



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 512 Pretoria, 8 February 2008 **No. 2520**

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

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



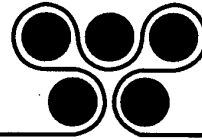
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

**E-mail:** [istelle.pienaar@gpw.gov.za](mailto: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. 2

## ADDRESS LIST

**TENDERS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

Postal Address: .....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER TENDERS TO:**

Name of Department: .....

Street Address: .....

Postal Address: .....

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

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

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

LESS THAN R75 000	MORE THAN R75 000
<b>SUPPLIES</b>	<b>SUPPLIES</b>
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
<b>SERVICES</b>	<b>SERVICES</b>
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
<b>DISPOSALS</b>	<b>DISPOSALS</b>
CLOTHING AND TEXTILES	CLOTHING AND TEXTILES
FURNITURE	FURNITURE
GENERAL	GENERAL
SCRAP METAL	SCRAP METAL
VEHICLES	VEHICLES
<b>RESULTS</b>	<b>RESULTS</b>
SUPPLIES	SUPPLIES
SERVICES	SERVICES
DISPOSALS	DISPOSALS
<b>FINALISED</b>	
<b>CANCELLED</b>	
<b>REGISTRY OF POTENTIAL SUPPLIERS</b>	

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

**These amounts will not be refunded. Only cash or postal orders will be accepted.**
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the **front** of the envelope.
12. The name and address of the tenderer must appear on the **back** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

# NATIONAL TREASURY

## STATE TENDER BOARD TENDERS

### CONTACT DETAILS:

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

**Postal address:** Private Bag X115, Pretoria, 0001, Tel. (012) 315-5377  
Fax (012) 315-5388, 315-5400 or 315-5058.

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

### FOR COLLECTION OF BID DOCUMENTS:

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

**Postal address:** Private Bag X115, Pretoria, 0001.

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

**Web address:** [www.treasury.gov.za](http://www.treasury.gov.za) or [www.globalerfx.com](http://www.globalerfx.com)

### ELECTRONIC BIDS:

Potential bidders can also bid electronically. Please visit the following website: [www.globalerfx.com](http://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:

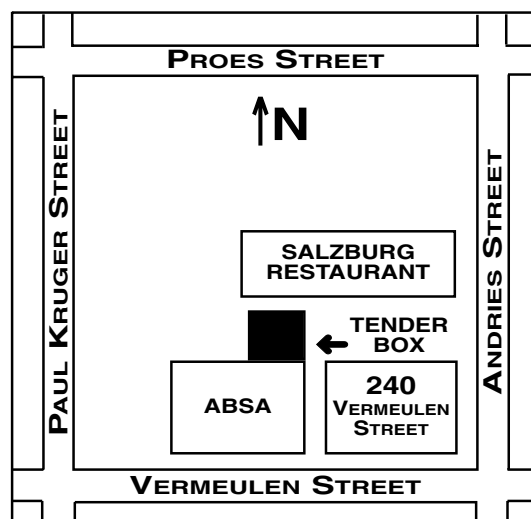
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated 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.**

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	

**SUPPLIES: ACCOMMODATION, LEASING OF**

<b><i>Amendment and extension of closing date:</i></b> Erf 23304: extent 1,2328 ha: Zoning Community Facilities: Royal Road, Maitland. <i>Reserve price:</i> R5 000,00. <i>Contact person:</i> Mrs Esme Davis (021) 483-4453	Cape Town	PM 003/07	2008-02-21	<b>300</b>	<b>352</b>
<b><i>Extension of closing date:</i></b> Erf 24262: extent 1,1665 ha: Zoning Single Residential: 3rd and 4th Avenue, Ravensmead. <i>Reserve price:</i> R2 800 000. <i>Contact person:</i> Ms Naila du Toit (021) 483-6457	Parow	PM 004/07	2008-02-21	<b>300</b>	<b>352</b>
<b><i>Amendment and extension of closing date:</i></b> Erf 2067: extent 2,2322 ha: Zoning Community Facilities: Welgelegen Avenue, Strandfontein. <i>Reserve price:</i> R1 250 000. <i>Contact person:</i> Mr John Titus (021) 483-5214	Mitchells Plain	PM 005/07	2008-02-21	<b>300</b>	<b>352</b>
<b><i>Extension of closing date:</i></b> Erf 21028: extent 3,2523 ha: Zoning Group Housing: Loch Lemond Avenue: Die Bult, George. <i>Reserve price:</i> R9 425 000. <i>Contact person:</i> Mrs Ruwaida Benjamin (021) 483-8523	George	PM 006/07	2008-02-21	<b>300</b>	<b>352</b>
<b><i>Extension of closing date:</i></b> Erf 21029: extent 0,8577 ha: Zoning Group Housing: Loch Lemond Avenue, Die Bult, George. <i>Reserve price:</i> R2 465 000. <i>Contact person:</i> Mrs Ruwaida Benjamin (021) 483-8523	George	PM 007/07	2008-02-21	<b>300</b>	<b>352</b>
<b><i>Extension of closing date:</i></b> Erf 9316: extent 1,6143 ha: Zoning General Residential: Cnr Altena and La Motte Street, Strand. <i>Reserve price:</i> R6 750 000 <i>Contact person:</i> Mrs Ricardo Davids (021) 483-8523	Strand	PM 008/07	2008-02-21	<b>300</b>	<b>352</b>
<b><i>Amendment and extension of closing date:</i></b> Erf 159166: extent ± 3,7938 ha: Zoning Community Facilities: Klipfontein Road; Heideveld. <i>Reserve price:</i> R1 250 000. <i>Contact person:</i> Mrs Esme Davis (021) 483-4453	Cape Town	PM 009/07	2008-02-21	<b>300</b>	<b>352</b>
<b><i>Extension of closing date:</i></b> Erf 91638: extent 1,4667 ha: Zoning General Residential (previously known as Erven 68072 and 68074): Salisbury Road, Kenilworth. <i>Reserve price:</i> R9 250 000. <i>Contact person:</i> Mrs Rawaida Benjamin (021) 483-8523	Cape Town	PM 010/07	2008-02-21	<b>300</b>	<b>352</b>
<b><i>Extension of closing date:</i></b> Erf 115: extent 0,6731 ha: Zoning Education: cnr De Villiers and Dirk Uys Streets, Franschhoek. <i>Reserve price:</i> R4 200 000. <i>Contact person:</i> Mr Ricardo Davids (021) 483-8523	Cape Town	PM 011/07	2008-02-21	<b>300</b>	<b>352</b>
<b><i>Extension of closing date:</i></b> Erf 10103: extent 8,5006 ha: Zoning Residential: Wessels Street, Table View. <i>Reserve price:</i> R45 000 000. <i>Contact person:</i> Mrs Esme Davis (021) 483-4453	Milnerton	PM 012/07	2008-02-21	<b>300</b>	<b>352</b>

**SUPPLIES: BUILDING MATERIAL**

Supply of 22 km fencing material for the Schepersdale Community, situated in the uMvoti Local Municipality: KwaZulu-Natal. 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: Ladysmith District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (146) 3 L	2008-03-10	<b>805</b>	<b>805</b>
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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 56	
For the supply and delivery of: Eleven (11) reversible vibrating plate compactors to Directorate Construction. <i>For technical information: Contact person: Mr. J. D. Baker, Tel: (012) 336-8445/082 807 6622</i>	Limpopo	W 9810	2008-03-06	95	95

**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of underwear, clothing and uniforms 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: <a href="http://www.globalerfx.com">www.globalerfx.com</a> 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. <b>Bookings are essential.</b> These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 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 <b>(Please note that no voice messages will be returned)</b> for assistance regarding electronic responses	National	RT64-1-2008T	2008-02-29	1	1
Supply and delivery of blankets to the state for the period 1 April 2007 to 31 March 2008. <b>The bid documents will also be available electronically.</b> <b>Contact details:</b> Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> 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. <b>Bookings are essential.</b> These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 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 <b>(Please note that no voice messages will be returned)</b> for assistance regarding electronic responses	National	RT26-2008T	2008-03-10	1	1

**SUPPLIES: GENERAL**

Supply and delivery of leg irons to the SAPS	SAPS: Nationally	19/1/9/1/ 126 TD (07)	2008-02-28	435	435
Supply and delivery of clothing: Rain wear	Department of Correctional Services: Witbank Management Area	DCS 61/ 2008	2008-03-10	184	184
Supply and delivery of hand-held lactate meters, lactate control solution and test strips for Department of Health	Department of Health, Cape Town	WCDOH 24/2008	2008-03-07	519	519
Supply and delivery of male and female condoms to the State for the period 1 July 2008 to 30 June 2010. Briefing session will be held at National Treasury on 21 February 2008 at 240 Vermeulen Street at Room 0103, First Floor. Time: 09h00. <i>For more information contact: Reuben Khunou, Tel: (012) 315-5290/Brenda Mahlangu, Tel: (012) 315-5877</i>	Department of National Treasury	RT 75- 2008 MF	2008-03-10	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Supply and delivery of containers and emergency generators the SAPS Radio Technical Services for Eastern Cape Province in accordance with Specification SAPS 2508/2007	SAPS, Crime Combating Unit, Armourplate Road, Struandale, Port Elizabeth	Q 19/1/9/1/ 105 TR (07)	2008-03-06	435A	435A

**SUPPLIES: MEDICAL**

NHLS invites tenders for the supply of cytology automated screening system (imaging/guided screening). <i>Enquiries:</i> Ms Y. Ngwenya, Tel: (011) 386-6165. <i>Technical queries:</i> Ms I. le Roux, 083 320 6694	Nationally	00012/08	2008-02-20	900	900
NHLS invites tenders for the supply and installation of a mobile laboratory. <i>Enquiries:</i> Ms Y. Ngwenya, Tel: (011) 386-6165. <i>Technical queries:</i> Ms C. Swart, 082 809 5978	Thabazimbi Laboratory	00013/08	2008-02-27	900	900

**SUPPLIES: PERISHABLE PROVISIONS**

<b>Amendment of closing date:</b> Supply and delivery of perishable provisions for the period 1 April 2008 to 31 March 2009. RTB 01/2008 NW (Rustenburg), RTB 02/2008 NW (Mogwase) & RTB 03/2008 NW (Losperfontein). Bid documents will only be available at Rustenburg Area, Commissioner's Office, Procurement Office 19. <i>Contact:</i> Mr Calvin Mathabatha, 2nd Floor, Biblio Plaza Building, cnr. Pres Mandela & Pres Mbeki Drives, Rustenburg, 0299. Tel: (014) 592-5180	Rustenburg Correctional Centre, Mogwase Correctional Centre & Losperfontein Correctional Centre	RTB 01/ 2008 NW, RTB 02/ 2008 NW, RTB 03/ 2008 NW	2008-02-25	232	232
Supply and delivery of perishable provisions (beef & poultry)	Bethal Correctional Centre	BTH1: 2/ 2007	2008-02-22	144	144

**SUPPLIES: STATIONERY/PRINTING**

Printing and supplying of 1 500 000 snapsets in triplicate (TPH 62 D). <b>Please note:</b> 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-S 02	2008-03-11	64	64
Printing and supplying of 1 000 000 booklets (TPH 25 B). <b>Please note:</b> 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-S 03	2008-03-11	64	64

**SERVICES: BUILDING**

Repairs and redecoration: Vanguard Community Health Centre: Bonteheuwel. Designated grading: 4 GB or higher. Clarification meeting will be held on Tuesday, 26 February 2008 at main entrance of the clinic at 10h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr M. Jacobs, Tel: (021) 483-5318	Cape Town	S 140/07	2008-03-12	300	352
Additions to antiretroviral (ARV) treatment facility at Crossroads Clinic: Crossroads. Designated grading: 6 GB or higher. Clarification meeting will be held on Wednesday, 27 February 2008 at Gwayi Road, Crossroads CHC at 10h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr P. Venter, Tel: (021) 483-6187	Cape Town	S 141/07	2008-03-12	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>Supply, delivery and installation of mobile classrooms and ablution blocks.  <i>Quantity:</i> Various.            There will be six (6) compulsory site inspection meetings held at the addresses listed here below.            No late comers will be entertained and failure to attend will invalidate your bid.</p> <ol style="list-style-type: none"> <li>On 12 February 2008 at 11:00 at the Military Health Training Formation, Voortrekker Road, Thaba Tshwane.</li> <li>On 12 February 2008 at 13:00 at the Air Airborne Emergency Care Training Satellite, Lionel Slade Street, Centurion.</li> <li>On 13 February 2008 at 11:00 at the Bloemfontein Emergency Care Training Satellite, Frans Steynberg Street, Tempe, Bloemfontein.</li> <li>On 13 February 2008 at 13:00 at 3 Military Hospital, Furstenburg Street, Tempe, Bloemfontein.</li> <li>On 14 February 2008 at 10:00 at Maritime Emergency Care Training Satellite, Service Road to Red Hill Drive, Simons Town, Cape Town.</li> <li>On 14 February 2008 at 14:00 at 2 Military Hospital, Hospital Road, Wynberg, Cape Town.</li> </ol> <p>The contact person for the arrangement for these meetings is Colonel T. Lighthelm, Tel: (012) 674-6303 or on 082 024 1119. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre</p>	<p>Military Health Training Formation, Thaba Tshwane</p> <p>Airborne Emergency Care Training Satellite, Centurion</p> <p>Bloemfontein Emergency Care Training Satellite</p> <p>3 Military Hospital, Tempe, Bloemfontein</p> <p>Maritime Emergency Care Training Satellite, Simonstown</p> <p>2 Military Hospital, Wynberg, Cape Town</p>	CPSC/B/M/048/07	2008-02-29	371	371

