

# Government Fender Bulletin

# REPUBLIC OF SOUTH AFRICA

# Vol. 514 Pretoria, 11 April 2008 No. 2529

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

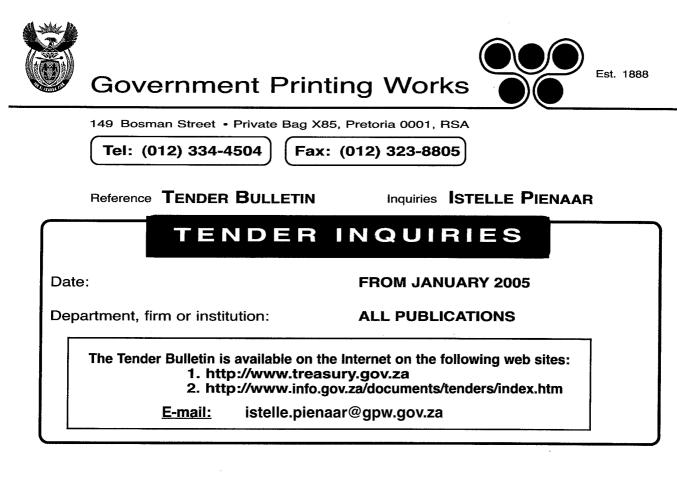
N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



AIDS HELPLINE 0800 123 22 Prevention is the cure

# INDEX

		Page No.
	Instructions	8
Α.	TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
	TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000	
	<ul> <li>SUPPLIES: ACCOMMODATION, LEASING OF</li> </ul>	11
	<ul> <li>SUPPLIES: CLOTHING/TEXTILES</li> </ul>	11
	► SUPPLIES: GENERAL	11
	► SUPPLIES: MEDICAL	12
	<ul> <li>SUPPLIES: PERISHABLE PROVISIONS</li> </ul>	12
	<ul> <li>SUPPLIES: STATIONERY/PRINTING</li> </ul>	13
	► SUPPLIES: VEHICLE (ALL TYPES)	13
	► SERVICES: BUILDING	13
	► SERVICES: CIVIL	17
	► SERVICES: ELECTRICAL	18
	► SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	19
	<ul> <li>SERVICES: GENERAL</li></ul>	25
	► SERVICES: MECHANICAL	27
	<ul> <li>SERVICES: PROFESSIONAL</li></ul>	30
	► DISPOSALS: GENERAL	30
	<ul> <li>DISPOSALS: VEHICLES</li> </ul>	30
	SPECIAL ADVERTISEMENTS	35
в.	RESULTS OF TENDER INVITATIONS	
	► SUPPLIES	50
	► SERVICES	51
C.	TENDER INVITATIONS FINALISED	54
D.	TENDER INVITATIONS CANCELLED	54
F.	ANNEXURES	
	Annexure 1: Address list	56
	Annexure 2: Important announcement to all departments concerned	63
	Annexure 3: Subscription	64



## 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.

MAIN CATEGORY: Tenders with estimated values of less than R75 000 more than R75 000 subscriptions:	TENDERS INVITED FOR	IVITED FOR SUPPLIES, SERVICES AND DISPOSALS	ES AND DISPO	SALS	LL.	FORM No. 1
Supplies:	MAIN CATEGORY: Tenders with estimated values of less t	han R75 000	more than	R75 000		
DESCRIPTION FEQURED AT AT AT AT AT AT AT AT AT AT	Supplies:	vices:		isposals:		
	DESCRIPTION	REQUIRED AT	TENDER No.	DUE АТ 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
			-			
					-	

## FORM No. 2

# ADDRESS LIST

TENDERS OBTAINABLE F	TENDERS OBTAINABLE FROM:				
Name of Department:					
Street Address:					
Postal Address:					
Enquiries:	,				
	Tel. No Fax No				
Office hours:	(Mondays to Fridays)				

POST OR DELIVER TEND	ERS TO:
Name of Department:	
Street Address:	
Postal Address:	
Tender Box Address (main entrance, reception	
area or room no. of the building):	
Enquiries:	
	Tel. No Fax No

# PLEASE INFORM US OF ANY CHANGES

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

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

# INSTRUCTIONS

#### Please note the following:

- Tenderers are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity 1. 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

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

#### SERVICES

- Buildina (i)
- Civil (ii)
- Electrical (iii)
- Functional (including cleaning-, (iv)
  - and security services)
- equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- Transport (x)

#### DISPOSALS

- Clothing and textiles (i)
- (ii) Furniture
- General (iii)
- Scrap metal (iv)
- Vehicles (v)
- 4. Tender documents are generally available in English only.
- The addresses at which tender documents may be obtained and to which tenders should be posted, appear in 5. Annexure 1.
- 5.1 The address where a document is available from and where it must be submitted to may differ.
- Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are 5.2 submitted after the closing time will not be allowed for consideration.
- The financial category for construction related supplies and services are the following: 6.
  - 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.

- Tenders must be on the official tender forms which must be filled in and completed in all respects. 8.
- 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.

- General (v)
- (vi) Maintenance of electrical, mechanical

# NATIONAL TREASURY

# NATIONAL TREASURY: CONTRACT MANAGEMENT

# **CONTACT DETAILS:**

CONTRACT MANAGEMENT:	The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Postal address:	Private Bag X115, Pretoria, 0001, Tel. (012) 315-5377 Fax (012) 315-5388, 315-5400 or 315-5058.
Office hours:	07:30–12:30 and 13:15–16:00 (Monday to Friday)

# FOR COLLECTION OF BID DOCUMENTS:

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

Postal address:	Private Bag X115, Pretoria, 0001.
Enquiries:	Helpdesk: Tel. (012) 315-5858 or (012) 315-5732 Fax (012) 315-5734.
Web address:	www.treasury.gov.za or www.globalerfx.com

# **ELECTRONIC BIDS:**

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

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

#### Bookings are essential.

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

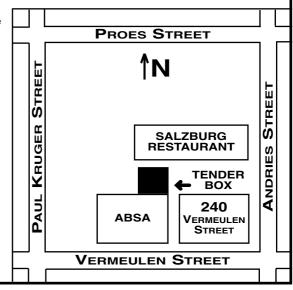
The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 am till 18:00 pm. Tel. 083 554 9330/1 for assistance regarding bid responses on the website. Please note that no voice messages will be returned.

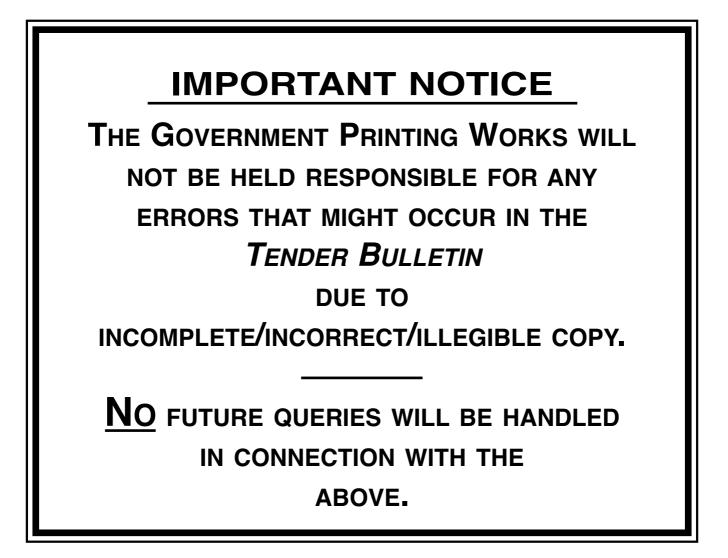
# **IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:**

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

# **CLOSING ADDRESS OF BIDS:**

The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria. **Postal address:** Private Bag X115, Pretoria, 0001. **Enquiries:** Helpdesk: Tel. (012) 315-5858 Fax (012) 315-5734.





# 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 See Annexure	POST OR DELIVER TENDERS TO 1, Page 56
SUPPLIES: ACCOMMODATION. LEASING OF	1				
SUPPLIES: ACCOMMODATION, LEASING OF         South African Social Security Agency: Head Office: Request for alternative accommodation: 21392.50 m².         This bid will be evaluated in terms of:         90/10 point scoring system         Preference:       Price and quality/functionality         Historically Disadvantaged Individuals (HDI)         Persons who had no       2 points         Price:       50% (of 90)         franchise in the national elections before the 1983 and 1993 Constitutions         Who is a female       1 points         Quality/ Functionality:       50% (of 90)         Persons with disabilities       1 point         Other:       6 points         Total must equal:       10 points         Total must equal:       10 points         No site inspection.       Note:         Note:       Documents will be sold at a non-refundable deposit of R200,00 CASH per set.	Pretoria	PT08/022	2008-04-29	63	63
Contact for bid information: Ms Bongi Nyalungu/Mr Josias Raphesu, Tel: (012) 310-5017/(012) 310-5965. General enquries: Property manager: Ms Sholly Mohale, Tel: (012) 310-5016, Cell No. 082 904 1326. SUPPLIES: CLOTHING/TEXTILES					
The supply and delivery of uniforms for all personnel involved with the inspection of agricultural products for a period of two years. It is a requirement that samples of all the uniforms required be submitted before or on 13 June 2008. A compulsory information session will be held on 25 April 2008 at 09:00, Room 219, Harvest House, Hamilton Street, Arcadia, Pretoria. <i>Contact person:</i> Mr D. Henrico, Tel: (012) 319-6481 or Ms M. Nell, Tel: (012) 319-6354	Pretoria	4.4.12.4/1/ 08	2008-05-09	115	115
SUPPLIES: GENERAL					
Supply and delivery of 3 m x slashers Qty: 3 and 60 kW Agriculture tractor Qty: 3. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R16,60 (E3 Size) can be sent to this Centre	AFB Various Units Cape Town	CPSC/B/ AF/154-07	2008-05-06	371	371
Supply of laundry bags to all hospitals and institutions under the control of the Western Cape Provincial Government: Department of Health, for a five year period. <i>Enquiries:</i> Mr J. Stuurman, Tel: (021) 483-8993	Hospitals and Institutions under the control of Provincial Government Western Cape: Department of Health	WC DOH 80/2008	2008-05-09	519	519
Ice Packs	PMSC	ZNQ 03/04/2008	2008-05-15	832	832
Supply and delivery of Veneered Medium Density Fibre (MDF) boards: Various production workshops	Department of Correctional Services (National)	DCS 10/1/2008	2008-05-12	184	184
Supply and delivery of Veneered High Density Fibre (HDF) boards: Various production workshops	Department of Correctional Services (National)	DCS 10/2/2008	2008-05-12	184	184

		-			
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
Gamtoos Government Water Scheme Rehabilitation of Robert Scott and Moolman Siphons. Compulsory site inspection meeting will be held as follows: <i>Date:</i> 18 April 2008. <i>Time:</i> 11:00 am, <i>Venue:</i> Gamtoos Irrigation Board Offices: Patensie. <i>Technical information:</i> Contact person: Dr Chris Oosthuisen, Tel: (012) 336-8516. Cell: 082 807 4973	Head Office	W 9893	2008-05-08	95A	95A
Growing stock inventory and map verification on Eastern Cape Plantations. <i>Technical information:</i> Contact person: Mr Waldo Hinze, Tel: (012) 336-7666/083 301 8102	Head Office	W 9888	2008-05-08	95A	95A
Middle Letaba Waterworks Pump Station Mechanical Contract. Compulsory site inspection will be as follows: <i>Date:</i> 22 April 2008. <i>Time:</i> 10:00 am, <i>Venue:</i> Middle Letaba Water Works in Limpopo Province. <i>Technical information:</i> Contact persons: Mr A. Nel, Tel: (012) 336-8615; Mr Mbucuane, Tel: (012) 336-8350.	Head Office	W 9872	2008-05-08	95A	95A
SUPPLIES: MEDICAL	1	1	1		
Bid SAMHS/MED/B/072/07 is cancelled and re-advertised as SAMHS/MED/B/001/08: Supply, delivery, installation, demonstration and training of personnel on a digital X-ray, integrated system. Preference points: 90/10	1 Mil Hosp	SAMHS/ MED/B/001/ 08	2008-05-02	785	785
Bid for the supply and delivery of anaesthetic requirements including regional anaesthesia requirements to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government for a three year period. Document is available electronically. Please submit requests with full company and contact details to adekock@pgwc.gov.za or Fax to 086 606 2056. <i>Contact person:</i> Miss A de Kock, Tel: (021) 483-4278	Department of Health, Western Cape Provincial Government	WCDOH 39/2008	2008-05-09	519	519
Supply, delivery, installation, demonstration and training of personnel on a Cytology Automated System	1 Mil Hosp	SAMHS/ME D/B/002/08	2008-05-09	785	785
Supply, delivery, installation, demonstration and training of personnel ON 4 x complete ICU ventilators	1 Mil Hosp	SAMHS/ME D/B/003/08	2008-05-09	785	785
NHLS invites tenders for the purchase of realtime PCR cycler, rotary analyser five-channel instrument. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6165. <i>Technical queries:</i> Mr W. Ramushi, Tel: (012) 319-2543	Haematology Department, Tshwane Academic Division	00016/08	2008-04-30	900	900
NHLS invites tenders for the purchase of bench top centrifuge system. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6165. <i>Technical queries:</i> Mr M. Theron, Tel: (051) 405-3351	Human Genetics Department, Universitas, Bloemfontein	00026/08	2008-05-09	900	900
NHLS invites tenders for renovations and alterations to MMRU BSL-2/BSL-3 laboratories. Only contractors with a CIDB rating of 4 or higher are requested to submit tenders. <i>Compulsory site meeting:</i> 16 April 2008 at 12:00 at NHLS, corner of Hospital & De Korte Streets, Braamfontein. <i>Enquiries:</i> Mr A. Arko-Cobbah, Tel: (011) 544-1800. <i>Technical queries:</i> Mrs A. Nieuwenhuizen, Tel: (012) 665-5405	Braamfontein, Johannesburg	00028/08	2008-05-09	900	900
SUPPLIES: PERISHABLE PROVISIONS					
Supply and delivery of brown bread (800 g) and frozen fish, No. O Hake	West Coast Management Area: Department of Correctional Services: Western Cape	WES/ COAST 1/ 2008	2008-05-15	204	204

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 brown bread (800 g) and frozen fish, No. O Hake	Department of Correctional Services: Western Cape: Riebeeck West	RIEB/ WEST 1/ 2008	2008-05-15	204	204
Supply and deliver of perishables items	Burgersdorp Correctional Centre	SADB 1/ 2008	2008-05-12	537	537
Supply and delivery of highly perishable provisions. Period 01 July 2008 to 30 June 2009	Correctional Services: Pietermaritzburg Correctional Centre	KZN 02/2008	2008-05-12	362	362
Supply and delivery of highly perishable provisions. Period 01 July 2008 to 30 June 2009	Correctional Services: Sevontein Correctional Centre	KZN 03/2008	2008-05-12	362	362
Supply and delivery of highly perishable provisions. Period 01 July 2008 to 30 June 2009	Correctional Services: Estcourt Correctional Centre	KZN 04/2008	2008-05-12	362	362
SUPPLIES: STATIONERY/PRINTING	•		•		
Manufacturing, printing and supplying of diaries for 2009. <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	GWP-D 2008/07	2008-05-13	64	64
SUPPLIES: VEHICLE (ALL TYPES)				1	l
The manufacturing and delivery of one truck fitted with a drill rig, one truck fitted with compressor, one truck fitted with test pump, one service truck and two diesel tankers. <i>Contact person:</i> Mr C. du Toit, Tel No. (012) 846-8540	Silverton (Pretoria)	4.4.12.4/3/ 08	2008-05-05	115	115
SERVICES: BUILDING					
<ul> <li>Building contractors to: Build 4 new class rooms, simulation room, cafeteria and alterations to current Student Support Centre.</li> <li>Please take note of the following:</li> <li>25 April 2008 at 10:00, a compulsory site visit at Rustenburg Campus (North West Province).</li> <li>CIDB rating of 4 GB or higher is required.</li> <li>R260,00 CASH deposit for each tender document (non-refundable).</li> <li>Documents are available at site visit.</li> <li>Tender closing date: 9 May 2008 at 11:00</li> <li>The following criteria is applicable—90/10:</li> <li>4 = BEE, Woman = 2, Disabled = 2 &amp; Local = 2.</li> <li>Functionality = 20% and Price = 80%</li> </ul>	Rustenburg Campus	RR C & S 4/08	2008-05-09	862	862
Butterworth Magistrate's Court: Additional accommodation, renovations and refurbishment of the entire building. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8CE (R30 million—upwards)/7GB PE or 7CE PE (R10 million to R30 million).	Mthatha	MBWAR/8	2008-05-14	699	699

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
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 0 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 0 points Quality/Functionality: 50% (of 90)					
Persons with disabilities 0 points					
Other: 10 points					
Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site inspection on 17/04/2008 at 10:00. Prospective bidders/tenderers to meet at Butterworth Magistrate. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mrs Zuko Mqwebedu/Vido, Tel No.: (047) 502-7076/7060. <i>General enquiries:</i> Project leader: Mr T. M. Sonqwenqwe, Tel No.: (047) 502-7100 or 082 225 0937					
Flagstaff Prison: Repairs and maintenance to building related services, electrical, mechanical installations and civil infrastucture CIDB Contractor grading designation required: Grade 7 (10 million to R30 million) (GB) General Building and higher or for potentially emerging enterprises: Grade 6 (5 million to R10 million) (GB) General Building PE (if applicable). This bid/tender will be evaluated in terms of:	Mthatha	MPTPF/08	2008-05-14	699	699
90/10 point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)					
Persons who had no 7 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female2 pointsQuality/Functionality:50% (of 90)					
Persons with disabilities 1 point					
Other: 10 points					
Total must equal: 10 points Total must equal: 100% (of 90)					
A compulsory site inspection on 23/04/2008 at 11:00. Prospective bidders/tenderers to meet at Flagstaff Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mrs Zuko Mqwebedu/Vido, Tel No.: (047) 502-7076/7070. <i>General enquiries:</i> Manager's name: Ms N. Mkhwanazi, Tel No.: (047) 502-7000/079 986 7673					
Virginia: Correctional Services: Repair roof and damaged floor	Virginia	BL08/021	2008-05-13	694	694
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	ginia				
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. The following criteria is applicable:					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 56
Preference:         1. Historically Disadvantaged Individuals (HDI)         (a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions       17 points         (b) Who is a female       2 points         (c) Persons with disability       1 point         2. Other specific goals (according to the PPPFA)       1 point         (a) Contract participation goal by awarding contracts to targeted points enterprises       points         (b)       points         (c)       points         (d) Contract participation goal by awarding contracts to targeted points         (enterprises       (b)         (b)       points         (c)       points         Total must equal 10 or 20 points       20 points         Price and quality weighting:       Quality         Quality       100%       Price:       0%         Total must equal: 100%       No site inspection.       Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.         Contact for tender information: Celelwa Mgijima, Portia Gaba, Tel: (051) 400-8745, 8743.       General enquiries: P Botes, Tel: (051) 400-8790.					
Technical information: P. Botes, Tel: (051) 400-8790 Heideveld: Western Cape College of Nursing: Repairs and renovations to Blocks E, N & P. A clarification meeting will be held on Wednesday, 30 April 2008 at Western Cape College of Nursing, Main Entrance Foyer at 11h00. Designated Grading: 4 GB or higher. A non-refundable deposit of R100,00 per set is payable. Technical information: Mr M. Abrahams, 083 641 5080	Cape Metropole	S 006/08	2008-05-14	300	352
Heideveld: Western Cape College of Nursing: Roof repairs to Block C. A clarification meeting will be held on Tuesday, 29 April 2008 at Western Cape College of Nursing, Main Entrance Foyer at 11h00. Designated Grading: 3 GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr M. Abrahams, 083 641 5080	Cape Metropole	S 007/08	2008-05-14	300	352
Notice of proposed lease: An area in extent of approximately 105.6 m <sup>2</sup> for the purpose of a restaurant: George Hospital, adjacent to Casualty, George. <i>Technical information:</i> Mr R. Domingo, Tel: (021) 483-4611. Free documents. The above tender was previously advertised as OPM 001/08	George	OPM 001/08	2008-04-29	300	352
Notice of proposed lease: An area in extent of approximately 6.3 m <sup>2</sup> for the purpose of a kiosk: George Hospital, adjacent to Casualty, George. <i>Technical information:</i> Mr R. Domingo, Tel: (021) 483-4611. Free documents. The above tender was previously advertised as OPM 001/08	George	OPM 002/08	2008-04-29	300	352
Notice of proposed lease: Leasing out of property for residential purposes for a 12 month period "voetstoots" at market related rental: Erf 308, Zeekoeivlei. A compulsory clarification meeting will be held on Friday, 25 April 2008 at 1 Sunny View, Fisherman's Walk, Zeekoeivlei at 12h00. <i>Technical information:</i> Ms S. Africa, Tel: (021) 483-4814. Free documents	Cape Metropole	OPM 003/08	2008-05-13	300	352

