



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 517 Pretoria, 4 July 2008 **No. 2541**

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

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

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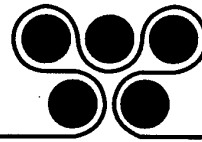
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

E-mail: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

NOTES:

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

10. 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!
11. **PLEASE NOTE: All changes (corrections on advertisements), as well as any other inquiries about the advertisements in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.**

FORM No. 2**ADDRESS LIST****TENDERS OBTAINABLE FROM:**

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

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:

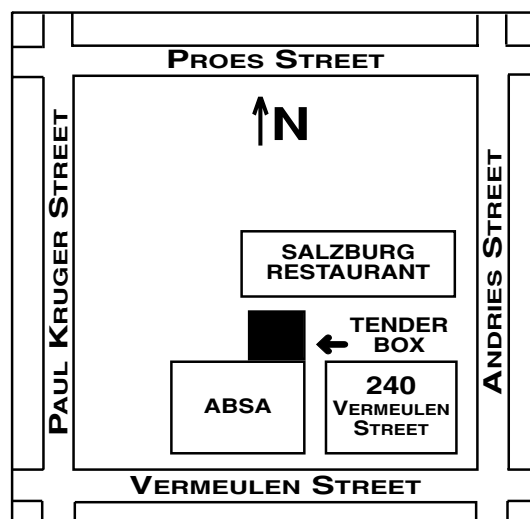
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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



IMPORTANT NOTICE

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	

SERVICES: GENERAL

The National Credit Regulator invites prospective suppliers to submit application to be listed on our supplier-data base. Submissions must be deposited in the tender box at/or handed in at NCR offices, situated at 127-15 Road, Randjies Park, Midrand, 1683. Application forms can be downloadable from NCR's Website: www.ncr.org.za <i>Enquiries contact: Mr Elliot Chonco, Tel. (011) 554-2646.</i>	NCR	NCR022/06/08	2008-07-21	website www.ncr.org.za	799
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TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	

SUPPLIES: GENERAL

<i>Amendment on bid:</i> Supply and delivery of Cell Mat to the SAPS. Samples must be submitted on or before 25 July 2008. Samples to be handed in for evaluation at Expert Services: Perseus Park, No. 18 De Havilland Crescent, Acarcia Building, Room 19. Test report not older than 12 months must be submitted with samples. Failure in this regard will disqualify bid	Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria	19/1/9/1/50 TD (08)	2008-07-29	110	110
Supply, delivery and installation of workshop machinery (wide belt sander 1 100 mm and hydraulic guillotine)	Drakenstein	DRA 02/2008	2008-08-15	244	244
Manufacture and supply of coat food handlers (chefs double breasted) as per SAN Specification. Various sizes. (qty 2000 ea)	Goodwood	SPSC-B-032-2008	2008-07-28	360	360
Manufacture and supply of chef's trousers (blue and white check) as per SAN specification. Various sizes. (qty 2 600 pr)	Goodwood	SPSC-B-033-2008	2008-07-28	360	360
Supply of inflatable life raft (10 man). (Qty 20 ea)	Goodwood	SPSC-B-034-2008	2008-07-28	360	360
Supply of cylinder FGT right and left. (Qty 48 ea)	Goodwood	SPSC-B-035-2008	2008-07-28	360	360
Supply of parts kit, diesel engine. (Qty 8 ea)	Goodwood	SPSC-B-036-2008	2008-07-28	360	360
Rural community water supply and resource management test pumping of boreholes in the KwaZulu-Natal Province. A compulsory briefing session is to be held: <i>Venue:</i> DWAF Offices, Southern Life Building, 88 Field Street, Durban. <i>Date:</i> 17/07/2008. <i>Time:</i> 10:00. <i>For technical information: Contact person:</i> Mr J.A. Nel, Tel: (012) 336-8615. Cell: 082 809 5920; or Mr R.R.M. Mbucane, Tel: (012) 336-8350, Cell: 082 804 9975	KwaZulu-Natal	W 9563	2008-07-31	95	95
Supply and delivery of three (3) rubber tyred hydraulic excavators. <i>For technical information: Contact person:</i> Mr J.D. Baker, Tel. (012) 336-8446	Levubu (Limpopo Province)	W 10010	2008-07-31	95	95
Water supply for resources management drilling and rehabilitation of boreholes in the KwaZulu-Natal Province. A compulsory briefing session is to be held: <i>Venue:</i> DWAF Offices, Southern Life Building, 88 Field Street, Durban. <i>Date:</i> 17/07/2008. <i>Time:</i> 10:00. <i>For technical information: Contact person:</i> Mr J.A. Nel, Tel: (012) 336-8615. Cell: 082 809 5920; or Mr R.R.M. Mbucane, Tel: (012) 336-8350, Cell: 082 804 9975	KwaZulu-Natal	W 9564	2008-07-31	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
Supply and delivery of four (4) 2 500 kg dumpers for Directorate Construction. <i>For technical information: Contact person:</i> Mr J.D. Baker, Tel: (012) 336-8445. Cell: 082 807 662	Vaal Dam—1 Levubu (Limpopo)—2 Paarl—1	W10009	2008-07-31	95C	95C
Tender for the supply of scanners and barcodes labels. <i>For technical information: Contact person:</i> Mr Mafumane Mdungelo, Tel: (012) 336-7993, or Mr Jack Kutumela, Tel: (012) 336-7990	Head Office (DWAf)	W 10005	2008-07-31	95	95
Extended closing date: Appointment of a service provider to provide provincial training venues for Living Conditions Survey (LCS)	Stats SA	STATS SA 008/08	2008-07-11	751	751
Cancellation of SS-KZN 7/1/7 (146) 3L and re-advertised as follows: Supply of 22 km fencing material for the Schepersdale Community, situated in the uMvoti Local Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20 <i>For more information contact:</i> Ms I.N., Maduma or Mrs P. Muller, at (033) 264-9500	Department of Land Affairs: Ladysmith District Land Reform Office, KwaZulu-Natal	SS-KZN7/1/6/3 (214) 3L	2008-08-04	805A	805A
Rural community water supply and resource management hydrogeological consulting services in the KwaZulu-Natal Province. A compulsory briefing session is to be held: <i>Venue:</i> DWAf Offices, Southern Life Building, 88 Field Street, Durban. <i>Date:</i> 17/07/2008. <i>Time:</i> 12:00. <i>For technical information: Contact person:</i> Mr J.A. Nel, Tel: (012) 336-8615. Cell: 082 809 5920; or Mr R.R.M. Mbucane, Tel: (012) 336-8350, Cell: 082 804 9975	KwaZulu-Natal	W 9565	2008-07-31	95	95
Cape Town: Parliament Complex: Supply and delivery of "Long Lead Time" Equipment for upgrading of Substations and Power Supply to Parliament. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 6 points Price: 100% (of 90) Who is a female: 3 points Quality/Functionality 0% (of 90) Persons with disability: 1 point Other: 10 points Total must equal: 10 points Total must equal 100% (of 90) There will be no meeting. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, (021) 402-2077. <i>General enquiries:</i> PM: Mr C Wallem, 084 573 9581	Cape Town	2002/08	2008-07-21	3	3