**SERVICES: CIVIL**

<p>Collection and removal of debris and litter from the road reserve and cleaning and maintenance of roadside stopping places and road sign cleaning on the Malmesbury combination of routes.</p> <p>A compulsory tenderers meeting will be held on Thursday, 14 February 2008 at the offices of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2CE Category</p>	Ceres	R/MT 659/2007	2008-03-07	895	895
<p>Collection and removal of debris and litter from the road reserve and cleaning and maintenance of roadside stopping places and road sign cleaning on the Porterville combination of routes.</p> <p>A compulsory tenderers meeting will be held on Thursday, 14 February 2008 at the offices of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2CE Category</p>	Ceres	R/MT 660/2007	2008-03-07	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>Collection and removal of debris and litter from the road reserve and cleaning and maintenance of roadside stopping places and road sign cleaning on the Ceres East combination of routes.</p> <p>A compulsory tenderers meeting will be held on Thursday, 14 February 2008 at the offices of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2CE Category. A 1CE PE Category may also be considered subject to prescribed conditions</p>	Ceres	R/MT 661/2007	2008-03-07	<b>895</b>	<b>895</b>
<p>Collection and removal of debris and litter from the road reserve and cleaning and maintenance of roadside stopping places and road sign cleaning on the Ceres West combination of routes.</p> <p>A compulsory tenderers meeting will be held on Thursday, 14 February 2008 at the offices of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2CE Category. A 1CE PE Category may also be considered to certain conditions</p>	Ceres	R/MT 662/2007	2008-03-07	<b>895</b>	<b>895</b>
<p>Collection and removal of debris and litter from the road reserve and cleaning and maintenance of roadside stopping places, surfacing of rest areas on Trunk Road 77 Section 1 and road sign cleaning on the Yzerfontein combination of routes.</p> <p>A compulsory tenderers meeting will be held on Friday, 15 February 2008 at the Ceres Regional Manager's Road Camp at Klaver. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A 2CE PE Category may also be considered subject to certain conditions</p>	Ceres	R/MT 663/2007	2008-03-07	<b>895</b>	<b>895</b>
<p>Collection and removal of debris and litter from the road reserve and cleaning and maintenance of roadside stopping places and road sign cleaning on the Vredendal combination of routes.</p> <p>A compulsory tenderers meeting will be held on Friday, 15 February 2008 at the Ceres Regional Manager's Road Camp at Klaver. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A 2CE PE Category may also be considered subject to certain conditions</p>	Ceres	R/MT 664/2007	2008-03-07	<b>895</b>	<b>895</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>Collection and removal of debris and litter from the road reserve and cleaning and maintenance of roadside stopping places and road sign cleaning on the Elands Bay combination of routes.</p> <p>A compulsory tenderers meeting will be held on Friday, 15 February 2008 at the Ceres Regional Manager's Road Camp at Klawer. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 2CE Category. A 1CE PE Category may also be considered subject to certain conditions</p>	Ceres	R/MT 665/2007	2008-03-07	895	895
<p>Cutting of grass and shrubs on the R27 and adjacent routes–Trunk Road 77 Section 1 (West Coast Road), Trunk Road 85 Section 1 (Saldanha to Vredenburg), Trunk Road 21 Section 2 (Hopefield to Vredenburg) and Trunk Road, 21 Section 3 (Vredenburg to the R27).</p> <p>A compulsory tenderers meeting will be held on Friday, 15 February 2008 at the Ceres Regional Manager's Road Camp at Klawer. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3SH Category. A 2SH PE Category may also be considered subject to certain conditions</p>	Ceres	R/MT 666/2007	2008-03-07	895	895

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Cleaning services for Robertson Hospital. <i>Site inspection:</i> Compulsory at 22 February 2008	Robertson Hospital	ROB 1/ 2008	2008-03-14	652	652																																
Bethlehem Magistrate Office: Rendering of cleaning services (two years).  This bid/tender will be evaluated in terms of: <table><tr><td colspan="4">80/20 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>10 points</td><td>Price:</td><td>90% (of 80)</td></tr><tr><td>Who is a female</td><td>4 points</td><td>Quality/Functionality:</td><td>10% (of 80)</td></tr><tr><td>Persons with disabilities</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>5 points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>20 points</td><td>Total must equal:</td><td>100% (of 80)</td></tr></table> A compulsory site inspection on the 07-03-2008 at 11:00. Prospective bidders/tenderers to meet at Bethlehem Magistrate's Office. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Celelwa Mgijima, Portia Gaba, Tel: (051) 400-8745/8750. <i>General enquiries:</i> Tlaleng Moroole, Tel: (051) 400-8855	80/20 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	90% (of 80)	Who is a female	4 points	Quality/Functionality:	10% (of 80)	Persons with disabilities	1 point			Other:	5 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Bethlehem	BL 08/007	2008-03-11	5	5
80/20 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	90% (of 80)																																		
Who is a female	4 points	Quality/Functionality:	10% (of 80)																																		
Persons with disabilities	1 point																																				
Other:	5 points																																				
Total must equal:	20 points	Total must equal:	100% (of 80)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Supply and installation of a fully integrated security system at the offices of the Human Sciences Research Council (HSRC). The HSRC carries out social science research from its offices in 5 different cities within South Africa—Pretoria, Cape Town, Durban, Mthatha and Pietermaritzburg. Full details of the organisation are available on our website: <a href="http://www.hsrc.ac.za">www.hsrc.ac.za</a> . Tender documents may be collected from Mr Papanana Lekgoathi, from 8 February 2008 between 08:00 am and 16:00 pm at 13th Floor, HSRC Building, 134 Pretorius Street, Pretoria. A non-refundable fee of R500,00 is payable prior to or on collection of the tender documents. <i>Compulsory briefing session:</i> Monday, 18 February 2008 at 14:30 pm, Forum 150 Conference Centre, Ground Floor, HSRC Building, 134 Pretorius Street, Pretoria. <i>All enquiries to be addressed to:</i> Mr Papanana Lekgoathi, Tel: (012) 302-2032. Fax: (012) 302-2071	HSRC (Human Sciences Research Council)	HSRC/24/2008	2008-02-29	727	727
Transversal bid for security services—Northern Cape Provincial Departments. Bid documents are available at the Office of Provincial Supply Chain Management, 48 Sydney Street, Dean Snyders House, 1st Floor, Suite 5, Kimberley. <b>Please take note:</b> 1. The tax clearance certificate is indicated in NCP 2 <b>must</b> be submitted in original at the time and closure of tender. 2. Service providers will be expected to enter into a service level agreement with the Provincial Department(s) awarded to them. 3. Only service providers registered with the Private Security Industry Regulatory Authority will be considered for this bid. 4. This tender will be adjudicated in terms of the Preferential Procurement Policy Framework Act, 90/10 point system.	Provincial Treasury: Northern Cape Provincial Administration	NC/SCM/0001/2008	2008-03-11	620	620
Rendering of security services at Labour Centre: Lusikisiki, for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 27 February 2008. <i>Time:</i> 11h00. <i>Place:</i> Cnr Stanford and Jacaranda Streets, Lusikisiki. Bid document can be collected at the Provincial Office, East London. Kindly note that non-attendance of site inspection will invalidate the bid and also preference will be given to local companies. <i>Contact person:</i> Ms Bodoza, Tel: (039) 253-1996/7	Department of Labour: Eastern Cape	LEC 09/2008	2008-03-31	81	81
Rendering of security services at Labour Centre: Port Elizabeth, for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 29 February 2008. <i>Time:</i> 11h00. <i>Place:</i> No. 16 Grace Street, Laboria Building, Port Elizabeth. Bid document can be collected at the Provincial Office, East London. Kindly note that non-attendance of site inspection will invalidate the bid and also preference will be given to local companies. <i>Contact person:</i> Mr Mbande, Tel: (041) 506-5000	Department of Labour: Eastern Cape	LEC 10/2008	2008-03-31	81	81
<b>SERVICES: GENERAL</b>					
Bid to secure the production, transportation, delivery and application of signage for the Department of Labour's Office. A compulsory briefing session will be conducted on 12 February 2008 at 10:00, Room 101, Laboria House, 215 Schoeman Street, Pretoria	Department of Labour	LAB 01/2008*	2008-02-15	292	292

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>Invitation for bidders to submit proposals for the construction of forty-nine concrete block toilets for the Scheepersdale Community situated in the Umvoti Local Municipality, KwaZulu-Natal.</p> <p><b>NB:</b> PPPFA Principle Applicable: 80-20</p>	Department of Land Affairs: Ladysmith District Office, KwaZulu-Natal	SS-KZN 7/1/6/3 (169) 3 P	2008-03-10	<b>805</b>	<b>805</b>
<p>Erection of a security fence around bombing range. Please note that a compulsory site meeting will be held at Roodewal Bombing Range, near Polokwane, on the 19th February 2008 at 10:00 a.m.</p> <p>No late comers will be accommodated and failure to attend will invalidate your bid.</p> <p>Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self-addressed and stamped envelope (size E3) can be sent to this Centre.</p> <p><i>For technical enquiries and directions to site, please contact:</i> Lieutenant Colonel W. Gouws, Tel: (012) 312-1125/2568 and for bidding Flight Sergeant Sello Khoza, Tel: (012) 684-2540</p>	Roodewal Bombing Range, near Polokwane	CPSC B/AF/134/07	2008-03-03	<b>371</b>	<b>371</b>
<p>NHLS invites tenders for the rendering of canteen services. Compulsory site meeting on 21 February 2008 at 10:00 at 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Enquiries:</i> Ms Y. Ngwenya, Tel: (011) 386-6165.</p> <p><i>Technical queries:</i> Mr E. le Roux, 082 809 9701</p>	Corporate Head Office, Sandringham, Johannesburg	00014/08	2008-02-29	<b>900</b>	<b>900</b>
<p>Tempe De Brug: Mobilisation Centre Building 1174: Repair damages/losses to government property.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 15 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 20 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Celelwa Mjijima/Portia Gaba, Tel: (051) 400-8745/8750.</p> <p><i>Technical information:</i> D. Stamboel, Tel: (051) 400-8700.</p> <p><i>General enquiries:</i> Danzil Stamboel, Tel: (051) 400-8700</p>	Bloemfontein	BL 08/008	2008-03-11	<b>5</b>	<b>5</b>
<p>Motheo District Area: Preventative maintenance servicing and repairs of standby generator.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 ME PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Bloemfontein, Excelsior, Thaba Nchu, Botshabelo, Ladybrand, Dewetsdorp and Wepener	BL 08/002	2008-03-11	<b>5</b>	<b>5</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Celelwa Mgijima/Portia Gaba, Tel: (051) 400-8745/8750.</p> <p>Technical information: R. Ramalata, Tel: (051) 400-8700.</p> <p>General enquiries: Richard Ramalata, Tel: (051) 400-8700</p>					
<p>Lejweleputswa District Area: Preventative maintenance, servicing and repairs of standby generator.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 ME PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Celelwa Mgijima/Portia Gaba, Tel: (051) 400-8745/8750.</p> <p>Technical information: R. Ramalata, Tel: (051) 400-8700.</p> <p>General enquiries: Richard Ramalata, Tel: (051) 400-8700</p>	Bothaville, Hoopstad, Wesselsbron, Odendaalsrus, Hennenman, Welkom, Ventersburg, Virginia, Boshof, Bultfontein, Theunissen, Brandfort, Winburg	BL 08/003	2008-03-11	5	5
<p>Thabo Mofutsanyane District Area: Preventative maintenance, servicing and repairs of standby generator.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 ME PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p>	Vrede, Reitz, Lindley, Senekal, Bethlehem, Harrismith, Marquard, Fouriesburg, Ficksburg, Clocolan, Witsieshoek and Phuthaditjhaba	BL 08/004	2008-03-11	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Celetwa Mgijima/Portia Gaba, Tel: (051) 400-8745/8750.</p> <p>Technical information: R. Ramalata, Tel: (051) 400-8700.</p> <p>General enquiries: Richard Ramalata, Tel: (051) 400-8700</p>					
<p>Xhariep District Area: Preventative maintenance, servicing and repairs of standby generator.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 ME PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Celetwa Mgijima/Portia Gaba, Tel: (051) 400-8745/8750.</p> <p>Technical information: R. Ramalata, Tel: (051) 400-8700.</p> <p>General enquiries: Richard Ramalata, Tel: (051) 400-8700</p>	Petrusburg, Jacobsdal, Koffiefontein, Jagersfontein, Edenburg, Reddersburg, Trompsburg, Philippolis, Smithfield, Bethulie, Zastron and Rouxville	BL 08/005	2008-03-11	5	5
<p>Fezile Dabi District Area: Preventative maintenance, servicing and repairs of standby generator.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 ME PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Celetwa Mgijima/Portia Gaba, Tel: (051) 400-8745/8750.</p> <p>Technical information: R. Ramalata, Tel: (051) 400-8700.</p> <p>General enquiries: Richard Ramalata, Tel: (051) 400-8700</p>	Sasolburg, Parys, Viljoenskroon, Vredefort, Koppies, Heilbron, Frankfort and Kroonstad	BL 08/006	2008-03-11	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Celelwa Mgijima/Portia Gaba, Tel: (051) 400-8745/8750.</p> <p>Technical information: R. Ramalata, Tel: (051) 400-8700.</p> <p>General enquiries: Richard Ramalata, Tel: (051) 400-8700</p>					
<p>Klerksdorp Prison (Correctional Centre): Upgrading of tarred road.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 30% Price: 70%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 20/02/2008 at 11h00. Prospective tenderers to meet at Klerksdorp Correctional Center.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Badisa Motlathledi, Tel: (018) 384-9331.</p> <p>General enquiries: Project Manager's name: Ms Tiego Modibe, Tel: (018) 384-9335</p>	Klerksdorp Correctional Centre	MMB 07/036 B	2008-03-12	324	324
<p><b>Re-invitation of bids:</b></p> <p>Establishment of the KwaZulu-Natal Music Cluster.</p> <p>Submission of bids: A sealed envelope clearly marked with relevant bid number and project name must be deposited into the bid box at the departmental premises at the Ground Floor, Mnotho House (the Old Joshua Doore Building), 270 Loop Street (Jabu Ndlovu), Pietermaritzburg, 3201.</p> <p>Technical enquiries: Mr Buti Moloi, Tel: (033) 264-2532. E-mail: moloib@kznded.gov.za</p> <p>Administrative enquiries: Ms Lindiwe Maphumulo, Tel: (033) 264-2664. E-mail: maphumulo@kznded.gov.za</p> <p>Bid documents available: The Foyer, Departmental Offices, Ground Floor, Mnotho House (Old Joshua Door Building), 270 Loop Street (Jabu Ndlovu), Pietermaritzburg</p>	Department of Economic Development	05 DED/2007	2008-03-14	828	828