	1		1	1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
Notice of proposed lease: Leasing out of property for residential purposes for a 12 month period "voetstoots" at market related rental: Portion of Erf 3889, Riversdale. A compulsory clarification meeting will be held on Thursday, 24 April 2008 at 38 Mulder Street, Riversdale at 12h00. <i>Technical information:</i> Ms S. Africa, Tel: (021) 483-4814. Free documents	Eden	OPM 004/08	2008-05-13	300	352
Notice of proposed lease: Leasing out of property for residential purposes for a 12 month period "voetstoots" at market related rental: Erf 7728, 7 Venus Street, Oudtshoorn. A compulsory clarification meeting will be held on Thursday, 24 April 2008 at 7 Venus Street, Oudtshoorn at 08h30. <i>Technical information:</i> Ms M. Hobongwana, Tel: (021) 483-8544. Free documents	Eden	OPM 005/08	2008-05-13	300	352
Notice of proposed lease: Leasing out of property for residential purposes for a 12 month period "voetstoots" at market related rental: Erf 3953, Oudtshoorn Roads Camp, Oudtshoorn. A compulsory clarification meeting will be held on Thursday, 24 April 2008 at House No. P250D, Oudtshoorn Roads Camp, Oudtshoorn at 10h00. <i>Technical information:</i> Ms M. Hobongwana, Tel: (021) 483-8544. Free documents	Eden	OPM 006/08	2008-05-13	300	352
Notice of proposed lease: Leasing out of property for residential purposes for a 12 month period "voetstoots" at market related rental: 7 Stroebel Street, Noordeinde, Beaufort West. A compulsory clarification meeting will be held on Friday, 25 April 2008 at 7 Stroebel Street, Noordeinde, Beaufort West at 10h00. <i>Technical information:</i> Ms M. Hobongwana, Tel: (021) 483-8544. Free documents	Central Karoo	OPM 007/08	2008-05-13	300	352
Notice of proposed lease: Leasing out of property for residential purposes for a 12 month period "voetstoots" at market related rental: Erf 1647, 19 Park Street, Porterville. A compulsory clarification meeting will be held on Monday, 21 April 2008 at 19 Park Street, Porterville at 13h00. <i>Technical information:</i> Ms M. Hobongwana, Tel: (021) 483-8544. Free documents	West Coast	OPM 008/08	2008-05-13	300	352
Notice of proposed lease: Leasing out of property for residential purposes for a 12 month period "voetstoots" at market related rental: Erf 12813, 6 Januarie Street, Oudtshoorn. A compulsory clarification meeting will be held on Thursday, 24 April 2008 at 6 Januarie Street, Oudtshoorn at 13h00. <i>Technical information:</i> Ms M. Hobongwana, Tel: (021) 483-8544. Free documents	Eden	OPM 009/08	2008-05-13	300	352
Pretoria: Department of Agriculture: Ramp project. It is estimated that potentially emerging contractors should have CIDB grading designation of 6GB or 6GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5GB PE or 5GB PE* and both should satisfy the criteria stated in the Tender Data.	Pretoria	PT08/018	2008-05-13	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
This bid will be evaluated in terms of:					
90/10 point scoring system					
Preference: Price and quality/functionality					
Historically Disadvantaged Individuals (HDI)	-				
Persons who had no 7 points Price: 55% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female         2 points         Quality/ Functionality:         45% (of 90)	-				
Persons with disabilities 1 point	-				
Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)	-				
A compulsory site inspection on the 18/04/2008 at 11:00. Prospective bidders/tenderers to meet at Department of Agriculture. <i>Note:</i> Documents will be sold at a non-refundable deposit of					
R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms Bongi Nyalungu/Mr Josias Raphesu, Tel: (012) 310-5017/(012) 310-5965.					
<i>General enquiries:</i> Property manager: Mr Brian Ndanganeni, Tel: (012) 310-5950/078 802 8920.					
SERVICES: CIVIL					
Construction of new access road, parking area and gate house: Red Cross Children's Hospital, Rondebosch.	Cape Metropole	S 008/08	2008-05-14	300	352
Designated grading 5 CE or higher. A clarification meeting will be held on Wednesday, 30 April 2008 at the main entrance gate of Red Cross Children's Hospital at 11h00 am. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr J. Markman or Mr A. Dewing, Tel: (021) 483-8522 or 083 641 5015					
Contract No. C 883.4: Construction and upgrading of an access road and sidewalks in Ongegund, Vredenburg. A compulsory site visit/clarification meeting with represen- tatives of the employer/engineer will take place at the Vredenburg Traffic Department, Vredenburg on Friday, 25 April 2008 starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 5 CE class of construction work, or higher. <i>Non-refundable deposit:</i> R250,00. <i>Expiry date:</i> 4 July 2008	Western Cape	C 883.4	2008-05-09	265	265
<b>Contract No. C 884.5:</b> Plettenberg Bay: kwaNokuthula: Construction of sidewalks. A compulsory clarification meeting with representatives of the employer/engineer will take place at the Bitou Municipality Offices in Plettenberg Bay on 21 April 2008 starting at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 CE class of construction works, or higher. <i>Non-refundable deposit:</i> R250,00. <i>Expiry date:</i> 4 July 2008	Western Cape	C 884.5	2008-05-09	265	265
<b>Contract No. C 648.8:</b> Routine maintenance on Provincial Roads: District Roads Engineer, Paarl Area: Trunk Road 9/1 (Koeberg to Old Oak) and Trunk Road 2/1 (Koeberg to Settlers Way Interchange). A compulsory clarification meeting with representatives of the employer/engineer will take place at the offices of Ninham Shand, 81 Church Street, Cape Town, on 17 April 2008 at 9:00.	Western Cape	C 648.8	2008-05-09	265	265
Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 CE class of construction works, or higher. <i>Non-refundable deposit:</i> R400,00. <i>Expiry date:</i> 4 July 2008					

	1		1	1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
Contract No. C 648.9: Routine maintenance on Provincial Roads: District Roads Engineer, Paarl Area: Trunk Road 2/1 (Settlers Way Interchange to Swartklip Interchange); Trunk Road 54/1 to Airport; Trunk Road 81/1 (south of Swartklip Interchange). A compulsory clarification meeting with representatives of the employer/engineer will take place at the offices of Ninham Shand, 81 Church Street, Cape Town, on 17 April 2008 at 9:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 CE class of construction works, or higher. <i>Non-refundable deposit</i> : R400,00. <i>Expiry date</i> : 4 July 2008	Western Cape	C 648.9	2008-05-09	265	265
<b>Contract No. C 648.10:</b> Routine maintenance on Provincial Roads: District Roads Engineer, Paarl Area: Trunk Road 2/1 (Faure to Lourens River); Trunk Road 2/2 (Lourens River to Gordons Bay Turn- off) and Trunk Road 27/1 (Gordons Bay to Rooi Els). A compulsory clarification meeting with representatives of the employer/engineer will take place at the offices of Ninham Shand, 81 Church Street, Cape Town, on 17 April 2008 at 9:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 CE class of construction works, or higher. <i>Non-refundable deposit</i> : R400,00. <i>Expiry date:</i> 4 July 2008	Western Cape	C 648.10	2008-05-09	265	265
Contract No. C 648.7: Routine maintenance on Provincial Roads: District Roads Engineer, Paarl Area: Trunk Road 11/1, Trunk Road 77/1, Main Road 199). A compulsory clarification meeting with representatives of the employer/engineer will take place at the offices of Ninham Shand, 81 Church Street, Cape Town, on 17 April 2008 at 9:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 CE class of construction works, or higher. <i>Non-refundable deposit:</i> R400,00. <i>Expiry date:</i> 4 July 2008	Western Cape	C 648.7	2008-05-09	265	265
SERVICES: ELECTRICAL	I			I	
Cancellation of tender: Rationalisation Phase 2; PABX System; Paarl Hospital; Paarl. Designated grading: 3 EE or higher. A non-compulsory clarification meeting will be held on Thursday, 10 April 2008 at main entrance of Paarl Hospital @ 10h00 am. A non-refundable deposit of R50,00 per set is payable. <i>Technical Information:</i> Mr A. Gedult, Tel: (021) 483-8254	Cape Winelands District Municipality	S005/08	2008-04-23	300	352
Maintenance and servicing of sub stations and HT reticulation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EE or select tender value range, select class of construction works or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EE PE or select tender value range, select class of construction works PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Kimberley Area	KM 13/08	2008-05-14	7	7

					1
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
The following criteria is applicable:					
Preference:					
1. Historically Disadvantaged Individuals (HDI)           (a) Persons who had no franchise in national elections before the 12 points					
1983 and 1993 Constitutions					
(b) Who is a female         5 points           (c) Persons with disability         3 points					
2. Other specific goals (according to the PPPFA)					
<ul> <li>(a) Contract participation goal by awarding contract to targeted points enterprises</li> </ul>					
(b) points					
Price and quality weighting:					
Quality:         20%         Price:         80%           Total must equal 100%					
No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221.					
General enquiries: Mr B. Moremedi, Tel: (053) 838-5260					
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECU	JRITY SERVICES)				
Rendering of security services at Labour Centre: King William's Town for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 25-04-2008. <i>Time:</i> 11h00. <i>Place:</i> 34 Arthur Street, King William's Town. Bid document can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Contact person:</i> Mr Nkosiyaphantsi, Tel No.: (043) 643-4757	Department of Labour: Eastern Cape	LEC 01/2008	2008-05-16	81	81
Rendering of cleaning services at Labour Centre: Provincial Office, for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 21-04-2008. <i>Time:</i> 11h00. <i>Place:</i> No. 5 Hill Street, cnr of Church Street & Lower of Oxford Street, Laboria Building. Bid document can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Contact person:</i> Mrs Mlandane, Tel No.: (043) 701-3009/8/10	Department of Labour: Eastern Cape	ECP 01/2008	2008-05-16	81	81
Rendering of cleaning services at Labour Centre: Queenstown, for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 24-04-2008. <i>Time:</i> 11h00. <i>Place:</i> 10 Prince Alfred Street, Queenstown. Bid document can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Contact person:</i> Mr Pakade, Tel No.: (045) 807-5400	Department of Labour: Eastern Cape	ECP 02/2008	2008-05-16	81	81
Rendering of cleaning services at Labour Centre: Mthatha, for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 23-04-2008. <i>Time:</i> 11h00. <i>Place:</i> Erf 106, Chattam Street, Mthatha. Bid document can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Contact person:</i> Mr Madikane, Tel No.: (047) 501-5600	Department of Labour: Eastern Cape	ECP 03/2008	2008-05-16	81	81
<ul> <li>Rendering of cleaning services at Labour Centre: Mount Ayliff, for a period of two years.</li> <li>A compulsory site meeting will be held on: <i>Date:</i> 22-04-2008. <i>Time:</i> 11h00. <i>Place:</i> Gosi Properties, Bridge St., front opposite taxi rank.</li> <li>Bid document can be collected at the Provincial Office: East London.</li> <li>Kindly note that non-attendance of site inspection will invalidate the bid.</li> <li><i>Contact person:</i> Mrs Maqungo, Tel No.: (039) 254-0289</li> </ul>	Department of Labour: Eastern Cape	ECP 04/2008	2008-05-16	81	81

	-				
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
Bloemfontein:       War       Museum/Vroue       Museum:       Garden         maintenance for 24 months.       This bid will be evaluated in terms of:       80/20 point scoring system         Preference:       Price and quality/functionality:       Historically Disadvantaged Individuals (HDI)         Persons who had no franchise in national elections before the 12 points       12 points       70% (of 80)         1983 and 1993 Constitutions:       Who is a female:       6 points       Quality/Functionality       30% (of 80)         Persons with disability:       2 points       Other:       points       00% (of 80)         A compulsory site inspection on the 25 April 2008 at 14h00.       Prospective bidders/tenderers to meet at Bloemfontein:       War         Museum.       Note:       Documents will be sold at a non-refundable deposit of R50,00 CASH per set.       CASH per set.	Bloemfontein	BL08/024	2008-05-13	694	694
Contact for bid information: Celelwa Mgijima, Portia Gaba,					
Tel: (051) 400-8745/8743. General enquiries: Elsabet Coetzee, Tel: (051) 400-8854					
Bloemfontein: Oliewenhuis Art Museum: Garden maintenance of 24 months. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 12 points Price: 70% (of 80) 1983 and 1993 Constitutions: Who is a female: 6 points Quality/Functionality 30% (of 80) Persons with disability: 2 points Other: points Total must equal: 20 points Total must equal 100% (of 80) A compulsory site inspection on the 25 April 2008 at 11h00. Prospective bidders/tenderers to meet at Bloemfontein: Oliewenhuis Art Museum. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Celelwa Mgijima, Portia Gaba,	Bloemfontein	BL08/025	2008-05-13	694	694
Tel: (051) 400-8745/8743.					
General enquiries: Elsabet Coetzee, Tel: (051) 400-8854         Bloemfontein: Chief Justice Residence: Garden maintenance for 24 months.         This bid will be evaluated in terms of:         80/20 point scoring system         Preference:         Price and quality/functionality:         Historically Disadvantaged Individuals (HDI)         Persons who had no franchise in national elections before the 12 points         Price:       70% (of 80)         1983 and 1993 Constitutions:         Who is a female:       6 points Quality/Functionality 30% (of 80)         Persons with disability:       2 points         Other:       points         Total must equal:       20 points Total must equal       100% (of 80)         A compulsory site inspection on the 25 April 2008 at 12h00.       Prospective bidders/tenderers to meet at Bloemfontein: Chief Justice Residence.         Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.       Contact for bid information: Celelwa Mgijima, Portia Gaba, Tel: (051) 400-8745/8743.	Bloemfontein	BL08/026	2008-05-13	694	694

					D007.0-
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 56
Bloemfontein: Florisbad Museum: Garden maintenance for 24 months. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise	Bloemfontein	BL08/027	2008-05-13	694	694
in national elections before the 1883 and 1993 Constitutions:       12 points       70% (of 80)         Who is a female:       6 points       Quality/Functionality       30% (of 80)         Persons with disability:       2 points       30% (of 80)         Other:       points       100% (of 80)         Total must equal:       20 points       Total must equal       100% (of 80)         A compulsory site inspection on the 25 April 2008 at 09h00.       Prospective bidders/tenderers to meet at Bloemfontein:         Florisbad Museum.       Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.       Contact for bid information: Celelwa Mgijima, Portia Gaba, Tel: (051) 400-8745/8743.         General enquiries: Elsabet Coetzee, Tel: (051) 400-8854       100-8854					
Rendering of privatized cleaning and gardening services at Helderberg Hospital, Somerset-West, Cape Town, for a period of 24 (twenty-four) months. <i>For more information please contact:</i> Mr H. van der Walt at (021) 850-4750/4700	PGWC Dept of Health: Helderberg Hospital, Lourensford Street, Somerset-West, Cape Town	HH001/ 2008	2008-05-09	865	865
Supply of clearing & forwarding services on exports and local South African movements of liquid bulk for PetroSA. <i>Site meeting:</i> 18 April 2008 at 10:00 at PetroSA's Office, Parow. <i>Technical information:</i> Lazola Lupondwana, Tel: (021) 929-3137 <b>Notes:</b>	Cape Town	E 3276	2008-04-24	641	641
<ul> <li>A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>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.</li> <li>Deposit slips to be faxed to (021) 929-0103.</li> <li>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> <li>Tenders can be collected at PetroSA, 151 Frans Conradie Drive, Parow, Cape Town.</li> </ul>					
Security Sonstraal Hospital. Site inspection will be on the 5th of May 2008 at Sonstraal Hospital, Meaker Street, Paarl East at 09:00	Sonstraal Hospital	SH 1/08	2008-05-09	348	348
Security ID Malmesbury Hospital. Site inspection will be on the 5th of May 2008 at ID Malmesbury Hospital, Schoonspruitweg, Malmesbury at 11:00	ID Malmesbury Hospital	IDM 1/08	2008-05-09	348	348
Tzaneen Magistrate Office: Rendering of twenty four months cleaning services contract.	Tzaneen	PL 08/20	2008-05-13	638	638

		1	1	1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
This bid/tender will be evaluated in terms of:         90/10 point scoring system       Preference:       Price and quality/Functionality         Historically Disadvantaged Individuals (HDI)       Persons who had no       5 points       Price:       100% (of 90)         Persons who had no       100% (of 90)       5 points       Price:       100% (of 90)         Persons before the 1983 and 1993 Constitutions       1993 Constitutions       100% (of 90)					
Who is a female:       4 points       Quality/Functionality:       0% (of 90)         Persons with disability:       1 point       1       0         Other:       0 points       0       0         Total must equal:       points       100% (of 90)         A compulsory site inspection on 30 April 2008 at 11h00.       Prospective bidders/tenderers to meet at Tzaneen Magistrate         Office, Main Entrance.       Note:       Documents will be sold at a non-refundable deposit of         R100,00       CASH per set.       Contact for bid information:       Mr Jonathan Maraba or Ms Lucia         Makgaleng, Tel:       (015)       293-8056/8071.       0%					
General enquiries: Mr D. T. Ndlovu, 083 631 7967 Mankweng Magistrate Office: Rendering of twenty four	Mankweng	PL 08/21	2008-05-13	638	638
months cleaning services contract. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 4 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 25 April 2008 at 11h00. Prospective bidders/tenderers to meet at Mankweng Magistrate Office, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr Jonathan Maraba or Ms Lucia Makgaleng, Tel: (015) 293-8056/8071. General enquiries: Mr D. T. Ndlovu, 083 631 7967 Sekgosese Magistrate Office: Rendering of twenty four	Sekgosese	PL 08/22	2008-04-29	638	638
months cleaning services contract.         This bid/tender will be evaluated in terms of:         90/10 preference point scoring system         Preference:       Price and quality/Functionality         Historically Disadvantaged Individuals (HDI)         Persons who had no       5 points       Price:         100% (of 90)         franchise in the national elections before the 1983 and 1993 Constitutions       100% (of 90)         Who is a female:       4 points       Quality/Functionality:       0% (of 90)         Persons with disability:       1 point       0       Other:       0% (of 90)         Other:       0 points       Total must equal:       100% (of 90)         A compulsory site inspection on 22 April 2008 at 11h00.       Prospective bidders/tenderers to meet at Sekgosese         Magistrate's Office, Main Entrance.       Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.         Contact for bid information: Mr Jonathan Maraba or Ms Lucia Makgaleng, Tel: (015) 293-8056/8071.       General enquiries: Mr D. T. Ndlovu, 083 631 7967					
Service and repair to security fence for a period of twelve months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SA or 3 SA or higher.	Ehlanzeni (Nelspruit) Region (Mpumalanga)	NST 08/23	2008-05-07	113	113

