2008 to 1 August 2008. Course 2: Block 1: 5 May 2008 to 16 May 2008. Block 2: 25 August 2008 to 5 September 2008	-
B/WCED: 1012/07	Supply and install jungle gyms to identified Western Cape Education Depart- ment (WCED) Schools with Grade R	1. The Managing Director: Mokwajana Farming and Transport Services CC, P.O. Box 6677, Rogebaai, 8012.	R1 710 000,00	13 December 2007– 15 March 2008	-
		2. The Manager: Praxos 658, 37 Pooleway, Wellington, 7655.	Brede Rivier/ Overberg R640 000,00 West Coast/ Winelands R760 000,00 Total R1 400 000,00	8 January 2008– 15 March 2008	
		3. The Manager: Sharon Rose Trading CC, P.O. Box 17137, Ravensmead, 7504.	Metro North R132 240,00 South Cape: R727 320,00 Total: R859 560,00	8 January 2008– 15 March 2008	
		4. The Manager: X. M. Sompuku, 19A Pearson Road, Table View, 7441.	R116 000,00	8 January 2008– 15 March 2008	
B/WCED: 1018/07	Presentation of four (4) literacy courses to 56 foundation phase educators (Grade R-3) per course at the Cape Teaching Institute (CTI)	Mr N. Mgobazi: Luyabulela Training & Development Consultancy, 15 Corsair Road, Sanddrift, Milnerton, 7441	R425 868,00	Course 1: Block 1: 4 February 2008 to 15 February 2008. Block 2: 5 May 2008 to 16 May 2008. Course 2: Block 1: 18 February 2008 to 29 February 2008 to 30 May 2008 to 30 May 2008 to 30 May 2008. Course 3: Block 1: 5 May 2008 to 16 May 2008. Block 2: 21 July 2008 to 1 August 2008. Course 4: Block 1: 19 May 2008 to 30 May 2008 to 1 August 2008. Course 4: Block 1: 19 May 2008 to 30 May 2008 to 30 May 2008 to 31 May 2008 to 32 May 2008 to 31 May 2008 to 32 May 2008 to 32 August 2008 to 32 August 2008 to	97,00

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1019/07	Presentation of four (4) numeracy courses to 56 intermediate phase Edu-cators (Grade-R3), per course. At the Cape Teaching Institute (CTI)	Mr A. Brombacher: Brombacher and Associates CC, 94 Myburgh Road, Diepriver, 7800	R1 203 156,00	Course 1: Block 1: 4 February 2008 to 15 February 2008. Block 2: 5 May 2008 to 16 May 2008. Course 2: Block 1: 18 February 2008 to 29 February 2008 to 29 February 2008 to 29 February 2008 to 30 May 2008 to 30 May 2008 to 30 May 2008 to 16 May 2008 to 17 August 2008. 18 May 2008 to 19 May 2008 to 19 May 2008 to 19 May 2008 to 19 May 2008 to 30 May 2008. 11 August 2008 to 22 August 2008.	<u>-</u>

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 13/2007	1	AK Progressive Training	R568 262,07	N/a	Rendering of services	HDI's: 3,00 points.

DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING

BID No.	NAME OF SUPPLIER	PRODUCT/SERVICE	PRICE	STATUS OF BID	PREFERENCE POINTS CLAIMED
LGH 13/07	Isandla Institute	The appointment of a service provider to assist the department with the organisation and co-ordination of a municipal summer school	R2 455 826,00	Bid was successfully awarded	83%

GOVERNMENT PRINTING WORKS

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
GPW-C 3	_	Ren-Form	As per contract	As specified	(e)	10%
GPW- D 2007/06	1	Ren-Form	R417 513,60	As specified	(e)	10%
GPW-S 07	1	Lexlines Press	R250 800,00	As specified	(e)	10%
GPW-S 08	1	Paper & Packaging	R359 100,00	As specified	(e)	10%
GPW-S 09	1	Masiqhame Printing	R474 240,00	As specified	(e)	10%
GPW-S 10	-	Impress Investments	R182 400,00	As specified	(e)	10%
GPW- D 2007/08	_	Masiqhame Printing	R510 036,00	As specified	(e)	10%
GPW-S 17		Ren-Form	R360 823,68	As specified	(e)	10%
GPW-C 61	1	Zenith Cape Rollers	As per contract	As specified	(e)	10%
GPW-C 09	_	Magic Laminates	As per contract	As specified	(e)	10%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
GPW-S 16	1	Paper & Packaging	R89 376,00	As specified	(e)	10%
GPW- D 2007/09	-	MWS Paper Products	R336 090,67	As specified	(e)	10%
GPW-S 19	_	Thembiso Printers	R34 422,30	As specified	(e)	10%
GPW- D 2007/10	I	Box Pro	R1 125 180,00	As specified	(e)	10%
GPW-C 54	-	Kemtek Imaging	As per contract	As specified	(e)	10%
GPW-S 08	_	Orimbe Quality	R326 800,00	As specified	(e)	10%
GPW-S 20	_	Grand Printers	R20 200,00	As specified	(e)	10%
GPW-S 21	1	Fullimput	R188 100,00	As specified	(e)	10%
GPW-S 22	_	Grand Printers	R570 000,00	As specified	(e)	10%