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Day to day building repairs. <i>Price per document:</i> R100,00, not refundable, cash only. <b>Note:</b> Tenders obtainable from Roster Registration Desk, 1st Floor	All the Education Districts in Gauteng	GDE (RS) B1/08	2008-02-29	314	314
Day to day plumbing repairs. <i>Price per document:</i> R100,00, not refundable, cash only. <b>Note:</b> Tenders obtainable from Roster Registration Desk, 1st Floor	All the Education Districts in Gauteng	GDE (RS) P1/08	2008-02-29	314	314
Day to day electrical repairs. <i>Price per document:</i> R100,00, not refundable, cash only. <b>Note:</b> Tenders obtainable from Roster Registration Desk, 1st Floor	All the Education Districts in Gauteng	GDE (RS) E1/08	2008-02-29	314	314
Bid to carry out upgrading of two laboratories and water filtration systems at the Research Aquarium, Sea Point	Marine and Coastal Management	MLRF 071	2008-02-29	565	565
Bid for the provision of a gas chromatograph instrument	Marine and Coastal Management	MLRF 072	2008-02-29	565	565
Appointment of a travel agent for the branch: Marine & Coastal Management	Marine and Coastal Management	MLRF 073	2008-02-29	565	565
Maintenance of intergraph mapping and geospatial products. <i>Enquiries:</i> Berenice de Lilly, Tel: (021) 658-6429. Fax: (021) 689-9422. Cell: 073 488 0072. E-mail: bdelilley@sl. wcape.gov.za	Chief Directorate: Surveys and Mapping	SSC WC 001/2008 DLA	2008-03-07	438	438
The Western Cape Gambling and Racing Board seeks to enlist the services of a headhunter to procure a Chief Executive Officer for the Office of the Board	Western Cape Gambling & Racing Board	WCGRB 1/2008	2008-02-22	475	475
Invitation of bids for the application of a regulatory accounting model to determine margins relating to wholesaling, coastal storage and handling and secondary storage and distribution activities of the South African Oil Industry. A compulsory briefing session will be held on 20 February 2008 at 10h00 at corner of Andries and Visagie Streets. Evaluation will be based on the 90/10 principle	Department of Minerals and Energy	ME-661	2008-03-07	11	11
Invitation of bids for the determination of a benchmark service station and the application of the capital asset pricing model to determine the return on assets. A compulsory briefing session will be held on 20 February 2008 at 12h00 at corner of Andries and Visagie Streets. Evaluation will be based on the 90/10 principle	Department of Minerals and Energy	ME 662	2008-03-07	11	11
Ritavi Magistrate Office: Construction of facilities for the disabled. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Ritavi	PL 08/05	2008-02-12	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 10 points</p> <p>(b) Who is a female 5 points</p> <p>(c) Persons with disability 5 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 5 February 2008 at 11h00. Prospective tenderers to meet at Ritavi Magistrate, Main Entrance.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for tender information: Mr M. J. Maraba, Tel: (015) 293-8071.</p> <p>Technical information: Mr C. A. Ndlovu, Tel: (015) 291-6300.</p> <p>General enquiries: Ms Lucia Makgaleng, Tel: (015) 293-8056</p>					
<p>Bids are hereby invited by the Department of Arts and Culture (DAC) to establish a new database and freelance translators and editors to meet the State's needs, to translate and edit official documents for National Government Departments and Statutory and Constitutional Bodies in the official languages (Sepedi, Sesotho, Setswana, siSwati, Tshivenda, Xitsonga, Afrikaans, English, isiNdebele, isiXhosa and isiZulu) and all Foreign languages</p>	Department of Arts and Culture	DAC/0011/07-08/T	2008-03-07	354	354
<p><b>Request for proposals:</b></p> <p>Training of 1 200 ECD Practitioners on NQF Levels 1 and 4 be rendered for Gauteng Department of Education.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p>Briefing session (not compulsory, but highly recommended).</p> <p>Date: 15 February 2008.</p> <p>Time: 11h00 to 12h00.</p> <p>Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor, Auditorium.</p> <p>Technical queries: Gugu Kgare, Tel: (011) 355-0812.</p> <p>Tender issue enquiries: Leonard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Education	GT/GDE/19/2008	2008-02-22	323	323
<p><b>Amendment of closing date:</b></p> <p>Refurbishing of toilets and kitchens.</p> <p>Contact person for technical enquiries: Ms U. Frazenburg, Tel: (021) 464-7600, during office hours only</p>	Registrar of Deeds: Cape Town	SSC WC 50/2007 DLA	2008-02-22	438	438
<p>Phalaborwa 5 Special Forces: Repairs and renovations to bungalows.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Phalaborwa	PL 08/12	2008-03-11	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 21 February 2008 at 11h00. Prospective tenderers to meet at Phalaborwa 5 Special Forces, Main Entrance.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Mr. M. J. Maraba, Tel: (015) 293-8071.</p> <p>Technical information: Mr. M. D. Mojapelo, Tel: (015) 291-6300.</p> <p>General enquiries: Ms Lucia Makgaleng, Tel: (015) 293-8056</p>					
<p>Procurement of office accommodation comprising of 5 410,30 m<sup>2</sup> with 73 parking bays for Provincial Commissioner office: SAPS</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 70% (of 90)</p> <p>Who is a female 3 points Quality/ Functionality: 30% (of 90)</p> <p>Persons with disabilities 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Mr. Jonathan Maraba or Ms Lucia Makgaleng, Tel: (015) 293-8056/8071.</p> <p>General enquiries: Mr L. Nelwamondo, Tel: (015) 291-6300</p>	Polokwane	PL 08/11	2008-03-11	638	638
<p>Supply, delivery, installation, commissioning and demonstration of a new Private Automated Branch Exchange (PABX) System and supporting equipment, at the District Office Breede River/Overberg, located at 9 Durban Street, Worcester.</p> <p>Services valued between R100 000 and R500 000 promoting enterprises located within the Western Cape Province</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 80/20 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p>	Western Cape Education Department	B/WCED 1038/07	2008-03-10	570	570

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of small including micro enterprises and medium enterprises 3 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 4 points</p> <p>(c) Development of human resources 3 points</p> <p>Total must equal 20 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 80 points</p> <p>Total must equal: 100% of 80 points</p> <p><b>NB:</b> A compulsory information session and site visit will be held on 20 February 2008 at 13h30, on the premises of the District Office Breede River/Overberg, located at 9 Durban Street, Worcester.</p> <p><b>Note:</b> Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town</p>					
<p>Manufacture, supply and delivery of furniture to public ordinary schools for a two year period.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>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:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of small including micro enterprises and medium enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p> <p><b>NB:</b> A compulsory information session will be held on 15 February 2008 at 13h30, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4.</p> <p><b>Note:</b> Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p><b>Enquiries:</b> Ms. B. Stevens, Tel: (021) 467-2259</p>	Western Cape Education Department	B/WCED 1039/07	2008-03-07	570	570
<p>Supply and delivery of 64 large and 191 small mobile bookwagons to identified schools for Qids Up School Library Project.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>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:</p>	Western Cape Education Department	B/WCED 1031/07	2008-03-07	570	570

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of small including micro enterprises and medium enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p> <p>A compulsory information session will be held on 25 February 2008 at 13h30, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2.</p> <p><b>Note:</b> Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p><b>Enquiries:</b> Ms. B. Stevens, Tel: (021) 467-2259</p>					
<p>2 year contract for the supply of wet rations to military units in the Cape Town Area for the DOD.</p> <p>A compulsory briefing session will be held in the Simonsberg Cinema Hall Westyard, Simonstown, on the 29 January 2008 at 10h00B.</p> <p>Bidders to be inside venue before 10h00B. No late comers will be accommodated.</p> <p>Registration of bidders will commence at 09h30B.</p> <p>Late bids will not be considered.</p> <p><b>Contact person:</b> Major S. Jacobs, Tel: (021) 787-5075</p>	<p>Naval Base Simonstown, ASB</p> <p>Youngsfield, 9 SAI Battalion</p>	SPSC/B/C/075/07	2008-02-25	360	360
<p>2 year contract for the supply of Wet Rations to military units in the Cape Town Area for the DOD.</p> <p>A compulsory briefing session will be held in the Impala Hall, Air Force Base, Langebaanweg, on the 30 January 2008 at 10h00B.</p> <p>Bidders to be inside venue before 10h00B. No late comers will be accommodated.</p> <p>Registration of bidders will commence at 09h30B.</p> <p>Late bids will not be considered.</p> <p><b>Contact person:</b> Major S. Jacobs, Tel: (021) 787-5075</p>	<p>AFB Langebaanweg, SAS Saldanha, 4 Special Forces Regiment, Military Academy</p>	SPSC/B/C/076/07	2008-02-25	360	360
<p>Two year contract for the maintenance and repair of Ridged Hull Inflatable Boats (Rhibs) within the SA Navy.</p> <p>A compulsory site meeting will be held in the Technical Upkeep Equipment Conference Room, Fleet Command Headquarters Building in the SA Navy Dockyard Simonstown on the 14 February 2008 at 11h00.</p> <p>Bidders tendering for this requirement must have a proven capability, with the proper facilities to carry out the work on Rhibs listed in the specification. No latecomers will be accommodated.</p> <p><b>Contact person:</b> Mr. A. Kavanagh, Tel: (021) 787-4368</p>	<p>SA Naval Technical Upkeep Equipment (TUE), Simonstown</p>	SPSC/B/073/07	2008-03-10	360	360
<p>Nan Perlargon: 30 cases x 400 g (12 in a case) for 9 institutions.</p> <p>Each institution to receive 30 cases. Deliver to required institutions</p>	<p>Ceza, Thulasizwe, Nkonjeni, Benedictine, Itshelejuba, Vryheid, Siloa, Mountain View Hospitals &amp; eDumbe CHC</p>	996/08	2008-02-26	717	717

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Nutrimil energy drink: (high energy, fibre diet, nutritional drink), 110 cases x 500 g (24 in a case) for 11 institutions	Ceza, Thulasizwe, Nkonjeni, Benedictine, Itshelejuba, St Francis, Vryheid, Siloa, Mountain View Hospitals, eDumbe CHC & Zululand Health District Office	997/08	2008-02-26	717	717
Nespray full cream milk powder: 300 boxes x 500 g (10 in each box) for 10 institutions	Ceza, Thulasizwe, Nkonjeni, Benedictine, Itshelejuba, St Francis, Vryheid, Siloa, Mountain View Hospitals & eDumbe CHC	998/08	2008-02-26	717	717
Promeal energy drink—with fibre: 33 cases x 400 g (36 in each box) for 11 institutions	Ceza, Thulasizwe, Nkonjeni, Benedictine, Itshelejuba, St Francis, Vryheid, Siloa, Mountain View Hospitals, eDumbe CHC & Zululand Health District Office	999/08	2008-02-26	717	717