DESCRIPTION	REQUIRED	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
		INO.	11.00	See Annexure	
It is estimated that potentially emerging enterprises should have a 2 SA PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 6 points 1983 and 1993 Constitutions (b) Who is a female (c) Persons with disability 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises (b) points (c) points Price and quality weighting: Quality: 60% Price: 40% Total must equal 100% A site inspection on 16 April 2008 at 11h00—12h00.	CIDB contractor	grading desig	nation of 2 SA		1, Page 56
<ul> <li>Prospective tenderers to meet at Nelspruit Main Entrance.</li> <li><i>Note:</i> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</li> <li><i>Contact for tender information:</i> Polelo Maduwa, Tel: (013) 753-6300.</li> <li><i>General enquiries:</i> C. A. Shabangu, Tel: (013) 753-6300.</li> <li>* Accept that your bid was unsuccessful if you do not hear from us after 60 days</li> <li>Service and repair industrial catering equipment.</li> </ul>	Upington Area	KM 11/08	2008-05-14	7	7
Service and repair industrial catering equipment.         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.         It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 ME PE.         This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.         The following criteria is applicable:         Preference:         1. Historically Disadvantaged Individuals (HDI)         (a) Persons who had no franchise in national elections before the 5 points 1993 Constitutions         (b) Who is a female       3 points         (c) Persons with disability       2 points         2. Other specific goals (according to the PPPFA)       3 points         (a) Contract participation goal by awarding contract to targeted points enterprises       10 points         (b)       points       10 points         (c)       points       10 points         (c)       points       10 points         (d) contract participation goal by awarding contract to targeted points       90%         Total must equal 10 or 20 points       10 points       10 points         Ouality:       10%       Price: 90%         Total must equal 100%       No site inspection.       Note: Documents will be sold at a non-refunda	opingion Area		2000-00-14		
Service and repair industrial catering equipment. 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. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 ME PE.	Kuruman Area	KM 12/08	2008-05-14	7	7
This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
The following criteria is applicable: Preference:					
1. Historically Disadvantaged Individuals (HDI)         (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions         (b) Who is a female       3 points					
(c) Persons with disability         2 points           2. Other specific goals (according to the PPPFA)         (a) Contract participation goal by awarding contract to targeted points	-				
enterprises         points           (b)         points           (c)         points           Total must equal 10 or 20 points         10 points					
Price and quality weighting:         Price:         90%           Quality:         10%         Price:         90%           Total must equal 100%         0%         0%         0%					
No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr M. T. Ntetshe, Tel: (053) 838-5220					
Rendering of cleaning services. This bid/tender will be evaluated in terms of:	Kimberley Magistrate	PF 03/08	2008-05-14	7	7
90/10 preference point scoring system Preference: Price and quality/Functionality	Office				
Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 60% (of 90) franchise in the national elections before the 1983 end 1002 Coartificate					
and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 40% (of 90) Persons with disability: 2 point					
Other:         0 points           Total must equal:         10 points         Total must equal:         100% (of 90)           A compulsory site inspection on the 25-04-2008 at 11h00.					
Prospective bidders/tenderers to meet at Kimberley Magistrate Office. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr G Aysen, Tel: (053) 838-5221					
General enquiries: Ms N. Dlela, Tel: (053) 838-5275 Service and repair industrial catering equipment.	Kimberley Area	KM 10/08	2008-05-14	7	7
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. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 ME PE. This tender will be evaluated commensurate with the					
applicable scoring model at the time of evaluation. The following criteria is applicable:					
Preference:					
Historically Disadvantaged Individuals (HDI)     (a) Persons who had no franchise in national elections before the 5 points     1983 and 1993 Constitutions					
(b) Who is a female     3 points       (c) Persons with disability     2 points       2. Other specific goals (according to the PPPFA)     (a) Contract participation goal by awarding contract to targeted enterprises					
onterprises       (b)     points       (c)     points       Total must equal 10 or 20 points     10 points       Price and quality weighting:     10	- - -				
Quality:         10%         Price:         90%           Total must equal 100%					
No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr G. Aysen, Tel: (053)					
838-5221. <i>General enquiries:</i> Mr M. N. Abrahams, Tel: (053) 838-5259					

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

# DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

Contact person: Miss Sibongile Masuku, Room No. 11, Tel: (031) 314-7160.

#### Bid Tender No.: DRQ8/24.

Camperdown Magistrate's Court: 12 months cleaning contract.

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

Preference:		Price		
HDI	8 points	Price	70% (of 80%)	
Woman	10 points	Quality/ Functionality:	30% (of 80%)	
Disabled	2 points			
Other:	0 points			
Total must equal:	20 points	Total must equal:	100% (of 80%)	

Compulsory site inspection: Date: 11-04-2008. Time: 10:00. Venue: Camperdown Magistrate's Court: 12 months cleaning contract.

Documents will be sold at a non-refundable deposit of R50.

#### Business Hours: 8h00-12h00; 13:30-15h00.

Please note that only contractors who can supply proof of Income Tax reference number VAT Registration Number, cleaning bargaining Council Certificate need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash of bank guaranteed cheques will be accepted when purchasing tender documents.

Documents purchased are non-refundable and no exchange of documents will be done.

Closing date: 14 May 2008.

Amendment of site Sanlam: Building: F cleaning service.	Public Wo	orks: Rendering of	12 months	Polokwane	PL 08/19	2008-04-22 Tuesday	638	638
This bid will be evalu	lated in te	erms of:						
80/20 point scoring system								
Preference:		Price and quality/	Functionality					
Historically Disadvantaged	Individuals (I	HDI)						
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	10 points	Price:	100% (of 80)					
Who is a female:	5 points	Quality/Functionality:	0% (of 80)					
Persons with disability:	5 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
A compulsory site ins Prospective bidders Main Entrance. <b>Note:</b> Documents w R100,00 <u>CASH</u> per s <i>Contact for bid info</i> Makgaleng, Tel: (015 <i>General enquiries:</i> N	tenderers ill be sold set. <i>rmation:</i> 1	at a non-refundab Mr M. J. Maraba 71/8072.	am Building, le deposit of					
SERVICES: GENERA	L							

Hiring of motor vehicles without drivers from private sector rental companies for a period of two years to commence on 1 August 2008 and end 31 July 2010	Transport and Public Works: Branch: Client and Regional Services: Government Motor Transport	GMT/2008/ 01	2008-05-09	342	342	
---	--	-----------------	------------	-----	-----	--

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
The Department of Justice and Constitutional Development hereby invite interested parties to submit bids in response to the following tender: Audit of air-conditioning system in all Court facilities. <b>RFB 2007 33 is cancelled and replaced by RFB 2008 08.</b> <i>Briefing session:</i> 24 April 2008, 14h00, Momentum Building, corner Pretorius and Prinsloo Street, Pretoria, Auditorium 2. The bid documentation can be collected from the Reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 08:00 and 16:00, during working days. The documentation can be collected from Friday, 11 April 2008. <i>Enquiries can be directed to:</i> Khathu Raphunga, Tel. (012) 315-1733, Fax: 086 501 9009. E-mail: pngobeni@justice. gov.za	Department of Justice and Constitutional Development	RFB 2008 08	2008-05-02	854	854
Rendering of privatized hygiene and sanitary disposal services at Helderberg Hospital, Somerset West, Cape Town, for a period of 24 (twenty-four) months. <i>For more information please contact:</i> Mr H. van der Walt at (021) 850-4750/4700	PGWC Dept of Health: Helderberg Hospital, Lourensford Street, Somerset West, Cape Town	HH002/ 2008	2008-05-09	865	865
Rendering of privatized pest control services at Helderberg Hospital, Somerset West, Cape Town, for a period of 24 (twenty-four) months. <i>For more information please contact:</i> Mr H. van der Walt at (021) 850-4750/4700	PGWC Dept of Health: Helderberg Hospital, Lourensford Street, Somerset West, Cape Town	HH003/ 2008	2008-05-09	865	865
Amendment of tender number and dates: The Department of Justice and Constitutional Development hereby invite interested parties to submit bids in response to the following tender: Guarding services. The bid documentation can be collected from the reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 07:30 and 16:00, during working days. The documentation can be collected from Friday, 4 April 2008. Enquiries can be directed to: Pious Ngobeni, Tel. (012) 315-1733, Fax: 086 501 9009. E-mail: pngobeni@justice. gov.za	Department of Justice and Constitutional Development	RFB 2008 07	2008-04-25	854	854
Invitation for bidders to supply, delivery and erection of fencing at Reichnau Farm: Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal. Compulsory site briefing to be held on 24 April 2008. The meeting place is the Engen Garage in Bulwer at 11:00 and will proceed from here to the Reichnau Farm. <b>NB:</b> PPPFA Principle Applicable: 80-20. <i>For more information contact:</i> A. Dalais or P. Muller at (033) 355-4300	Department of Land Affairs: Port Shepstone District Land Reform Office: Port Shepstone: KwaZulu-Natal	SS-KZN 7/1/6/3 (190) 3 S	2008-05-12	805	805
Assessment of Vuk'uzenzele Government Magazine's Distribution Strategy—Quantitative Research. Bidders should note that there would be a briefing session: <i>Date:</i> Thursday, 24 April 2008. <i>Time:</i> 10h00 to 11:30. <i>Venue:</i> Auditorium First Floor, Midtown Building, c/o Vermeulen and Prinsloo Street, Pretoria. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Street, Pretoria	G.C.I.S.	GCIS 001/ 2008/2009	2008-05-19	20	20

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
Request for information on the supply and implementation of a purchasing card (P-card) system for the procurement of high volume, low value goods and services. RFI Documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, desk and on-line at www.gautengonline.gov.za go to tenders. <i>Contact persons:</i> <i>Re: Procurement:</i> Mr Peter Elliott, Tel: (011) 689-8159. <i>Re: Finance:</i> Mr Stefan Hannekom, Tel: (011) 689-6627. <i>Re: Tender issue:</i> Lenard Billings, Tel: (011) 689-6416	Gauteng Shared Service Centre	GT/GSSC/ 40/2008	2008-04-25	323	323
Design material and installation of overhead irrigation system	Klerksdorp Correctional Centre	KLDAC 01/2008	2008-05-12	190	190
Project Ukhozi: Contract U2: Renovations of Gripen Buildings for operations and maintenance activities and related mechanical and electrical installations.         CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 5 GB or higher.         It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4GB PE.         This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.         The following criteria is applicable:         Preference:         1. Historically Disadvantaged Individuals (HDI)         (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions         (b) Who is a female       2 points         (c) Persons with disability       1 point         Total       10 points         Price and quality weighting:       Quality         Quality       0%         Price:       100%         A compulsory site inspection on 25-04-2008 at 12:00.         Prospective tendereres to meet at entrance gate at Makhado Air Force Base.         Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.         Contact for tender information: Petro Odendaal/Reuben Tshokwe/Sewela Motswari, Tel: (012) 337-3231/3242.         Technical information: Obed Molotsi, Tel: 076 232 1059/ Tel: (012) 337-2446	Air Force Base Makhado	H 07/058	2008-05-14	2	2
Maintenance and servicing of diesel/electrical generator sets. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or select tender value range select class of construction works or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or select tender value range select class of construction works PE. This tender will be evaluated commensurate with the	De Aar Area	KM 05/08	2008-05-14	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
The following criteria is applicable:         Preference:         1. Historically Disadvantaged Individuals (HDI)         (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions       5 points         (b) Who is a female       3 points         (c) Persons with disability       2 points         2. Other specific goals (according to the PPPFA)       (a) Contract participation goal by awarding contract to targeted points enterprises         (b)       points         (c)       points         (b)       points         (c)       points         (c)       points         (a) Contract participation goal by awarding contract to targeted points         (b)       points         (c)       points         (c)       points         Total must equal 10 or 20 points       10 points         Price and quality weighting:       Quality:         Quality:       30%       Price:       70%					
Total must equal 100% No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr M. N. Abrahams, Tel: (053) 838-5259		141.00.00			_
Maintenance and servicing of diesel/electrical generator sets.         CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or select value range select class of construction works or higher.         It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or select tender value range select class of construction works PE.         This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.         The following criteria is applicable:         Preference:         1. Historically Disadvantaged Individuals (HDI)         (a) Persons who had no franchise in national elections before the 5 points 1983 and 1993 Constitutions         (b) Who is a female       3 points         (c) Persons with disability       2 points         2. Other specific goals (according to the PPPFA)       (a) Contract participation goal by awarding contract to targeted points enterprises         (b)       points         (c)       points         (c)       points         (b)       goints         (c)       points         (a) Contract participation goal by awarding contract to targeted points enterprises       points         (b)       goints       10 points         Price and quality weighting:       Quality:       30%         Price:	Springbok Area	KM 06/08	2008-05-14	7	7
Maintenance and servicing of diesel/electrical generator sets. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or select tender value range select class of construction works or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or select tender value range select class of construction works PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Kuruman Area	KM 07/08	2008-05-14	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 56
The following criteria is applicable:         Preference:         1. Historically Disadvantaged Individuals (HDI)         (a) Persons who had no franchise in national elections before the 15 points 1983 and 1993 Constitutions         (b) Who is a female       3 points         (c) Persons with disability       2 points         2. Other specific goals (according to the PPPFA)       (a) Contract participation goal by awarding contract to targeted points enterprises         (b)       points         (c)       points         (d)       points         (e)       points         (f)       points         (a)       contract participation goal by awarding contract to targeted points         (e)       points         (f)       points         (g)       points         (h)       points      <					
838-5221.         General enquiries: Mr M. N. Abrahams, Tel: (053) 838-5259         Maintenance and servicing of diesel/electrical generator sets.         CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or select tender value range select class of construction works or higher.         It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or select tender value rante select class of construction works PE.         This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.         The following criteria is applicable:         Preference:         1. Historically Disadvantaged Individuals (HDI)         (a) Persons who had no franchise in national elections before the 5 points 1983 and 1993 Constitutions         (b) Who is a female       3 points         (c) Persons with disability       2 points         2. Other specific goals (according to the PPPFA)       10 points         (a) Contract participation goal by awarding contract to targeted points       points         (b)       points       10 points         (c)       points       10 points         (c)       goal by awarding contract to targeted points       points         (c)       goal by awarding contract to targeted points       10 points         (c)       goal 10 points	Upington Area	KM 08/08	2008-05-14	7	7
No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr G. Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr M. N. Abrahams, Tel: (053) 838-5259 Maintenance and servicing of diesel/electrical generator sets. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or select tender value range select class of constructioon works or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or select tender value range select class of construction works PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Kuruman Area	KM 09/08	2008-05-14	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 56
The following criteria is applicable:         Preference:         1. Historically Disadvantaged Individuals (HDI)         (a) Persons who had no franchise in national elections before the 15 points 1983 and 1993 Constitutions         (b) Who is a female       3 points         (c) Persons with disability       2 point         2. Other specific goals (according to the PPPFA)       (a) Contract participation goal by awarding contract to targeted points enterprises         (b)       points         (c)       points         (c)       points         (d)       points         (e)       points         (a) Contract participation goal by awarding contract to targeted points       points         (b)       points         (c)       points         Total must equal 10 or 20 points       20 points         Price and quality weighting:       Quality:         Quality:       30%       Price:       70%         Total must equal 100%       No site inspection.       Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.					
Contact for tender information: Mr G. Aysen, Tel: (053) 838-5221. General enquiries: Mr M. N. Abrahams, Tel: (053) 838-5259 DISPOSALS: GENERAL					
Outright sale of used X-ray films for a two (2) year period	All Hospitals/ Institutions of the Department of Health, Western Cape Provincial Government	WCDOH 36/2008	2008-05-12	519	519
DISPOSALS: VEHICLES					<u> </u>
Selling of various vehicles at Mthatha Correctional Centre (See pricing schedule of bid document-BD 3.5)	Mthatha Correctional Centre	UMTBS 1/2008	2008-04-29	653	653
SERVICES: PROFESSIONAL					
Amendment on tender: Erratum: ITAC 003/08: Internal audit services for a three-year period. Note that there will be a compulsory bidders' conference at ITAC on the 18 April 2008 at 10h00. The closing date has been extended to 5 May 2008 at 11h00	ITAC-Pretoria	ITAC 003/08	2008-05-05	601	601
See information on bids on the website: http://land.pwv.gov.za Invitation of bids for the establishment of a roster of conveyancers to attend to transfer of land to restitution beneficiaries for the Commission on Restitution of Land Rights. <i>Enquiries:</i> Mr S. Ramohlaka/Ms J. M. Rebese, Tel: (012) 312-9765/9739. <i>Technical enquiries:</i> Mr T. Mdlalose, Tel: (012) 312-9340	Department of Land Affairs	K7/3/6/3 (CLCC-07) 2007/08	2008-05-15	60	60
Invitation of bids for the service provider to conduct the Socio-Economic Impact Study of Electrification Programme on Households. A compulsory briefing session will be held on 23 April 2008 at 09h00 at corner Andries and Visagie Streets. Evaluation will be based on 90/10 principle	Department of Minerals and Energy	ME-670	2008-05-14	11	11
Appointment of a service provider for the acquisation of Comsec Trust Centre additional equipment at the main site and Disaster Recovery Planning (RDP) Equipment at the disaster recovery site	Pretoria (Rietvlei- Musanda)	COM- SEC/3/2/1/ 2007/9/SC	2008-05-12	569	569

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
The appointment of an agency/contractor to place recruitment advertisements of the Department of Agriculture (DoA), in the media and to do response handling of all applications per position received, as a result of the advertisement of vacant posts in the media, for a period of 24 months from the date of formal contract. A compulsory bid information meeting will be held on 18 April 2008 at 11:00 at Agriculture Place, Room G-GF-10, 20 Beatrix Street, Arcadia, Pretoria. Please take note that no late prospective bidder(s) will be admitted. <i>Contact Person:</i> Mr Dennis Shanmugam, Tel: (012) 319-7339 or Mr Tommy Rademeyer, Tel: (012) 319-7812	Pretoria	4.4.12.4/2/ 08	2008-04-25	115	115
Invitation of bids for the handling of recruitment and other advertising services for the Department of Minerals & Energy (01 June 2008—31 May 2010). A compulsory briefing session will be held on 22 April 2008 at 10h00 at corner Andries and Visagie Streets. Evaluation will be based on 90/10 principle	Department of Minerals and Energy	ME-669	2008-05-12	11	11
Invitation of bids from accredited suppliers to provide training for the learners who will be recruited to participate in the learnership programme. A compulsory briefing session will be held on 23 April 2008 at 11h30 at 234 Visagie Street. Evaluation will be based on 90/10 principle	Department of Minerals and Energy	ME-671	2008-05-12	11	11
Appointment of a bidder for the support, maintenance and enhancements for the mineworkers compensation system. Compulsory briefing session will be held on 23 April 2008. <i>Venue:</i> 144 De Korte Street, Braamfontein, Johannesburg, MBOD Lecture Hall. <i>Time:</i> 11h00. <i>Enquiries:</i> Dr S. H. Khotu, Tel. (012) 312-0790	Department of National Health, Pretoria	NDOH 01/ 2008-2009	2008-05-16	13	13
<b>Cancellation of bid:</b> Appointment of a newspaper service provider for Statistics South Africa: Head Office and Provincial Offices for a period of (12) twelve months	Stats SA	STATS SA 029/07	_	-	_
Appointment of a service provider to render a fleet Management Service for Statistics South Africa for a period of three (3) years. <i>Compulsory information session:</i> <i>Date:</i> 24 April 2008. <i>Time:</i> 10:00. <i>Venue:</i> De Bruyn Park Building (Auditorium), 170 Andries Street, cnr Andries and Vermeulen Street, Pretoria.	Stats SA	STATS SA 001/08	2008-05-12	751	751
Appointment of a service provider to supply the National Research Foundation with the production of the THRIP Annual report for the Financial Year 2007/2008. <i>Compulsory briefing session:</i> <i>Date:</i> 15 April 2008. <i>Time:</i> 09:00–10:00. <i>Venue:</i> NRF Offices, Meeting Room A, Ground Floor	Pretoria	NRF 05/2007-8	2008-05-01	665	665
To provide an internal audit function for Gauteng Provincial Legislature	Procurement	GPL 001/2008	2008-04-28	429	429
Appointment of three travel agencies to facilitate and manage DTI's travel requirements for the period of twenty four (24) months. <i>Contact person:</i> S. Mtimkulu, Tel: (012) 394-1918. E-mail: smtimkulu@thedti.gov.za	Department of Trade and Industry	DTI 03/ 08-09	2008-05-05	419	419
Appointment of a panel of preferred service providers for the management of air travel for all customers utilising the Emia Scheme. <i>Contact person:</i> S. Mtimkulu, Tel: (012) 394-1918. E-mail: smtimkulu@thedti.gov.za	Department of Trade and Industry	DTI 01/ 08-09	2008-05-05	419	419