 $^{^{\}star}$ BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

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SUPPLIES			
BID No.	DESCRIPTION	CONTRACTOR	PRICE
DEPARTMENT OF HEAL	тн		
ZNQ 320 of 2007/08	Youths Derby boots	Hopewell Footwear	_
ZNQ 316 of 2007/08	Gents Derby boots	Hopewell Footwear	_
QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
(WAZULU-NATAL: DEP	ARTMENT OF HEALTH: KING EDWARD VIII HOSP	ITAL	
ZNQLS 687 GAZ	4 infusion pumps	Myriad Medical	_
ZNQLS 821 GAZ	1 defribilator monitor portable built in	Ssem Mthembu	_
ZNQLS 973 GAZ	60 pkts (100 per pkt) bags garbage clear virgin plastic size 760 x 970 40 micron	Oshlanga Enterprises	_
(WAZULU-NATAL: DEP	ARTMENT OF HEALTH: INSTITUTION: PROVINCIA	AL MEDICAL SUPPLY CENTRE	
ZNQ 16/10/2007	Blue Vellum labels	Avvo Labels	_
(WAZULU-NATAL: DEP	ARTMENT OF HEALTH: INSTITUTION: PROVINCIA	AL MEDICAL SUPPLY CENTRE	
ZNQ 1607/07	1 x Continuos positive airway pressure system as per specification	Brittan Healthcare	_
ZNQ 1681/07	1 x Continuos positive airway pressure system as per specificaton	Brittan Healthcare	_
TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
(WAZULU-NATAL: DEP	ARTMENT OF HEALTH: ADDINGTON HOSPITAL		
ZNQ 642/07	Supply and replacement of bird proofing netting	Just Pest Control	_
ZNQ 882/07	Spygmomanometers	Kwa-Dube Medical CC	_
BID No.	SUPPLY/SERVICE	CONTRACTOR	PRICE
KWAZULU-NATAL: DEP	ARTMENT OF AGRICULTURE AND ENVIRONMEN	TAL AFFAIRS	,
ZNB 3508/07 A	Supply and delivery of one new round baler to Cedara Research Station	Sbongukuthula Investments	_
			1

Nomageba Investments

Supply and delivery of new TCM wheel loader

ZNB 3510/07 A

BID No.	SUPPLY/SERVICE	CONTRACTOR	PRICE
ZNB 3512/07 A	Development and implementation of finance projects (asset management, financial administration and audit readiness plan	Ngubane & Co: Financial Management Deloitte & Bridge Consulting: Asset Management Ngubane & Co: Audit Readiness Roshan Morar & Associates: Project Management	_
ZNB 3520/07 A	Supply, delivery of material and erection of tunnel and fencing at Newcastle (Charlestown Sinenhlahla)	GN12 Business Services	_
ZNB 3522/07 A	Crop establishment: Sugar cane at Mthonjaneni (Magalela Farm)	Dixie Bay	_
ZNB 3523/07 A	Crop establishment: Sugar cane at Mthonjaneni (Victory Tickets)	Glen Eden	_
ZNB 3532/07 A	Supply, delivery of material and construction of hydroponic tunnel at Izingolweni (Sikelela Youth Co-op)	Zonke Bonke	_
ZNB 3535/07 A	Supply and delivery of input: Citrus maintenance at Umlalazi (Harmony and Thulwane Farm)	Thulagric Trading	_

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
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DEPARTMENT OF EDUCATION (PROVINCE OF KWAZULU-NATAL)

Withdrawal of bid: ZNB 208 E/2007/08	HIV & AIDS and awareness programme Fat-track	Igugu Training & Investments	_
Withdrawal of bid: ZNB 295 E/2007/08	HIV & AIDS and awareness programme Fat-track	Vovolethu Function & Catering JV Thotong Training	_
Withdrawal of bid: ZNB 296 E/2007/08	HIV & AIDS and awareness programme Fat-track	Snegugu Skills Development Consultants	_
Withdrawal of bid: ZNB 186 E/2007/08	Printing and delivery of student homework diaries that serve as a motivational and education tool for learners	Velaphi Inc CC t/a True Art Printing & Packaging	_
Withdrawal of bid: ZNB 189 E/2007/08	Supply and delivery of first aid kits to the 12 district in KwaZulu-Natal Department of Education	Qhuba Project	_

SERVICES

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
ZNQ 3004/07 T	Quotation for the supply of uniforms for male and female traffic officers at the Department of Transport		_

GAUTENG SHARED SERVICE CENTRE (GSSC)

GT/GDACE/124/2007 Development of regional environmental management framework	Strategic Environmental Focus (Pty)	_
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

QUOTATION No.	SERVICE	CONTRACTOR	PRICE
ZNQ 0657—2007- 2008	Auto refraction machine	Mars Optics	_
ZNQ 0311-2007- 2008	Ophtalmic a scan ultrasound	General Optical	_
ZNQ 0641-2007- 2008	Industrial tumble drier steam heated	Lead Laundry	_