SUPPLIES: MEDICAL

NHLS invites tenders for the purchase of 3 x refrigerated centrifuges. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Z Bhayat, Tel: (011) 386-6379/6549	National TB Reference Laboratory, Sandringham, Johannesburg	030/08-09	2008-07-30	900	900
NHLS invites tenders for the placement of chemistry analysers in 22 laboratories. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Mr V Mavuso, Tel: (015) 297-1099	Limpopo West	032/08-09	2008-07-31	900	900
NHLS invites tenders for the supply, installation and commissioning of a passthrough autoclave. <i>Compulsory site meeting:</i> 8 July 2008 @ 12:00, 1 Modderfontein Road, Sandringham. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Mr C Fourie, (021) 913-8959	Nationaw! TB Reference Laboratory, Sandringham, Johannesburg	035/08-09	2008-07-25	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
NHLS invites tenders for the supply, installation and commissioning of a Class II biohazard cabinet. <i>Compulsory site meeting:</i> 8 July 2008 @ 12:30, 1 Modderfontein Road, Sandringham. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Mr C Fourie, (021) 913-8959	National TB Reference Laboratory, Sandringham, Johannesburg	036/08-09	2008-07-25	900	900
NHLS invites tenders for the purchase of a multiheaded microscope. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Ms SB Loonat, (011) 489-8749	Chris Hani Baragwanath Laboratory	070/08-09	2008-07-23	900	900
NHLS invites tenders for the placement of a bacterial identification and sensitivity system. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Mr M Kubheka, (012) 318-6838	Kalafong Laboratory	078/08-09	2008-07-18	900	900

SUPPLIES: PERISHABLE PROVISIONS

Two year contract for the supply of perishable provisions (Wet Rations). There will be a compulsory bidders information session at the Constant Viljoen Officers Mess at ASB Potchefstroom on 17 July 2008 at 11:00. No latecomers will be entertained and failure to attend will invalidate your bid. <i>Contact person:</i> Major Hartzenberg at 084 516 5683. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	Army Support Base North West (Potchefstroom)	CPSC/B/ RAT/ 3/05/08	2008-08-08	371	371
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SUPPLIES: STATIONERY/PRINTING

The design, layout, as well as consultation with Departments and supplying of positive film or CD for the Government Printing Works or relevant Department for a period of one year, commencing 1 October 2008 and ending 30 September 2009. <i>Please note:</i> A non-refundable payment of R22,00 is payable at the Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing.	Pretoria	GPW-C 8	2008-08-05	64	64
Printing and supplying of application forms for Identity Document with barcoding and sesame lable for a period of one year commencing 1 October 2008 and terminating on 30 September 2009. <i>Please note:</i> A non-refundable payment of R22,00 is payable at the Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing.	Pretoria	GPW-C 3	2008-08-05	64	64
Cancellation of tender: Invitation for bid to outsource the design and layout work of the Sub Directorate: Printed Publications. There are technical processes that need to be changed on the document and the tender will be re-advertised on due course.	Department of Justice & Constitutional Development	RFB 2008 16	2008-06-27	854	854

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	

SERVICES: BUILDING

<p>Construction of new single ECD classroom. A non-refundable deposit of R50,00 is payable for each document. This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000. <i>CIDB Grading:</i> 3 GB or higher. Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. <i>There is no site meeting.</i> <i>Contact:</i> Mr S. Khumalo, at (053) 839-2123 Mr T Mgijima, at (053) 861-9665</p>	Siyanda, Kalksloot P/S	DTRPW 029/2008	2008-07-29	888	888
<p>Construction of new single ECD classroom. A non-refundable deposit of R50,00 is payable for each document. This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000. <i>CIDB Grading:</i> 3 GB or higher. Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. <i>There is no site meeting.</i> <i>Contact:</i> Mr S. Khumalo, at (053) 839-2123 Mr T Mgijima, at (053) 861-9665</p>	Frances Baard Kgabane P/S	DTRPW 030/2008	2008-07-29	888	888
<p>Construction of new single ECD classroom. A non-refundable deposit of R50,00 is payable for each document. This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000. <i>CIDB Grading:</i> 3 GB or higher. Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. <i>There is no site meeting.</i> <i>Contact:</i> Mr S. Khumalo, at (053) 839-2123 Mr T Mgijima, at (053) 861-9665</p>	Frances Baard, Kimberley Junior P/S	DTRPW 031/2008	2008-07-29	888	888
<p>Construction of new single ECD classroom. A non-refundable deposit of R50,00 is payable for each document. This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000. <i>CIDB Grading:</i> 3 GB or higher. Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. <i>There is no site meeting.</i> <i>Contact:</i> Mr S. Khumalo, at (053) 839-2123 Mr T Mgijima, at (053) 861-9665</p>	Frances Baard Masalake P/S	DTRPW 032/2008	2008-07-29	888	888

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
<p>Construction of new single ECD classroom. A non-refundable deposit of R50,00 is payable for each document. This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000. <i>CIDB Grading:</i> 3 GB or higher. Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. <i>There is no site meeting.</i> <i>Contact:</i> Mr S. Khumalo, at (053) 839-2123 Mr T Mgiijima, at (053) 861-9665</p>	Frances Baard Moleabangwe P/S	DTRPW 033/2008	2008-07-29	888	888
<p>Construction of new single ECD classroom. A non-refundable deposit of R50,00 is payable for each document. This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000. <i>CIDB Grading:</i> 3 GB or higher. Only contractors registered with the C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. <i>There is no site meeting.</i> <i>Contact:</i> Mr S. Khumalo, at (053) 839-2123 Mr T Mgiijima, at (053) 861-9665</p>	Pixly Ka Seme Keurtjie P/S	DTRPW 034/2008	2008-07-29	888	888
<p>Upgrade main building and convert store into conference room: Kleinplasia Museum, Worcester. <i>Designated grading:</i> 2 GB or higher. A clarification meeting will be held on Tuesday, 22 July 2008 at Kleinplasia Museum, Worcester at 10h00. <i>Technical information:</i> G. A. Moodaly—(012) 483-3589. A non-refundable deposit of R30,00 per set is payable</p>	Cape Winelands	S034/08	2008-07-23	300	352
<p>Replacement of floors including electrical: F.D. Conradie Laerskool, Prince Alfred Hamlet. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> C. Carstens—083 641 5168. A non-refundable deposit of R30,00 per set is payable</p>	Cape Winelands	S035/08	2008-07-30	300	352
<p>Repairs and renovations to mortuary & crèche: False Bay Community Health Centre, False Bay. <i>Designated grading:</i> 2 GB or higher. A clarification meeting will be held on Wednesday, 16 July 2008 at the main entrance, False Bay Community Health Centre at 12h00. <i>Technical information:</i> P. Mhlana—073 598 2406. A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S036/08	2008-07-29	300	352
<p>External repairs and restoration: Hanover Park Community Health Centre, Hanover Park. <i>Designated grading:</i> 2 GB or higher. A clarification meeting will be held on Thursday, 17 July 2008 at the main entrance, Hanover Park Community Health Centre at 11h00. <i>Technical information:</i> P. Mhlana—073 598 2406. A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S037/08	2008-07-29	300	352
<p>Repairs and renovations including electrical: Emil Weder Secondary School, Genadendal. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> C. Carstens—083 641 5168. A non-refundable deposit of R100,00 per set is payable</p>	Overberg	S038/08	2008-07-30	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
Repairs and renovations: De Villiers Graaff High School & Hostel, Villiersdorp. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> C. Carstens—083 641 5168. A non-refundable deposit of R30,00 per set is payable	Overberg	S039/08	2008-07-31	300	352
General building repairs: Kuyasa Primary School, Khayelitsha. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> M. Mokgalabone—082 906 3054. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S040/08	2008-07-31	300	352
General building repairs: Sivuyiseni Primary School, Khayelitsha. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> M. Mokgalabone—082 906 3054. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S041/08	2008-07-31	300	352
General building repairs: Cecil Road Primary School: Salt River. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> M. Mokgalabone—082 906 3054. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S042/08	2008-07-29	300	352
General building repairs including electrical work: Panorama Primary School, Vredenburg. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> I. Damon—083 641 5084. A non-refundable deposit of R30,00 per set is payable	West Coast	S045/08	2008-08-05	300	352
General building repairs including electrical work: Augsburg Agricultural School, Clanwilliam. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> N. Manuel—083 641 5028. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S046/08	2008-08-05	300	352
Repairs and renovations: Bellville Primary School, Bellville. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> M. Rylands—(021) 483-3503. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S048/08	2008-08-07	300	352
Repairs and renovations: Bellville South Primary School, Bellville. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> M. Rylands—(021) 483-3503. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S049/08	2008-08-07	300	352
Additions and alterations to Casualty, OPD and Administration: Eerste River Hospital, Eerste River. <i>Designated grading:</i> 7 GB or higher. A compulsory clarification meeting will be held on Wednesday, 30 July 2008 @ 10h00 at the main entrance, Eerste River Hospital. <i>Technical information:</i> M Sabol—083 517 6464 A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S051/08	2008-08-06	300	352
General repairs: Langa High School, Langa. <i>Designated grading:</i> 2 GB and 2 SO or higher. <i>Technical information:</i> N.B. Wilson—082 885 5407. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S052/08	2008-08-05	300	352