**SERVICES: PROFESSIONAL**

Department of Public Enterprises requires the services of an environmental specialist to provide assistance and advice as and when required, on environmental issues of relevance to the DPE	Pretoria DPE	DPE 15/2007-2008	2008-02-22	970	970
Appointment of a service provider to present ABET training program. <i>Compulsory briefing session:</i> <i>Date:</i> 2008-02-22. <i>Time:</i> 11:00. <i>Address:</i> 117 Cresswell Road, Silverton, Pretoria. <i>Venue:</i> Officer's Hall Divisional Commissioner: Supply Chain Management. <i>Contact persons:</i> Supt. Chauke/Raymond Matthee, Tel: (012) 841-7081/7445	SAPS: Nationally, for a period of two (2) years	19/1/9/1/136 TP (07)	2008-03-11	110	110
Appointment of a suitable independent service provider for the outsourcing of the development, production and marketing of BOJANALA for a period of 36 months: April 2008—March 2011	Department of Environmental Affairs and Tourism	E 1121	2008-02-29	68	68
<b>Request for proposal:</b> Bidders are hereby invited to submit proposals for game capture operations on three Provincial Nature Reserves (once of project). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> The following site visits are compulsory, in order to familiarize the prospective operator with the site: Leeuwnfontein Nature Reserve—21-02-2008 at 09h00, Suikerborsrand Nature Reserve—22-02-2008 at 09h00 and ABE Bailey Nature Reserve—22-02-2008	Gauteng Department of Agriculture, Conservation and Environment	GT/GDACE/20/2008	2008-02-29	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<b>Extension of closing date:</b> Appointment of three data managers to support and manage the quality of primary health care data. <b>Please note:</b> The closing date has been extended to <b>18-02-2008</b> . <b>Enquiries:</b> Mr L. Makhafole, Tel: (012) 312-0338. Fax: (012) 312-0912	Department of National Health, Pretoria	NDOH 34/2007-2008	2008-02-18	<b>13</b>	<b>13</b>
Appointment of a service provider to develop a fully functional Municipal Organisational Performance Management System (OPMS) to be linked to Individual Performance Management System (IPMS). <i>Compulsory briefing session:</i> <i>Date:</i> 18 February 2008. <i>Time:</i> 11:00 am. <i>Venue:</i> 7th Floor, Main Boardroom, Southern Life Plaza, 271 Church Street, Pietermaritzburg. (i) Bids must be on the official form which shall be completed in all respects and all information must be supplied as stipulated in the bid document. (ii) Bids must be submitted in separate sealed envelopes. (iii) 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. <b>Note:</b> Bid documents are to be collected at the address stipulated before the date of the compulsory briefing session. No documents will be handed out at the briefing session. Persons who do not have the documents before the briefing session will be disqualified from submitting bids	Department of Local Government and Traditional Affairs	ZNT 1525/2007 LG	2008-03-10	<b>872</b>	<b>872</b>
Appointment of a service provider to render security service at Westville. <i>Compulsory briefing session:</i> <i>Date:</i> 19 February 2008. <i>Time:</i> 10:00 am. <i>Venue:</i> 49 Norfolk Terrace, Westville. (i) Bids must be on the official form which shall be completed in all respects and all information must be supplied as stipulated in the bid document. (ii) Bids must be submitted in separate sealed envelopes. (iii) 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. <b>Note:</b> Bid documents are to be collected at the address stipulated before the date of the compulsory briefing session. No documents will be handed out at the briefing session. Persons who do not have the documents before the briefing session will be disqualified from submitting bids	Department of Local Government and Traditional Affairs	ZNT 1462/2006 LG	2008-03-07	<b>872</b>	<b>872</b>
Establishment of a list of prospective service providers. The National Credit Regulator invites applications from the following service providers: Researches/Industry Expert: 1. Economic/Statistical. 2. Credit Market Expert. 3. Credit Bureaux Expert. Firm of Lawyers or Accounting Firm specializing in Forensic Investigation, Firm of Lawyers/Attorneys. Application forms can be downloaded from our Website: <a href="http://www.ncr.org.za">www.ncr.org.za</a> . Submissions must be deposited in the tender box at/or handed in at Reception Area situated at 127-15 Road, Randjiespark, Midrand, 1683	National Credit Regulator	NCR 011/02/08	2008-03-14	<b>799</b>	<b>799</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<b>Amendment to EADP 2/2008:</b> 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. <b>Note:</b> The bid will be evaluated in terms of functionality and price (90/10). <b>The bid period should be for two weeks and not four weeks, as indicated on Bulletin 2519.</b>	Department of Environmental Affairs and Development Planning	EADP 2/2008	2008-02-15	489	489
Appointment of a consortium of professional services providers: Quantity surveyor, structural, civil, electronic, electrical, traffic and mechanical engineering & landscape architects for construction work. 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 franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90) Who is a female 2 points Quality/ Functionality: 0% (of 90) Persons with disabilities 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) No briefing session. <b>Note:</b> 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.	Pan African Parliament	HP 08/01	2008-03-12	2	2
Provision of professional services for feasibility studies and design for the establishment of PetroSA's liquid fuels infrastructure development programme. Site meeting: 12 February 2008 at 10:00 at PetroSa Head Office, Parow. Technical information: Eric Nemutanzhela, Tel: (021) 929-3420 <b>Notes:</b> • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinquest, Procurement Department at Tel: (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. Attention: Ms M. Jacobs. Fax: (012) 334-5830.	Cape Town	E 3117	2008-02-22	641	641
Appointment of a service provider to provide accommodation and conference facilities for Statistics South Africa: Dwelling Frame Project 2008	Stats SA	STATS SA 021/07	2008-02-22	751	751
<b>See information on bids on the website: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a></b> Appointment of a service provider for the supply, delivery and installation of office furniture for the office of the Chief Land Claims Commissioner within the Department of Land Affairs. Please note: Compulsory briefing session will be held on 25 February 2008, 09:00, 184 Jacob Mare Street, South Block, 13th Floor, Pretoria, 0001	Department of Land Affairs	K 7/3/6/3 (CLCC-03)	2008-03-10	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 56																																	
<p>Johannesburg: SAPS: Jeppe Single Quarters: Repairs to outer brick layers and scaffolding.</p> <p><u>This bid/tender will be evaluated in terms of:</u></p> <table><tr><td colspan="4">90/10 point scoring system</td></tr><tr><td colspan="2">Preference:</td><td colspan="2">Price and quality/functionality</td></tr><tr><td colspan="4">Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>6 points</td><td>Price:</td><td>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disabilities</td><td>2 points</td><td colspan="2"></td></tr><tr><td>Other:</td><td>0 points</td><td colspan="2"></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>A compulsory site inspection on the 22 February 2008 at 11:00.</p> <p>Prospective bidders/tenderers to meet at Jeppe Police Station. CIDB 5 GB.</p> <p><i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> James Lesejane (Mr), Tel: (011) 713-6233.</p> <p><i>General enquiries:</i> Mr Vuyane Ncube, Tel: (011) 713-6128</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Jeppe–Johannesburg	J 7/0128	2008-03-12	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
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Persons with disabilities	2 points																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Appointment of professional service provider working for Water Programme (WFW): Mentorship in project assessment.</p> <p><i>For technical information: Contact person:</i> Ms Xolelwa Hoboyi, Tel: (021) 441-2700</p>	DWAF	WP 9679	2008-03-11	95A	95A																																
<p><b>Replacement of bid number WP 9824 with WP 9821</b></p> <p>Invitation for Expression of Interest (EOI) by professional service providers in providing design and drawing services to the Mechanical/Electrical Engineering Directorate.</p> <p>Please note that bid number WP 9824 that appeared on the bulletin on 01 February 2008 is replaced by bid number WP 8921.</p> <p><i>For technical information: Contact person:</i> T.H. Mkhize, Tel: (012) 336-8340</p>	DWAF	WP 9821	2008-03-04	95A	95A																																
<p>Basic assessment/study of forestry potential in Limpopo Province.</p> <p><i>For technical information: Contact person:</i> Mr Steve Matsea, Tel: (015) 290-1347. Cell No: 082 805 6496.</p> <p><i>Enquiries:</i> Mrs Letitia Mphahlele/Mr. Khomotso Chipane, Tel: (015) 290-1338/(012) 336-7696, Fax: (015) 295-3215</p>	DWAF	WP 9696	2008-03-04	749	749																																
<p>Appointment of a service provider to render an assessment and career development service to the department for a 2 year period.</p>	Department of Foreign Affairs, Pretoria	DFA 21-07/08	2008-03-03	715	715																																
<p>Appointment of a service provider to render a national recruitment service to the department for a 2 year period.</p> <p>Please note that a briefing session will take place on 22 February 2008 in Room F06, Boschendal, Tulbagh Park, 1234 Church Street, cnr. Church &amp; Duncan Streets, Colbyn, at 12:00</p>	Department of Foreign Affairs, Pretoria	DFA 22-07/08	2008-03-03	715	715																																
<b>DISPOSALS: GENERAL</b>																																					
<p>Auction of young breeding ostriches.</p> <p><i>Enquiries regarding bid documents phone:</i> Mrs A. Oostendorp, Tel: (021) 808-5163/5154.</p> <p><i>For enquiries regarding auctioning of ostriches phone:</i> Ms Z. Brand, Tel: (044) 272-6077</p>	Department of Agriculture, Muldersvlei Road, Elsenburg	4-2007/2008	2008-03-03	424	424																																

## 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 Policy Framework Act (Act 5 of 2000), the Department of Public Works has developed a supplier register that will be used in its acquisition process.

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

*Requirements:* Submission of completed registration forms and relevant documents.

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

Commodity Categories for General Goods and Services:

- Accounting and auditing services
- Advertising
- Events management and infrastructure facilities
- Food and catering services
- Photography equipment and services
- Cleaning services, equipment and materials
- 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](http://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. Chinamy, 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.

*Helpdesk enquiries:* Tel: (012) 337-2991/2865/3790. E-mail: [Helpdesk.procurement@dpw.gov.za](mailto:Helpdesk.procurement@dpw.gov.za)

*Closing date:* 31 March 2008.

**DEPARTMENT OF HEALTH****CATHERINE BOOTH HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT  
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on a quotation form that shall be completed in all respect and all information must be supplied as stipulated in the quotation document.

- (ii) Quotations must be submitted in a sealed envelopes.
- (iii) The envelopes must be addressed to Catherine Booth Hospital (Quotations Evaluation Committee, together with and closing date).
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Separate envelopes must be used for each quotation.
- (vii) Quotation contractor must be registered with the provincial database.
- (viii) For quotation exceeding R30 000,00 an original Tax Clearance Certificate must be submitted.
- (ix) Tender documents are available from Catherine Booth Hospital (Stores Department), Tel No: (035) 474-8402, Fax No: (035) 474-7694.

SUPPLY: BP machine aneiroid monitor NIP x 03.  
 Toddler scales x 04.  
 Infant scales x 03.  
 HB meter x 04.  
 HGT meter x 02.

Quotation number: ZNQ 440/07.  
 Closing date: 28-02-2008.  
 Closing time: 11h00.  
 Contact person: Mr T. M. Makhwasa, Tel: (035) 474-8407.

SUPPLY: Nip BP machine x 05.  
 Dr. Stethoscope x 03.  
 HB meter x 04.  
 Adult scales x 05.  
 Toddler scales x 02.

Quotation number: ZNQ 434/07.  
 Closing date: 28-02-2008.  
 Closing time: 11h00.  
 Contact person: Mr T. M. Makhwasa, Tel: (035) 474-8407.

SUPPLY: Pulse oximeter x 01.  
 ZNQ 530/08.  
 Closing date: 28-02-2008.  
 Closing time: 11h00.  
 Contact person: Mr T. M. Makhwasa, Tel: (035) 474-8407.

## DEPARTMENT OF HEALTH

### AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Health Office, 38 Voortrekker Street, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from EMRS Amajuba District Office—Procurement Department, 15 Kirkland Street, Private Bag X6671, Newcastle, 2940. Telephone No. (034) 328-6800. Fax: (034) 328-6831.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: Supply and install 40 kVA sound proof self contained generator set complete.  
 Quotation number: ZNQ 92/07/08.  
 Closing date: 2008-02-21.  
 Enquiries and specification: Ms S. P. J. Mlotshwa, Tel: (034) 328-6800.

## DEPARTMENT OF WORKS

### MIDLANDS REGION

#### INVITATION TO BID

- (i) Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.
- (iv) Documents available from Department of Works, 40 Shepstone Road, Ladysmith.
- (v) Collection time of bid documents is 07h30 to 12h30 & 13h00 to 16h00.

**All bidders must be registered on the Provincial Suppliers Database. This bid is restricted to bidders registered with ICASA & PSIRA.**

SERVICE:	Ladysmith Regional Office: Provision of security services.
Bid number:	ZNT L 00669 W.
Compulsory site inspection:	Yes.
Date:	15 February 2008.
Venue:	On site.
Time:	10h00.
Closing date:	4 March 2008.
Closing time:	11:00.
Contact person:	Ms S. Zulu/Ms L. Dlongolo, Tel: (036) 638-2896/92.
Technical enquiries:	C. W. Allen, Tel: (036) 638-2800.

## DEPARTMENT OF HEALTH

### NIEMEYER MEMORIAL HOSPITAL

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

- (i) Quotations must be on a official form, which shall be completed in all respects.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Niemeyer Memorial Hospital, together with the quotation number and closing date.
- (v) Contracts will only be awarded to suppliers registered on the Provincial Database.
- (vi) Quotation documents must be deposited in the quotation box at Niemeyer Memorial Hospital.
- (vii) Quotation documents are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.

SUPPLY:	10 x baby cot beds.
	6 x single bed cot beds.
	10 x single bed sponge mattresses.
	4 x small tables.
	4 x chairs.
	1 x 4 plate oven/stove.
	1 x electric refrigerator.
	1 x microwave.
	1 x swivel chair.
	2 x office chairs with arm rest.
	1 x shell desk.
	1 x 4 drawer filing cabinet.
	1 x double door stationery cabinet.
	2 x double seat reception chair.
	2 x single seat reception chair.
Quotation number:	ZNQ UT 665/08.
Closing date:	2008-02-15.
Closing time:	11:00.
Enquiries regarding specification:	Mr L. Mbatha/Ms Mhlophe, Tel: (034) 331-3011.

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

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

**SERVICE:** To supply and deliver 2 x cardiocograph—single.  
Specification No. H.T.S. 4/1998 (Electronics). UMDNS 12610.

**Quotation number:** ZNQ S 1221/2007/2008.

**Closing date:** 15-02-2008.

**Closing time:** 11:00.

**Enquiries:** Mr. F. V. Nyawose/Mr F. Barth.

**DEPARTMENT OF HEALTH****THULASIZWE 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 in the quotation document.
- (ii) Quotations must be submitted in the sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Thulasizwe Hospital Quotations, Evaluation Committee, together with the quotation number and closing date.
- (v) The name and the addressed 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 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 the original Tax clearance certificate.
- (viii) Whether a tender complies with SABS/SANS/CKS/legislated and any Standards must be specified in the tender document.
- (ix) Tender must comply with the specification.
- (ix) Quotations documents are available from Thulasizwe Hospital, Stores Department, Private Bag X206, Ceza, 3866, Telephone (035) 832-0003/0197, Fax (035) 823-0061/62.

**SUPPLY:** Installation of wards curtains.

**Quotation number:** ZNQ 257/2007–2008.

**Closing date:** 19/02/2008.

**Compulsory site meeting:** 13/02/2008.

**Closing time:** 11h00.

**Contact person:** Mr M. Qwabe.

**Contact person regarding specification:** Mr R. F. Kazi.

**NB: Targeted service provider:** Co-operatives only.

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SUPPLY:	Installation of bed screens (curtains) in the wards.
Quotation number:	ZNQ 256/2007-2008.
Closing date:	19/02/2008.
Compulsory site meeting:	13/02/2008.
Contact person:	Mr M. Qwabe.
Contact person regarding specification:	Mr R. F. Kazi.
<b>NB:</b> Targeted service provider:	Co-operatives only.

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## ARTSCAPE

### TENDER ART 1/2008

#### CCTV SURVEILLANCE UPGRADE

Tenders are invited from suitably qualified service providers for the upgrade and installation of CCTV Surveillance Systems for the Artscape Theatre Centre.

Tender documents will be available between 13 and 19 February 2008 from Supply Chain Manager: Gillian Visagie, Artscape, Cape Town (021) 410-9800, after payment of a non-refundable fee of R1 000,00.

A compulsory briefing session will be held on 19 February 2008 at 10:00 am in the Planning Boardroom, Artscape Theatre Centre, 1–10 DF Malan Street, Cape Town. All interested bidders are required to attend the briefing session and are advised to acquire the Tender documents prior to attending this meeting.

Tenders must be placed in the Tender Box at Artscape, 1–10 DF Malan Street, Stage Door, Cape Town, before 11:00 am on Tuesday, 26 February 2008 in a sealed envelope and clearly marked "Tender Art 1/2008". Tenders will be opened in the Planning Boardroom, Artscape.