	1		1	1	,
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
Appointment of a panel of preferred service providers for the management of freight forwarding for all customers utilising the Emia Scheme. <i>Contact person:</i> S. Mtimkulu, Tel: (012) 394-1918. E-mail: smtimkulu@thedti.gov.za	Department of Trade and Industry	DTI 02/ 08-09	2008-05-05	419	419
<ol> <li>Appointment of a service provider to nationally supply, deliver and install Park homes for lease to SASSA.</li> <li>A compulsory briefing session will be held as follows: Date: 23 April 2008. Time: 09h00—11h00. Venue: Social</li> </ol>	Eastern Cape	SASSA 01/08/CS	2008-05-08	731	731
Development Boardroom, 3–33 Philip Frame Road, Waverley Office, Chiselhurst, East London. <i>Technical enquiries:</i> Strini Naidu, Tel: (043) 707-6470. <i>Bid enquiries:</i> Sinethemba Matyaleni, Tel: (043) 707-6376.	Western Orace		2008-05-08	731	731
A compulsory briefing session will be held as follows: Date: 23 April 2008. Time: 09h00—11h00. Venue: 20th Floor Boardroom, Goldern Acre Building, cnr. Strand and Adderley Street, Cape Town. Technical enquiries: Miles Martin, Tel: (021) 469-0398.	Western Cape				
<i>Bid enquiries:</i> Theresa Soetzenberg, Tel: (021) 469-0327. <i>A compulsory briefing session will be held as follows:</i> <i>Date:</i> 23 April 2008. Time: 09h00—11h00. Venue: Cecil Sussman 2, Kimberley. <i>Technical enquiries:</i> Thobile Zulu, Tel: (053) 802-4923.	Northern Cape		2008-05-08	731	731
<i>Bid enquiries:</i> Thelma Moitse, Tel: (053) 802-7711. <i>A compulsory briefing session will be held as follows:</i> <i>Date:</i> 25 April 2008. Time: 09h00—11h00. Venue: Royal Agricultural Showground, Commercial Rd/Albert Luthuli, Pietermaritzburg. <i>Technical enquiries:</i> Devendra Sewrathan, Tel: (033) 846-3345.	KwaZulu-Natal		2008-05-12	731	731
<i>Bid enquiries:</i> Garth Williams, Tel: (033) 846-3350 <i>A compulsory briefing session will be held as follows:</i> <i>Date:</i> 25 April 2008. Time: 09h00—11h00. Venue: 75 St Andrews Street, 5th Floor, Boardroom, Bloemfontein. <i>Technical enquiries:</i> Jafta Moeng. <i>Bid enquiries:</i> Jackson Maeta.	Free State		2008-05-12	731	731
A compulsory briefing session will be held as follows: Date: 25 April 2008. Time: 09h00—11h00. Venue: SASSA Regional Office, 18 Ferreira Street, Nelspruit, 1st Floor, Left Wing. Technical enquiries: Dumisani Makhubela, Tel: (013)	Mpumalanga		2008-05-12	731	731
753-5484. <i>Bid enquiries:</i> Jeremiah Ragophala, Tel: (013) 753-5552. <i>A compulsory briefing session will be held as follows:</i> <i>Date:</i> 30 April 2008. Time: 09h00—11h00. Venue: Auditorium, No. 28 Harrison Street, Ground Floor, Auditorium, Johannesburg. <i>Technical enquiries:</i> Mawele Ntamo, Tel: (011) 241-8376. <i>Bid enquiries:</i> Moloko Mosohli, Tel: (011) 241-8339.	Gauteng		2008-05-15	731	731
A compulsory briefing session will be held as follows: Date: 30 April 2008. Time: 09h00—11h00. Venue: Willem Dirk Street, next to International School. Technical enquiries: Andrew Mathidza, 083 326 0585. Bid enquiries: Andrew Khenene, 078 458 2035.	North West		2008-05-15	731	731
A compulsory briefing session will be held as follows: Date: 30 April 2008. Time: 09h00—11h00. Venue: Cosmo Leisure Conference Center, Grobler Street, 3 km outside Polokwane. Technical enquiries: Zwiitani Nemaguvhuni, Tel: (015) 291-7512. Bid enquiries: Ruben Sebe, Tel: (015) 291-7406	Limpopo		2008-05-15	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
2. Appointment of a service provider to supply, deliver and install furniture for SASSA Regional, District and Local Offices	Eastern Cape, Western Cape, Northern Cape, KwaZulu-Natal, Free State, Mpumalanga Gauteng, North West, Limpopo, Pretoria (Head Office)	SASSA 02/08/CS	2008-05-09	731	731
<ul> <li>3. Appointment of a service provider to provide cleaning service to the mobile units toilet facilities for SASSA Regional, District and Local Offices.</li> <li>A compulsory briefing session will be held as follows: Date: 25 April 2008. Time: 09h00-11h00. Venue: 501 Prodinsa Building, cnr. Beatrix and Pretorius, Arcadia, Pretoria.</li> <li>Technical enquiries: Zanele Malehase. Bid enquiries: Ronny Mampana</li> </ul>	Pretoria (Head Office)	SASSA 03/08/CS	2008-05-08	731	731
<ul> <li>4. Appointment of a service provider and coordinate in-house travel and accommodation service for SASSA Regional, District and Local Offices.</li> <li><i>A compulsory briefing session will be held as follows:</i> Date: 25 April 2008. Time: 11h30–13h00. Venue: 501 Prodinsa Building, cnr. Beatrix and Pretorius, Arcadia, Pretoria.</li> <li><i>Technical enquiries:</i> Zanele Malehase, Tel: (012) 400-2034. Bid enquiries: Keitumetsi Pitse, Tel: (012) 400-2103</li> </ul>	Pretoria (Head Office)	SASSA 04/08/CS	2008-05-12	731	731
<ul> <li>5. Appointment of a service provider to provide cleaning and sanitation services for SASSA Regional, District and Local Offices.</li> <li>A compulsory briefing session will be held as follows: Date: 18 April 2008. Time: 09h00—11h00. Venue: Royal Agriculture Showground, Commercial RD/Albert Luthuli, Pietermaritzburg.</li> <li>Technical enquiries: Devendra Sewrathan, Tel: (033) 846-3345</li> </ul>	KwaZulu-Natal	SASSA 05/08/CS	2008-04-29	731	731
Appointment of professional service provider for Management of Water Services Regional Bulk Infrastructure Programme: North West Region. <b>Please note:</b> No briefing session will be held. <i>Technical information:</i> Contact person: Ms T. Malaka, Tel: (018) 387-9535	DWAF	WP 9867	2008-05-13	95	95
Appointment of professional service provider for maintenance and updating of hydrological and systems software (Phase 5). <b>Please note:</b> No briefing session will be held. <i>Technical information:</i> Contact person: Mr M. D. Watson, Tel: (012) 336-8359	DWAF	WP 9909	2008-05-13	95	95
Appointment of professional service provider for updating of the financial model of the NWRIA in line with the updated business case. <b>Please note:</b> No briefing session will be held. <i>Technical information:</i> Contact person: Ms N. Majija, Tel: (012) 336-8262	DWAF	WP 9912	2008-05-13	95	95
Appointment of professional service provider for the provisioning of a support service to the Directorate: National transfers of water services assets and the execution of the National Refurbishment Program. <b>Please note:</b> No briefing session will be held. <i>Technical information:</i> Contact person: Mr F. C. de Kock, Tel: (012) 336-8146	DWAF	WP 9736	2008-05-13	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 56
Appointment of professional service provider for the provision of provincial support to the Mpumalanga DWAF Regional Office for Water Resources Management to fulfill the DWAF's Legislative functions. The support will be on a draw down basis. <b>NB:</b> A compulsory briefing session will be held as follows: <i>Date:</i> 22 April 2008. <i>Time:</i> 10h00. <i>Venue:</i> Prorom Building, 4th Floor, Board Room, cnr. Brown & Paul Kruger Streets, Nelspruit, 1200. <i>Technical information:</i> Contact person: Ms M. Maseko, Tel: (013) 759-7442	DWAF	WP 9890	2008-05-13	95	95
Appointment of professional service provider for the provision of provincial support to the Mpumalanga DWAF Regional Office for Water Resources Management to fulfill the DWAF Legislative functions. The support will be on a draw down basis. <b>NB:</b> A compulsory briefing session will be held as follows: <i>Date:</i> 22 April 2008. <i>Time:</i> 10h00. <i>Venue:</i> Prorom Building, 4th Floor, Board Room, cnr. Brown & Paul Kruger Streets, Nelspruit, 1200. <i>Technical information:</i> Contact person: Ms M. Maseko, Tel: (013) 759-7442	DWAF	WP 9903	2008-05-13	95	95
Quarterly edition of the Departmental Newsletter 2008/09 Financial Year. The expiry date if 4 July 2008	Department of Environmental Affairs and Development Planning	EADP 4/2008	2008-05-09	489	489
Phase 3: Dolomite Risk Management Strategy (DRMS) for affected properties of National Department of Public Works. 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       7 points         Preference:       100% (of 90)         franchise in the national elections before the 1983 and 1993 Constitutions       100% (of 90)         Who is a female       2 points       Quality/ Functionality:       0% (of 90)         Persons with disabilities       1 point       0       0% (of 90)         Persons with disabilities       1 point       0% (of 90)         Compulsory pre-tender site inspection on 23-04-2008 at 11h00.       100% (of 90)         Prospective bidders/tenderers to meet at Oranje Nassau Building, Room 5003, 188 Schoeman Street, Pretoria.       Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.         Contacts for bid information:       Petro Odendaal/Reuben Tshokwe/Sewela Motswari, Tel: (012) 337-3231/3242.       General enquiries: Nick Pieterse, Tel: (012) 337-3429/ 082 906 1118	National Department of Public Works	HP 08/02	2008-05-12	2	2

#### SPECIAL ADVERTISEMENTS

## DEPARTMENT OF PUBLIC WORKS

# INVITATION TO BUILT ENVIRONMENT PROFESSIONAL SERVICE PROVIDERS TO APPLY FOR LISTING AS A SERVICE PROVIDER ON THE DEPARTMENT OF PUBLIC WORKS PROFESSIONAL SERVICES 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.

All Built Environment Professional Service Providers, including enterprises owned by historically disadvantaged individuals, as well as SMME's, are encouraged to apply. Suppliers will be selected from the register on the basis of the principles of DPW's Supply Chain Management Policy.

Requirements: Submission of completed registration forms and relevant documents.

Registration criteria: As stipulated in the PA-24 Application form for registration.

Professional Service Providers in the following disciplines are herewith cordially invited to submit application in the format prescribed by the Department of Public Works (the Department) for being registered on the Department's newly constituted Professional Services Supplier Register (PSSR):

#### **Disciplines for Professional Services:**

- Architecture
- Civil Engineering
- Construction Project Management
- Electrical Engineering
- Landscape Architecture
- Mechanical Engineering
- Property Valuation
- · Quantity Surveying
- Structural Engineering
- Town and Regional Planning

The PSSR is set to replace the Department's current Professional Service Consultants Roster, which will cease to exist after the formal constitution of the PSSR.

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

Bloemfontein Regional Office: (051) 400-8702/8742 (Head: Supply Chain Management).

Cape Town Regional Office: (021) 402-2911 (Head: Supply Chain Management).

Durban Regional Office: (031) 314-7151/7252 (Head: Supply Chain Management).

Head Office: (012) 337-2865/2991/3790 (Head: Supplier Register).

Johannesburg Regional Office: (011) 713-6079/6157 (Head: Supply Chain Management).

Kimberley Regional Office: (053) 838-5221/5285 (Head: Supply Chain Management).

Mmabatho Regional Office: (018) 384-9331 (Head: Supply Chain Management).

Nelspruit Regional Office: (013) 753-6352 (Head: Supply Chain Management).

Polokwane Regional Office: (015) 293-8072/8062 (Head: Supply Chain Management).

Port Elizabeth Regional Office: (041) 408-2007 (Head: Supply Chain Management).

Pretoria Regional Office: (012) 310-5158 (Head: Supply Chain Management).

Umtata Regional Office: (047) 502-7070/7060 (Head: Supply Chain Management).

Applications must be forwarded to: The Director-General, National Department of Public Works, Private Bag X65, Pretoria, 0001, Attention: Mr B. Chinasamy or hand delivered to: Professional Services Helpdesk, Attention: Mr B. Chinasamy, Office No. 1002, 10th Floor, Isivuno House, 143 Van der Walt Street, cnr Van der Walt and Vermeulen Streets, Pretoria Central.

Helpdesk enquiries: Ishmael Haindongo/Mihla Lincoln Morare, Tel. (012) 337-2285/2321. E-mail: Helpdek2.procure-ment@dpw.gov.za

All applications for the PSSR received before 15 April 2008 will, if correct in all respects, qualify for a random computer sequence placement. Applications received after the said date will, if correct in all respects, be added to the bottom of the PSSR. Registration on the Suppliers Register does not guarantee business opportunities.

# THE MARKET

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

Service providers are hereby invited to bid for requirements of the Market Theatre Foundation.

Bid Number: 05-04-2008.

Description: Supply of back-up power generation for the theatres.

Closing date: 5 May 2008.

Closing time: 11:00.

The compulsory briefing session will be held at The Market Theatre on the 14th April 2008 at 12:00.

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

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

Bid documents are available from: The Market Theatre Foundation, Administration Offices from 8:00 to 16:00, Monday to Friday.

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

For technical information contact: Carl Johnson, Tel: (011) 832-1641 X 125 or Carlj@markettheatre.co.za

# DEPARTMENT OF HEALTH

#### **CATHERINE BOOTH HOSPITAL**

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital, together with bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel. No: (035) 474-8407. Fax No: (035) 474-7694, Store Department between 07h30 and 16h00.
- (ix) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate (it is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than one bid).

(x) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SERVICE:	Supply and fit of 450 mm flat wrap razor top of existing parameter fence size of
	the yard 2689 metre.
Quotation number:	ZNQ 633/07-08.
Closing date:	30 April 2008.
Closing time:	11h00.
Compulsory site meeting:	21 April 2008.
Time:	11h00.
Venue:	Hospital Board Room.
Contact person:	Mr M. J. Mthembu, Tel: (035) 474-8407 Ext 159.
Enquiries regarding specification:	Mr A. F. Shangase, Tel: (035) 474-8407 Ext 201.

#### **DEPARTMENT OF HEALTH**

#### PROVINCE OF KWAZULU-NATAL: APPELSBOSCH HOSPITAL QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS

- (i) Quotations must be on the official quotation form, which shall be completed in full in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to the Appelsbosch Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and the address of the quoting contractor must be endorsed at the back of the envelope.
- (v) All Departments of Health contractors awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Quotation documents are available from Appelsbosch Hospital Administration Office on the date of the site inspection on 14-04-2008 at 11h00.
- (vii) ZNT 30 must be completed and enclosed in an envelope together with quotation form.

SUPPLY:	Installation of a boom gate at Appelsbosch Hospital.
Quotation number:	ZNQ898/2008.
Closing date:	2008-04-29.
Closing time:	11:00.
Contact person:	Mr M. M. Mhlongo/Mr F. W. Khomo, Tel: (032) 294-8000, during office hours.
Enquiries regarding specification:	Mr M. M. Mhlongo/Mr F. W. Khomo, Tel: (032) 294-8000, during office hours.
SUPPLY:	Replace corrugated iron roof to three married quarters at Appelsbosch Hospital.
Quotation number:	ZNQ899/2008.
Closing date:	2008-04-29.
Closing time:	11:00.
Contact person:	Mr M. M. Mhlongo/Mr F. W. Khomo, Tel: (032) 294-8000, during office hours.
Enquiries regarding specification:	Mr M. M. Mhlongo/Mr F. W. Khomo, Tel: (032) 294-8000, during office hours.
SUPPLY:	New covered area at pharmacy waiting area at Appelsbosch Hospital.
Quotation number:	ZNQ900/2008.
Closing date:	2008-04-29.
Closing time:	11:00.
Contact person:	Mr M. M. Mhlongo/Mr F. W. Khomo, Tel: (032) 294-8000, during office hours.
Enquiries regarding specification:	Mr M. M. Mhlongo/Mr F. W. Khomo, Tel: (032) 294-8000, during office hours.

#### SOUTH AFRICAN REVENUE SERVICES (SARS)

#### **TENDER No. RFP 10/2007**

#### REQUEST FOR PROPOSAL: SUPPLY, DELIVERY AND INSTALLATION OF MOBILE OFFICES AND PARK HOMES AT VARIOUS PORTS OF ENTRY

The South African Revenue Service (SARS) invites interested and qualified vendors to supply, deliver and install mobile offices and park homes at various ports of entry.

Reference No: RFP 10/2007.

Closing date and time: 30 April 2008 at 11 am.

Compulsory briefing sessions: None.

For further details contact: Mr Frans Ramodibana, Tel: (012) 422-4391, Fax: (012) 422-4012/3, E-mail: FRamodibana@ sars.gov.za

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

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

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

#### CIDB (DEVELOPMENT THROUGH PARTNERSHIP)

#### TENDER No. CIDB 2008/07

# CALL FOR TENDERS FOR THE IDENTIFICATION AND ANALYSIS OF EXISTING GUIDELINES, NORMS AND STANDARDS AND STANDARD OPERATING PROCEDURES FOR THE MAINTENANCE OF INFRASTRUCTURE FOR THE DIFFERENT STRATEGIC INFRASTRUCTURE SECTORS FOR THE CIDB.

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

In order to assist in the discharging of the CIDB's responsibility to consult on issues affecting the construction industry, the CIDB invites tenders for the "Identification and analysis of existing guidelines, norms and standards and standard operating procedures for the maintenance of infrastructure for the different strategic infrastructure sectors for the CIDB."

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

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

To tender, organizations must:

1. Be in possession of a valid tax clearance certificate.

2. Have a team leader that can demonstrate at least five (5) years experience in the development and implementation of guidelines and best practice documents covering norms, standards and standard operating procedures for municipal and building infrastructure.

The physical address for collection of tender documents is: CIDB, Block N & R, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.

Documents may be collected during working hours after 09h00 from Tuesday, 14 April 2008.

There is no scheduled clarification meeting. Should any clarification be required on details of the tender, tenderers should forward their questions to Portia at portiam@cidb.org.za before 1 May 2008 upon which a response will be compiled and send to all tenderers by 8th May 2008.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Ms Portia Mothoa, Tel. No: (012) 482-7200, Fax No: 0866816954, E-mail: portiam@cidb.org.za

The closing time for receipt of tenders is 11h00 on 15 May 2008.

Telephonic, telegraphic, telex or e-mailed tender offers will not be accepted.

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

#### GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

#### **T1.1 TENDER NOTICE AND INVITATION TO TENDER**

#### THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

#### TENDER No. GC 1747/03/2008.

Service: Office refurbishments on Floor 8 and 14 at 78 Fox Street (Standard Bank Building).

Evaluation Criteria: CIDB level 3 GB PE or Higher.

90:10 preferential point system.

Price = 60 points. Functionality = 30 points (labour intensity = 15 points and job creation = 15 points). Preference RDP Goals (10 points) HDI = 4, Gender = 3, Disability = 1 and Youth = 2.

Compulsory site meeting:

Date: 16 April 2008. Time: 10:00. Venue: Ground Floor, Reception, 78 Fox Street.

Tender closing: 2 May 2008 at 11:00.

The Department is committed to Broad Based Black Economic Empowerment Act, No. 53 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

The Preferential Points System that will be applicable will be 90:10.

Tenders shall be awarded on the basis of a policy that work shall be fairly or equitably distributed amongst contract/entities that had not been awarded contract proviously.

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from **4 April 2008**: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg, 2001.

A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.

Telegraphonic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the Foyer of the Batho Pele Building, 91 Commissioner Street.

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

#### **DEPARTMENT OF LABOUR**

#### BID LMP 01/2008

#### Service Required:

Rendering of Security Services at the Department of Labour: Nelspruit Labour Centre for a period of twenty four (24) months.