SERVICES: CIVIL

New fire escape staircase: Brewelskloof Hospital, Worcester. <i>Designated grading:</i> 2 CE or higher. A clarification meeting will be held on Tuesday, 29 July 2008 at 11h00 at the main entrance gate: Brewelskloof Hospital, Worcester. <i>Technical information:</i> J. Markman—(021) 483-8522. A non-refundable deposit of R30,00 per set is payable	Cape Winelands	S053/08	2008-08-05	300	352
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	

SERVICES: ELECTRICAL

Supply, delivery and installation of 500 kVA standby generator: Western Cape College of Nursing, Heideveld. <i>Designated grading:</i> 3 EE or higher. A clarification meeting will be held on Wednesday, 23 July 2008 at 11h00 at the main entrance to the college. <i>Technical information:</i> M. Abrahams—083 641 5080. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S043/08	2008-08-06	300	352
Replacement of existing low tension main distribution board: Alfred Street, Cape Town. <i>Designated grading:</i> 2 EE or higher. A clarification meeting will be held on Wednesday, 23 July 2008 at 10h00 in the basement, Alfred Street. <i>Technical information:</i> MS Abdool—083 496 6437. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S044/08	2008-08-06	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

General cleaning over a period of 24 months: Provincial Traffic Centre and Emergency Services, Beaufort West. A compulsory clarification meeting will be held on Friday, 18 July 2008 at 11h00, 1 km on the outskirts of Beaufort West, on the N1 on route to the Three Sisters, at the Traffic Centre. <i>Technical information:</i> Mrs S. Boonzaaier—083 648 3094. A non-refundable deposit of R30,00 per set is payable	Central Karoo	S050/08	2008-08-07	300	352
General cleaning over a period of 24 months: Chiappini Street complex including soil laboratory, library store, hospital store, general store and ARV depot, Cape Town. A compulsory clarification meeting will be held on Tuesday, 15 July 2008 at 10h00 and 13h30 at Chiappini Street complex. <i>Technical information:</i> Mrs S. Boonzaaier—083 648 3094. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S054/08	2008-08-07	300	352

SERVICES: GENERAL

<p>Losperfontein and Groenpunt Prisons: Repair, maintenance and operation of water and sewerage works. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table><tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td></tr><tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>7 points</td></tr><tr><td>(b) Who is a female</td><td>2 points</td></tr><tr><td>(c) Persons with disability</td><td>1 point</td></tr><tr><td>Total</td><td>10 points</td></tr><tr><td colspan="2">Price and quality weighting:</td></tr><tr><td>Quality: %</td><td>Price: 100%</td></tr><tr><td colspan="2">Total 100%</td></tr></table> <p>A compulsory site inspection on the 17/07/2008 at 10:00. Prospective tenderers to meet at Losperfontein Prison Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Petro Odendaal/Sewela Motswari/Reuben Tshokwe, (012) 337-3231/3242</p> <p><i>General enquiries:</i> Elbie van Helsdingen, 083 641 0496</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Price and quality weighting:		Quality: %	Price: 100%	Total 100%		Losperfontein and Groenpunt Prison	H08/036	2008-08-04	2	2
1. Historically Disadvantaged Individuals (HDI)																					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	1 point																				
Total	10 points																				
Price and quality weighting:																					
Quality: %	Price: 100%																				
Total 100%																					
<p>SAPS: Silverton Forensic Laboratory: Upgrading of fire escape and fire safety assessment. CIDB Contractor grading required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or 7 SF or higher. It is estimated that potentially emergency enterprises should have a CIDB contractor grading designation of 6 ME PE or 6 SF PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Pretoria	PT08/033	2008-07-29	63	63																

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<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 50% Price: 50%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 17/07/08 at 10:00. Prospective tenderers to meet at Silverton Forensic Laboratory.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Mr J Raphesu, Tel. No. (012) 310-5965.</p> <p>General enquiries: Project Manager's name: Collen Thongo. Tel. No. 082 806 0387/(012) 310 5147.</p>					
<p>The appointment of a CIDB grade 4GB contractor for the upgrading of a 13 strand (1,8 m) electrified animal disease fence over a distance of approximately 54 kilometres to standard and comprehensive maintenance of this fence in the Madimbo Corridor for a period of two years.</p> <p>A compulsory site inspection meeting will be held on 18 July 2008 at 08:00. The gathering point will be at the gate of the Tshipise holiday resort from where the convoy will travel 120 km further to the site in the Madimbo Corridor.</p> <p>Mr G.D. Oosthuizen, Tel. No. (015) 534-0755, Cell 082 926 7464, or</p> <p>Mr E.J. Shawe, Tel. No. (012) 319-7410</p>	Madimbo Corridor	4.4.12.4/15/08	2008-07-25	115	115
<p>Rendering of a courier service for a three (3) year period.</p> <p>Note: A compulsory site meeting will be held on Tuesday, 22 July 2008 at the following venues:</p> <p>Cape Medical Depot—8:30 am,</p> <p>ARV Depot—10:00 am</p> <p>Metropole Regional Office—11:30 am</p>	Cape Medical Depot, Cape Town, Antiretroviral Depot, Cape Town, Metropole Regional Office, Bellville, Oudsthoorn Medical Depot, Oudsthoorn	WCDOH 45/2008	2008-08-04	519	519
<p>Pollsmoor Prison: Provision of Roving Parole Board Board Facilities</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and contract conditions PA-16.2 EC is applicable) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90 %</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p>	Cape Town	1006/08	2008-08-06	3	3