THE PRESIDENCY: SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
PT 06/04	Travel Management Services	Travel with Flair (Pty) Ltd	_
PT 06/06	Supply of office stationary	Amahkonkhosi Publishing	_
PT 07/01	Provision of actuarial services to the Independent Commission for the Remuneration of Public Office Bearers	Jacques Malan Consultants & Actuaries	_
PT 07/03	Brand audit, develop a brand position and an identity management manual	Source Interior Brand Architects	_
PT 07/04	Manufacturing and supply of national orders	Metal Art	_

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

BID No.	SERVICE	BIDDER	PRICE
ZNTU 00242 W	Department of Education: Bangnek Junior School: Construction of 3 new classrooms, 6 toilets and demolish existing. NB: All contracts awards are subject to no appeals lodged within 5 working days from date of this advertisement	Masakhane Properties	-
ZNTU 00092 W	Department of Education: Enkovukeni Primary School: Construction of 4 classrooms and ablutions. NB: All contracts awards are subject to no appeals lodged within 5 working days from date of this advertisement	Masakhane Properties	-
ZNT 7470 W	Department of Health: Mhlekazi Clinic: Clinic maintenance and construction of new staff residence, gate house and parking. NB: All contracts awards are subject to no appeals lodged within 5 working days from date of this advertisement	Khatini Business Enterprise	-
ZNTU 00054 W	Department of Education: Inyathi Primary School: Repairs, renovation and new 4 classroom block. NB: All contracts awards are subject to no appeals lodged within 5 working days from date of this advertisement	Gcitha Construction	_

KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	SERVICE	CONTRACTOR	PRICE
ZNB 2204/2007-H	Gardens & Grounds: EMRS-Utrecht	Abazizi Trading and Project	_
ZNB 2372/2007-H	Gardens & Grounds: Louwsberg Clinic	Madutha Distribution and Project	_
ZNB 2399/2007-H	Garden & Grounds: Mndozo Clinic	Khanyisani Property Builders BK	_
ZNB 2491/2007-H	Garden & Grounds: Osizweni Clinic No. 1	Mona Muni Construction	_
ZNB 2553/2007-H	Garden & Grounds: Siyakhathala Clinic	Sdlasonke Mzo Co-operative	_
ZNB 2392/2007-H	Garden & Grounds: Makhwela Clinic	Ivam Construction	_
ZNB 2510/2007-H	Garden & Grounds: Port Shepstone Hospital	Sphokophele Phambili Co-operative	_
ZNB 2292/2007-H	Garden & Grounds: Hlobane Clinic	Ivam Construction CC	_
ZNB 2381/2007-H	Garden & Grounds: Madadeni Clinic No. 1	Bhekezakho One Catering and Cleaning Co-operative Limited	_
ZNB 2384/2007-H	Garden & Grounds: Madadeni Clinic No. 7	Inkululeko One Catering and Cleaning Co-operative	_
ZNB 2463/2007-H	Garden & Grounds: Ntabambovu Clinic	Vumokuhle General Builders CC	_
ZNB 2492/2007-H	Garden & Grounds: Osizweni Clinic No. 2	Bhekikhaya Motors CC	_
ZNB 2380/2007-H	Gardens & Grounds: Madadeni Hospital	BZZ Cleaning Co-operative Limited	
ZNB 2415/2007-H	Garden & Grounds: Murchison Hospital	Izindwani Trading	_

BID No.	SERVICE	CONTRACTOR	PRICE
ZNB 2550/2007-H	Garden & Grounds: St Andrews Hospital	Buka Women and Youth Co-operative Ltd	_
ZNB 2630/2007-H	Garden & Grounds: Vryheid Hospital	Kulungile Co-operative Limited	_
ZNB 8001/2006-H	Catering Services: Emmaus Hospital	Oziva Services	_
ZNB 8001/2006-H	Catering Services: Thulasizwe Hospital	Engweni Caterers	_
ZNB 8001/2006-H	Catering Services: St Francis Hospital	Bongile Catering	_
ZNB 8001/2006-H	Catering Services: Kwa-Dabeka CHC	Changing Tides 20	_
ZNB 8001/2006-H	Catering Services: Mosvold Hospital	Abaholi Business Services	_
ZNB 8001/2006-H	Catering Services: Hlabisa Hospital	Sisters Catering	_
ZNB 8001/2006-H	Catering Services: Manguzi Hospital	Ziphozikhona Trading	_
ZNB 8001/2006-H	Catering Services: Ekombe Hospital	Phambili Business Consortium	_
ZNB 8001/2006-H	Catering Services: Nkandla Hospital	Sibusisiwe Marketing	_
ZNB 8001/2006-H	Catering Services: Lower Umfolozi War Memorial Hospital	Piatto MK Caterers	-
ZNB 7655/2006-H	Emergency patient trolley complete with mattress: Stanger Hospital	Stryker SA (Pty) Ltd Offer 1	_
ZNQ 1345/6/7	Supply and install medical basin fittings: Northdale Hospital	Siyakhula Group Services KZN	-
ZNB 7722/2007-H	Electricla Upgrading-Phase 2: Ekuhlengeni Hospital	Aussies Mechanical & Electrical	_
ZNB 6225/2007-H: Specification No. 2, Item 30 357 50 Liner-seam free blow moulded PVC (2 ℓ)	Supply of filters and liners for various KwaZulu- Natal Department of Health Institutions	Gabler Medical CC	-
ZNB 6225/2007-H: Specification No. 4, Item 30 357 51 Liner lid complete with vacuum tubing	Supply of filters and liners for various KwaZulu- Natal Department of Health Institutions	Thebe Medical (Pty) Ltd	_
ZNB 6225/2007-H: Specification No. 6, Item 30 357 52 Liner with anti-spray elbows and vacuum tubing (1 ℓ)	Supply of filters and liners for various KwaZulu- Natal Department of Health Institutions	Gabler Medical CC	_
ZNB 6225/2007-H: Specification No. 7, Item 30 357 53 Liner receptacle (2 ℓ)	Supply of filters and liners for various KwaZulu- Natal Department of Health Institutions	Allenco Medical and Supplies CC	_
ZNB 6225/2007-H: Specification No. 8, Item 30 357 53 Liner receptacle (1 ℓ)	Supply of filters and liners for various KwaZulu- Natal Department of Health Institutions	Gabler Medical CC	-