A compulsory site inspection will be held on 25 April 2008, Alroe Park Building, Nr 1 Andrew Street, Nelspruit, Boardroom, at 11h00 am.

Arrangements can be made by contacting Mr Precious Matsane at Tel: (013) 753-2844/5/6.

Where: Department of Labour, Alroe Park Building, Nr 1 Andrew Street, Nelspruit, 1200.

Closing date: 12 May 2008.

Time: 11:00 am.

Compulsory site inspection: 25 April 2008.

Time: 11:00 am.

Documents to be obtained at: Department of Labour, Alroe Park Building, Nr 1 Andrew Street, Nelspruit, 1200.

#### **DEPARTMENT OF TRANSPORT**

#### **REQUEST FOR PROPOSALS (RFP)**

Proposals are hereby invited from suitably qualified consultants for the management of the Freight Task Group.

A detailed RFP documents is available for collection at Department of Transport, Acquisition Section 172 Burger Street, PMB.

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

Technical enquiries can be directed to Rishaal Sahadew on Tel: (033) 355-8020.

The closing date and time for submission of RFP is 30 April 2008 at 11:00 am.

Documents must be submitted in a clearly marked sealed envelope "FREIGHT TASK GROUP MANAGEMENT" and placed in the tender box of the Department of Transport, which can be found at: The Front Entrance, 172 Burger Street, Pietermaritzburg, 3200.

#### DEPARTMENT OF HEALTH

#### HOSPITAL REVITALISATION PROGRAMME

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hospital revitalisation programme, for attention Mr K. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
   All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

(vii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9–12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

#### PLEASE NOTE—This Office WILL NOT Fax nor E-mail Bid/Quotation documents!!

SERVICE:	Supply & delivery of Twenty (20) x industrial stainless steel pedal bins for King
	George V Hospital–Kitchen.
Quotation number:	ZNQ378.07/08-H.
Closing date:	25 April 2008.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel: (031) 266-5410.
Enquiries regarding specification:	Mr J. M. Havinga, Tel: (031) 266-5410.

#### DEPARTMENT OF HEALTH

#### KING EDWARD VIII HOSPITAL

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

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

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

- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department.

()	
SUPPLY:	20 000 rolls of gauze, absorbent type 1 90 cm x 5 m.
Quotation number:	ZNQSN 1258.
Closing date:	12/05/2008.
SUPPLY:	4 000 boxes of glove exam natural rubber latex non sterile medium (powder free).
Quotation number:	ZNQSN 1259.
Closing date:	12/05/2008.
SUPPLY:	300 boxes of swabs disposable sterile taped 370 x 450 x 4 ply.
Quotation number:	ZNQSN 1254.
Closing date:	21/04/2008.

#### DEPARTMENT OF HEALTH

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- 1. Quotations must be on the official quotation form, which shall be completed in all respects, and in 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 envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee 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 timeously lodged (if any) and letters of acceptance being issued.
- 7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate, and current CK document (Company registration).
- 8. Quotation documents are available from Supply Chain Division, G.J. Crookes Hospital, Tel: (039) 978-7042/3.

SUPPLY:	Desludging of sewer tank @ Dududu Clinic Every 21 days for a one (1) year period.
Quotation Number:	ZNQ 927 of 2007.
Closing date:	2008-04-30.
Closing time:	11:00.
Contact person:	Mr T. N. Bhengu, Tel: (039) 978-7048/42.
Enquiries regarding specification:	Ms I.V. Cele, Tel: (039) 978-7042.
SUPPLY:	Supply fresh fruit and vegetables for a six (6) month period.
Quotation Number:	ZNQ 894 of 2007.
Closing date:	2008-04-30.
Closing time:	11:00.
Contact person:	Mr T. N. Bhengu, Tel: (039) 978-7048/42.
Enquiries regarding specification:	Mrs S. G. Ntisana, Tel: (039) 978-7033.
SUPPLY:	80 Heavy duty maroon plastic Pastoe chairs interlinked in 5's ( 5 x 16).
Quotation Number:	ZNQ 506 of 2007.
Closing date:	2008-05-02.
Closing time:	11:00.
Contact person:	Mr T. N. Bhengu, Tel: (039) 978-7048/42.
Enquiries regarding specification:	Ms I.V. Cele, Tel: (039) 978-7042.

#### DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

- (i) Bids must be on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in 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 or the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Rendering of a travel agent service in respect of hotel accommodation, car hire, air travel including chartered air flights and other special needs for the Ministry of
	Local Government and Traditional Affairs.
Bid Number:	ZNT 1521/2007 LG.
Closing date:	12 May 2008.
Time:	11:00.
Documents available:	Bid Office, Office No. 08, 13th Floor, Natalia Building, 330 Langalibalele Street,
	Pietermaritzburg.
Contact person:	Mr Brian Mathebula, Tel: (033) 395-2573.
Compulsory briefing session:	
Date:	30 April 2008.
Time:	10:00 am.
Venue:	1st Floor, FNB House, Redlands Office Park, 1 George McFarlane Lane, Wembley, Pietermaritzburg.

**Note:** 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 HEALTH

#### **GREYS PROVINCIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	28 of double couches. As per specifications.
Quotation number:	ZNQ 4594/03/08.
Closing date:	6 May 2008.
Closing time:	11:00 am.
Contact person:	Mr J. Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr J. Govender, Tel: (033) 897-3485.
SUPPLY:	80 of single Divan bed. As per specifications.
SUPPLY: Quotation number:	80 of single Divan bed. As per specifications. ZNQ 4584/03/08.
	•
Quotation number:	ZNQ 4584/03/08.
Quotation number: Closing date:	ZNQ 4584/03/08. 6 May 2008.
Quotation number: Closing date: Closing time:	ZNQ 4584/03/08. 6 May 2008. 11:00 am.

### **DEPARTMENT OF HEALTH**

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8163. Fax. (031) 906-1391.

SUPPLY:	1 BP Machine.
Quotation number:	ZNQ3268/2007/2008.
Closing date:	2008/04/29.
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:	600 box linen saver, Large 56 cm x 100 mm (200/box).
Quotation number:	ZNQ07/08/09.
Closing date:	2008/04/29.
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:	Splinting System Pre-Padded Rolls: Dynacast Prelude.
SUPPLY: Quotation number:	Splinting System Pre-Padded Rolls: Dynacast Prelude. ZNQ3161/2007/2008.
Quotation number:	ZNQ3161/2007/2008.
Quotation number: Closing date:	ZNQ3161/2007/2008. 2008/04/29.
Quotation number: Closing date: Closing time:	ZNQ3161/2007/2008. 2008/04/29. 11:00.
Quotation number: Closing date: Closing time: Contact person:	ZNQ3161/2007/2008. 2008/04/29. 11:00. Mr M. A. Mngadi, Tel: (031) 907-8214.
Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification:	ZNQ3161/2007/2008. 2008/04/29. 11:00. Mr M. A. Mngadi, Tel: (031) 907-8214. Mr M. A. Mngadi, Tel: (031) 907-8214.
Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY:	ZNQ3161/2007/2008. 2008/04/29. 11:00. Mr M. A. Mngadi, Tel: (031) 907-8214. Mr M. A. Mngadi, Tel: (031) 907-8214. 1 x telescope, 0° Lens, 1 x telescope, 30° lens.
Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number:	ZNQ3161/2007/2008. 2008/04/29. 11:00. Mr M. A. Mngadi, Tel: (031) 907-8214. Mr M. A. Mngadi, Tel: (031) 907-8214. 1 x telescope, 0° Lens, 1 x telescope, 30° lens. ZNQ2017/2007/2008.
Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number: Closing date:	ZNQ3161/2007/2008. 2008/04/29. 11:00. Mr M. A. Mngadi, Tel: (031) 907-8214. Mr M. A. Mngadi, Tel: (031) 907-8214. 1 x telescope, 0° Lens, 1 x telescope, 30° lens. ZNQ2017/2007/2008. 2008/04/29.

#### SUPPLY:

Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY:

Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY:

Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: SUPPLY:

Quotation number: Closing date: Closing time: Compulsory site meeting: Date: Venue: Time: Contact person: Enquiries regarding specification:

1 200 x fish plate, 22,9 cm polycarbonate; 1 200 x cereal bowl, 452 ml; 1 200 x coffee mugs. 288 ml: 1 200 x dessert bowl. 150 ml. ZNQ3373/2007/2008. 2008/04/29. 11.00 Mr M. A. Mngadi, Tel: (031) 907-8214. Mr M. A. Mngadi, Tel: (031) 907-8214. 7 trolley, patient meal delivery, polythylene. ZNQ3374/2007/2008. 2008/04/29. 11:00. Mr M. A. Mngadi, Tel: (031) 907-8214. Mr M. A. Mngadi, Tel: (031) 907-8214. 1 200 x tumbler, polycarbonate, 236,6 ml; 1 200 x side plate polycarbonate, 165 cm; 1 200 x soup bowl polycarbonate, 322 ml; 1 000 x water decanter with lid & spout, 500 ml. ZNQ3375/2007/2008. 2008/04/29. 11:00. Mr M. A. Mngadi, Tel: (031) 907-8214. Mr M. A. Mngadi, Tel: (031) 907-8214. 1 000 cam tray-fibreglass re-inforced polyester resin + aluminium wire. ZNQ3376/2007/2008. 2008/04/29. 11:00. Mr M. A. Mngadi, Tel: (031) 907-8214. Mr M. A. Mngadi, Tel: (031) 907-8214. 1 000 cam cover and base set, polycarbonate. 23.2 cm (D) x 7 cm (H). ZNQ3377/2008/2009. 2008/04/29. 11:00. Mr M. A. Mngadi, Tel: (031) 907-8214. Mr M. A. Mngadi, Tel: (031) 907-8214. 500 x bowl, stainless steel, round, small, 150 x receiver, stainless steel; 275 x 150 x 45 mm, 200 x galipots, stainless steel, standard. ZNQ10/2008/2009. 2008/04/29. 11:00. Mr M. A. Mngadi, Tel: (031) 907-8214. Mr M. A. Mngadi, Tel: (031) 907-8214. 4, sphygmomanometer electric B.P. machine H.T.S. No. E46 (electronic). ZNQ2951/07/08. 2008/04/29. 11:00. Mr M. A. Mngadi, Tel: (031) 907-8214. Mr M. A. Mngadi, Tel: (031) 907-8214. Supply & installation of 5-washing machines and 5-drier machines. Coin operated in doctors guatered (nurses home). ZNQ19/2008/2009. 2008/04/29. 11:00. 17 April 2008. Building Workshop. 9:00. Mr. Sakhile Ngubane, Tel: (031) 907-8365. Mr M. Nondaba, Tel: (031) 907-8266.

SUPPLY: Quotation number: Closing date: Closing time: Contact person: Enquiries regarding specification: 200, pastoe chairs bolted in 5.
ZNQ10/2008/2009.
2008/04/29.
11:00.
Mr M. A. Mngadi, Tel: (031) 907-8214.
Mr M. A. Mngadi, Tel: (031) 907-8214.

### DEPARTMENT OF HEALTH

#### ST FRANCIS 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 in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: St Francis Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated opposite the Nursing Manager's Office.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotation above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the St Francis Hospital Stores Department, Mahlabathini Reserve next to Impumelelo High School, Tel. (035) 873-0203, Fax (035) 873-0564/0380.

SUPPLY:	Build sheltered car parking bays.	
Quotation number:	ZNQ 0942/2008.	
Site inspection date:	02/05/2008.	
Time:	09:00.	
Closing date:	09/05/2008.	
Time:	11:00.	
Contact person:	Ms P. L. Mpanza, Tel: (035) 873-0203 Ext 128.	
Enquiries regarding specification:	Mr D. P. Cebekhulu, Tel: (035) 873-0203 Ext 124.	
NB: Only suppliers who attended the site	e inspection will be given quotations documents.	
SUPPLY:	Build sheltered walkways and do repairs.	
Quotation number:	ZNQ 0943/2008.	
Site inspection date:	02/05/2008.	
Time:	10:00.	
Closing date:	09/05/2008.	
Time:	11:00.	
Contact person:	Ms P. L. Mpanza, Tel: (035) 873-0203.	
Enquiries regarding specification:	Mr D. G. Dlamini, Tel: (035) 873-0203 Ext 124.	
NB: Only suppliers who attended the site inspection will be given quotations documents.		
SUPPLY:	Armed banking.	
Period:	1 year.	
Specification:		
Quotation number:	ZNQ 0944/2008.	
Closing date:	09/05/2008.	
Time:	11:00.	
Contact person:	Ms P. L. Mpanza, Tel: (035) 873-0203.	
Enquiries regarding specification:	Mrs Nhlangothi, Tel: (035) 873-0203 Ext 124.	

SUPPLY:	Makel wall mounted cupboards will pigeon holes.
Quotation number:	ZNQ 01073/2008.
Site inspection date:	02/05/2008.
Time:	11:00.
Closing date:	09/05/2008.
Time:	11:00.
Contact person:	Ms P. L. Mpanza, Tel: (035) 873-0203.
Enquiries regarding specification:	Mr D. G. Dlamini, Tel: (035) 873-0203 Ext 124.
NB: Only suppliers who attended the sit	e inspection will be given quotations documents.
SUPPLY:	Sphygmomanometers electronic–NIBP and SPO <sup>2</sup> , without pleth waveform display.
Quantity:	5.
Specification:	E 69.
Quotation number:	ZNQ 0939/2008.
Closing date:	09/05/2008.
Time:	11:00.
Contact person:	Ms P. L. Mpanza, Tel: (035) 873-0203.
Enquiries regarding specification:	Ms P. L. Mpanza, Tel: (035) 873-0203.
SUPPLY:	Supply hospital bedside lockers.
Quantity:	20.
Specification:	
Quotation number:	ZNQ 0945/2008.
Closing date:	09/05/2008.
Time:	11:00.
Contact person:	Ms P. L. Mpanza, Tel: (035) 873-0203.
Enquiries regarding specification:	Ms P. L. Mpanza, Tel: (035) 873-0203.
SUPPLY:	Maintenance of Hospital Garden & Ground.
Period:	6 months.
Quotation number:	ZNQ 0946/2008.
Site inspection date:	02/05/2008.
Time:	12:00.
Closing date:	09/05/2008.
Time:	11:00.
Contact person:	Ms P. L. Mpanza, Tel: (035) 873-0203.
Enquiries regarding specification:	Ms P. L. Mpanza, Tel: (035) 873-0203.
NB: Only suppliers who attended the sit	e inspection will be given quotations documents.

### DEPARTMENT OF HEALTH

#### LOWER UMFOLOZI DISTRICT WAR 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.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel: (035) 902-8503. Fax: (035) 772-6630.
- (vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

SUPPLY:	Supply and deliver 240 tons washed peas for a period of four months.
Quotation number:	ZNQ 2238/2008/09.
Closing date:	2008-05-08.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.

SUPPLY: Quotation number: Closing date: Closing time: Contact person: Workshop/course for sign language. ZNQ 2239/2008/09. 2008-05-08. 11:00. Ms M. Mncwango, Tel: (035) 902-8503.

#### **OFFICE OF THE PREMIER**

### UNDERMENTIONED REQUIREMENTS OF THE OFFICE OF THE PREMIER FOR THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Bid must be on the official bidding form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (vii) The Office of the Premier reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (vii) Bid documents are available from the Supply Chain Management Unit, Lower Ground Floor, Room 63, 300 Langalibalele Street, Pietermaritzburg, Tel. (033) 341-3528. *Please note:* The tender box is situated in the foyer of the office of the Premier, Ground Floor, 300 Langalibalele Street, Pietermaritzburg.
- (ix) An original ZNT 30 document must be completed when submitting bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (x) All bids awardes are subject to appeals being timeously lodged.

SERVICE: Appointment of a Project Management Company to manage apprenticeships and learnership projects for the NSF Strategic Project. Bid number: KZNB 3 P/2008. Closing time: 11:00. Closing date: 2008-05-16. Contact person: Mrs S. Maduray, Tel: (033) 341-3389. Enquiries regarding specification: Mr D. Pillay, Tel: (033) 341-3441. Compulsory briefing session: Time: 10:00. 2008-05-09. Date: Venue: Ground Floor Auditorium, 300 Langalibalele Street, Pietermaritzburg. Note: No bid documents will be issued after the compulsory briefing session. Events Management. SERVICE: Bid number: KZNB 4 P/2008. Closing time: 11:00. Closing date: 2008-05-15. Contact person: Mrs S. Maduray, Tel: (033) 341-3389. Enquiries regarding specification: Ms F. Dlamini, Tel: (033) 341-3405. Compulsory briefing session: Time: 10:00. Date: 2008-05-08. Venue: Ground Floor Auditorium, Office of the Premier's Building, 300 Langalibalele Street, Pietermaritzburg. Note: No bid documents will be issued after the compulsory briefing session. SERVICE: Appointment of a service provider to compile a leadership and management development strategy for the KwaZulu-Natal Provincial Administration. Bid number: KZNB 5 P/2008. Closing time: 11:00. Closing date: 2008-05-19. Contact person: Mrs S. Maduray, Tel: (033) 341-3389. Enquiries regarding specification: Mr S P Vilakazi, Tel: (031) 271-4101. Compulsory briefing session: Time: 10:00. 2008-05-12. Date: Venue: Ground Floor Auditorium, Office of the Premier's Building, 300 Langalibalele Street. Pietermaritzburg. Note: No bid documents will be issued after the compulsory briefing session.

46

#### DEPARTMENT OF HEALTH

#### STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY:	Refuse bags.
Quotation number:	ZNB 82/07-08.
Closing date	2008-04-21.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Fresh fruit and vegetables.
SUPPLY: Quotation number:	Fresh fruit and vegetables. ZNB 83/07-08.
	5
Quotation number:	ZNB 83/07-08.
Quotation number: Closing date	ZNB 83/07-08. 2008-04-21.

NB: Documents will only be available between 14h00 and 15h00, Mondays to Fridays.