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<p><i>Contact for tender information:</i> Ms M Ndamane, (021) 402-2077</p> <p><i>Technical information:</i> Alan Walt Architects, (021) 418-5945.</p> <p><i>General enquiries:</i> Mr JP Kriel, 084 250 4383</p>					
<p>Pollsmoor Prison: Provision of Roving Parole Board Facilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (tender and contract conditions PA-16.2 EC is applicable) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90 %</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M Ndamane, (021) 402-2077</p> <p><i>Technical information:</i> Alan Walt Architects, (021) 418-5945.</p> <p><i>General enquiries:</i> Mr JP Kriel, 084 250 4383</p>	Cape Town	1007/08	2008-08-06	3	3
<p>Pollsmoor Prison: Provision of Roving Parole Board Facilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (tender and contract conditions PA-16.2 EC is applicable) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90 %</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M Ndamane, (021) 402-2077</p> <p><i>Technical information:</i> Alan Walt Architects, (021) 418-5945.</p> <p><i>General enquiries:</i> Mr JP Kriel, 084 250 4383</p>	Cape Town	1008/08	2008-08-06	3	3
<p>Pollsmoor Prison: Provision of Roving Parole Board Facilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	1009/08	2008-08-06	3	3

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<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (tender and contract conditions PA-16.2 EC is applicable) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90 %</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i></p> <p>Ms M Ndamane, (021) 402-2077</p> <p><i>Technical information:</i> Alan Walt Architechts, (021) 418-5945.</p> <p><i>General enquiries:</i> Mr JP Kriel, 084 250 4383</p>					
<p>Pollsmoor Prison: Provision of Roving Parole Board Facilities. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (tender and contract conditions PA-16.2 EC is applicable) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 10% Price: 90 %</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i></p> <p>Ms M Ndamane, (021) 402-2077</p> <p><i>Technical information:</i> Alan Walt Architechts, (021) 418-5945.</p> <p><i>General enquiries:</i> Mr JP Kriel, 084 250 4383</p>	Cape Town	1010/08	2008-08-06	3	3
<p>General repairs: Langa High School, Langa.</p> <p><i>Designated grading:</i> 2GB and 2SO or higher.</p> <p><i>Technical information:</i> N.B. Wilson, 082 885 5407.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S052/08	2008-08-05	300	352
<p>Appointment of a bidder for the rendering of an on-site shredding service of highly confidential documentation for a period of two years.</p> <p>There will be no briefing session for this bid.</p> <p><i>Enquiries:</i> Mr L. Makhafola, Tel. (012) 312-0563</p>	Department of National Health, Pretoria	NDOH12/2008-2009	2008-08-04	13	13
<p>To do the Mapping Systems and Business Processes for Supply Chain Management Functions of the Western Cape Education Department (WCED) for the period 1 September 2008 to 28 November 2008. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid, the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act: No. 50 of 2000:</p>	Western Cape Education Department	B/WCED 1062/08	2008-08-01	415	415

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				See Annexure 1, Page 62	
<p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p> <p>NB: A compulsory information session will be held on 8 July 2008 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p><i>Enquiries:</i> Mr E Lindoor/Mr A Davids, Tel. (021) 467-2777/2257</p>					
<p>Supply and installation of Geographical Information System (GIS) computer software including atlases, data sets, topographical maps and orthophoto maps, to 285 identified Western Cape Education Department (WCED) Schools, eight (8) District Offices and two (2) stations at Head Office. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act: No. 50 of 2000:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locality manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p> <p>NB: A compulsory information session will be held on 9 July 2008 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p><i>Enquiries:</i> Mr E Lindoor, Tel. (021) 467-2777/2257</p>	Western Cape Education Department	B/WCED 1054	2008-08-01	415	415

SERVICES: MECHANICAL

<p>Replace bulk water storage tanks and valves: ICH Building and Nurses Home: Redcross Hospital, Rondebosch.</p> <p><i>Designating grading:</i> 3 ME or higher.</p> <p>A compulsory clarification meeting will be held on Monday, 21 July 2008 at 10h00 at the workshops.</p> <p><i>Technical information:</i> L van Eeden—083 641 5075.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S047/08	2008-08-06	300	352
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SERVICES: PROFESSIONAL

<p>Extension of due date: (Closing date for this tender has been extended from 27 June 2008 to 11 July 2008)</p> <p>Development of the Branding Gauteng Implementation Strategy and Plan for Gauteng Office of the Premier.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p>	Office of the Premier	GT/OOP/62/08	2008-07-11	323	323
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
<p><i>For Technical (Specification) queries:</i> <i>Contact:</i> Israel Mogale, Tel: (011) 355-6281. <i>Enquiries:</i> Wimpie de Buys, Tel: (011) 689-6880</p>					
Appointment of a service provider to provide security services to 65 identified schools in the Northern Cape Province for 3 years. Tel: (053) 839-6565	Department of Education—Northern Cape Province	NC/DE/0007	2008-08-01	714	714
Supply and delivery of CCTV Cameras to 25 identified schools and 5 digital surveillance monitor servers for four districts and for the Department of Education Head Office, Northern Cape Province. Tel: (053) 839-6565	Department of Education—Northern Cape Province	NC/DE/0008	2008-08-01	714	714
Appointment of a service provider for the provisioning of transport services for international conferences organized by the Department of Foreign Affairs. <i>Note:</i> A Compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, corner of Church and Beatrix Streets, Arcadia, at 09:00 on 15 July 2008	Department: Foreign Affairs	DFA 13-08-09	2008-07-31	715	715
Appointment of a service provider for the development and implementation of a new records classification system or the National Department of Housing: Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. <i>Compulsory information session:</i> National Department of Housing, 40 Walker Street, Govan Mbeki House, Pretoria. <i>Date:</i> 15 July 2008. <i>Time:</i> 10:00 <i>Venue:</i> Main Boardroom	Pretoria	VA49/324	2008-07-24	71	71
Develop a sustainable funding model for SALGA (Revenue Enhancement). <i>Enquiries:</i> Alpheus Malete, Tel: (012) 369-8000/8071	SALGA	SALGA 01/2008	2008-06-30	910	910
Invitation for prospective suppliers to register on Salga's Database. Find list of services required herewith attached	SALGA National Office	—	—	910	910
Appointment of a Project Manager/Company to assist CIPRO with the project in coordinating the relocation to a new office building from the initial planning stage until the final move. (Terms of references and all conditions of this bid are attached in the bid document). <i>Enquiries for Technical requirement will be cleared by:</i> Mr Hans Mmako, Tel. (012) 394-5332. NB: A non-refundable fee of R100,00 is payable. Bid documents will be available from 12/05/2008 at 08h00 at the address suppliers (CIPRO). NB: Consideration will be given to all bids collected from the bid box. All bids should be deposited into the bid box at Staff Reception of CIPRO on the Ground Floor. Please ask the security official to help you locate the tender/bid box	CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", The Dti Campus	CIPRO 035/2008	2008-07-11	552	552
The Western Cape Gambling and Racing Board requires the services of a professional advertisement placement agency to execute and co-ordinate its advertising requirements.	68 Orange Street, Gardens, Cape Town, 8001	WCGRB 2/2008	2008-07-11	475	475
Appointment of service providers to express an interest in providing specified catering including equipment, crockery, cutlery and glasses for International Conferences organized by the Department of Foreign Affairs. Please note a compulsory briefing session will take place in Room 232, Sancardia Building, 2nd Floor, corner Church and Beatrix Streets, Pretoria, at 9:00 on the 15th of July 2008	Department of Foreign Affairs, Pretoria	DFA11-08/09	2008-07-31	715	715
Appointment of service providers to express an interest in providing the required infrastructure for International Conferences to be organized by the Department during 2008/2009. Please note a compulsory briefing session will take place in Room 232, Sancardia Building, 2nd Floor, corner Church and Beatrix Streets, Pretoria, at 9:00 on the 15th of July 2008	Department of Foreign Affairs, Pretoria	DFA9-08/09	2008-07-31	715	715