DEPARTMENT OF TRADE AND INDUSTRY

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
DTI 12/07-08	Appointment of a consultant to conduct research on the implications of possible legalization of Greyhound Racing in South Africa	Faculty of Law, University of the Free State	R750 000,00

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
DTI 13/07-08	Appointment of panel of service providers to provide recruitment advertising and response handling services for the DTI	Human Communication Gijima Staffing Solutions Saatchi & Saatchi ITP SA Human Resources Holdings	R80 980,16 R70 550,00 R63 595,93 R72 789,73
DTI 14/07-08	Appointment of a consultant to conduct baseline study of all co-operatives in the economy in South Africa	Growth-Lab	R2 889 558.00

DEPARTMENT OF TRADE AND INDUSTRY

BID No.	SUPPLY/SERVICE	CONTRACTOR	PRICE
ZNB 3508/07 A	Supply and delivery of one new round baler to Cedara Research Station	Sbongukuthula Investments	_
ZNB 3510/07 A	Supply and delivery of new TCM wheel loader	Nomageba Investments	_
ZNB 3512/07 A	Development and implementation of finance projects (Asset management, financial administration and audit readiness plan)	Ngubane & Co: Financial Management Deloitte & Bridge Consulting: Asset Management Ngubane & Co: Audit Readiness Roshan Morar & Associates: Project Management	-
ZNB 3520/07 A	Supply, delivery of material and erection of tunnel and fencing at Newcastle (Charlestown Sinenhlahla)	GN12 Business Services	_
ZNB 3522/07 A	Crop establishment: Sugar Cane at Mthonjaneni (Magalela Farm)	Dixie Bay	ı
ZNB 3523/07 A	Crop establishment: Sugar Cane at Mthonjaneni (Victory tickets)	Glen Eden	-
ZNB 3532/07 A	Supply, delivery of material and construction of hydroponic tunnel at Izingolweni (Sikelela Youth Co-op)	Zonke Bonke	_
ZNB 3535/07 A	Supply and delivery of input: Citrus maintenance at Umlalazi (Harmony and Thulwane Farm)	Thulagric Trading	_

DEPARTMENT OF DEFENCE

TENDER No.	SUCCESSFUL BIDDER	ITEM No.	PRICE
SAMHS/NUR/B/001/ 07 1 Military Hospital	S Mab Nursing Agency World Images Nursing Inten Nurse	1 & 3	_
SAMHS/NUR/B/001/ 07 1 Military Hospital	S Mab Nursing Agency World Images Nursing Bophelo Itirele Health Care	2 & 5	-
SAMHS/NUR/B/001/ 07 1 Military Hospital	World Images Nursing Bophelo Itirele Health Care Berea Nurses Institute Inten Nurse	4	
SAMHS/NUR/B/001/ 07 1 Military Hospital	World Images Nursing Bophelo Itirele Health Care Inten Nurse	6	-
SAMHS/NUR/B/001/ 07 1 Military Hospital	Berea Nurses Institute Inten Nurse S Mab Nursing Agency	7	-
SAMHS/NUR/B/001/ 07 2 Military Hospital	S Mab Nursing Agency World Images Nursing Inten Nurse	1	_
SAMHS/NUR/B/001/ 07 2 Military Hospital	S Mab Nursing Agency World Images Nursing Bophelo Itirele Health Care	2, 3, 4, 5, & 6	-

TENDER No.	SUCCESSFUL BIDDER	ITEM No.	PRICE
SAMHS/NUR/B/001/ 07 2 Military Hospital	S Mab Nursing Agency World Images Nursing Inten Nurse	7	_
SAMHS/NUR/B/001/ 07 3 Military Hospital	S Mab Nursing Agency World Images Nursing Bophelo Itirele Health Care	1 to 7	_

DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	Item	DESCRIPTION	CONTRACTOR
ZNB 5447/2006 H	Item 1: Washing powder	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Starchem
ZNB 5447/2006 H	Item 2: Liquid soap	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Geochem
ZNB 5447/2006 H	Item 3: Liquid soap	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Geochem
ZNB 5447/2006 H	Item 6: Degreaser to remove grease 4 in liquid	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Geochem
ZNB 5447/2006 H	Item 7: Disinfectant detergent	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Geochem
ZNB 5447/2006 H	Item 17: Liquid alkali booster 200 ℓ	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Geochem
ZNB 5447/2006 H	Item 18: Liquid alkali booster 25 ℓ	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Geochem
ZNB 5447/2006 H	Item 4: Stabilised sodium hypochorite	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Laundry Supply Services
ZNB 5447/2006 H	Item 15: Bleach 200 ℓ	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Laundry Supply Services
ZNB 5447/2006 H	Item 16: Bleach 25 ℓ	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Laundry Supply Services
ZNB 5447/2006 H	Item 5: Acetic acid	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Intuthuko Cleanin Services
ZNB 5447/2006 H	Item 8: Wash & wax— Cleaning trucks and cars	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Intuthuko Cleanin Services
ZNB 5447/2006 H	Item 10: Netted guide tape 100% polyester	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Intuthuko Cleanin Services
ZNB 5447/2006 H	Item 12: Calendar wax high tempera- ture	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Intuthuko Cleanin Services
ZNB 5447/2006 H	Item 14: Polypropylene twine clear D100	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Intuthuko Cleaning Services
ZNB 5447/2006 H	Item 19: Industrial salt— coarse	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Intuthuko Cleanin Services

BID No.	Item	DESCRIPTION	CONTRACTOR
ZNB 5447/2006 H	Item 9: T900L 100% Polyester Ironer Padding	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Triple M Andrews (Pty) Ltd
ZNB 5447/2006 H	Item 11: Laundry terelyn sheeting	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Triple M Andrews (Pty) Ltd
ZNB 5447/2006 H	Item 13: Press padding T1000L	Laundry consumables for regional laundries: Cato Manor, Northern Natal—Dundee, Prince Mshiyeni Memorial Hospital and Fort Napier Hospital	Triple M Andrews (Pty) Ltd

C. TENDER INVITATIONS FINALISED

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

687-2007/2008 689-2007/2008 696-2007/2008	701-2007/2008 702-2007/2008 703-2007/2008	704-2007/2008 705-2007/2008 706-2007/2008	707-2007/2008 708-2007/2008 709-2007/2008	712-2007/2008 718-2007/2008	
696-2007/2008	703-2007/2008	706-2007/2008	709-2007/2008		

D. TENDER INVITATIONS CANCELLED

GT/GDH/02/2008, GT/GDACE/120/2007, GT/GSSC/11/2008, ZNQ 551/2007/08, 4.4.12.4/42/07, ZNQ 0509—2007-2008.	DAC/2781/06/T, DAC/2782/06/T, DAC/3876/07/T, DAC/2428/07/T, DAC/2972/06/T, DAC/2385/06/T.	Specification No. 3: Item 30 357 50: Liner-seam free blow moulded PVC (1 \$\ell\$t); ZNB 6225/2007-H: Specification No. 4: Item	30 357 52: Liner with anti-spray elbows and vacuum tubing (2 lt); ZNB 7662/2006-H; ZNQ 1280/6/7; LGH 04/07;	DOT/16/2007/C; DOT/17/2007/C; DOT/19/2007/C; SS-KZN 7/1/6/3 (147) 3 D; DRA 05/2007
DAC/2387/06/T, DAC/2927/06/T, DAC/2928/06/T, DAC/3386/06/T, DAC/3525/06/T,	DAC/2685/06/T, ZNQLS 490 GAZ, DPLG (T) 11/2007, RBC 025/2007, ZNB 6225/2007-H:	30 357 51: Liner-seam free blow moulded PVC (1 ℓ t); ZNB 6225/2007-H: Specification No. 5: Item	ZNB 3563/08 A; ZNB 3564/08 A; ZNB 3565/08 A; ZNB 3566/08 A; DOT/33/2007/COO;	

SUPPLY

CORRECTION NOTICE

The following awards was erroneously published on page 52 and 53 of Tender Bulletin No. 2518, dated 25 January 2008. No's ZNB 216 E up to ZNB 263 E will be replaced. Please take note that ZNB 208, ZNB 295, ZNB 296, ZNB 186 and ZNB 189 has been cancelled which was published in Tender Bulletin 2518, dated 25 January 2008.