Gillian Visagie, SCM, P.O. Box 4107, Cape Town, 8000.

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## DEPARTMENT OF HEALTH

### CLAIRWOOD HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE 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.
- (2) Quotations must be submitted in sealed envelopes.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelopes must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (5) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (6) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (7) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Tel: (031) 451-5071. Fax: (031) 462-0430.

SUPPLY:	Blinds window.
Quotation number:	ZNQ 745-2008h.
Closing date:	2008-02-26.
Closing time:	11:00.
Site meeting:	2008-02-15 @ 9:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specification:	Kay Naidoo, Tel: (031) 451-5050.
SUPPLY:	Curtain tracks aluminium.
Quotation number:	ZNQ 746-2008h.
Closing date:	2008-02-26.
Closing time:	11:00.
Site meeting:	2008-02-15 @ 9:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specification:	Kay Naidoo, Tel: (031) 451-5050.

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SUPPLY:	Fabric for windows & screens.
Quotation number:	ZNQ 747-2008h.
Closing date:	2008-02-26.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specification:	Kay Naidoo, Tel: (031) 451-5050.
SUPPLY:	Desks & Chairs.
Quotation number:	ZNQ 748-2008h.
Closing date:	2008-02-26.
Closing time:	11:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specification:	Kay Naidoo, Tel: (031) 451-5050.

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## DEPARTMENT OF HEALTH

### CHRIST THE KING HOSPITAL

#### QUOTATIONS 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 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, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with 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 are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance certificate.
- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, Tel: (039) 834-2067, Fax: (039) 834-1116.

#### Invitation of bids

SUPPLY:	NIBP monitor x 06 (Six).
Specification number:	UMDNS: 12636 H.T.S. No. 9/2000.
Bid number:	ZNQ 756/2007/2008.
Closing date:	19 February 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Capnograph-Potable CO2 monitor x 02 (Two).
Specification number:	UMDNS: 18345 H.T.S. No. 19/1999.
Bid number:	ZNQ 768/2007/2008.
Closing date:	19 February 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Cardiotocograph—Single x 01 (One).
Specification number:	UMDNS: 126810 H.T.S. No. 4/1998.
Bid number:	ZNQ 769/2007/2008.
Closing date:	19 February 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Resuscitation stretcher with variable height and tilting trauma trolley x 04 (Four).
Bid number:	ZNQ 757/2007/2008.
Closing date:	19 February 2008.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.
SUPPLY:	Pastoe chairs—upholstered x 50 (fifty).
Bid number:	771/2007/2008.
Closing date:	19 February 2008.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.

**DEPARTMENT OF HEALTH****MADADENI PROVINCIAL HOSPITAL****QUOTATION 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 Madadeni 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from Madadeni Provincial Hospital Stores Department, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 328-8222.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preferent points) form must be submitted to Madadeni Provincial Hospital, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: Coal peas 19 mm washed (3 months).

Quotation number: ZNQ 2395/07-08.

Closing date: 2008-02-22.

Time: 11:00.

Contact person regarding specification: Mr J. J. Shongwe, Tel: (034) 328-8097.

SUPPLY: 100 000 only gloves disp non-sterile small.

100 000 only gloves disp non-sterile medium.

100 000 only gloves disp non-sterile large.

Quotation number: ZNQ 2394/07-08.

Closing date: 2008-02-22.

Time: 11:00.

Contact person regarding specification: Mr T. H. Radebe, Tel: (034) 328-8205.

SUPPLY: 60 x cases Mask Surgical Tecno Fluidshield PFR 95 N95 particulate filter respirator.

Quotation number: ZNQ 2393/07-08.

Closing date: 2008-02-22.

Time: 11:00.

Contact person regarding specification: Mr T. H. Radebe, Tel: (034) 328-8205.

**INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)****INVITATION TO TENDER**

Bids are invited from suitably qualified organizations for the Travel Agent services contract within INSETA.

The INSETA wishes to appoint a suitably qualified service provider for its Travel Logistical arrangements; domestically and internationally for a period of two (2) years.

Please quote **Reference No. 370.4465/2008** in all correspondence. Correspondence without a reference number will not be attended to.

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

Bid documentation is available electronically, on request by e-mail, from Ms Tebogo Mathopa on [tebogom@inseta.org.za](mailto:tebogom@inseta.org.za). Soft copies of the bid documentation are available from Tebogo Mathopa at Tel: (011) 544-2000.

The closing date for submission is 29 February 2008 at 11h00.

Submissions should be delivered to: The Supply Chain Management, Tebogo Mathopa, INSETA, Ground Floor, North Wing, Oakhurst Building, 11 St Andrews Road, Parktown, Johannesburg.

No late submissions will be considered.

**C.A.P.E. CONSERVATION STEWARDSHIP****CAPENATURE****CALL FOR EXPRESSIONS OF INTEREST****BUILDING THE CASE FOR CAPENATURE'S STEWARDSHIP PROGRAMME AND AN  
IMPLEMENTATION PLAN FOR 2009–2012**

C.A.P.E. is a partnership programme, hosted by the South African National Biodiversity Institute (SANBI) that seeks to conserve and restore the biodiversity of the Cape Floristic Region and adjacent marine environment, while delivering significant benefits to the people of the region. Component 5 of the C.A.P.E. programme, deals with establishing the foundations of the biodiversity economy to enhance conservation stewardship in key lowland landscapes, consists of four sub-components. This project constitutes sub-component 5.3, i.e. the C.A.P.E. Conservation Stewardship Programme.

CapeNature is an implementing agent of C.A.P.E. seeks to appoint a consultant to prepare "A Business Case and Implementation Plan for CapeNature's Conservation Stewardship Programme". Terms of Reference for the proposed services can be provided on request (see below).

*Responsibilities:* The project is designed as a synthesis of available information into succinct submissions, targets and implementation plans, combined with regular engagement with CapeNature senior management to understand constraints, exploit opportunities and bring about effective changes. It is not expected to demand more than 100 person days of professional time, which expertise should cover nature conservation management and organizational development. This time allocation can be split between different specialists in a team if required. The lead consultant will provide project management and lead author services. The consultants will be expected to present their findings to the CapeNature Senior Management and the C.A.P.E. EXCO. Draft reports must be submitted to elicit stakeholder perspectives.

*Requirements:* The consultant(s) or consulting firm must demonstrate the following requirements:

- An understanding and knowledge of government objectives, targets and strategies of the Western Cape including the budgetary process; the conservation organizations in the Cape Floristic Region, and the social and economic context of the rural landscape of the Western Cape;
- Extensive experience in organizational change;
- extensive experience in conservation strategy and planning;
- knowledge of the C.A.P.E. programme.

Interested consultants are requested to provide expressions of interest that include sufficient information for the assessment of the team's qualifications and experience to provide these services together with the sufficient information that would indicate how they would approach this task.

*Contract details:* The expected duration of this work is five months, and the completion of final reports by 30 June 2008. Project close out workshops to communicate the required changes would take place until 31 July 2008.

Expressions of interest and information requests from suitably qualified and experienced candidates should be sent to: C.A.P.E. Stewardship Coordinator at [kpurnell@capenature.co.za](mailto:kpurnell@capenature.co.za) or Fax: (021) 866-8037 by the closing date of 14 February 2008.

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**FREE STATE PROVINCE****MALUTI FET COLLEGE****INVITATION TO BID**

**Central Office, Private Bag X870, Witsieshoek, 9870. Tel: (058) 713-6100/6695. Fax: (058) 713-6975.**

**E-mail address: [centraloffice@maluti.fet.co.za](mailto:centraloffice@maluti.fet.co.za)**

Proposals are hereby requested from registered professional service providers to provide the service as described hereunder:

**Purchasing of:** 2 buses (29 to 35 seater)  
1 truck (3 ton) to transport equipment.

**Bid No.:** MFC: C11/2.

**Contact:** Mr F. S. Mahlangu, Tel: (058) 713-0681.

Bid documents will be available as from 09:00–14:00 on Monday, 11 February 2008, 10–22 February 2008, at the offices of Maluti FET College—Central Office, Mampoi Street, Phuthaditjhaba. A non-refundable bid deposit of R100,00 payable in cash is required on collection of the bid documents.

There will be a compulsory briefing session at Central Office on 7 February 2008 at 12:00. Completed bid documents in a sealed envelope endorsed with the relevant bid number must be deposited in the bid box, Maluti FET—Central Office, Mampoi Street, Phuthaditjhaba, not later than 12:00 on Friday, 29 February 2008, when the bids will be opened in public.

Bidders are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with their bid, in order to be considered.

Telegraphic, telexed or faxed bids will not be considered. The lowest or any bids need not necessarily be accepted and this project may not be awarded to the most favorable bidder. MFC reserves the right to negotiate with bidders within the allocated parameters and to accept none, some or all the reserves offered by the bidders.

Please include all relevant contact details, i.e: telephone numbers, cell numbers and facsimile numbers.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	6 units of aspirators high vacuum pipeline suction unit: H.T.S No A26 (Anaesthetics) revised 31-05-2007.
Quotation number:	ZNQ 2898/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	2 units of aspirators high vacuum pipeline suction unit: H.T.S No A26 (Anaesthetics) revised 31-05-2007.
Quotation number:	ZNQ 2561/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	15 units of flowmeter double oxygen: H.T.S No A26 (Anaesthetics) revised 31-05-2007.
Quotation number:	ZNQ 2899/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of sphygmomanometers electronic NIBP monitor: H.T.S No 5/2000 (Electronics) revised 09-02-2007.
Quotation number:	ZNQ 2900/2007/2008.
Closing date:	2008-02-11.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of haemoglobin meters electronic portable: H.T.S No 6/1998 (Electronics) as revised 09-02-2007.
Quotation number:	ZNQ 2886/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.

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SUPPLY:	1 box/set of instruments for eye clinic procedure (list available on request).
Quotation number:	ZNQ 2897/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 box/set if instrument for cataract extraction (list is available on request).
Quotation number:	ZNQ 2896/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	35 units of all purpose cleaner detergent (5 lt).
Quotation number:	ZNQ 2912/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	200 units of pad (red) polishing 450 mm. 200 units of pad (black) stripping 450 mm.
Quotation number:	ZNQ 2911/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	20 units of stool/bench, bedside visitors.
Quotation number:	ZNQ 2925/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	25 units of table over bed adjustable.
Quotation number:	ZNQ 2924/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	35 units of lockers bedside.
Quotation number:	ZNQ 2923/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of operating table for general and specialist surgery (specification will be available on request).
Quotation number:	ZNQ 2883/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of orthopaedic operating table (specification will be available on request).
Quotation number:	ZNQ 2882/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	105 units of crossovers, different sizes (Cooperatives in and around Umlazi, Umbumbulu areas).
Quotation number:	ZNQ 2921/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	80 units of cross overs different size (Cooperatives in and around Umlazi, Umbumbulu areas).
Quotation number:	ZNQ 2917/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	25 pairs of trousers/pans protective different size (Cooperatives in and around Umlazi, Umbumbulu areas).
Quotation number:	ZNQ 2916/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	25 pairs of short protective different sizes (Cooperatives in and around Umlazi, Umbumbulu areas).
Quotation number:	ZNQ 2915/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	250 units of head, gear press mop. 200 units of mop, swabbing with handle.
Quotation number:	ZNQ 2914/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	200 units of liquid hand soap antibacterial pink.
Quotation number:	ZNQ 2913/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	5 000 units of nebuliser aerosol adult.
Quotation number:	ZNQ 2927/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel: (031) 907-8279.
SUPPLY:	2 000 units of nebuliser aerosol child.
Quotation number:	ZNQ 2928/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 200 units of masks poly oxygen 40% child.
Quotation number:	ZNQ 2929/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel: (031) 907-8279.

SUPPLY:	4 000 units of masks poly oxygen 40% adult.
Quotation number:	ZNQ 2930/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel: (031) 907-8279.
SUPPLY:	210 pocket of paper steri-crepe Green 1 000 mm x 1 400 mm.
Quotation number:	ZNQ 2903/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs Kheswa, Tel: (031) 907-8279.
SUPPLY:	11 units, supply and install of deoblock holders for M.O.P.D toilets & tuckshop toilets.
Quotation number:	ZNQ 1678/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr K. Rowart, Tel: (031) 907-8448.
SUPPLY:	Building material (list is available on request).
Quotation number:	ZNQ 994/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SUPPLY:	50 litres of Marley tiles adhesive. 50 kg of Ceramic tile white grout.
Quotation number:	ZNQ 2714/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel: (031) 907-8266.
SERVICE:	Repair stainless steel windows 3rd floor building.
Quotation number:	ZNQ 1908/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Date:	14 February 2008.
Time:	9:00.
Venue:	Mechanical Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr K. Rowart, Tel: (031) 907-8448.
SERVICE:	Interested parties are hereby invited to submit proposals for the supply, delivery, installation of private Laundromat service for staff residents (two year contract).
Quotation number:	ZNQ 2569/2007/2008.
Closing date:	2008-02-25.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Date:	15 February 2008.
Time:	9:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Raj Latchminarain, Tel: (031) 907-8448.

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## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invite bidders for the following bid:

**Competitive bidding process:** Appointment of panel of attorneys to assist amongst others the provision of expert legal advice on communications related legal matters and other matters that ICASA deals with from time to time for a period of twenty four (24) months to the Independent Communications Authority of South Africa (ICASA) on the 90/10 Preferential Procurement Principle Act of 2000: Bid No. ICASA 01/2008.

Hard copies of the bid documents will be available on Friday, 8 January 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za)

**NB: Only bidders who will respond to the bid should pay the non-refundable fee of two hundred rand (R200,00) in which proof of payment should be included the bid response (ICASA banking details are in section 5.10.9 of the bid document).**

*Office hours:* 08:30–16:30 (Monday to Friday).