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
Appointment of a service provider for the provisioning of furniture, linen and décor for international conferences for the Department of Foreign Affairs. Please note a compulsory briefing session will take place in Room 232, 2nd Floor, Sancier Building, 2nd Floor, corner Church and Beatrix Streets, Pretoria, at 10:00 on the 15th of July 2008	Department of Foreign Affairs, Pretoria	DFA10-08/09	2008-07-31	715	715
Appointment of a service provider for the provisioning of sound system and IT requirements as well as interpreters and translators for international conferences by the Department of Foreign Affairs. Please note a compulsory briefing session will take place in Room 232, 2nd Floor, Sancier Building, 2nd Floor, corner Church and Beatrix Streets, Pretoria, at 10:00 on the 15th of July 2008	Department of Foreign Affairs, Pretoria	DFA12-08/09	2008-07-31	715	715
Appointment of a service provider for the provision of temporary staff and for head hunting purposes for Statistics South Africa for a period of twenty-four (24) months. <i>Compulsory information session: Date: 16 July 2008. Time: 10:00. Venue: De Bruyn Park Building, 170 Andries Street, corner Andries and Vermeulen Streets, Pretoria, 1st Floor, Auditorium.</i> <i>Contacts: Mr C. Nkoana/Ms M. Hendricks/Ms M. Moeng (012) 310-8318/8940/2114</i>	STATS SA	STATS SA 006/08	2008-08-01	751	751
Appointment of a service provider for the response handling of job applications for Statistics South Africa for a period twenty-four (24) months. <i>Compulsory information session. Date: 16 July 2008. Time: 11:00 Venue: De Bruyn Park Building, 170 Andries Street, corner Andries and Vermeulen Streets, Pretoria, 1st Floor, Auditorium.</i> <i>Contacts: Mr C Nkoana/Ms M. Hendricks/Ms M. Moeng (012) 310-8318/8940/2114</i>	STATS SA	STATS SA 007/08	2008-08-01	751	751
Appointment of a service provider to provide ground transport for SADC Summit to be held from 7th to 17th August 2008 at Sandton Convention Centre. Please note a compulsory briefing session will take place in Room 232, Sancier Building, 2nd Floor, cnr Church and Beatrix Streets, Pretoria, at 9.00 on 14 July 2008	Department: Foreign Affairs Pretoria	DFA6-08/09	2008-07-18	715	715
Appointment of a Company to provide a total Scanning/Digitizing Solution for the DOC. NB: Compulsory briefing session will be held on 14 July 2008	DOC/07/2008/IT	Pretoria	2008-07-18	797	797
Bidders are hereby invited to submit proposals for Evaluation of outcomes of Children's Services for Orphans and Vulnerable Children including Children affected by AIDS. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. <i>For specification contact: Dr Francis Akpan, Tel: (011) 355-3394/3242.</i> <i>Briefing session: 11/07/2008. Time: 10:00. Venue: 75 Fox Street, (GSSC Auditorium).</i> <i>Enquiries: Contact: Pinky Nkosi, at (011) 689-6266.</i> <i>Tender issue: Contact: Thabo Magabutji (011) 689-6267</i>	Department of Health	GT/GDH/75/2008	2008-07-25	323	323
The appointment of a service provider to assist the Department with the organisation and co-ordination of the second Governance Summer School. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 and 13h00–15h00. <i>Contact person: Mr A Jacobs, Tel: (021) 483-3208 or Ms C Geduld on Tel: (021) 483-3493</i>	Cape Town	LGH 05/08	2005-07-18	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
<p>Service provider to provide knowledge management institutionalisation and knowledge assessment to the Department of Public Works. Category B. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points Price: 90% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality 10% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal 100% (of 90)</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Doris Segoale, Tel. (012) 337-3153/(012) 324-6348.</p> <p>General enquiries: Petro Odendaal/Reuben Tshokwe/ Sewela Motswari, Tel: (012) 337-3231/3242</p>	Head Office	H08/010	2008-07-18	2	2
<p>Supply of two (2) Dual Frequency Global Navigation Satellite System (GNSS) Receivers with full RTK capabilities.</p> <p>Contact person for technical enquiries: Mr Aslam Parker, Tel: (021) 658-4300 during office hours only</p>	Chief Directorate: Surveys and Mapping	SSC WC 23/2008 DLA	2008-07-24	438	438
<p>Appointment of a professional service provider to review the generic guidelines for public participation and align the guidelines to other related tools within the Department.</p> <p>For technical information: Contact person: Jerry Methula, Tel. (012) 336-6688</p>	DWAF	WP 9970	2008-08-05	95A	95A
<p>Appointment of a service provider to render security services for SASSA Regional, District and Local Offices.</p> <p>A briefing session will be held as follows: Date: 14 July 2008. Venue: Salt River Hall, Voortrekker Road, Cape Town. Time: 11h00–13h00.</p> <p>Enquiries: Essandran Naidoo (021) 469-0259.</p> <p>Enquiries: Theresa Soetzenburg (021) 469-0327</p> <p>Oliver van Wyk (021) 469-0365</p>	Western Cape	SASSA 06/08/CS	2008-07-28	890	890
<p>Withdrawal of tender:</p> <p>Appointment of a service provider to provide cleaning and sanitation services for SASSA Regional, District and Local Offices.</p>	Western Cape, Northern Cape, Eastern Cape, Limpopo, Mpumalanga, North West, Free State, Gauteng	SASSA 12/07/CS			
<p>Withdrawal of tender:</p> <p>Appointment of a service provider to provide cleaning and sanitation services for SASSA Regional, District and Local Offices</p>	KZN	SASSA 05/08/CS			
<p>Invitation of expression of interest (EOI) by professional service provider to undertake Mhlathuze Catchment—Modelling support for licencing scenarios study.</p> <p>For technical information: Contact person: J.G. David, Tel. (012) 336-8488</p>	DWAF	WP 9925	2008-08-05	95A	95A
<p>Appointment of a service provider to render travel management services to the Department of Social Development for a period of 24 months.</p> <p>A briefing session will be held at 10h00 on 21 July 2008 in Room S204, HSRC Building, 134 Pretorius Street, Pretoria</p>	Department of Social Development, Pretoria	SD07/2008	2008-08-04	116	116