nonca in Toriaci Balletin E	o 10, dated 20 dandary 2000.				
BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE		
DEPARTMENT OF EDUCATION (PROVINCE OF KWAZULU-NATAL) (Re-advertisement)					
ZNB 216 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	_			
ZNB 222 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Abaphansi Trading 30 CC JV Didereki Trading 3	_		
ZNB 223 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Micromath Trading JV Ingelosi Trading 268	_		
ZNB 229 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	JDT Construction JV Bright Idea Project 182 CC/Premier Attraction 245 CC	_		
ZNB 231 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Sixbar Trading 135 CC JV Umndeni Painting and Maintenance CC	_		
ZNB 232 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Mantombana Enterprise CC JV Omnyango Investments CC	_		
ZNB 233 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Goqo Business Enterprise CC JV Uptown Trading 368 CC	_		
ZNB 236 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Lemzi Services CC JV Zayeka Trading CC	_		
ZNB 237 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Zethembe Maintenance & General Serv. JV Mathobi Construction & Projects	_		
ZNB 242 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Gcitha Construction CC JV Ekuphumuleni Projects CC	_		
ZNB 243 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Mantombana JV Omnyango	_		
ZNB 244 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Lakesibayi JV Lindinkanyiso	_		
ZNB 245 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Cece JV Somju	_		
ZNB 246 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Sifiso JV Oshuku	_		
ZNB 247 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Mhleliwezwe JV Mlawuza/Mgabadeli	_		
ZNB 248 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Moselela Trading CC JV Buyani Construction & Development Services	_		
ZNB 249 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Uhlanga Trading Enterprise JV Ingelosi Trading 268 CC	_		
ZNB 250 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Sinamandla Management CC JV Mpumelelo Construction CC	_		
ZNB 251 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Abakhi Construction CC JV Mpules Construction	_		
ZNB 252 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Uhlanga Trading Enterprise JV Mpules Construction			
ZNB 253 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education Sifiso JV Oshuku		_		
ZNB 254 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Maqamu JV Marvellous	_		
ZNB 256 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Vuxeni JV R. Bay Asphalt	_		
ZNB 257 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Thatheni JV Laduma/Nolusapho and Mathaba	_		
ZNB 258 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education Trading 59 CC		_		
ZNB 260 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Bonelela Construction JV Londa Transport	_		
ZNB 261 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Mochu Civil JV Nompilo's Construction & Installation	_		

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
ZNB 262 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Thulebone Sales & Services JV Rural Pumps CC	_
ZNB 263 E/2007/08	Fast-track classroom construction programme Phase 5 for the KZN Department of Education	Zama Dunga Business Enterprise CC JV Simunye Painting & Building Contractors	_

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

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.

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

> 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

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

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

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

Fax (051) 400-8872

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

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

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

Ms R. K. Ramavhoya

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

7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21-23 Market Square, Old Magistrates Building, Kimberley, 8301.

07:30-12:45 and 13:30-16:00 **Enquiries:** Ms G. Aysen/F. Lemmetjies Office hours:

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

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 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

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. Mawebedu Office hours:

08:00-12:45 and 13:30-16:30

Tel. (047) 502-7076

Mondays to Fridays

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

corner of Bosman and Struben Streets, Pretoria.

Enquiries: See tender description Office hours:

07:30-12:45 and 13:30-16:00

Mondays to Fridays

The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

C. Januarie/A. Korff **Enquiries:**

Office hours:

07:30-12:45 and 13:30-16:00

Tel. (012) 312-8366, Fax. (021) 321-2974

Mondays to Fridays

The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria. Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.

Enquiries: Ms S. Kruger/Ms M. M. Mokgonya

Fax (012) 323-0009/326-4442/334-8523

Office hours: 07:15-16:00

Tel. (012) 334-4597/4680/4611, Cell 082 809 2176

Mondays to Fridays

Head: Department of Economic Development and Tourism, Room 27, 9th Floor, NBS Waldorf Building, 80 St. Georges Mall, Cape

Town, 8001; or deposited in the tender box at 6th Floor, Provincial Administration, Waldorf Building, Cape Town, 8000.

Enquiries: S. May

Enquiries:

Office hours:

07:30-12:30 and 13:00-16:00

Tel. (021) 483-9128, Fax (021) 483-3010

Mondays to Fridays

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.

Mr Daniel Mokoena/Mr Khomotso Chipane,

Office hours:

07:15-16:00

Tel. (012) 336-8853/7696, Fax (012) 325-6111 Mondays to Fridays

SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104

Prospective tenderers can come and collect tender documents themselves or can request it by fax.

Enquiries: Mrs Van Wyngaardt Office hours:

08:00-15:30

Tel. (012) 841-7459/7551, Fax (012) 841-7071/7574,

Mondays to Fridays

E-mail: vwyngaardta@saps.org.za

National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private

Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.

Enquiries: P. Makgato (Tender Office), Office hours:

07:30-12:45 and 13:30-16:00

Tel. (013) 753-6312

Fax (013) 755-4276/1705,

Mondays to Fridays

E-mail: Petrus.Makgato@dpw.gov.za

115 The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: M. Mashigo

Office hours:

07:30-12:30 and 13:15-16:00

Tel. (012) 319-7129, Fax (012) 319-6888 Mondays to Fridays

The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Block, Second Floor, Room 223.

Enquiries: See tender description Office hours:

07:30-12:00 and 13:00-15:00

Mondays to Fridays

265 Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: C. J. Unton Office hours: 07:30-12:30 and 13:00-16:00

> Tel: (021) 483-4894, Fax: (021) 483-2236 Mondays to Fridays

300 Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp

Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/ Office hours: 08:00-12:00 and 13:30-15:00

Ms N. Nabe, Tel. (021) 483-4604/5240/5240/5425/

3957, Fax (021) 483-2488

Mondays to Fridays

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 Office hours:

> 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

07:30-13:00 and 13:30-16:00 Mondays to Fridays

Fax (021) 404-2317

Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 323 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre

354

Tel. (011) 689-6416/8337, Fax (011) 355-2300

The Head: SAMDI: South African Management Development Institution, Batho-Pele House, corner of Van der Walt and Vermeulen Streets, or Private Bag X759, Pretoria, 0001; or deposited in the tender box at Main Entrance, Reception Area, First Floor, Batho-

Pele House, corner of Van der Walt and Vermeulen Streets, Pretoria.