*Contact person:* Ms Neo Molefe,  
Fax: (011) 321-8567.  
E-mail: [nmolefe@icasa.org.za](mailto:nmolefe@icasa.org.za)

A compulsory briefing session will be held: *Date:* Tuesday, 19 February 2008. *Time:* 10h00 to 11h00. *Venue:* ICASA, Block C Presentation Room.

Bids must be deposited in ICASA's bid box on or before Thursday, 28 February 2008 and not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton and Johannesburg.

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

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## 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 requires the services of a suitably qualified service provider for the following requirements:

**Requirement 1: Reference No. B-0001853/01/08**

- To conduct a validation and further training and development needs analysis in the Micro Finance Industry.
- No briefing session will be held.

**Requirement 2: Reference No. BS/420/2009/CON007**

- To provide mineral water and dispensers for the period 1 April 2008 to 31 March 2010.
- No briefing session will be held.

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

Bid documentation is available for downloading from the BANKSETA Website ([www.bankseta.org.za](http://www.bankseta.org.za)) or electronically, on request by E-mail, from Mary Morudu at [mmorudu@deloitte.co.za](mailto:mmorudu@deloitte.co.za)

Soft copies of the bid documentation are available for collection only, on prior request by telephone from Mary Morudu, Tel: (012) 482-0397.

The closing date for submissions is **Friday, 29 February 2008** 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.

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each price quotations must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date writtin on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available for: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. No: (036) 637-2111, Ext 335/295. Fax No: (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents will only be faxed, on request, between 15h00 to 16h00.
- (ix) Bid documents faxed after completion is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY:	10 x ICU Hi-Lo beds.
Bid number:	ZNQ 68/2007/08.
Closing date:	19-02-2008.
Closing time:	11:00.
Contact person:	Miss M. Maharaj.
Enquiries regarding specification:	Miss M. Maharaj.
SUPPLY:	Drill—E N T.
Bid number:	ZNQ 69/2007/08.
Closing date:	19-02-2008.
Closing time:	11:00.
Contact person:	Miss M. Maharaj.
Enquiries regarding specification:	Miss M. Maharaj.

**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)****INVITATION TO NEW SUPPLIERS**

ICASA hereby invite bidders for the following bid:

*Database invitation:* Invitation for registration of training institution on Icasa supplier database: Bid number: ICASA 02/2008.

Service provider of training institution are invited to register on the supplier database of ICASA. Application forms for new suppliers will be available at our reception desk at Block B, on Friday, 08 January 2008 at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the application form will be available will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za).

Office hours: 08h30—16h30 (Monday to Friday).

*Contact person:* Ms Mr Pius Mascaba, Tel: (011) 321-8369, Fax (011) 321-8567. E-mail: [pmashaba@icasa.org.za](mailto:pmashaba@icasa.org.za)

Database applications must be deposited in ICASA's bid box on or before Thursday, 28 February 2008 and not later than 11:00 am (South African time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

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

## STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

### SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: RFB-625

#### Request for bid: Diversity solution to SITA.

Printed copies of the bid document will be available on the 08th February 2008 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on [www.sita.co.za](http://www.sita.co.za)

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

*Contact person:* Bid Office Manager.

*E-mail:* [mail:tenders@sita.co.za](mailto:mail:tenders@sita.co.za)

Bids must be deposited in SITA's bid box not later than 7th March 2008–11:00am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

#### **Local Transfers:**

*Account Name:* SITA (PTY) LTD

*Bank:* Standard

*Account No.:* 410298158

*Branch No.:* 012645

*Branch Name:* Centurion

*Reference:* Tender No.

#### **International Transfers:**

*Account Name:* SITA (PTY) LTD

*Bank:* Standard

*Account No.:* 410298158

*Bank Sort Code:* ZA 012645

*Branch Name:* Centurion

*Swift Code:* SBZAJJ

*Reference:* Tender No.

## DEPARTMENT OF TRANSPORT

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

- (i) Please note that bid requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Deep milling and processing on various roads.
Contract period:	2 Year.
Bid number:	ZNB 2140/08 T.
Closing date:	2008-03-05.
Time:	11h00.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Lionel Sydenham, Tel. (033) 342-4082.
SUPPLY:	Security services at Camperdown Depot.
Contract period:	1 Year.
Bid number:	ZNB 2312/08 T.
Closing date:	2008-03-05.
Time:	11h00.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specification:	Ms Lindiwe Jila, Tel. (033) 387-2320.

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SUPPLY:	Security Services at DC22 Pietermaritzburg.
Contract period:	1 Year.
Bid number:	ZNB 2313/08 T.
Closing date:	2008-03-05.
Time:	11h00.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specification:	Ms J. Narine, Tel. (033) 387-2320.

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## DEPARTMENT OF HEALTH

### CHRIST THE KING HOSPITAL

#### QUOTATIONS 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 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, Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with 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 are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vii) An original ZNT 30 form must be completed when submitting bids above R30 000,00 (thirty thousand rand) together with an original Tax Clearance certificate.
- (viii) Quotation documents are available from Christ the King Hospital, 1 Peter Hauff Drive, Ixopo, Tel: (039) 834-2067, Fax: (039) 834-1116.

#### Invitation of bids

SUPPLY:	Fruits and vegetables.
Bid number:	ZNQ 775/2007/2008.
Closing date:	22 February 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.

SUPPLY:	Eggs.
Bid number:	ZNQ 776/2007/2008.
Closing date:	22 February 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.

SUPPLY:	Frozen foods.
Bid number:	ZNQ 777/2007/2008.
Closing date:	22 February 2008.
Closing time:	11:00.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.

SUPPLY:	Meat and chicken.
Bid number:	ZNQ 778/2007/2008.
Closing date:	22 February 2008.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.

SUPPLY:	Milk and maas.
Bid number:	779/2007/2008.
Closing date:	22 February 2008.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.

SUPPLY:	Assorted fruit juice (100%).
Bid number:	800/2007/2008.
Closing date:	22 February 2008.
Contact person regarding documents:	Mr S. E. Mpofu, Tel: (039) 834-2067.

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

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

<b>SUPPLY:</b>	Operating microscope–Takagi OM-17 or 18.
Quotation number:	ZNQ933/07/08.
Closing date:	29/02/2008.
Closing time:	11h00.
Contact person:	Ms S. Mathonsi, Tel: (039) 433-1955 Ext 201.
<b>SUPPLY:</b>	Takai operating stool–Takagi OC 1A hydraulic chair with armrest.
Quotation number:	ZNQ934/07/08.
Closing date:	29/02/2008.
Closing time:	11h00.
Contact person:	Ms S. Mathonsi, Tel: (039) 433-1955 Ext 201.
<b>SUPPLY:</b>	Surgical bed–Akrus 600.
Quotation number:	ZNQ935/07/08.
Closing date:	29/02/2008.
Closing time:	11h00.
Contact person:	Ms S. Mathonsi, Tel: (039) 433-1955 Ext 201.
<b>SUPPLY:</b>	Scan Nidek US–1800 A scan.
Quotation number:	ZNQ936/07/08.
Closing date:	29/02/2008.
Closing time:	11h00.
Contact person:	Ms S. Mathonsi, Tel: (039) 433-1955 Ext 201.
<b>SUPPLY:</b>	Full ECCE set.
Quotation number:	ZNQ937/07/08.
Closing date:	29/02/2008.
Closing time:	11h00.
Contact person:	Ms S. Mathonsi, Tel: (039) 433-1955 Ext 201.
<b>SUPPLY:</b>	Auto refractor (Humphrey system) Acuitus 5015.
Quotation number:	ZNQ938/07/08.
Closing date:	29/02/2008.
Closing time:	11h00.
Contact person:	Ms S. Mathonsi, Tel: (039) 433-1955 Ext 201.
<b>SUPPLY:</b>	Sterilizer for instrument and trays to keep instrument.
Quotation number:	ZNQ939/07/08.
Closing date:	29/02/2008.
Closing time:	11h00.
Contact person:	Ms S. Mathonsi, Tel: (039) 433-1955 Ext 201.
<b>SUPPLY:</b>	Autopsy Table 316 Litres Stainless Steel.
Quotation number:	ZNQ940/07/08.
Closing date:	29/02/2008.
Closing time:	11h00.
Contact person:	Ms S. Mathonsi, Tel: (039) 433-1955 Ext 201.

## DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

### KWAZULU-NATAL PROVINCE

#### INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE:	Contractors are needed to carry out the repairs of the Quarantine camp as the initial phase of reviving the FMD Control Line "Redline".
Bid Number:	ZNB3567/08A.
Closing date:	06 March 2008.
Closing time:	11:00.
Validity period:	90 days.
Compulsory site briefing:	
Venue:	Bhambanani Quarantine Camp.
Date:	19 February 2008.
Time:	10h00.
Enquiries:	Dr D. I. Matshali.
Contact number:	(035) 780-6705.

All bid documents will be obtainable at Cedara (Pietermaritzburg) and also at the site meetings.

Contact person: Mrs R. B. Radebe, Tel: (033) 355-9169.

## HUMAN SCIENCES RESEARCH COUNCIL

### TENDER NO: HSRC/22/2008

#### REQUEST FOR A PROPOSAL TO PUBLISH THE HSRC NEWS BULLETIN

##### The project

The full production of the HSRC Review, a full-colour publication with a print-run of roughly 3 400 copies (subjected to new subscriptions or cancellations) of between 16-30 pages, depending on the volume of research done during a certain period. The production should include the following services:

1. The design, closely reflecting the current design to ensure continuity and familiarity with current user.
2. Copy-editing.
3. Layout.
4. Sourcing of photographs, where required (in consultation with project manager/editor).
5. Proofreading.
6. Printing: This function may be outsourced to another company (see the printing specifications in the Addendum to this document).
7. A PDF file of the final product for web purposes.
8. Delivery of the printed copies from the printers to a mass mailing services company and other distribution points.
9. Producing and distributing an electronic newsletter via e-mail for a subscription list of about 4 000 users.

##### Printing specifications, HSRC Review:

- Page size: 420 mm x 275 mm folded to 210 mm x 275 mm (4).
- Pages 16–30.
- Paper 130 gsm gloss Art paper.
- Colour CMYK throughout.
- Bind Saddle stitched.

##### Preference Points System: 80/20.

##### Tenders obtainable from:

Ground Floor, HSRC Building, 134 Pretorius Street, Pretoria.

Tender documents will be sold at R150,00

(vat included) and the payment is non-refundable

Technical enquiries: Ms Ina van der Linde

E-mail: ivdlinde@hsrc.ac.za, Tel. (012) 302-2024/3

##### Compulsory briefing session:

Date: 18th February 2008, Monday at 12h00 to 14h00.

Venue: Forum 150, Ground Floor, of HSRC Building, 134 Pretorius Street, Pretoria.

Tender closing date: 03 March 2008, Monday at 11h00.

Tender documents enquiries: Mr Ezekiel Molapisi

E-mail: emolapisi@hsrc.ac.za, Tel.: (012) 302-2196

**NB: Please write the relevant tender number on the envelope, package or cover.**

**HUMAN SCIENCES RESEARCH COUNCIL****TENDER NO: HSRC/23/2008**

REQUEST FOR A PROPOSAL TO PUBLISH THE HSRC ANNUAL REPORT 2007/08

**The project includes design and layout of the following items:**

- Annual report, approximately 210 pages, English, full colour throughout.
- A shortened version, approximately 48 pages, consisting of an extraction of the primary report, translated and printed in English, plus 4 indigenous languages in one document.
- PDF version of Annual Report for Web and CD-Rom (CD Rom cover and label).

**Preference Points System:** 90/10.**Tenders obtainable from:**

Ground Floor, HSRC Building, 134 Pretorius Street, Pretoria.

Tender documents will be sold at R150,00

(vat included) and the payment is non-refundable

*Technical enquiries:* Ms Mbali Mkhize, Tel: (012) 302-2021/mmkhize@hsrc.ac.za**Compulsory briefing session:**

Date: 18th February 2008, Monday at 09h00 to 11h00.

Venue: Forum 150, Ground Floor, of HSRC Building, 134 Pretorius Street, Pretoria.

*Tender closing date:* 03 March 2008, Monday at 11h00.*Tender documents:* Mr Papanana Lekgoathi, Tel: (012) 302-2032/plekgoathi@hsrc.ac.za**NB: Please write the relevant tender number on the envelope, package or cover.****B. RESULTS OF TENDER INVITATIONS****Notices are not sent to unsuccessful tenderers, but particulars of successful tenders are published hereunder for general information:**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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**SERVICES****OFFICE OF THE PUBLIC PROTECTOR**

OPP 01/10/07	Appointment of a service provider to supply, deliver and install furniture for the Office of the Public Protector for a period of two (2) years	Messrs. Nomi Projects (Pty) Ltd	R196 453,94 (firm, VAT inclusive and competitive price)	HDI equity ownership: 100%. Women equity ownership: 50%. Disability: 0%.
OPP 01/08/07	Appointment of a service provider to review, update, develop and consolidate policies for the Office of the Public Protector	21st Century Pay Solution Group	R223 839,00 (firm, VAT inclusive and all costs inclusive)	HDI equity ownership: 30%. Women equity ownership: 0,5%. Disability: 0%.