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
Two year contract for cleaning services. There will be a compulsory bidders information session at the Bank of Lisbon Building, corner of Paul Kruger and Visagie Streets, Pretoria, on 16 July 2008 at 10:00. No latecomers will be entertained and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person: Warrant Officer C.C. Cremon (012) 339-5131</i>	Department of Defence Town Satellite, Bank of Lisbon Building, Pretoria	CPSC/B/ HYG/2/7/08	2008-07-23	371	371
Two year contract for cleaning services. There will be a compulsory bidders information session at the Poyntons Building, corner of Paul Kruger and Bosman Streets, Pretoria, on 16 July 2008 at 12:00. No latecomers will be entertained and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person: Warrant Officer C.C. Cremon (012) 339-5131</i>	Department of Defence Town Satellite, Poyntons Building, Pretoria	CPSC/B/ HYG/2/6/08	2008-07-23	371	371
Appointment of a service provider for the development of an operations manual for Thusong Service Centres. <i>Compulsory info session: 11 July 2008 at 10h00, 9th Floor, Boardroom.</i> <i>Bid enquiries: Glenda/Lorraine, Tel. (012) 336-1084/1126.</i> <i>Technical enquiries: Justin, Tel. (012) 336-1038</i>	Department of Public Service and Administration	SCM 002/2008	2008-07-25	829	829
See information on bids on the website: http://land.pwv.gov.za Appointment of a service provider to provide the Directorate: Internal Audit: Department of Land Affairs with Information Audit Specialists for a period of one year. <i>Please note: There will be no briefing session.</i> <i>Technical enquiries: Ms Karen de la Rouviere, (012) 312-8362.</i> <i>Bid related enquiries: Ms I.M. Matsimela, Tel. (012) 312-8520</i>	Department of Land Affairs Directorate: Internal Audit	K7/3/6/3 (0011) 2008/09	2008-08-01	60	60
See information on bids on the website: http://land.pwv.gov.za Appointment of a service provider to provide the Department of Land Affairs with Performance Audit Specialist for a period of twelve (12) months. <i>Please note: There will be no briefing session.</i> <i>Technical enquiries: Ms Karen de la Rouviere, (012) 312-8362.</i> <i>Bid related enquiries: Ms Nndlela, Tel. (012) 312-8514</i>	Department of Land Affairs Directorate: Internal Audit	K7/3/6/3 (0013) 2008/09	2008-08-01	60A	60A
See information on bids on the website: http://land.pwv.gov.za Appointment of service providers to provide the Department of Land Affairs with (2) Internal Audit Specialists for a period of twelve (12) months. <i>Please note: There will be no briefing session.</i> <i>Technical enquiries: Ms MP Maimela, (012) 312-9772.</i> <i>Bid related enquiries: Ms MTC Motiang, (012) 312-9876</i>	Department of Land Affairs Directorate: Internal Audit	K7/3/6/3 (0012) 2008/09	2008-08-01	60	60
Invitation for Valuation of Mavundulu Land Claim in Umshwati Local Municipality under Umgungundlovu District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80-20 <i>For more information contact:</i> J. Reginald or P. Muller at (033) 264-9500	Department of Land Affairs: Regional Land Claims Commission Office: Pietermaritzburg: KwaZulu-Natal	SS-KZN 7/1/6/3(213) 2L	2008-08-04	805A	805A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 62	
<p>The Department of Transport in SA invites interested parties to submit proposals for the development and drafting of Model Contract Documents. These documents would assist in prescribing requirements for subsidized contracts in the roll out of integrated public transport networks in the metropolitan areas as well as other cities.</p> <p>NB: A non refundable fee of R500 is being charged for the RFP and is payable by cheque on collection of the documentation. The RFP may be collected from Tuesday, 8 July 2008 at Mr John Mashinini's office at the Department of Transport, corner Bosman and Struben Streets.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 22 July 2008. <i>Time:</i> 10h00. <i>Venue:</i> Indaba Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Contact persons:</i> Ms NM Manjo/Mr J Mashinini/Mr J Mochena/Lucky Mashle, Tel. Nos. (012) 309-3445/3045/3429, Fax No. (012) 309-3334. <i>Technical enquiries:</i> Mr Lesiba Manamela/Mr Tshifhiwa, Tel: (012) 309-3638/3583</p>	Pretoria	DOT/07/2008/BO	2008-08-08	108	108

DEPARTMENT OF TRANSPORT (REPUBLIC OF SOUTH AFRICA)

DOT/07/2008/BO

REQUEST FOR PROPOSALS: DEVELOPMENT OF MODEL CONTRACT DOCUMENTS FOR THE ROLL OUT OF INTEGRATED PUBLIC TRANSPORT NETWORKS

The Department of Transport in South Africa invites interested parties to submit proposals for the development and drafting of Model Contract Documents. These documents would assist in prescribing requirements for subsidized contracts in the roll out of integrated public transport networks in the metropolitan areas as well as other cities.

Request for proposal

1. The Request for Proposal (RFP), which will contain and describe the full scope of work to be performed, may be collected from Tuesday, 8 July 2008 from the office of Mr John Mashinini at the Department of Transport, Forum Building, corner Bosman and Struben Streets, Pretoria.

2. A non-refundable fee of R500,00 is being charged for the RFP and is payable by cheque on collection of the documentation. Any cheque that is dishonoured will render the Respondent's proposal invalid and any associated proposed shall be disqualified.

3. It will be necessary that, upon purchase of the RFP, parties shall provide proof of the organisation they represent.

4. A receipt shall be issued upon purchase of the RFP and respondents are required to bring these receipts to the compulsory briefing session to obtain access to the venue. A copy of this receipt must also be enclosed in all bid proposals.

Compulsory briefing session:

1. A compulsory briefing session will be held in the Department of Transport, Forum Building, Pretoria, at 10h00 on Tuesday, the 22 July 2008.

2. A maximum of three representatives per interested parties will be allowed access to attend the briefing session.

Last queries date:

1. The Department will allow a period of seven (7) days before the closing date for Respondents to obtain clarity relating to the invitation to bid. All technical queries should be directed to the contact person as indicated in the RFP. Administrative queries can be directed to Mr John Mashinini.

2. Respondents may expect that in responding to a query submitted before the last query date, the Department will either provide an answer or provide written notice that no answer will be given. The Department's response will, wherever possible, be provided within five (5) days of receipt of a query.

3. The Department reserves the right not to respond to any query or matters raised after the last queries date.

Closing date

The closing date for submission of proposals is the 8 August 2008 at 11h00. All proposals received after the closing date shall be returned unopened to the Respondent. Proposals must be deposited in the Tender Box at:

The Department of Transport
159 Struben Street
Forum Building
Pretoria
0001

Document purchase and administrative queries: Mr John Mashinini, Tel No. (012) 309-3445/3045. Fax No. (012) 309-3334.
E-mail: john.mashinini@dot.gov.za

SPECIAL ADVERTISEMENTS

GAUTENG GAMBLING BOARD**INVITATION FOR PROPOSAL FOR THE ASSISTANCE TO CONDUCT PROBITY INVESTIGATION OF APPLICATIONS FOR ROUTE OPERATOR LICENCES IN GAUTENG**

Background: The Gauteng Gambling Board is a statutory body established in terms of section 3 of the Gauteng Gambling Act, No. 4 of 1995, as amended (the Act).

The Board falls under the definition of "provincial public entity" in terms of section 1 of the Public Finance Management Act, No. 1 of 1999, and is listed in Schedule 3 to that Act as being one of the public entities in respect of which the legislation applies.

The main function of the Board is to oversee and control gambling activities in Gauteng, including:

- Licensing of individuals and companies to conduct gambling related activities.
- Registering of persons engaged in such activities.
- Approving and registering all gambling devices.
- Collecting appropriate taxes and levies for the Gauteng Province and other specified beneficiaries.
- Ensuring compliance with all legislation in connection with gambling.
- Advising the Member of the Executive Council of the Gauteng Provincial Government responsible for the administration of the Act on matters relating to gambling.