#### **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.

#### **RE-ADVERTISEMENT**

SUPPLY: Quotation number: Closing date: Closing time: Contact person regarding specification:

Autopsy Table 316 litres stainless steel with accessories. ZNQ 940/07/08. 25/04/2008. 11h00. Mr S. Mathonsi. ADVERTISEMENT

SUPPLY:         Supply of mik powder full cream (24 x 500 g).           Contract period:         XN 0 020809.           Closing data:         25/04/2008.           Closing time:         11b00.           Contract period:         Six months.           Quotation number:         ZN 0 020809.           Contract period:         Six months.           Quotation number:         ZN 0 030809.           Contract period:         Six months.           Quotation number:         ZN 0 030809.           Contract period:         Six months.           Quotation number:         ZN 0 400809.           Contract period:         Six months.           Quotation number:         ZN 0 40409.           Closing time:         11h00.           Contract period:         Six months.           Quotation number:         ZN 0 40409.           Closing time:         11h00.           Contract period:         Six months.           Quotation number:         ZN 0 404009.           Closing time:         11h00.           Contract period:         Six months.           Quotation number:         ZN 0 46809.           Closing date:         25/04/2008.           Closing date:         25/04/2008. </th <th></th> <th>ADVERTISEMENT</th>		ADVERTISEMENT
Cluciation number:ZNQ 0208/09.Closing date:1100.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Supply of Nan Periagon (12 x 400 g).Contract period:Six months.Cuotation number:ZNQ 0308/09.Closing date:2504/2008.Costing time:1100.Contract period:Six months.SUPPLY:Vadministration set with needles connectors and Stat 2 Flow Controller 60 drops.Contract period:Six months.Cuotation number:ZPO 04/08/09.Closing time:1100.Contract period:Six months.Cuotation number:ZPO 04/08/09.Closing time:1100.Contract period:Six months.Cuotation number:ZPO 04/08/09.Closing time:1100.Contract period:Six months.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract period:Six months.Cuotation number:ZNQ 05/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:Six months.Cuotato person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Cuotato person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract period:Six months.Cuotaton number:ZNQ 05/08/09.Closing date:25/04/2008.Closing date:25/04/2008. <t< td=""><td>SUPPLY:</td><td>Supply of milk powder full cream (24 x 500 g).</td></t<>	SUPPLY:	Supply of milk powder full cream (24 x 500 g).
Closing date:25/04/2008.Closing line:11 h00.Contact person regarding specification:Mr. S. Makhanya.SUPPLY:Supply of Nan Periagon (12 x 400 g).Contract period:Six months.Quotation number:ZNQ 03/08/09.Closing date:25/04/2008.Closing futne:11 h00.Contract person regarding specification:Mr. S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contract person regarding specification:Mr. S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contract person regarding specification:Mr. S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract person regarding specification:Mr. S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract person regarding specification:Mr. S. Makhanya.SUPPLY:Gloves examination non sterile.Contract period:Six months.Outotion number:ZNQ 05/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closin	-	
Closing time:11100.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Supply of Nan Periagon (12 x 400 g).Contract period:Six months.Quatation number:2504/2008.Closing time:1100.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Vadministration set with needles connectors and Stat 2 Flow Controller 60 drops.Contract person regarding specification:Mr S. Makhanya.Contract person regarding specification:Mr S. Makhanya.Contract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract period:Six months.Quatition number:ZNQ 608/09.Closing date:25/04/2008.Closing date:25/04/2008. <td< td=""><td></td><td></td></td<>		
Contact person regarding specification:Mr S. Makhanya.SUPPLY:Supply of Nan Periagon (12 x 400 g).Contract period:Six months.Quotation number:ZNQ 0308/09.Closing date:250/4/2008.Closing date:11h00.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contract period:Six months.Quotation number:ZNQ 04/009.Closing date:250/4/2008.Contract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract person:Six	-	
SUPPLY:Supply of Nan Periagon (12 x 400 g).Contract period:Six months.Qudation number:ZNQ 03/08/08.Closing date:25/04/2008.Cosing date:25/04/2008.Contract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contract person regarding specification:Mr S. Makhanya.Curract person regarding specification:Mr S. Makhanya.Curract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract person regarding specification:Mr S. Makhanya.SUPPLY:II h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract person:Six months.Curract period:Six months.Curract period:Six months.Curract period:Six months.Curract period:Six months.Curract period:Six months.Curract period:Six months.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract period:Six months. <trr><t< td=""><td></td><td></td></t<></trr>		
Contract period:Six monthsQuotation number;Z5/04/2008.Closing date:25/04/2008.Closing lime:T1h00.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contract period:Six months.Quotation number:ZNQ 04/09/09.Closing date:25/04/2008.Closing date:25/04/2008.Contract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract person regarding specification:Xix months.Cuotation number:ZNQ 05/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 06/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008. <td></td> <td>-</td>		-
Quotation number:ZNQ 03/08/09.Choing date:25/04/2008.Contact person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contact person regarding specification:Mr S. Makhanya.Contact person regarding specification:Mr S. Makhanya.Contact person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contact person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contact person regarding specification:Mr S. Makhanya.SUPPLY:IV 05/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contact period:Six months.Quotation number:ZNO 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date: <td></td> <td></td>		
Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contract period:Six months.Quotation number:ZNQ 04/08/09.Closing date:25/04/2008.Closing date:Six months.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract period:Six months.Cuotation number:ZNQ 05/08/09.Closing date:25/04/2008.Contract period:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing fime:11h00.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing fime:11h00.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing filme:11h00.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing filme:11h00.Contract period:Six months.Quotation number:ZNQ 06/08/		
Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contact personSix months.Quotation number:25/04/2008.Closing date:25/04/2008.Contact person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contact person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contact person regarding specification:Six months.Quotation number:2NO 06/08/09.Closing date:25/04/2008.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract person regarding specification:Mr S. Makhanya.Quotation number:2NO 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008. <td< td=""><td></td><td></td></td<>		
Contact person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contract period:Six months.Quotation number:ZNQ 04/08/09.Closing date:25/04/2008.Closing date:Six months.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Contract person regarding specification:Contract person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Contract period:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing date:<	-	
SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 60 drops.Contract period:Six months.Closing date:25/04/2008.Closing ime:111/00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract personSix months.Quotation number:ZNO 05/08/09.Closing date:25/04/2008.Closing date:25/04		
Contract period:Six months.Quotation number:ZNQ 04/08/09.Closing date:25/04/2008.Closing date:Nr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract period:Six months.Quotation number:ZNQ 05/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Quotation number:ZNQ 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008. <td< td=""><td></td><td></td></td<>		
Quotation number:ZNO 04/08/09.Closing date:25/04/2008.Closing time:111h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract period:Six months.Quotation number:ZNO 05/06/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:Six months.SUPPLY:Gloves examination non sterile.Contract period:Six months.Quotation number:ZNO 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:ZNO 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Quotation number:ZNO 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closi		•
Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contact period:Six months.Quotation number:25/04/2008.Closing date:25/04/2008.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contact person regarding specification:Xr S. Makhanya.SUPPLY:Gloves examination non sterile.Contact person regarding specification:Xr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract period:Six months.Quotation number:27/04/2008.Closing date:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm 4 970 mm 40 micrometer (Pkt/100) Clear.Contract period:Six months.Quotation number:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Con		
Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract period:Six months.Quotation number:Z5/04/2008.Closing date:25/04/2008.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract person regarding specification:Six months.Quotation number:ZNO 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:2NQ 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:2NQ 06/08/09.Closing date:2NQ 06/08/09.Closing date:2NQ 06/08/09.Closing date:2NQ 06/08/09.Closing dime:11h00.Contra		
Contact person regarding specification:Mr S. Makhanya.SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Quotation number:ZNQ 05/08/09.Closing time:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing time:11h00.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008. </td <td>-</td> <td></td>	-	
SUPPLY:IV Administration set with needles connectors and Stat 2 Flow Controller 20 drops.Contract period:Six months.Quotation number:ZNQ 05/08/09.Closing date:25/04/2008.Closing time:11h00.SUPPLY:Gloves examination non sterile.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.Contract period:Six months.Quotation number:25/04/2008.Closing time:11h00.Contract period:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract period:Six months.Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Closing date:25/04/2008. </td <td>-</td> <td></td>	-	
Contract period:Six months.Quotation number:ZNQ 05/08/09.Closing date:25/04/2008.Closing date:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008.<		
Quotation number:ZNQ 05/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contact period:Six months.Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:21/04/2008.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contact person regarding specification:Mr S. Makhanya.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:		
Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing date:25/04/2008.Contract period:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract period:Six months.Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Closing date:2NQ 07/08/09.Closing date:2NQ 08/08/09.Closing date:2NQ 09/08/09.Closing date:2NQ 09/08/09.Closing date:2NQ 09/08/09.Closing date:2NQ 09/08/09.Closing date:2NQ 09/08/09.Closing date:2NQ 09/08/09.Closing date:2NQ 08/08/09.Closing time:11h00.Contr	-	
Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract period:Six months.Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Closing time:11h00.Contract period:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract period:Six months.Quotation number:ZNQ 07/08/09.Closing time:11h00.Contract period:Six months.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.Contract period regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.<		
Contact person regarding specification:Mr S. Makhanya.SUPPLY:Gloves examination non sterile.Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing date:25/04/2008.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract period:Six months.Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Closing time:11h00.Contract period:Six months.Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Closing time:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Contract period:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing time:11h00.Contract period:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use R	-	11h00.
Contract period:Six months.Quotation number:ZNQ 06/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract period:Six months.Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Costact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Contract period:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green $\pm$ 130 cm.Contract period:Six months.Quotation number:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smo	Contact person regarding specification:	Mr S. Makhanya.
Quotation number:ZNQ 06/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract period:Six months.Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.Contract period:Six months.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:25/04/2008.Closing time:11h00.Contract period:Six months.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Cuotation number:ZNQ 08/08/09.Closing time:11h00.Contract period:Six months	SUPPLY:	Gloves examination non sterile.
Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract period:Six months.Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Closing time:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing time:11h00.Contract period:Six months.Quotation number:ZS/04/2008.Closing date:25/04/2008.Closing date:Si/04/2008.Closing date:Six months.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six month	Contract period:	Six months.
Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract period:Six months.Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing time:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract person:Six months.Quotation number:Z	Quotation number:	ZNQ 06/08/09.
Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract period:Six months.Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:2NQ 08/08/09.Closing date:2NQ 09/08/09.Closing date:2NQ 09/08/09.Closing date:2NQ 09/08/09.Closing date:2NQ 09/08/09.Closing date:2NQ 09/08/09.Closing date:2NQ 09/08/09.Closing date:Six months.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:Six Months.Quotation number:Nr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.		25/04/2008.
SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Clear.Contract period:Six months.Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Closing time:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/09.Closing time:11h00.Contract period:Six months.Quotation number:ZNQ 08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.		
Contract period:Six months.Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing time:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing time:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:Z5/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:25/04/2008.Closing time:11h00.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00. <td></td> <td>Mr S. Makhanya.</td>		Mr S. Makhanya.
Quotation number:ZNQ 07/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.Contract period:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing time:11h00.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing time:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Contract period:Six Months.Quotation number:ZNQ 08/09.Closing date:25/04/2008.Closing time:Inh00. <td></td> <td></td>		
Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 08/09.Closing date:25/04/2008.Closing time:11h00.Contract period:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contact period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:ZNQ 08/08/09.Closing date:ZNQ 08/08/09.Closing date:ZS/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.		
Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contact period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing time:I1h00.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:25/04/2008.Closing time:11h00.Contract period:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.SupPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.Closing time:25/04/2008.Closing time:11h00.		
Contact person regarding specification:Mr S. Makhanya.SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Colosing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.	-	
SUPPLY:Plastic refuse bags 760 mm & 970 mm 40 micrometer (Pkt/100) Red.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.	-	
Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Cosing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.		-
Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Closing time:11h00.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.		-
Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.		
Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.		
Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing time:11h00.Contract period:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing time:11h00.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.	-	
SUPPLY:Aprons plastic, full body, smooth material, single use Green ± 130 cm.Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing date:25/04/2008.Closing time:11h00.	5	
Contract period:Six months.Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.		-
Quotation number:ZNQ 09/08/09.Closing date:25/04/2008.Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.		
Closing time:11h00.Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.	•	
Contact person regarding specification:Mr S. Makhanya.SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.	Closing date:	25/04/2008.
SUPPLY:Aprons plastic, full body, smooth material, single use Red ± 130 cm.Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.	Closing time:	11h00.
Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.	Contact person regarding specification:	Mr S. Makhanya.
Contract period:Six months.Quotation number:ZNQ 08/08/09.Closing date:25/04/2008.Closing time:11h00.	SUPPLY:	Aprons plastic, full body, smooth material, single use Red $\pm$ 130 cm.
Closing date:         25/04/2008.           Closing time:         11h00.	Contract period:	Six months.
Closing time: 11h00.	Quotation number:	
Contact person regarding specification: Mr S. Makhanya.		
	Contact person regarding specification:	Mr S. Maknanya.

### **DEPARTMENT OF HEALTH**

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu, Tel: (034) 271-6446, Fax (034) 271-0169.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:300 tons small peas coal groundnut 25 x 20 mm, oxygen fast burning.Quotation number:ZNQ 0001-2008/2009.Closing date:2008-04-18.Closing time:11h00.Contact person:Mr Muzi Nkabinde, Tel: (034) 271-6447.

#### DEPARTMENT OF PUBLIC ENTERPRISES

#### **REQUEST FOR PROPOSALS: PROVIDE CAPACITY AND SUPPORT TO THE RISK UNIT**

#### REFERENCE NUMBER: [DPE01/2008/2009]

#### **INTRODUCTION:**

1.1 The Department of Public Enterprises ("DPE") is the shareholder representative of government with respect to Transnet, Eskom, Denel, South African Airways ("SAA"), South African Express ("SAX"), Pebble Bed Modular Reactor ("PBMR"), Broadband Infraco ("Infraco"), Safcol and Alexkor and their respective subsidiaries.

1.2 The mandate of the DPE includes providing oversight and strategic direction for the state-owned enterprises ("SOE") reporting to the Department. The Minister and the DPE, amongst others, have oversight responsibility for risk management over the SOE.

1.3 The DPE seeks to appoint suitably qualified and experienced service provider to provide capacity and support to the Risk Unit.

#### 2. PROCESS

2.1 Request for proposals:

2.1.1 Those persons who are interested, whether individually or as a consortium ("interested party/ies"), in providing capacity and support to the Risk Unit are invited to submit a proposal, which will be reviewed as part of a short-listing process.

2.2.2 Terms of Reference ("TOR"), which sets out full and further details of information that must be included in the Proposal, will be available for collection on business days as from Friday, 11 April 2008. The TOR may be collected during office hours (between 09:00 and 16:30), from the DPE office located on third floor, Infotech Building, Arcadia Street, Hatfield, 0098. Each Interested Party must, together with and at the time of submitting its proposal, pay a non-refundable fee of R500,00.

2.1.3 The deadline for the submission of Proposals is at 11:00 (South African time), on Wednesday, 23 April 2008.

#### 3. DISCLAIMER AND CONCLUSION

3.1 This announcement is published for information purposes only and does not constitute an offer, commitment or obligation of any kind whatsoever.

3.2 Neither Government, nor DPE will be liable or responsible for any costs or expenses incurred by any interested party in connection with the preparation or submission of a proposal.

#### **B. RESULTS OF TENDER INVITATIONS**

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

TENDER No. DESCRIPTION SUCCESSFUL CONTRACT TERM O CONTRACT VALUE
--

#### SUPPLIES

#### **PROVINCIAL ADMINISTRATION: WESTERN CAPE**

B/WCED: 1022/07	Manufacture, supply and delivery of 690 stackable padded chairs for training rooms at the Cape Teaching Institute (CTI)	Mr C. Scheepers, The Managing Director: Stalph 255 CC (trading as Furnitech), 13 Canal Road, Wetton, 7800	R302.10 each X 690 = R208 449.00	4 weeks from the date of the order (10 April 2008)
	Manufacture, supply and delivery of 230 trapezoidal training desks for training rooms at the Cape Teaching Institute (CTI)	Ms A. Jones, The Sales Director: Meditek-Hemco (Pty) Ltd, P.O. Box 21, Eppindust, 7575	R777.00 each X 230 = R178 710.28	6 weeks from the date of the order (24 April 2008)
BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED

#### DEPARTMENT OF AGRICULTURE

4.4.12.4/48/07	The supply and delivery of 20 000 bags (50 kg) Portland Cement, CEM I 42,5N or CEM II 42,5N for a period of one (1) year	R75,00/total price per 50 kg bag (inclusive of all costs), firm	Agang Building & Construction and Rotondwa Investments Joint	preference claimed
			Venture	

#### Preference claimed:

Messrs. Agang Building & Construction:

#### Manages 40% of contract

HDI equity ownership: 100%. Women equity ownership: 50%. Disability equity ownership: 0%.

Messrs. Rotondwa Investments: Manages 60% of contract

HDI equity ownership: 100%. Women equity ownership: 50%.

Disability equity ownership: 0%.

	BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY		PREFER- ENCE CLAIMED	
--	---------	----------	-----------------------	-------	-------	-----------------------	--	----------------------------	--

#### DEPARTMENT OF CORRECTIONAL SERVICES: GAUTENG REGION

						1 1	
GTC3/2007	1	Midland Meat Contractors	R375 000,00	N/A	E	25/03/2008	1,91
GTC3/2007	4	Seavic Foods	R331 370,00	N.I.	E	25/03/2008	2
GTC3/2007	6	Dreiziek Bakeries	R164 062,50	N/A	E	25/03/2008	0
GTC3/2007	7 & 8	Welgedacht Mini Market	R611 201,50	N/A	E	25/03/2008	0
GTC4/2007	1	Midland Meat Contractors	R2 319 000,00	N/A	E	25/03/2008	1,91
GTC4/2007	3	Seavic Foods	R1 147 241,80	N.I.	E	25/03/2008	2
GTC4/2007	4	Seavic Foods	R651 906,75	N.I.	E	25/03/2008	2
GTC4/2007	5	Guild Sibanye	R592 890,24	Top Lay	E	25/03/2008	3
GTC4/2007	7 & 8	Welgedacht Mini Market	R564 215,00	N/A	E	25/03/2008	0
GTC5/2007	1	Midland Meat Contractors	R150 000,00	N/A	E	25/03/2008	1,91
GTC5/2007	4	Seavic Foods	R1 367 538,50	N.I.	E	25/03/2008	2
GTC5/2007	6	Dreiziek Bakeries	R1 854 090,00	N/A	E	25/03/2008	0
GTC5/2007	7 & 8	Rand Delagoa Produce	R324 657,55	N/A	E	25/03/2008	0,50
GTC6/2007	1	RR & R General	R220 590,00	N/A	E	25/03/2008	2

#### GOVERNMENT TENDER BULLETIN, 11 APRIL 2008

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	DATE FINALISED	PREFER- ENCE CLAIMED
GTC6/2007	4	Seavic Foods	R127 450,00	N.I.	E	25/03/2008	2
GTC6/2007	5	Domilupa Projects	R96 710,50	Golden Lay	E	25/03/2008	3,60
GTC6/2007	7 & 8	Welgedacht Mini Market	R116 000,00	N/A	E	25/03/2008	0
GTC7/2007	1	Midland Meat Contractors	R440 000,00	N/A	E	25/03/2008	1,91
GTC7/2007	4	Seavic Foods	R336 468,00	N.I.	E	25/03/2008	2
GTC7/2007	6	Dreiziek Bakeries	R1 148 700,00	N/A	E	25/03/2008	0
GTC7/2007	7 & 8	Die Bek se Padstal	R975 960,00	N/A	E	25/03/2008	2,50

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

SERVICES

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	BRAND	DELIVERY BASIS	REQUIRED AT	PREFER- ENCE POINTS	
------------	-------------	------------------------	-------	-------	-------------------	----------------	---------------------------	--

#### SOUTH AFRICAN POLICE SERVICE: GAUTENG PROVINCE

Q19/1/9/1/42 TV (07	7) Conversion of sixteen (16) Toyota Hino and four (4) Isuzu Chasis Cab's into roll back recovery vehicle	Rescue and Recovery Equipment (Pty) Ltd	R165 000 (each)	Spenco	Firm	South African Police Service Gauteng Province	0
BID No.	DESCRIPTION	SUCCESSFUL BIDDER		PRICE	P	REFERENCE C	LAIMED

#### DEPARTMENT OF AGRICULTURE

4.4.12.4/52/07	The appointment of a contract veterinarian for 3 hours service per day at Bull Brand Abattoir, Krugersdorp on a month to month basis	International Meat Quality Assurance Services (Pty) Ltd, t/a IMQAS	R530,00/total price per hour (inclusive of all costs), firm	HDI equity ownership: 6% Women equity ownership: 0% Disability equity ownership: 0%
4.4.12.4/53/07	The appointment of a contract veterinarian for 3 hours service per day at Karan Beef Abattoir, Balfour on a month to month basis	International Meat Quality Assurance Services (Pty) Ltd, t/a IMQAS	R470,00/total price per hour (inclusive of all costs), firm	HDI equity ownership: 6% Women equity ownership: 0% Disability equity ownership: 0%
BID No.	DESCRIPTION	SUCCESSFUL	PRICE	PREFERENCE CLAIMED

BIDDER

### DEPARTMENT OF WATER AFFAIRS AND FORESTRY

WP 9628	Appointment of professional ser- vice provider for Chris Hani District Municipality Water Service Infrastructure Audit Phase 3	Amanz' Abantu Services	R3 288 261,55	HDI equity ownership: 65.15% Women equity ownership: 15.15% Disability: 0%
WP 9528	Appointment of professional ser- vice provider for Mokolo and Crocodile (West) Water Augmentation Project (WCWAP) Feasibility	Africon Engineering International, in associa- tion with Vela VKE and Kwezi V3	R17 511 831,50	HDI equity ownership: 43.67% Women equity ownership: 3.49% Disability: 0.05%
WP 9553	Appointment of professional ser- vice provider for Water Reconciliation Strategy Study for the Algoa Water Supply Area	Ninham Shand, in asso- ciation with AfriCoast Engineers SA, Palmer Development Group, Groudwater Africa, MGP Consulting and Dr Patsy Sherman	R3 989 259,00	HDI equity ownership: 35.55% Women equity ownership: 6.14% Disability: 0%