TENDER No.	SUCCESSFUL BIDDER	BRAND	PRICE	ITEM No.
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**OFFICE OF THE STATE TENDER BOARD**

SAMHS/MED/B/050/07	Clinical & Medical	Space Labs/Newport	R2 893 527,00	1
SAMHS/MED/B/056/07	Second Opinion	Stephanix/AGFA	R1 916 905,00	1
SAMHS/MED/B/059/07	Khula X-Ray	Shimadzu MUX-100 H	R2 208 062,00	1

TENDER No.	SUCCESSFUL BIDDER	BRAND	PRICE	ITEM No.
SAMHS/MED/ B/060/07	Medhold Gems	Datex Ohmeda ADU	R651 000,00	1
SAMHS/MED/ B/062/07	Phambili Hospital	Siemens Uroskop Acces	R2 987 576,20	1

**SUPPLIES**

BID No.	SUPPLY	CONTRACTOR	PRICE
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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

ZNB 2507/07 T	Supply of creosorted gum poles droppers guardrails posts and spacer blocks	<ul style="list-style-type: none"> <li>— Complete Success Supply Source @ Kwambonambi</li> <li>— Umsasandla Co-operatives: Supply Source @ Kwambonambi</li> <li>• Lugawozi Holdings—Supply Source @ Durban</li> <li>• Ubukhosi Trading—Supply Source @ Richmond</li> <li>• Thula-Way Emerging Contractors—Supply Source &amp; Richmond</li> <li>• High Range Trading Enterprise—Supply Source &amp; Richmond</li> <li>• Forest Sales CC—Supply Source @ Richmond</li> <li>• Spring Forest Trading 172 CC—Supply Source @ Eshowe</li> <li>• TAD Poles—Supply Source @ Eshowe</li> </ul>	—
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**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

ZNB 39/11/07	Supply, delivery and installation of 1 x ventilator ICU self contained	Phambili Hospital Products	—
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**DEPARTMENT OF TRANSPORT**

ZNT 373A/P50-2/1/1758	Construction of bulk earthworks and portion of the layerworks plus drainage on Main Road P50/2 from km 0.000 to km 5.000	Godide Construction CC	—
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**SERVICES****PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
ZNQ 189/2007	—	Dlephu Construction	—
ZNQ 188/2007	—	Debrah's Catering and Construction	—
ZNQ 207/2007	—	Kaise's Design and Multi Serve	—
ZNQ 205/2007	—	Jauza Trading	—
ZNQ 206/2007	—	Df Mahlawe	—
ZNQ 208/2007	—	Lathinta Co-operative	—
ZNQ 183/2007	—	Jauza Trading	—

**DEPARTMENT OF ECONOMIC DEVELOPMENT**

BID No.	SERVICE	PREFERRED BIDDER	PRICE
13 DED/2007	Management Company for KZN Recording Studio. <b>NB:</b> The notice of intention to award is published subject to certain conditions as determined by the bid adjudicating committee	Committed Artists Theatricals	—

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)**

QUOTATION No.	SERVICE	CONTRACTOR	PRICE
ZNB 16.07/08-H	Supply office furniture at Medical Chambers Building	Lala Uya Sala	—

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL**

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 63/2007-2008	Nan pelargon 400 g (case of 12)	Nestle (South Africa) (Pty) Ltd	—

**DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION**

BID No.	SERVICE	CONTRACTOR	PRICE
ZNT 7474 W	<b>Non-award of bid:</b> Urgent provision of water storage, Manguzi Hospital, Manguzi	—	—

**DEPARTMENT OF TRANSPORT**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/24/2007/TP & ER	Appointment of service provider for the Socio-Economic Impact of the 2010 Soccer World Cup with regard to Transport. <i>Contact enquiries: Ms N. Manjo</i>	KPMG Services (Pty) Ltd	R650 000,00
DOT/21/2007/TP & ER	Appointment of consultants to conduct a study on Macro-Economic Impact of Fuel Costs in Transport. <i>Contact enquiries: Ms N. Manjo</i>	Africon Engineering (Pty) Ltd	R458 755,38
DOT/22/2007/TP & ER	Appointment of Service provider to develop a policy discussion document on anti-train surfing, train suicide and related issues for the Department of Transport. <i>Contact enquiries: Ms N. Manjo</i>	Nosanda Management Solutions	R595 125,60

**DEPARTMENT OF TRADE AND INDUSTRY**

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
DTI 14/07-08	Appointment of service provider design to plan, organize and market the consumer law conference and consumer awards	Mongoose Communication and Design	R1 005 351,75

**DEPARTMENT OF TRANSPORT AND PUBLIC WORKS BRANCH: PUBLIC WORKS: SEPTEMBER 2007**

BID No.	DESCRIPTION	NAME OF BIDDER	PRICE
G 02/07	Mossel Bay Maritime Museum: General repairs	Transform Construction	R383 347,80
S 015/07	Kuils River: EMDC Offices at Kuils River Training College: Cleaning contract for two years	Baggott's Cleaning Services CC	R431 969,04
S 031/07	Cape Town: 27 Wale Street (ISM Building): General cleaning for a period of two years	Pakati Cleaning Services	R1 015 272,00
S 032/07	Various provincial buildings: Maintenance of kitchen/laundry equipment	Xero Image Technologies CC	R344 516,03
S 033/07	Provincial buildings: Servicing of roller doors for two years	M & I Building Contractors	R314 298,00
S 034/07	Bellville: Roads Department: Light duty workshop: Replace metal southlight windows & metal box gutters	Distinctive Choice 308 CC	R344 985,66
S 035/07	Parow: Tygerberg Hospital: Statutory inspection of pressure valves	Andy's Boiler & Burner Service CC	R314 298,00
S 039/07	Worcester: Klein Plasie Museum: New security lighting and electrical works	Pyramid Electrical Contractors CC	R246 069,00
S 041/07	Stellenbosch: Elsenburg: Wine Cellars: Electrical upgrade	Southern Projects	R360 000,95

**OCTOBER 2007**

BID No.	DESCRIPTION	NAME OF BIDDER	PRICE
G 014/07	Mossel Bay: Milkwood Primary School: Emergency repairs and electrical alterations	Transform Construction	R213 014,70
S 027/07	Parow: Tygerberg Hospital: Alterations and renovations	P & Sons Home Improvement CC	R2 579 706,74
S 028/07	Observatory: Groote Schuur Hospital: OPD external painting	Rafeeq Buildings Painting and Maintenance	R2 166 786,12
S 030/07	Maitland: Maitland Day Hospital: Alterations and renovations	Injongo Construction, trading as My Quest Trading 13 CC	R1 008 890,31
S 036/07	Somerset West: Hottentots Holland Hospital, Design and construction of new Out Patient Department	Nim Construction	R12 933 000,00
S 037/07	Oudtshoorn: Seppie Greeff Building: General cleaning services	C-Enza Cleaning Services (Pty) Ltd	R205 821,36
S 038/07	George: Rensburghof Building: General cleaning services	Inyameko Trading CC, trading as M & A Cleaning Services	R869 400,00
S 043/07	Parow: Tygerberg Hospital: Occupational Therapy: Supply, deliver & install two air handling units	KRB Airconditioning	R791 372,67
S 049/07	Worcester: Overhex Primary School: General building repairs	Greystone Trading 352 CC	R360 240,00
S 050/07	Vredendal: Kleinrivier Primary School: Replacement of perimeter fencing	Nasruk Construction CC	R378 822,00
S 053/07	Phillipi: Masivuke Primary School: Replacement of stoneguards and grill gates	Lushica Construction	R297 540,00

**NOVEMBER 2007**

G 007/07	George: Harry Comay Hospital: Replace road surface with brick pavers	Gribbon Trading 26 CC	R437 964,63
G 009/07	George: Klipdrift Primary School: General repairs including electrical	Gribbon Trading 26 CC	R235 175,45
G 010/07	George: Heidendal Primary School: General repairs and renovations	KP Construction	R969 541,42
G 013/07	Mossel Bay: Indwe Senior Secondary School: Electrical repairs and renovations	Transform Construction	R201 954,00
G 016/07	Mossel Bay: Point High School: Replace storm damaged roof	KP Construction	R614 920,56
S 040/07	Bellville: Karl Bremer Hospital: External repairs and renovations to metro offices	P and Sons Home Improvement CC	R1 686 725,62
S 042/07	Cape Town: 48 Queen Victoria Street: Hugenote Building: General cleaning	Metro Cleaning Services CC	R287 745,60
S 052/07	Kraaifontein: Kraaifontein Clinic: Addition of ARV treatment facility	Bambana Management Services (Pty) Ltd	R8 296 122,00
S 055/07	Public Transport Shared Service Centre: New 7 storey building	Edel Construction (Pty) Ltd	R97 069 000,00
S 056/07	Elsenburg: Oenological Building: Repairs and renovations	E. C. Smith & Sons CC, t/a E. C. Builders	R853 966,02
S 058/07	Paarl: Mbekweni Primary School: General repairs	Wadiyah Construction	R568 808,70
S 060/07	Wynberg: Victoria Hospital: Upgrade pharmacy and parking area	Mawethu Trading	R279 550,58
S066/07	Observatory: Groote Schuur Hospital: Replacement of chiller	BLT Electrical, Mechanical and Consulting Services	R1 683 904,03

BID No.	DESCRIPTION	NAME OF BIDDER	PRICE
S 079/07	Paarl: Langabuya Primary School: General building repairs	Golden Rewards 653 CC	R253 810,85
S 080/07	Stellenbosch: Ikaya Primary School: General building repairs	Golden Rewards 653 CC	R304 502,68
S 081/07	Paternoster: St. Augustine's Primary School: General building repairs	Cashel Renovators & Maintenance CC	R384 070,10
S 082/07	Robertson: Klaasvoogds Primary School: General building repairs	West Cape Property Developers CC	R355 329,68
S 083/07	Khayelitsha: Sobambisana Primary School: General building repairs	Safaz Signs & Electrical	R404 640,14
S 084/07	Kraaifontein: Bottelary Primary School: General building	Bramley Trading 113 CC, trading as Dual Construction	R321 152,02
S 093/07	McGregor: McGregor Primary School: General building repairs	West Cape Property Developers CC	R495 300,00

**DECEMBER 2007**

S 048/07	Mama's Special: Delft: Delft Community Health Centre: Covered parking and garage doors	Nasruk Construction	R209 825,55
S 064/07	Stellenbosch: Kromme Rhee: Upgrading of water supply	Mark Darius Civils	R688 055,00
G 015/07	Oudtshoorn: Fezekile Secondary School: Maintenance and repair	EA Construction	R522 037,00
G 017/07	George: M. M. Mateza Primary School: Maintenance repairs and electrical work	Nasruk Construction	R690 733,88
S 061/07	Cape Town: Preventative maintenance, servicing and air-conditioning and refrigeration equipment	Cape Facilities Services	R2 233 630,73
G 011/07	Knysna Hospital: Nurses Home: Renovations and alterations	Gribbon Trading 26 CC	R1 243 526,22
S 086/07	Worcester: H. M. Beets Primary School: General building repairs including electrical work	Maverick Trading 374 CC	R209 890,76
S 087/07	Franschoek: Wemmershoek Primary School: General building repairs including electrical works	Cashel Renovators & Maintenance CC	R898 656,52
S 089/07	Mama's Special: Phillipi: Sinethemba Secondary School: General building repairs including electrical	Safaz Signs & Electrical CC	R238 535,88
S 089/07	Athlone: Dr Abduragman Community Health Centre: Repairs and renovations	Rafeeq Builders CC, trading as Maya Builders	R1 322 742,00
S 051/07	Stellenbosch: Stellenbosch Hospital: Access road and parking area	Shosoloza Construction	R234 149,16
S 059/07	Mamre: Mamre Community Health Centre: Alterations and renovations	Zaelfah Construction	R334 162,50
S 071/07	Cape Town: Area North: Cleaning of various vacant properties	Hydro Cape Turf Services CC	R346 053,10
S 072/07	Cape Town: Area West: Cleaning of various vacant properties	Spick 'n Span Cleaning	R279 494,69
S 070/07	Cape Town: Area South: Cleaning of various vacant properties	B Clearing	R234 092,00
S 075/07	Gansbaai: Dyer Island: External repairs and painting	Zingco 112 CC	R251 438,40
S 068/07	Faure: "The Ark": House 2, 5, 9 & 24: Repairs and renovations	Linamandla Business Enterprise	R276 643,80

BID No.	DESCRIPTION	NAME OF BIDDER	PRICE
S 091/07	Phillipi: Mzamomhle Primary School: General building repairs	Izinyoni Trading 54 CC	R246 788,45
S 110/07	Mama's Special: Grabouw: Dennegeur Primary School: General building repairs	Inyameko Trading 126 CC, trading as Ithemba Construction	R387 090,93
S 092/07	Mama's Special: Worcester: Orchard Primary School: General building repairs	Greystone Trading 844 CC	R240 000,00
S 085/07	Mama's Special: Hermanus: Mount Pleasant Primary School: General building repairs	R & R Adams Construction	R346 430,04

**JANUARY 2007**

S 074/07	Parow: Tygerberg Hospital: Renovations and alterations to medical records and Micro Film Department	G8 Facilities	R908 073,84
S 076/07	Cape Town: 34 Roeland Street, General cleaning services	Sondela Logistics	R258 412,80
S 088/07	Observatory: Groote Schuur Hospital: Repairs to roads and parking areas	Tauriq's CC, trading as Quanita 4 Projects	R1 359 764,99
S 094/07	Cape Town: 49 Hope Street, General cleaning	Metro Cleaning Services CC	R235 391,52
S 096/07	Cape Town: Supply of waste containers and disposal thereof once filled	Hlumani Wasteman (Pty) Ltd	R587 638,08
S 113/07	Youth Special: Khayelitsha: Mzomotsho Primary School: General building repairs	Iskhokho Building Demolition & Civil Projects	R271 123,86
S 114/07	Youth Special: Wynberg: Portia Primary School: General building repairs	Iskhokho Building Demolition & Civil Projects	R351 090,06
S 115/07	Youth Special: Struisbaai: Struisbaai Primary School: General building repairs	Vitalcor 148 CC, trading as Vital Construction	R300 000,00
S 118/07	Youth Special: Mitchell's Plain: Jamaica Primary School: General repairs	Bramley Trading 113 CC, trading as Dual Construction	R742 724,82
S 119/07	Youth Special: Hermanus: Qhayiya Secondary School: Stormwater and repairs to floors	Iskhokho Building Demolition & Civil Projects	R276 399,16
S 120/07	Youth Special: Hanover Park: Athwood Primary School: Repairs and renovations	Urban Projects	R475 000,00
S 121/07	Youth Special: Worcester: Buffeljacherivier Primary School: Repairs and renovations	Iskhokho Building Demolition & Civil Projects	R473 566,37
S 122/07	Youth Special: Gugulethu: Gugulethu Comprehensive Secondary School: General repairs	Vitalcor 148 CC, trading as Vital Construction	R448 000,00

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL**

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
ZNQ 63/2007/08	—	SJS Ndaba Management	—