A copy of the Gauteng Gambling Board's latest Annual Report is available on the website www.ggb.org.za

Purpose: The Board hereby invites proposals for the assistance to conduct probity investigation of application for route operator licences in Gauteng.

Scope: Applicants are expected to have the capacity to provide and render services for the investigation of the applicants for route operator licences. The investigation to be conducted shall, in respect of each applicant, be performed in terms of the provisions of the Gauteng Gambling Act and the Regulations in terms of the Act and shall relate to:

- Background investigation of the applicant and each of its directors, senior management, key personnel and any of its employees as the Chief Executive Officer may direct.
- Financial investigation of the applicant, its holding or subsidiary company or any other company or entity associated with the applicant.
- Compliance by each of the applicants with the material provisions of the Act and Regulations.
- Compliance by each of the applicants with the relevant criteria which the Board has to take into account in its evaluation of each of the applications.
- Such other matter(s) as may be referred to the company by the Board for investigation or further investigation.

Submission requirements: Detailed proposals, outlining the service to be provided, should include at least the following:

- Investigation methodology or approach.
- Quality control strategy.
- Frequency of visits.
- Fee structure in relation to Auditor General's tariffs; as well as the average rate.
- The make-up of the estimated cost.
- A list of deliverables.
- A valid tax clearance certificate.
- Level of black economic empowerment from a shareholding, management and procurement perspective.
- Brief CV's of key personnel to be utilised in the provision of the services.
- Please indicate ownership expectation of working papers.

Criteria: The criteria that will be applied when appointing the successful applicant will include:

- It must be an experienced organisation with a solid track record in the field of audit or inspection. (This includes the submission of details of the experience and qualifications of the team to be employed in the audit).
- BEE credentials and adequate employment equity plans.
- The charge out rate per hour for each leave of staff.

Notes to applicants:

- Short listed applicants may be invited to present and discuss their proposals.
- The Gauteng Gambling Board is committed to maximize the value obtained from the applicants. The Gauteng Gambling Board does, however, not bind itself to accept the proposal with the lowest price.
- Evaluation of proposals will be carried out by an adjudication committee. The evaluators may, if required, contact parties who have submitted proposals to seek clarification of any aspect of a proposal.

The bid documentation and further details are obtainable from: Ms Doris Dondur, Chief Financial Officer, Gauteng Gambling Board, 1256 Heuwel Avenue, Centurion.

Or at the following contacts: Telephone: (012) 663-8900. E-mail: dorisd@ggb.org.za

Closing date for submission of proposals is: 30 July 2008 and no late proposals will be accepted.

Additional information:

- Number of applicants.

The Board received ten applications.

- Evaluation Criteria

The applicants will be evaluated on the following:

- suitability and management competence (20)
- viability and financing of the route operation (20)
- empowerment, human resource strategy and community benefits (25)
- prevention of monopolistic situations (5)
- measures to promote responsible gambling (10)
- geographic spread (15)
- other licence applications/development commitments (5)
- compliance to the Act, Regulations and Rules.

MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY (MERSETA)

TENDER REFERENCE No. RFP00029/2008

TENDER NOTICE: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE COMPREHENSIVE INSURANCE COVER FOR MERSETA

MERSETA is the Manufacturing, Engineering and Related Services Education and Training Authority established through the Skills Development Act. It facilitates skills development for the following subsectors: Metal and Engineering, Auto Manufacturing, Tyre Manufacturing and Plastics Industries.

Tender documents are available on our website: www.merseta.org.za (tender bulletin under the finance link).

Closing date: 12 July 2008, 12h00 noon

Further enquiries contact: Bertram Baird, Tel: (011) 484-9310.

THE GAUTENG FILM COMMISSION (GFC)

REQUEST FOR PROPOSALS

EVENT MANAGEMENT SERVICES: GAUTENG FILM INDABA 2008

The Gauteng Film Commission (GFC) is an agency of the Gauteng Provincial Government tasked with the development and promotion of the audiovisual industries in Gauteng. The Gauteng Film Commission (GFC) hereby calls on suitably qualified and experienced individuals, companies or consortia to submit proposals for the coordination and management of the Film Indaba 2008. The Gauteng Film Indaba 2008 is aimed at bringing together the Gauteng Film & TV industry, government and other relevant stakeholders with a view to sharing ideas and implementing necessary strategic changes.

Scope of Work

The appointed service provider will be required to develop and implement a comprehensive event management plan encompassing the following: sourcing of an appropriate venue [approximate capacity for ±500 delegates for two (2) days]; procure all hospitality and catering services; in conjunction with GFC oversee the development of the two day programme; production and distribution of relevant marketing material; management of invitation lists and handling RSVPs; management of VIPs; and all other logistical and technical support. Overall, the appointed service provider will be expected to manage the budget and deliver within set timeframes. Upon completion of the project, the service provider will be expected to submit a closure report to GFC.

Submission of proposals

The project terms of reference, regarded as crucial for the preparation of bid documents, may be requested from Tel: (011) 833-0409, Fax: (011) 833-0282, via e-mail from tumi@gautengfilm.org.za

The closing date for the submission of all bid documents is Friday, 18th July 2008, 15:00.

Please note that bid documents must be hand delivered or couriered to the following address: Gauteng Film Commission, 9th Floor, 56 Main Street, Johannesburg, 2108, for the attention of Tumi Ntshingila.

No late submissions will be accepted and the GFC reserves the right not to make any appointments in terms of this bid call.

PROVINCE OF KWAZULU-NATAL**DEPARTMENT OF HOUSING, PRIVATE BAG X54367, DURBAN, 4000****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

1. Bids must be on the official bid document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

SERVICE:	Supply of Photocopying paper.
Bid number:	ZNT 1058/2008 HSE.
Closing date:	30 July 2008.
Closing time:	11h00.
Compulsory briefing session:	17 July 2008 at 10h00, 4th Floor, Committee Room A, 2 Aliwal Street, Durban.
Documents available from:	Department of Housing, Supply Chain Management, 5th Floor, Room 518, Tolaram House, 2 Aliwal Street, Durban, 4001.
Enquiries:	R. Gaffoor: (031) 336-5155, S. Ponnann (031) 336-5154, S. Manickum (031) 336-5164.

PROVINCE OF KWAZULU-NATAL**DEPARTMENT OF HOUSING, PRIVATE BAG X54367, DURBAN, 4000****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

1. Bids must be on the official bid document which shall be completed in all respects and all information must be supplied as stipulated on the document.
2. Bids must be submitted in separate sealed envelopes.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

SERVICE:	Supply of stationery.
Bid number:	ZNT 1056/2008 HSE.
Closing date:	31 July 2008.
Closing time:	11h00.
Compulsory briefing session:	18 July 2008 at 10h00, 4th Floor, Committee Room A, 2 Aliwal Street, Durban.
Documents available from:	Department of Housing, Supply Chain Management, 5th Floor, Room 518, Tolaram House, 2 Aliwal Street, Durban, 4001.
Enquiries:	R. Gaffoor: (031) 336-5155, S. Ponnann (031) 336-5154, S. Manickum (031) 336-5164.

FLAVIUS MAREKA FET COLLEGE

TENDERS ARE CALLED FOR THE FOLLOWING PROJECT: REVAMPING AND REFURBISHMENT PART OF C-BLOCK FOR STUDENT ADMINISTRATION OFFICES AND OFFICES FOR SENIOR LECTURERS ACADEMIC HEAD AND STUDENT SUPPORT STAFF (PHASE 2).