#### GOVERNMENT TENDER BULLETIN, 11 APRIL 2008

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP 9005	Appointment of professional ser- vice provider to undertake valida- tion and verification of registered water use in the Limpopo and Luvhuvhu-Letaba Water Management Area	EVN Africa Consulting Services	R3 683 750,00	HDI equity ownership: 26% Women equity ownership: 0% Disability: 0%
WP 9747	Appointment of professional ser- vice provider for the appraisal of Water Board's policy statements, shareholder's compact and annual reports	Phambili Consulting	R1 081 700,00	HDI equity ownership: 51% Women equity ownership: 0% Disability: 0%
WP 9779	Appointment of professional ser- vice provider to conduct DWAF's National Water Resource Infrastructure Empowerment Roadshows for SMME's and BEE companies on access to economic opportunities	Dikeni Consulting	R1 802 026,50	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%

#### SUPPLIES

#### KWAZULU-NATAL PROVINCE: DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

ZNB 3547/07A	Supply, delivery and construction of dip-tank at Okhahlamba Local Ziyanda Construction Municipality (Bethany)
--------------	---

#### DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

ZNQ 745-07	Window blinds	M B Curtains
ZNQ 798/2008 NJ	Tools	Nitco Industrial

#### DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

ZNQ 3039/07/08 ZNQ 2820/07/08			
ZNQ 3136/07/08	250 pairs, gloves households (medium). 250 pairs, gloves households (large)		
ZNQ 3040/07/08	Supply of coal Grade B	Thanda Mfundo Trading	
BID No.	SUPPLY	CONTRACTOR	

#### PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

ZNB 7633/2007-H	Real time Doppler ultrasound system: Addington Hospital	Medhold Gems (Offer 1)
ZNB 7675/2006-H         Supply and installation of autoclave: Clairwood Hospital         Medical Technologies		Medical Technologies
ZNB 7775/2007-H	PH monitor and Oesophageal manometer: Grey's Hospital	Marcus Medical (Pty) Ltd
ZNB 10002/2007-H	Rapid assessment: Nutrition Directorate	llitha Management Consultants CC
ZNB 7764/2007-H	Air-conditioning maintenance: Natalia Building	Ben Booysen (Pty) Ltd
ZNB 7636/2007-H	X-ray C-arm image intensifier with digital subtraction: Addington Hospital	Siemens Ltd (Offer 1)

#### GOVERNMENT TENDER BULLETIN, 11 APRIL 2008

BID No.	SUPPLY	CONTRACTOR	DISTRICT
ZNB 7759/2007-H	Radio Repairs Roster of Companies: EMRS	Tetra Mobile Radio J Kallichurum Radios Sibusiso Technologies Kwa Themba Comms Natal Coastal Communications REHO Communications Infotrunk (Pty) Ltd KYBJ Trading Enterprise, trading as Uthukela TV and Auto	Umgungundlovu District Uthungulu District Ethekwini District Uthukela District Ilembe & Umkhanyakude Districts Zululand District Ugu & Sisonke District Umzinyathi & Amajuba Districts

BID No.	SUPPLY	CONTRACTOR	
ZNB 7680/2007-H	30 x Infusion pumps syringe: Ngwelezane Hospital	Cardinal Health (Offer 1)	

#### SERVICES

#### DEPARTMENT OF TRANSPORT, KWAZULU-NATAL

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
ZNB 3124/07 T	Provision of pre-printed forms used by the Traffic Camera Office, Pinetown	Lithotech Sales (Pty) Ltd	_
ZNT 3058/07 T	Renovations to the existing Department of Transport Offices in Empangeni	Home 1000 O04 Investments CC	_

BID No. SERVICE CONTRACTOR	
----------------------------	--

#### DEPARTMENT OF WORKS: MIDLANDS REGION

|--|

#### DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

ZNTM00149W	St Francis Primary School: Repairs to storm water and sewerage system	Ukhasi Construction & Development CC	
ZNTM00219W	Mlonde High School: Electrical repairs and renovations	A & I Electrical Services	
BID No.	SERVICE	CONTRACTOR	

#### PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

ZNB 2560/2007-H	Gardens and grounds: St Appolinaris Hospital	Phicser Man Construction and Development
ZNB 2125/2007-H	Gardens and grounds: Christ the King Hospital	Malinga Business Enterprise
ZNB 2035/2007-H	Gardens and grounds: EMRS Ixopo Base	Ina Mandla Ingwe Construction & Projects
ZNB 2348/2007-H	Gardens and grounds: KwamaGwaza Hospital	Isihlangusethu Co-operative Ltd
ZNB 2525/2007-H	Gardens and grounds: Provincial Medical Supply Centre	Ibutho Co-Operative Ltd
ZNB 2515/2007-H	Gardens and grounds: Prince Mshiyeni Memorial Hospital	Wiseman's Garden Services
ZNB 3075/2006-H	Cleaning of buildings: Appelsbosch Hospital	Vukuvunule Trading CC
ZNB 2540/2007-H	Gardens and grounds: R K Khan Hospital	Ibutho Co-operative
ZNB 2402/2007-H	Gardens and grounds: Molweni Primary Health Centre	Rainbow Moon Co-operative
ZNB 2354/2007-H	Gardens and grounds: Kwandengezi Primary Health Care Centre	Wider Opportunities for Women

BID No.	DESCRIPTION	NAME OF BIDDER	PRICE
			1

#### DEPARTMENT OF TRANSPORT AND PUBLIC WORKS BRANCH: PUBLIC WORKS

#### **RESULTS OF TENDER INVITATION-MARCH 2008**

S 109/07	Swellendam: Swellendam Hospital and Nurses Home: General repairs and renovations including electrical and decoration	O Foutein and Sons CC, trading as Phase Electrical	R3 600 000,00
S 124/07	Cape Town: Various Provincial Buildings: Preventative maintenance	Moneyline 1358 CC, trading as HB Airconditioning	R2 318 905,55
S 125/07	Cape Town: Sanlam Building: Golden Acre: Floors 6, 10, 11, 13, 17, 18, 19 & 23	Senzakahle Business Services	R783 781,92
S 133/07	Cape Town: 8 Riebeeck Street (Southern Life Building): General cleaning services	Ulibo Cleaning Enterprise CC	R472 436,64

#### C. TENDER INVITATIONS FINALISED

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

LEC 07/2007 LEC 08/2007

#### D. TENDER INVITATIONS CANCELLED

HK 8/2007	ZNQ 92/08	ZNB 3602/2007-H
HK 7/2007	ZNQ 247/08	ZNB 5065/2007-H
SAMHS/MED/B/072/07	GTC3/2007 (Item No. 2)	ZNB 7581/2006-H
Q 19/1/9/1/114 TV (07)	GTC4/2007 (Item No. 2)	ZNB 7705/1/2007-H
ZNQ 1010/2007	ZNB 5580/2006-H	ZNB 5180/2007-H
ZNQ 1009/2007	ZNB 7704/2007-H	ZNB 6046/2006-H
ZNQ 1089/2007	ZNB 7768/2007-H	ZNB 63/07-08
Q19/1/9/1/84TB (07)	ZNB 7786/207-H	KLDAC 05/2007—Finalised: 28 March 2008
LEC 06/2007	ZNB 2341/2007-H	

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.

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	(Ground Floor) Enquiries: Tel Web address: Closing addre (Ground Floor) Postal addres Contact with Vermeulen Stre	of tender documents: The Chief Director: Contract M , behind ABSA Bank (corner Andries and Vermeulen S .: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) www.treasury.gov.za. <b>Electronic tenders:</b> www.glob ess of tenders: The Chief Director: Contract Mar , behind ABSA Bank (corner Andries and Vermeulen S s: Private Bag X49, Pretoria, 0001. <b>Contract Management:</b> The Chief Director: Contract eets), Pretoria. 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).	treets), Pretoria. 315-5734. balerfx.com hagement, Tender treets), Pretoria.	Information Centre, 240 Vermeulen Street
2		eneral: Public Works (Head Office), Private Bag X65, of Bosman and Vermeulen Streets, Pretoria.	Pretoria, 0001 or F	Room 503, Fifth Floor, Central Government
	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
3	or Private Bag	Public Works (Cape Town), Room 942, Ninth Floor, Lo X9027, Cape Town, 8000; or deposited in the tender ing, Cape Town. Miss Mouton/Ms Ndamane Tel. (021) 402-2076/7, Fax (021) 419-6086 E-mail:riana.mouton@dpw.gov.za	0	
4	Private Bag X5	Public Works (Durban), Room 8, West Street, Gover 4315, Durban, 4000; or deposited in the tender box (B of Aliwal and West Streets, Durban.		
	Enquiries:	Miss C. Noble (Room 11) Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 C. Majozi Tel. (031) 332-1211 x 2074, Fax (031) 332-5485	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays
5	Street, Bloemfo	Public Works (Bloemfontein), Rooms 410, 411, 412, 41 ontein, or Private Bag X20605, Bloemfontein, 9300; or o , 14 Elizabeth Street, Bloemfontein.		

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

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

 Fax (051) 400-8872
 Frad (051) 400-8872

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

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

7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
 Enquiries: Ms G. Aysen/F. Lemmetjies Office hours: Tel. (053) 838-5221, Fax (053) 838-5290
 Office hours: Mondays to Fridays

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

Enquiries:	Mr J. W. Campher	Office hours:	08:00-12:45 and 13:30-16:30
	Tel. (041) 54-6611, Fax (041) 57-3789		Mondays to Fridays

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

Enquiries: Ms M. Carolus/Mr P. Blouw Tel. (041) 408-2035/2033, Fax (041) 487-2209 Office hours: 08:00–12:45 and 13:30–16:00 Mondays to Fridays

10	Department of I	Public Works (Mthata Sub Regional Office), Fifth Floor,		utherland Street, Mthata; or National Public	
		Section, Private Bag X5007, Mthata, 5100.	PRD II Building, Si		
	Enquiries:	N. Mqwebedu Tel. (047) 502-7076	Office hours:	08:00–12:45 and 13:30–16:30 Mondays to Fridays	
11	Andries Streets Pretoria. Bids	nt Officer: Mineral and Energy Affairs, Room A-812, E , or Private Bag X59, Pretoria, 0001; or deposited in the available on website: tenders.dme.gov.za (response: 04. Hard copies of tenders will be available at DME Off	e tender box in the s on tender reque	foyer, Mineralia Centre, 234 Visagie Street	
	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	
13	Department of Pretoria, 0001.	National Health, Reception Counter, Hallmark Buildin	ng, 231 Proes Stre	eet, Pretoria, 0002; or Private Bag X828	
	Enquiries:	Ms T. Khambule Tel. (012) 312-0563, Fax (012) 312-0912	Office hours:	08:00–16:00 Mondays to Fridays	
20	or Private Bag	ommunication and Information System (GCIS), 356 Mid X745, Pretoria, 0001; or deposited in the tender box a s, Pretoria, 0001.			
	Enquiries:	<i>Technical related:</i> See Tender Description <i>Bid procedures:</i> G Storey & M Lekota, Tel. (012) 314-2464, Tel. (012) 314-2855 Fax (012) 323-3831	Office hours:	07:45–16:15 Mondays to Fridays	
60	in the tender bo	eneral: Department of Land Affairs, 184 Jacob Maré Stre ox in the foyer of the South Block, Old Building, 184 Jac	cob Maré Street, P	• • • •	
	Enquiries:	Ms J. Rebese/Simon/Lulama/Jane Tel: (012) 312-9739/9765 Fax. (012) 328-7133	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays	
63	National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.				
	lender box al G	iround Floor, Room G20, at the counter.			
		round Floor, Room G20, at the counter. e tender no. and the closing date on envelope. Tend Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ Ms B. Nyalungu Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-591	Office hours:	ived late will not be considered. 7:30–12:45 and 13:30–16:00 Mondays to Fridays	
64	Please indicate Enquiries: The Governme Pretoria, or Priv A non-refunda Please note: C	e tender no. and the closing date on envelope. Tend Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ Ms B. Nyalungu	Office hours: 15 ection, Room 17, 1 er box at 149 Bosm	7:30–12:45 and 13:30–16:00 Mondays to Fridays 49 Bosman Street corner of Proes Street an Street, next to Main Entrance, Pretoria	
64	Please indicate Enquiries: The Governme Pretoria, or Priv A non-refunda Please note: C Bid documents	e tender no. and the closing date on envelope. Tend Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ Ms B. Nyalungu Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-59 Int Printer: The Government Printing Works, Tender Se vate Bag X85, Pretoria, 0001; or deposited in the tender ble payment of R20,00 is payable at Government Pr ashiers will close at 15h00 Monday to Friday. Is to be collected at Room 17. Ms S. Kruger/Ms M. M. Mokgonya Tel. (012) 334-4597/4680/4611, Cell 082 809 2176	Office hours: 15 ection, Room 17, 1 er box at 149 Bosm	7:30–12:45 and 13:30–16:00 Mondays to Fridays 49 Bosman Street corner of Proes Street an Street, next to Main Entrance, Pretoria	
64	Please indicate Enquiries: The Governme Pretoria, or Priv A non-refunda Please note: C Bid documents Enquiries: The Provincial D	e tender no. and the closing date on envelope. Tend Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ Ms B. Nyalungu Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-591 Int Printer: The Government Printing Works, Tender Se vate Bag X85, Pretoria, 0001; or deposited in the tender ble payment of R20,00 is payable at Government Pri ashiers will close at 15h00 Monday to Friday. Is to be collected at Room 17. 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 Director: Department of Labour, Labour, Eastern Cape, 3	Office hours: 15 ection, Room 17, 1 er box at 149 Bosm rinting Works Cas Office hours: 3 Hill Street, East L	7:30–12:45 and 13:30–16:00 Mondays to Fridays 49 Bosman Street corner of Proes Street an Street, next to Main Entrance, Pretoria thiers. 07:15–16:00 Mondays to Fridays ondon, or Private Bag X9005, East London	
_	Please indicate Enquiries: The Governme Pretoria, or Priv A non-refunda Please note: C Bid documents Enquiries: The Provincial D	e tender no. and the closing date on envelope. Tend Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ Ms B. Nyalungu Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-591 Int Printer: The Government Printing Works, Tender Se vate Bag X85, Pretoria, 0001; or deposited in the tender ble payment of R20,00 is payable at Government Pri ashiers will close at 15h00 Monday to Friday. Is to be collected at Room 17. 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: 15 ection, Room 17, 1 er box at 149 Bosm rinting Works Cas Office hours: 3 Hill Street, East L	7:30–12:45 and 13:30–16:00 Mondays to Fridays 49 Bosman Street corner of Proes Street an Street, next to Main Entrance, Pretoria thiers. 07:15–16:00 Mondays to Fridays ondon, or Private Bag X9005, East London	
_	Please indicate Enquiries: The Governme Pretoria, or Priv A non-refunda Please note: C Bid documents Enquiries: The Provincial D 5201; or deposi Enquiries: Department of	e tender no. and the closing date on envelope. Tend Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ Ms B. Nyalungu Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-594 Int Printer: The Government Printing Works, Tender Se vate Bag X85, Pretoria, 0001; or deposited in the tender ble payment of R20,00 is payable at Government Pri ashiers will close at 15h00 Monday to Friday. Is to be collected at Room 17. 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 Director: Department of Labour, Labour, Eastern Cape, 3 ted in the tender box at the main entrance, Laboria Ho Supply Chain Management	Office hours: 15 ection, Room 17, 1 er box at 149 Bosm rinting Works Cas Office hours: 3 Hill Street, East Lu buse, 3 Hill Street, E	7:30–12:45 and 13:30–16:00 Mondays to Fridays 49 Bosman Street corner of Proes Street an Street, next to Main Entrance, Pretoria <b>thiers.</b> 07:15–16:00 Mondays to Fridays ondon, or Private Bag X9005, East London East London. 07:30–16:00 Mondays to Fridays	
81	Please indicate Enquiries: The Governme Pretoria, or Priv A non-refunda Please note: C Bid documents Enquiries: The Provincial D 5201; or deposi Enquiries: Department of	e tender no. and the closing date on envelope. Tend Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ Ms B. Nyalungu Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-591 Int Printer: The Government Printing Works, Tender Se vate Bag X85, Pretoria, 0001; or deposited in the tender ble payment of R20,00 is payable at Government Pri ashiers will close at 15h00 Monday to Friday. Is to be collected at Room 17. 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 Director: Department of Labour, Labour, Eastern Cape, 3 ted in the tender box at the main entrance, Laboria Ho Supply Chain Management Tel. (043) 701-3009, Fax (043) 743-9719 Water Affairs and Forestry, Ground Floor, ZwaMadaka	Office hours: 15 ection, Room 17, 1 er box at 149 Bosm rinting Works Cas Office hours: 3 Hill Street, East Lu buse, 3 Hill Street, E	7:30–12:45 and 13:30–16:00 Mondays to Fridays 49 Bosman Street corner of Proes Street an Street, next to Main Entrance, Pretoria <b>hiers.</b> 07:15–16:00 Mondays to Fridays ondon, or Private Bag X9005, East Londor East London. 07:30–16:00 Mondays to Fridays	
81	Please indicate Enquiries: The Governme Pretoria, or Priv A non-refunda Please note: C Bid documents Enquiries: The Provincial II 5201; or deposi Enquiries: Department of Streets, Pretoria Enquiries:	e tender no. and the closing date on envelope. Tend Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ Ms B. Nyalungu Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-594 Int Printer: The Government Printing Works, Tender Se vate Bag X85, Pretoria, 0001; or deposited in the tender ble payment of R20,00 is payable at Government Pri ashiers will close at 15h00 Monday to Friday. Is to be collected at Room 17. 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 Director: Department of Labour, Labour, Eastern Cape, 3 ted in the tender box at the main entrance, Laboria Ho Supply Chain Management Tel. (043) 701-3009, Fax (043) 743-9719 Water Affairs and Forestry, Ground Floor, ZwaMadaka a, 0002; or Private Bag X313, Pretoria, 0001. Mr Daniel Mokoena/Mr Khomotso Chipane,	Office hours: 15 ection, Room 17, 1 er box at 149 Bosm rinting Works Cas Office hours: 3 Hill Street, East Lu use, 3 Hill Street, E Office hours: Building, 157 Scho Office hours:	7:30–12:45 and 13:30–16:00 Mondays to Fridays 49 Bosman Street corner of Proes Street an Street, next to Main Entrance, Pretoria thiers. 07:15–16:00 Mondays to Fridays ondon, or Private Bag X9005, East London East London. 07:30–16:00 Mondays to Fridays oeman Street, cnr Schoeman and Bosmar 07:15–16:00 Mondays to Fridays	
81	Please indicate Enquiries: The Governme Pretoria, or Priv A non-refunda Please note: C Bid documents Enquiries: The Provincial II 5201; or deposi Enquiries: Department of Streets, Pretoria Enquiries:	e tender no. and the closing date on envelope. Tend Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ Ms B. Nyalungu Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-591 Int Printer: The Government Printing Works, Tender Se vate Bag X85, Pretoria, 0001; or deposited in the tender ble payment of R20,00 is payable at Government Pri ashiers will close at 15h00 Monday to Friday. Is to be collected at Room 17. 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 Director: Department of Labour, Labour, Eastern Cape, 3 ted in the tender box at the main entrance, Laboria Ho Supply Chain Management Tel. (043) 701-3009, Fax (043) 743-9719 Water Affairs and Forestry, Ground Floor, ZwaMadaka a, 0002; or Private Bag X313, Pretoria, 0001. Mr Daniel Mokoena/Mr Khomotso Chipane, Tel. (012) 336-8853/7696, Fax (012) 325-6111 Water Affairs and Forestry, Ground Floor, ZwaMadaka	Office hours: 15 ection, Room 17, 1 er box at 149 Bosm rinting Works Cas Office hours: 3 Hill Street, East Lu use, 3 Hill Street, E Office hours: Building, 157 Scho Office hours:	7:30–12:45 and 13:30–16:00 Mondays to Fridays 49 Bosman Street corner of Proes Stree an Street, next to Main Entrance, Pretoria <b>thiers.</b> 07:15–16:00 Mondays to Fridays ondon, or Private Bag X9005, East Londor East London. 07:30–16:00 Mondays to Fridays oeman Street, cnr Schoeman and Bosma 07:15–16:00 Mondays to Fridays	
81	Please indicate Enquiries: The Governme Pretoria, or Priv A non-refunda Please note: C Bid documents Enquiries: The Provincial D 5201; or deposi Enquiries: Department of T Streets, Pretoria Enquiries: Department of Streets, Pretoria Enquiries:	e tender no. and the closing date on envelope. Tend Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/ Ms B. Nyalungu Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-594 Int Printer: The Government Printing Works, Tender Se vate Bag X85, Pretoria, 0001; or deposited in the tender ble payment of R20,00 is payable at Government Pri ashiers will close at 15h00 Monday to Friday. Is to be collected at Room 17. Ms S. Kruger/Ms M. M. Mokgonya Tel. (012) 334-4597/4680/4611, Cell 082 809 2176 Fax (012) 334-4597/4680/4611, Cell 082 809 2176 Fax (012) 323-0009/326-4442/334-8523 Director: Department of Labour, Labour, Eastern Cape, 3 ted in the tender box at the main entrance, Laboria Ho Supply Chain Management Tel. (043) 701-3009, Fax (043) 743-9719 Water Affairs and Forestry, Ground Floor, ZwaMadaka a, 0002; or Private Bag X313, Pretoria, 0001. Mr Daniel Mokoena/Mr Khomotso Chipane, Tel. (012) 336-8853/7696, Fax (012) 325-6111 Water Affairs and Forestry, Ground Floor, ZwaMadaka a, 0002; or Private Bag X313, Pretoria, 0001. Mr Thokozani Mkhonza/Mr. Victor Malebye, Tel. (012) 336-7695/(012) 336-8988	Office hours: 15 ection, Room 17, 1 er box at 149 Bosm rinting Works Cas Office hours: 3 Hill Street, East Li buse, 3 Hill Street, E Office hours: Building, 157 Scho Office hours: Building, 157 Scho Office hours: Building, 157 Scho Office hours: Building, 157 Scho	7:30–12:45 and 13:30–16:00 Mondays to Fridays 49 Bosman Street corner of Proes Street an Street, next to Main Entrance, Pretoria thiers. 07:15–16:00 Mondays to Fridays ondon, or Private Bag X9005, East London East London. 07:30–16:00 Mondays to Fridays oeman Street, cnr Schoeman and Bosman 07:15–16:00 Mondays to Fridays oeman Street, cnr Schoeman and Bosman 07:15–16:00 Mondays to Fridays	