**C. TENDER INVITATIONS FINALISED**

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

697-2007/2008	700-2007/2008	715-2007/2008	716-2007/2008
698-2007/2008	717-2007/2008		

**D. TENDER INVITATIONS CANCELLED**

719-2007/2008, 4.4.12.4/41/07,	ZNT 6568W, B/WCED 919/07,	SS-KZN 7/1/6/3 (163) 2 L
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**Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.**

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

## ANNEXURE 1

## ADDRESS LIST

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

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- 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  
Tel. (012) 337-2179/2167, Fax (012) 321-1575  
**Office hours:** 07:30–12:45 and 13:30–15:30  
Mondays to Fridays

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

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

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

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

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

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

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

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu  
Tel. (047) 502-7076  
**Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.  
**Enquiries:** Bongiwe Sithembile  
Tel. (012) 317-8744, Fax. (012) 320-8716  
**Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays
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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.  
**Enquiries:** Ms T. Khambule  
Tel. (012) 312-0563, Fax (012) 312-0912  
**Office hours:** 08:00–16:00  
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.  
**Enquiries:** Mr S. Ramohlaka/Ms L. Qupe  
Tel. (012) 312-9765/9569  
**Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.  
**Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**  
**Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya  
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176  
Fax (012) 323-0009/326-4442/334-8523  
**Office hours:** 07:15–16:00  
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.  
**Enquiries:** Mrs I. J. Lensley  
Tel. (012) 310-3558  
Fax (012) 320-3328/2682  
**Office hours:** 07:15–15:45  
Mondays to Fridays
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- 81** The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.  
**Enquiries:** Supply Chain Management  
Tel. (043) 701-3009, Fax (043) 743-9719  
**Office hours:** 07:30–16:00  
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr. Victor Malebye/Mrs Hester van der Merwe,  
Mr. Hlulani Shirilele  
Tel. (012) 336-8988/7725/8366, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Daniel Mokoena/Mr Khomotso Chipane,  
Tel. (012) 336-8853/7696, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.  
**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:** Mrs Van Wyngaardt/Mr V. Masemola/  
Mrs M. Mokwena/Ms J. Kola  
Tel. (012) 841-7459/7551,  
Fax (012) 841-7574/7482  
E-mail: vwyngaardta@saps.org.za  
**Office hours:** 08:00–15:30  
Mondays to Fridays
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- 144** The Area Manager: Bethal Correctional Centre: Mpumalanga, Clerg Street, Bethal, or Private Bag X1014, Bethal, 2310; or handed in at Correctional Services, Logistics, Bethal.  
**Enquiries:** Mr J. F. van Eeden  
Tel. (017) 647-6434 X2289, Fax (017) 647-6197/3602  
**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
- Enquiries:** A. M. Simmons **Office hours:** 07:30–12:00 and 13:00–15:00  
 Tel. (012) 305-8037 Mondays to Fridays  
 Fax. (012) 323-5621
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- 232** Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg; or Private Bag X82108, Rustenburg, 0300.
- Enquiries:** Mr A.L. Esterhuizen (Supply Chain Management) **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (014) 592-5180 X 112, Fax (014) 592-5133 Mondays to Fridays
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- 292** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the reception area, Paul Kruger Street Entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.
- Enquiries:** B. Makokoe/B. Gelebe **Office hours:** 07:30–16:00—Mondays to Fridays  
 Tel. (012) 309-4670/4084; Fax (012) 309-4348 Tenders delivered: 24 hours
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/ **Office hours:** 08:00–12:00 and 13:30–15:00  
 Ms N. Nabe, Tel. (021) 483-4604/5240/5240/5425/ Mondays to Fridays  
 3957, Fax (021) 483-2488
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- 314** Head of Department: Gauteng Department of Education (Logistics), 111 Commissioner Street, Johannesburg; 1st Floor, Room 132/139; or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box outside Room 132/139, First Floor, 111 Commissioner Street, Johannesburg.
- Should the tender documents be too bulky for tender box, it may also be handed in at Help Desk, First Floor.**
- Enquiries:** J Smit/J. Serongoane **Office hours:** 08:00–16:30  
 Tel. (011) 355-0119/0068, Fax (011) 355-0108 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi **Office hours:** 07:00–12:45 and 13:30–16:00  
 Tel. (018) 384-9331, Fax (018) 384-1386 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr G de la Cruz/Mr J. Burricks/Mr M. Bokolo/ **Office hours:** 08:00–12:00 and 13:30–15:00  
 Ms N Nabe, Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays  
 Fax (021) 483-2488
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** Ms Hanlie Sonnekus **Office hours:** 07:30–16:00  
 Tel. (012) 441-3816 Mondays to Fridays  
 E-mail: henlie.sonnekus@dac.gov.za
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Maj. S. Jacobs **Office hours:** 07:30–12:45 and 13:30–15:45  
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, Defence Material Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays

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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Me A. Oostendorp  
Tel. (021) 808-5154/5163, Fax (021) 808-5442
- Office hours:** 08:00–13:00 and 13:30–16:30  
Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Ms J Kola  
Tel. (012) 841-7679,  
Fax (012) 841-7574/7071/7482
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 435A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs Van Wyngaardt/Miss J Kola  
Tel. (012) 841-7459/7679, Fax (012) 841-7071
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 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
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- 475** Western Cape Gambling and Racing Board, c/o Rheede & 68 Orange Street, Seafare House, Gardens, Cape Town, 8001, or P.O. Box 8175, Roggebaai, 8012. (Reception, at main entrance).
- Enquiries:** Mr Primo Abrahams  
Tel. (021) 480-7439, Fax (021) 422-2614
- Office hours:** 07:00–15:30  
Mondays to Fridays
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- 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  
Tel. (021) 483-3572, Fax (021) 483-5112
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
- Enquiries:** Mrs A. Thomas  
Tel. (021) 483-3862, Fax 086 660 5770  
E-mail: Atthomas@pgwc.gov.za
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Mr L. Mgidlana  
Tel. (021) 402-3089, Fax (021) 402-3228
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 570** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms C. Phamoli/Ms Y Hickley,  
Tel. (021) 467-2493/2785,  
Fax (021) 467-2810/2996
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 620** Office of the Provincial Tender Board, Room 502, 5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley.
- Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.**
- Enquiries:** Mr K. Moekesi/Ms A. Desai  
Tel. (053) 831-4815/16/17, Fax (053) 832-3816
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 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,  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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<b>641</b>	The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town. <b>Enquiries:</b> See tender description. www.procurement.petrosa.com or www.petrosa.com	
<b>652</b>	The Medical Superintendent, Robertson Hospital, Van Oudtshoorn Street, Robertson, 6705, or Private Bag X617, Robertson, 6705 <b>Enquiries:</b> Mr S.W. Burger Tel. (023) 626-8045, Fax (023) 626-1727	<b>Office hours:</b> 07:30—13:00 and 13:45—16:00 Mondays to Fridays
<b>717</b>	Dept of Health: Zululand District Office, King Dinizulu Highway, Legislative Assembly Building, Admin Block, Ground Floor, Zone 6; P/Bag X81, Ulundi, 3838; or deposited in the tender box (main entrance, reception area or room no. of the building), at Door No. 5, nex to Security Area, Reception Entrance. <b>Enquiries:</b> Mrs Thandi Mngomezulu, Tel: (035) 874-2357. Fax: (035) 874-2457	<b>Office hours:</b> 07:30—16:00 Mondays to Fridays
<b>727</b>	HSRC (Human Sciences Research Council: Support Services: Supply Chain Management), 134 Pretorius Street, Pretoria, 0002; Private Bag X41, Pretoria, 0001; tender box at reception area. <b>Enquiries:</b> See tender description +27 12 302-2078, Fax: +27 12 302-2071	<b>Office hours:</b> 08:00—16:30
<b>749</b>	Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane, 0699; Private Bag X9506, Polokwane, 0700. <b>Enquiries:</b> See tender description	<b>Office hours:</b> 7h15—16h00 Mondays to Fridays
<b>751</b>	Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001. <b>Enquiries:</b> Ms M. Hendricks/Mrs M. Moeng Tel. (012) 310-8940/2114, Fax (012) 310-8345	<b>Office hours:</b> 07:30—12:30 and 13:00—16:00 Mondays to Fridays
<b>799</b>	National Credit Regulator, 127 15th Road, Randjespark, Midrand; P.O. Box 209, Halfway House, 1685; or deposited in the tender box at reception area. <b>Enquiries:</b> Elliot Chohco Tel. No. (011) 554-2646, Website: www.ncr.org.za	<b>Office hours:</b> 08:00—16:30 Mondays to Fridays
<b>805</b>	Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. <b>Enquiries:</b> P. Muller/A. Dalais Tel. (033) 264-9500, Fax (033) 342-1991	<b>Office hours:</b> 07:30—16:30 Mondays to Fridays
<b>828</b>	Department of Economic Development, The Departmental Premises, Ground Floor, The Joshua Doore Building, 270 Jabu Ndlovu Street, Pietermaritzburg. <b>Enquiries:</b> <i>Technical enquiries:</i> See tender description. <i>Administrative enquiries:</i> Ms Fisiwe Mkhize, Tel. (033) 264-2539, E-mail: mkhizef@kznded.gov.za	<b>Office hours:</b>
<b>872</b>	Department of Local Government and Traditional Affairs, Bid Office, 13th Floor, Room 8, North Tower Natalia Building, 330 Langalibalele Street, Pietermaritzburg. <b>Enquiries:</b> Mr Brian Mathebula Tel. No. (033) 395-2573	<b>Office hours:</b> —
<b>895</b>	Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres. <b>Enquiries:</b> Mr Johan Jacobs Tel: (023) 312-1120, Fax: (023) 316-2272	<b>Office hours:</b> 07:30—16:00 Mondays to Fridays
<b>900</b>	Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLs, 1 Modderfontein Road, Sandringham, Johannesburg. <b>Enquiries:</b> Marietjie Taylor Tel: (011) 386-6250, Fax (011) 386-6303	<b>Office hours:</b> 09:00—16:00 Mondays to Fridays
<b>970</b>	Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield. <b>Enquiries:</b> Zamide Mngadi/Gerhard Julie/Abel Makhafola Tel. (012) 431-1059/1033/1005	<b>Office hours:</b> 08:00—16:30 Mondays to Fridays

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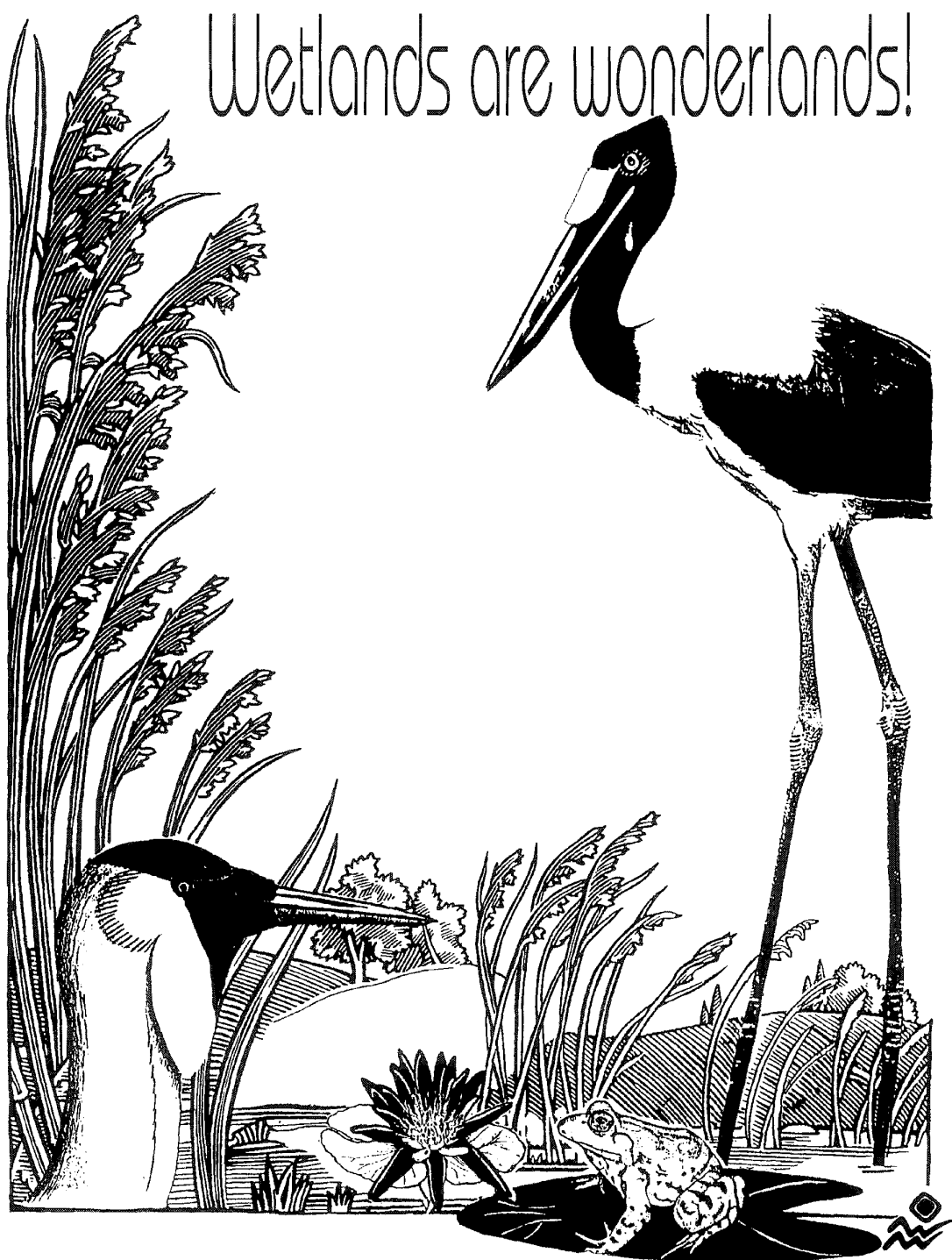
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Department of Environmental Affairs and Tourism

## 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**

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

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