Enquiries: Mr P. Mathonsi/Mr M. Malefo Office hours:

Tel. (012) 314-7526/314-64, Fax (012) 321-1810

072 206 9694/082 898 5630.

07:15-16:00

Mondays to Fridays

352 Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Office hours: **Enquiries:**

Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/

08:00-12:00 and 13:30-15:00 Mondays to Fridays

Ms N Nabe, Tel. (021) 483-4604/5494/5240/5425

Fax (021) 483-2488

The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.

Enquiries: Ms P. Almeida. Office hours: 07:30 - 16:00Tel. (012) 441-3021 Mondays to Fridays

361 Department of Transport KwaZulu-Natal, 172 Burger Street, Pietermaritzburg; or Private Bag X9043, Pietermaritzburg, 3200; or deposited in the tender box at the foyer/reception, 172 Burger Street, Pietermaritzburg.

Please note: The bid box is situated outside the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

Enquiries: See tender description Office hours: 07:30-16:00

Mondays to Friday

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

Bidders to phone in advance, to collect bid documents.

Enquiries: 08:00-12:45 and 13:30-15:30 Bid Dispatch Office Office hours:

> Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays

South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; 401 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: The Manager: Acquisitions Office hours: 08:00-16:30

Ms R Botha

Tel. (012) 367-6159, Fax (012) 367-6459, E-mail: rosa.botha@weathersa.co.za

Mondays to Fridays

415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town,

8000

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

Fax. (021) 467-2996 Mondays to Fridays

435 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Section Head: Bid Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.

NB: All prospective bidders must request bid documents by fax to be posted only.

Enquiries: Ms J. Kola **Office hours:** 08:00–12:30 and 13:30–15:30

Tel. (012) 841-7679, Fax (012) 841-7089 Mondays to Fridays

438 Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray

(Cape Town).

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

Mondays to Fridays

Mondays to Fridays

489 Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building,

Cape Town, 8001.

Enquiries: Mrs I. Brennen **Office hours:** 07:30–12:30 and 13:00–16:00

Tel. (021) 483-3572, Fax (021) 483-5112 Mondays to Fridays

528 Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at

the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.

Enquiries: John Bopape/Obert Masango Office hours: 08:00–16:00

Tel. (011) 877-2000; Fax (011) 877-2222 Mondays to Fridays

540 National Library of South Africa, 239 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria; Private Bag X990, Pretoria,

0001; for deposited in the tender box in the reception area.

Enquiries: Mr Mandla Matyumza **Office hours:** 08:00—17:00

Tel. (012) 423-2669, Fax (012) 424-1484 Mondays to Fridays

624 Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Enquiries: Siyabulela Booi Office hours: 07:30 – 13:00 and 13:30 – 16:00

Tel. (053) 861-9655, Fax: (053) 861-9663 Mondays to Fridays

638 Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469,

Polokwane, 0700.

Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00

Fax (015) 297-6656/293-8051 Mondays to Fridays

696 Department of Public Works: Regional Manager (Bid Committee), Private Bag X120, Mmabatho, 2745; Office 106, 1st Floor,

West Gallery, Mega City, Mmabatho, 2735.

Enquiries: Mr Badisa Motlhatlhedi Office hours: Mondays to Fridays

Tel. (018) 384-9331, Fax (018) 384-1386

714 Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley. Documents which are too bulky must be delivered at the Education Building (Perseverance

College), Block A, 1st Floor, Room 34, Kimberley

Enquiries: Ms A. Mathibela/Ms M. Kala/Mr M. Sithebe, Office hours: 07:30–16:00
Tel. (053) 839-6565/6566, Fax (053) 839-80/81 Mondays to Fridays

715 Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street,

corner of Arcadia and Festival Streets, Hatfield.

Enquiries: Coleen Bentley **Office hours:** 08:00–12:45 and 13:30–16:00

Tel. (012) 301-8522, Fax (012) 323-0357 Mondays to Fridays

719 Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the

tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.

Enquiries: Ms C. Mitchell **Office hours:** 08:30–12:00 and 14:00–15:30

Tel. (012) 334-0765, Fax (012) 334-0624,

E-mail: charmainem@dplg.gov.za Website: www.dplg.gov.za

Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box 751

at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.

Enquiries: Ms M. Hendricks/Mrs M. Moeng Office hours: 07:30-12:30 and 13:00-16:00

Tel. (012) 310-8940/2114, Fax (012) 310-8345 Mondays to Fridays

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

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

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

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

Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park,

399 Duncan Street, Hatfield, Pretoria.

Enquiries: Ms Lucy Sibanyoni, Office hours: 08:00-12:45 and 13:30-16:30

> Tel. (012) 427-8245, Fax (012) 427-8123 Mondays to Fridays

E-mail: Lucy@doc.gov.za

805 Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201; or Private Bag X9132, Pietermaritzburg, 3200; or

deposited in the tender box at 270 Jabu Ndlovu (Loop) Street (main entrance, reception area of Berg Park Building), Pietermaritzburg.

Enquiries: P. Muller/MS I. N. Maduma Office hours: 07:30-16:00 Tel. (033) 264-9500, Fax (033) 342-1991/342-3904 Mondays to Fridays

805A Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201; or Private Bag X9132, Pietermaritzburg, 3200; or

deposited in the tender box at 188 Hoosen Haffejee (Berg) Street, Pietermaritzburg, 3201.