115	The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.					
	Enquiries:	Ms M. Mashigo Tel. (012) 319-7914/6797/7129, Fax (012) 319-6888	Office hours:	07:30–12:30 and 13:15–16:00 Mondays to Fridays		
184		oner: Department of Correctional Services: Church Streed in at Directorate Procurement: Correctional Services,	-			
	Enquiries:	AM Simmons/Ramaloko M. A. Tel. (012) 305-8037/307-2840, Fax. (012) 323-5621	Office hours:	07:30–12:00 and 13:00–15:00 Mondays to Fridays		
190		The Area Commisioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.				
	Enquiries:	Mr C.J. Breydenbach/Mrs Magaba Tel. (018) 487-9000, Fax (018) 487-9019	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays		
204	•	Correctional Services: West Coast Management Area, 299; or handed in at Correctional Services, Main Entran	•	t, Malmesbury, 7300, or Private Bag X0		
	Enquiries:	Mr C. L. Tyeku or Mr M. P. Kobo Tel. (022) 482-7747, Fax (022) 487-2212	Office hours:	07:30–16:00 Mondays to Fridays		
265		Transport and Public Works: Roads Infrastructure Bran				
		own, 8001, or P.O. Box 2603, Cape Town, 8000; or dep Cape Town, 8001.	osited in the tende	r box at Second Floor, Provincial Building		
	Enquiries:	Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-465 Mr B. W. van Wyk, Tel. (021) 483-2119, Cell. 083 647 4051, Fax (021) 483-4657	7 Office hours:	07:30–12:30 and 13:00–15:00 Mondays to Fridays		
300	Provincial Adm	inistration Western Cape: Chief Directorate: Works, De	partment of Transi	port and Public Works, Room 701, 9 Dor		
		own, 8001, or Private Bag X9078, Cape Town, 8000.				
	Enquiries:	Mr L. Cloete/Mr J. Burricks/Ms N. Nabe Tel. (021) 483-4604/5494/5240/5754 Fax (021) 483-2488	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays		
323	2107, tender do	d Service Centre, Procurement Office, 6/7th Floor, Imbu ocuments obtainable from Imbumba House, 75 Fox Stree gonline.gov.za go to tenders. GSSC Call Centre Tel. (011) 689-6416/8337, Fax (011) 355-2300				
342	Department of Transport and Public Works, 34 Roeland Street, Cape Town, 8001; Private Bag X9014, Cape Town, 8000; or deposited in the tender box 49 Hope Street, Cape Town, 8000.					
	Enquiries:	K. Proctor-Fourie	Office hours:	07:30–16:00		
		Tel. (021) 467-4792 or 083 641 5196 Fax (021) 483-7007 E-mail: kpfourie@pgwc.gov.za		Mondays to Fridays		
348	Paarl Hospital, Paarl Hospital,	Fax (021) 483-7007 E-mail: kpfourie@pgwc.gov.za Hospital Street, Paarl, 7646, and Private Bag X3012, Pa	arl, 7620; or depos			
348	•	Fax (021) 483-7007 E-mail: kpfourie@pgwc.gov.za Hospital Street, Paarl, 7646, and Private Bag X3012, Pa	arl, 7620; or depos Office hours:			
	Paarl Hospital, Enquiries: Provincial Adm	Fax (021) 483-7007 E-mail: kpfourie@pgwc.gov.za Hospital Street, Paarl, 7646, and Private Bag X3012, Pa Ground Floor. Mr G. Malan	Office hours:	ited in the tender box at the main entrance 07:30–16:00 Mondays to Fridays rp Street, Cape Town, 8001; or Private Ba		
	Paarl Hospital, Enquiries: Provincial Adm	Fax (021) 483-7007 E-mail: kpfourie@pgwc.gov.za Hospital Street, Paarl, 7646, and Private Bag X3012, Pa Ground Floor. Mr G. Malan Tel. (021) 872-1711, Fax (021) 872-4841 inistration Western Cape: Department of Transport and F	Office hours:	ited in the tender box at the main entranc 07:30–16:00 Mondays to Fridays rp Street, Cape Town, 8001; or Private Ba		
	Paarl Hospital, Enquiries: Provincial Adm X9078, Cape T Enquiries: Correctional Se X9126, Pieterm	Fax (021) 483-7007 E-mail: kpfourie@pgwc.gov.za Hospital Street, Paarl, 7646, and Private Bag X3012, Pa Ground Floor. Mr G. Malan Tel. (021) 872-1711, Fax (021) 872-4841 inistration Western Cape: Department of Transport and F own, 8000; or deposited in the tender box in the Foyer, Mr L. Cloete/Mr J. Burricks/Ms N. Nabe Tel. (021) 483-4604/5494/5240/5754	Office hours: Public Works, 9 Do 9 Dorp Street, Cap Office hours:	ited in the tender box at the main entrance 07:30–16:00 Mondays to Fridays rp Street, Cape Town, 8001; or Private Ba be Town. 08:00–12:00 and 13:30–15:00 Mondays to Fridays apierville, Pietermaritzburg, or Private Ba		

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:	Commander R. Semaar Tel. (012) 684-2117, Fax (012) 684-2401	Office hours:	08:00–13:00 and 13:30–15:30 Mondays to Fridays		
419	Department of T Enquiries:	rade and Industry (DTI), Second Floor, Block B, 77 ZP Vukeya/S Mtimkulu, Tel. (012) 394-3087/1918. E-mail: zvukeya@thedti.gov.za smtimkulu@thedti.gv.za		nyside, Pretoria, 0001. 07:45–12:30 and 14:00–16:00 Mondays to Fridays		
429	-	cial Legislature, 5th Floor, "1066" Building, corner 2, Johannesburg, 2000; or deposited in the tender				
	Enquiries:	Paul Wilson Tel. (011) 498-5430, Fax (011) 498-5722	Office hours:	08:00–16:30 Mondays to Fridays		
489		ent of Environmental Affairs and Development Pl. 86, Cape Town, 8000; or deposited in the tender box				
	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		
519	The Head: Depa Foyer, Keerom	Health: Provincial Government of the Western Cap artment of Health, Provincial Government of the Wes Street Entrance of the Provincial Government Build street (Provincial Building), Cape Town.	stern Cape, P.O. Box 2	060, Cape Town, 8000; or deposited in the		
	(No bid docum Enquiries:	ents will be issued between 13:00 to 13:30). Johan van Wyk/John Stuurman/Miss A. de Kock Tel: (021) 483-4393/8993/4278 Mobile: 084 803 8922/086 606 2056 Fax: (021) 483-2530 or 086 662 4789	Office hours:	07:00–13:00 and 13:30–15:30 Mondays to Fridays		
537		Correctional Services, Ocean Terrace Building, Moore East London; Private Bag X9013, East London, 52 Mr Stolk Tel. (043) 706-7848; Fax (043) 722-1055		or Block D, Ocean Terrace Building, Moore		
569	P.O. Box 68039	Electronic Communications Security (Pty) Ltd, Comsec Building, Musanda Complex, Off Delmas Road (R50), Rietvlei P.O. Box 68039, Highveld Park, Centurion; or deposted in the tender box at Electronic Communications Security (Pty) Ltd, Comsec Building, Musanda Complex, Off Delmas Road (R50), Rietvlei.				
	Enquiries:	Tebogo Morewane/Tshepo Lesuthu Tel. (012) 480-9902, Fax (012) 480-9903	Office hours:	08:00–16:00 Mondays to Fridays		
601		ade Administration Commission of South Africa (IT/ oria; or postal address Private Bag X753, Pretoria,				
	Enquiries:	Mr Gregory Lekoma, Tel. (012) 394-3700, Fax (012) 394-4700	Office hours:	7:45–16:15 Mondays to Fridays		
638	Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.					
	Enquiries:	See tender description, Fax (015) 297-6656/293-8051	Office hours:	08:00–12:00 and 13:00–15:00 Mondays to Fridays		
641	The Petroleum 7500, Cape Tow	Oil and Gas Corporation of South Africa (PetroSA	), Procurement Depar	tment, 151 Frans Conradie Drive, Parow		
	Enquiries:	See tender description. www.procurement.petrosa.com or www.petrosa.co	m			
653		ement: Correctional Services: Mthatha Correctiona	al Centre, Mthatha; N	Athatha Correctional Centre, Lusikisiki o		
	Private Bag X50	20, Millalla, 5055.				

665	National Resear Enquiries:	rch Foundation (NRF), NRF Offices, Meiring Naude Ro Mr H. Mabelebele/Ms Etrisia du Plessis Tel: (012) 481-4040	ad, CSIR Southga	te, Brumeria, Pretoria, 0001.
694	-	lanager, Department of Public Works, Room 416, 14 E 300; or deposited in the tender box on the Seventh Flo P. Gaba Tel. (051) 400-8750 Fax (051) 400-8872		-
699	Department of F Enquiries:	Public Works, 5th Floor, PRD II Building, Sutherland Str Mrs Mqwebedu Tel. (047) 502-7076, Fax. (047) 532-2824 E-mail: nozukon.mqwebedu @dpw.Gov.za	reet, Mthatha; Priv	ate Bag X5007, Mthatha, 5099.
731	Pretroria, 0001;	an Social Security Agency (SASSA), 501 Prodinsa Hou or Private Bag X55662, Arcadia, Pretoria, 0083. Lindiwe Nkosi		
	Enquiries:	Tel. (012) 400-2182	Office hours:	08:00–13:00 and 14:00–16:30 Mondays to Fridays
751		Africa, De Bruyn Park Building, 170 Andries Street; Pr uth Africa, De Bruyn Park Building, 170 Andries Street;	-	
	Enquiries:	Ms M. Hendricks/Mr C. Nkoana/Mrs M. Moeng Tel. (012) 310-8940/8318/2114, Fax (012) 310-8345	Office hours:	07:30–12:30 and 13:00–16:00 Mondays to Fridays
785	S.A. Military Health Services Procurement Unit (SAMHS PU), Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149; Office of the Surgeon General, Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.			
	Enquiries:	Capt. R. P. Konopi-Motloung WO2 D. A. Nel, Tel: (012) 367-9118/9122. Fax: (012) 367-9203.	Office hours:	08:00–16:00 Mondays to Fridays
805	•	nd Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritz e tender box at 270 Jabu Ndlovu (Loop) Street, Pieterm	-	rate Bag X9132, Pietermaritzburg, 3200; or
	Enquiries:	P. Muller/A. Dalais Tel. (033) 264-9500, Fax (033) 342-1991	Office hours:	07:30–16:00 Mondays to Fridays
832	Department of I Mobeni, 4060.	Health: KwaZulu-Natal: Provincial Medical Supply Cent	re, 1 Higginson Hi	ighway, Mobeni, 4060; or Private Bag X03,
	Enquiries:	M. van Heerdan Tel. (031) 469-8300, Fax (031) 469-8380 E-mail: manda.vanheerdan@kznhealth.gov.za Website: www.kznhealth.gov.za	Office hours:	
854	Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.			
	Enquiries:	Khathu Raphunga, Tel. (012) 315-1733, Fax 086 688 6619, E-mail: kraphunga@justice.gov.za	Office hours:	07:30—16:00 Mondays to Fridays (working days)
862		ege, Fatima Bhayat Street, Rustenburg, 0299. Postal a at the Main Entrance at the Fatima Bhayat Street entra Ms O. Shoko Tel. (014) 592-7014, Fax. (014) 592-7013		
865	Lourensford Stre	Health: Provincial Government of the Western Cape: Meet, Somerset West, 7130; The Senior Medical Superint, 7130. Bid box at Reception Area/Cashier Office, Held	endent, Helderber	Services, Premises of Helderberg Hospital g Hospital, Somerset West; Private Bag X2
	Enquiries:	Mr H. van der Walt Tel: (021) 850-4750/4700, Fax: (021) 850-9841	Office hours:	07:30–13:00 and 13:30 to 16:00 Mondays to Fridays
900		rement Department, 1 Modderfontein Road, Sandringh r box, Reception, NHLS, 1 Modderfontein Road, Sandr Marietjie Taylor		

# Looking for out of print issues of Government and Provincial Gazettes

We can provide photocopies

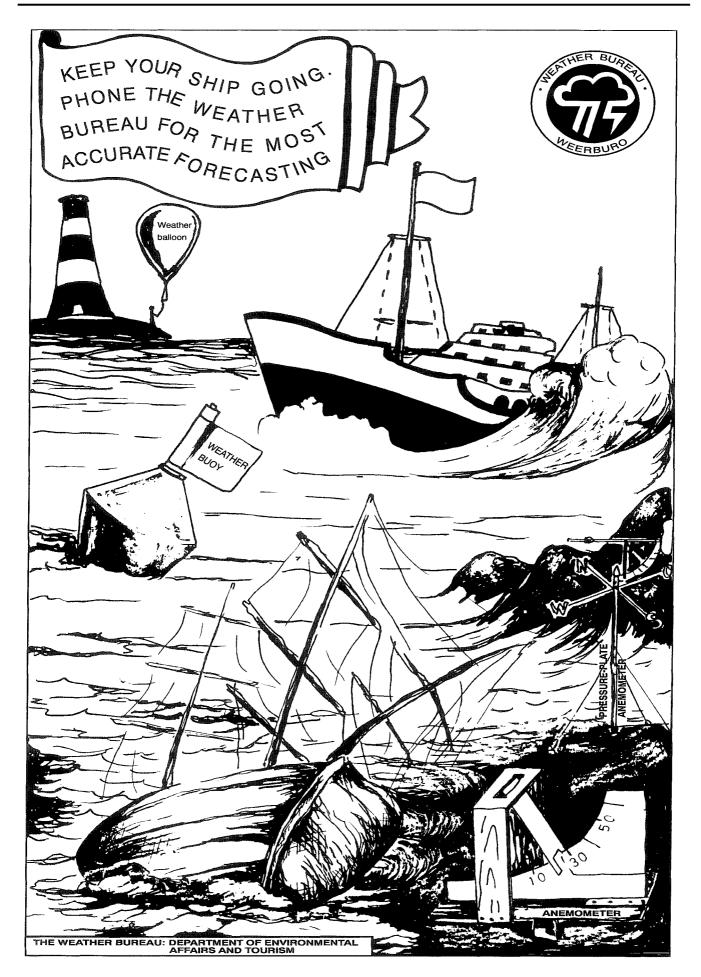
## Contact

The National Library of South Africa, Pretoria Campus PO Box 397 0001 PRETORIA

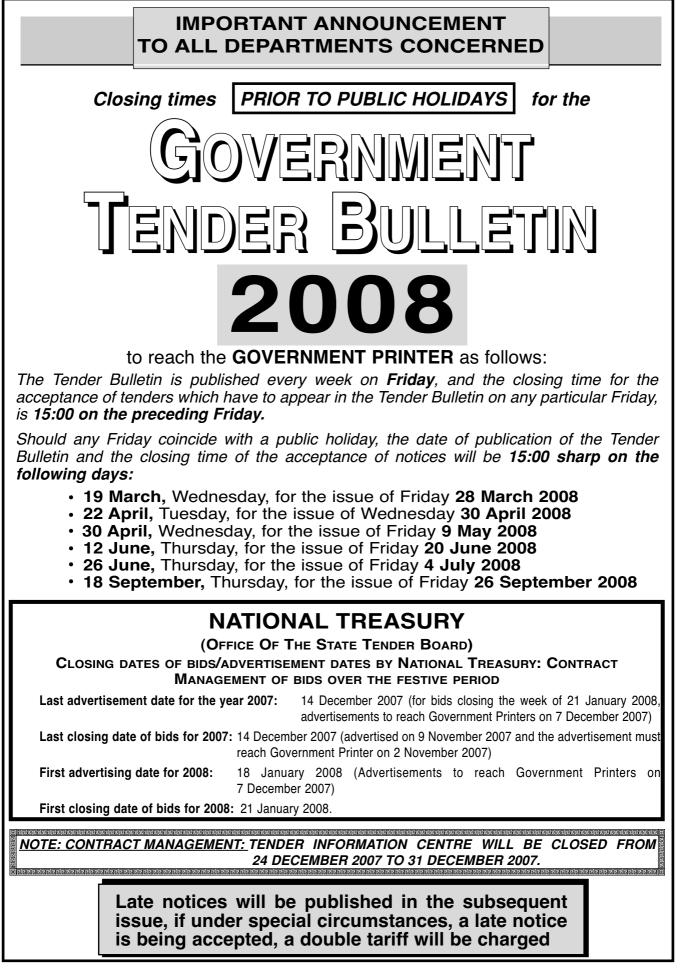
> Physical address C/o Andries and Vermeulen Streets Entrance in Andries Street

# Contact details

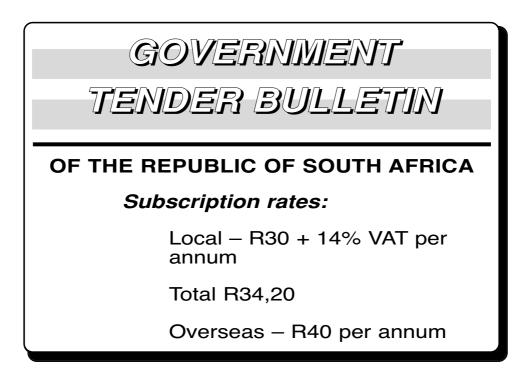
Tel: (012) 321-8931 Fax: (012) 325-5984 E-mail: infodesk@nlsa.ac.za



### ANNEXURE 2



#### **ANNEXURE 3**



Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001 Publications: Tel: (012) 334-4508, 334-4509, 334-4510 Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504 Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737 Cape Town Branch: Tel: (021) 465-7531 Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001 Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510 Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504 Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737 Kaapstad-tak: Tel: (021) 465-7531