Enquiries: Mrs J. Reginald/Mrs P. Muller Office hours: 07:30-16:00

> Tel. (033) 264-9500/355-4300. Mondays to Fridays

Fax (033) 342-1991/(033) 342-3904

814 Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Fransconradie Drive, Bellville, 7530; or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500; or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.

Enquiries: Mrs M. J. F. Cartwright/Mrs B. Mostert, Office hours: 07:30 to 13:00 and 13:30-16:00

> Tel. (021) 918-1575/1629, Fax (021) 918-1650 Mondays to Fridays

832 Department of Health: KwaZulu-Natal: Provincial Medical Supply Centre, 1 Higginson Highway, Mobeni, 4060; or Private Bag X03,

Mobeni, 4060.

Enquiries: M. van Heerdan Office hours:

> Tel. (031) 469-8300, Fax (031) 469-8380 E-mail: Manda.vanheerdan@kznhealth.gov.za

Website: www.kznhealth.gov.za

Universal Service and Access Agency of South Africa (USAASA), Building 21, Thornhill Office Park, 94 Bekker Street, Vorna Valley,

Midrand; or P.O. Box 12601, Vorna Valley, 1686.

Enquiries: Mr Alex Ngqwebo Office hours: 08:00-16:00

Tel. (011) 564-1600, Fax. (011) 564-1629. Mondays to Fridays

www.usaasa.org.za

862 Orbit FET College, Fatima Bhayat Street, Rustenburg, 0299. Postal address: Private Bag X82096, Rustenburg, 0300; or post or

deliver tenders at the Main Entrance at the Fatima Bhayat Street entrance of the Corporate Centre of ORBIT College.

Enquiries: Dr J. C. H. Viljoen Office hours: 07h30-16h00 Tel. (014) 592-7014, Fax. (014) 592-7013 Mondays to Fridays

876 G-Fleet Management, 16 Boging Road East, Bedfordview, 2008; Government Garage, 16 Boeing Road East, Bedfordview, 2008.

Tender Box Main Entrance, Foyer of Reception.

Enquiries: Joe Makabela

08:00-16h00 Office hours:

Tel: (011) 372-9000. Fax: 086 645 1998

877 The South African Social Security Agency, SASSA House, University Drive, Mmabatho.

Enquiries: Andrew Khunene Office hours: 08:00-13:00 and 14:00-16:30

Tel: (018) 388-0201 Monday to Friday

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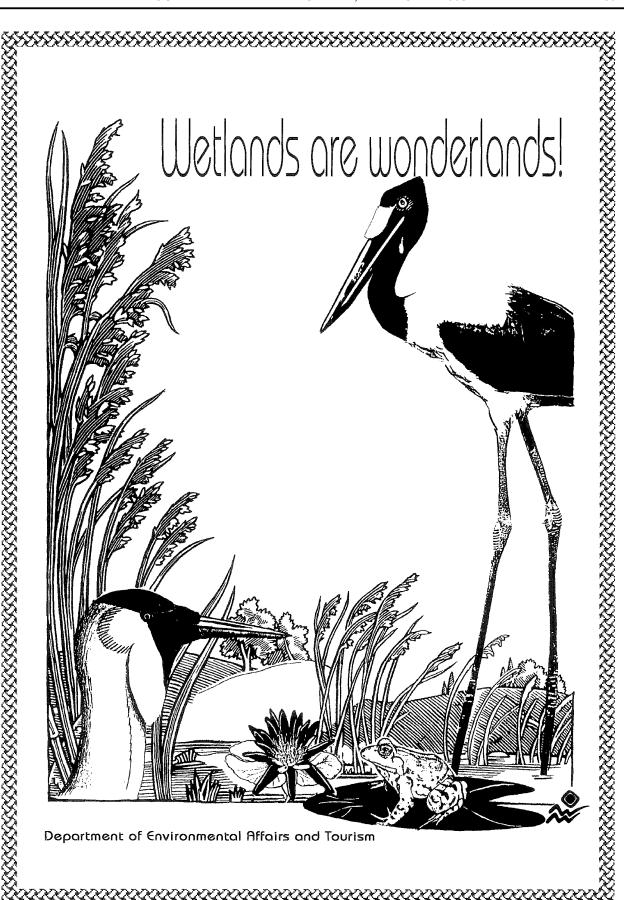
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Entrance in Andries Street

Contact details

Tel: (012) 321-8931 Fax: (012) 325-5984

E-mail: infodesk@nlsa.ac.za





ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

for the

GOVERNMENT TENDER BULLETIN

2008

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

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

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

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

NATIONAL TREASURY

(Office Of The State Tender Board)

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

Last advertisement date for the year 2007: 14 December 2007 (for bids closing the week of 21 January 2008,

advertisements to reach Government Printers on 7 December 2007)

Last closing date of bids for 2007: 14 December 2007 (advertised on 9 November 2007 and the advertisement must

reach Government Printer on 2 November 2007)

First advertising date for 2008: 18 January 2008 (Advertisements to reach Government Printers on

7 December 2007)

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

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas - R40 per annum

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

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

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