Tenders will only be considered from: Contractors who are registered with the CIDB in category 3GB or higher or are capable of being so registered.

Tender documents for tender number 03/2008 are available as from 1 July 2008 at a non-refundable payment of R200,00 from DBN Quantity surveyors, 69 Reitz Street, Kroonstad (between 8:00 and 12:00). Contact No. 056 212 4502.

Compulsory site inspection to be held: Tender 03/2008: 7 July 2008 at 10:00. *Venue:* Flavius Mareka FET College, Kroonstad Campus.

Tender 03/2008, will be close at 12:00 on Friday, 11 July 2008, upon which tenders will be opened in public.

A completed hard copy must be deposited into the tender box: Reception Area, Flavius Mareka FET College, Bukes Street, Kroonstad 9500.

Enquiries: Me H du Plessis, Tel: (016) 976-0829.

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

- (i) Bids must be on the official bid/quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance before the closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered on the Suppliers' Database.
- (vi) An original ZNT 30 (Application for preference points) form and valid original Tax Clearance Certificate must be submitted with the bid.
- (vii) Bid documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 2252. Facsimile: (039) 687-7690.

SERVICE: To supply and deliver 300 x cases (12 x 400 gr) Nan Pelargon per mouth for 2 months.

Quotation number: ZNQ MH69/2008/2009.

Closing date: 18/07/2008 @ 11h00.

Enquiries: Mrs T.V. Cele/Mr F. Barth.

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid numbers and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.

- (x) Bidders should have a CIDB contractor grading designation of 3CE or higher.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xii) A non-refundable tender deposit of R100,00 is payable to the Department of Transport.
- (xiii) No documents will be available at the site clarification meeting.

SERVICE: The construction of new Balustrades for Hlinza Bridge in the Mahlabathini RRTF Area at km 31,72 of P700 Phase 1.

Bid number: ZNT373T/C266/0239/S156/07 T.

Closing date: 1 August 2008.

Closing time: 11h00.

Compulsory briefing session:

Date: 10 July 2008.

Time: 10h00.

Venue: Area Office, Department of Transport, Nkonkoni Street, Ulundi.

Contact person: Mr J.S. Mbhele, Tel: (033) 342-4082
Mr L. Bierman, Tel: (031) 261-6225.

Tender documents available from: From Friday, 4 July 2008 to Wednesday, 9 July 2008 at 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL, KWAZULU-NATAL

SERVICE: Pest control for clinics, Greytown Hospital.

Quotation number: ZNQ 14/06/08.

Closing date: 2008-07-22.

Time: 11:00.

Compulsory site inspection: 15-07-2008.

Venue: Greytown Hospital, Board Room.

Time: 10:00.

Contact person: Mr D. Goge (033) 413-9421.

SERVICE: Eradication, control of pest and vermin for Greytown Hospital.

Quotation number: ZNQ 15/06/08.

Closing date: 2008-07-22.

Time: 11:00.

Compulsory site inspection: 15-07-2008.

Venue: Greytown Hospital, Board Room.

Time: 10:00.

Contact person: Mr D. Goge (033) 413-9421.

SUPPLY: 200 cases x 400 G Nan Pelargon.

Quotation number: ZNQ 16/06/08.

Closing date: 2008-07-22.

Time: 11:00.

Contact person: Mr E.S. Jali (033) 413-9225.

SUPPLY: Painting Material for Greytown Hospital.

Quotation number: ZNQ 17/06/08.

Closing date: 2008-07-22.

Time: 11:00.

Contact person: Mr D. Goge (033) 413-9421.

SUPPLY: Electrical Material for Greytown Hospital.

Quotation number: ZNQ 18/06/08.

Closing date: 2008-07-22.

Time: 11:00.

Contact person: Mr D. Goge (033) 413-9421.

SUPPLY: 15 Unitx X HB meters.
 Quotation number: ZNQ 19/06/08.
 Closing date: 2008-07-22.
 Time: 11:00.
 Contact person: Mr E.S. Jali (033) 413-9225.

SUPPLY: 10 Units x stainless steel pedal bins.
 Quotation number: ZNQ 20/06/08.
 Closing date: 2008-07-22.
 Time: 11:00.
 Contact person: Mr E.S. Jali (033) 413-9225.

SUPPLY: 01 Unit X -40 fridge thermometer mercury free.
 Quotation number: ZNQ 21/06/08.
 Closing date: 2008-07-22.
 Time: 11:00.
 Contact person: Mr E.S. Jali, (033) 413-9225.

SUPPLY: 02 Units X standard desk.
 Quotation number: ZNQ 22/06/08.
 Closing date: 2008-07-22.
 Time: 11:00.
 Contact person: Mr E.S. Jali, (033) 413-9225.

SUPPLY: 06 Units X Baumanometer.
 Quotation number: ZNQ 23/06/08.
 Closing date: 2008-07-22.
 Time: 11:00.
 Contact person: Mr E.S. Jali, (033) 413-9225.

Greytown Hospital, Bell Street Extension, Greytown; Private Bag X5562, Greytown, 3250. Tel: (033) 413-9443. Fax: (033) 413-2809/9445. E-mail: revaan.chonnoolal@kznhealth.gov.za or www.kznhealth.gov.za

DEPARTMENT OF HEALTH

NGWELEZANA 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/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr Celani Zincume or Ms Hlengiwe Zulu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7180. Fax (035) 794-1905.

SUPPLY: Versajet Hydrosurgery System.
 Quotation number: ZNQ: 177/06/08.
 Closing date: 17 July 2008.
 Closing time: 11:00.
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.

NB: Specification will be attached on quotation.

SUPPLY: Inside cleaning of Ocilwane clinic buildings.
 Quotation number: ZNQ: 179/06/08.
 Site inspection date: 16 July 2008.
 Time for site inspection: 10 am sharp.
 Venue for site inspection: Ocilwane Clinic.
 Closing date: 24 July 2008.
 Time: 11:00.
 Contact persons: Mr Celani Zincume, Telephone (035) 901-7228.
 Ms Hlengiwe Zulu, Telephone (035) 901-7180.

NB: Documents will be issued on the site inspection date.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE AND INVITATION TO BID

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION INVITES BIDS FOR THE PROVISION OF THE FOLLOWING SERVICES. ONLY BIDDERS WHO ARE REGISTERED ON THE MASAKHE ECDP DATABASE ARE ELIGIBLE TO SUBMIT BIDS. JOINT VENTURES ARE ENCOURAGED TO SUBMIT BIDS

SERVICE: KwaZulu-Natal: Madadeni 7 Clinic: Alterations and renovations.
 Bid number: ZNTL 00657 W.
 CIDB contractor grading designation: 3 GB or higher.
 Compulsory site inspection: Yes.
 Date: 9 July 2008.
 Venue: On site.
 Time: 10h00.
 Technical enquiries: Mr S Mazibuko, Telephone (036) 638-2800.

SERVICE: KwaZulu-Natal: Ekuvukeni Clinic: Three new houses, visitors toilet and upgrade clinic.
 Bid number: ZNTL 00910 W.
 CIDB contractor grading designation: 4 GB or higher.
 Compulsory site inspection: Yes.
 Date: 8 July 2008.
 Venue: On site.
 Time: 10h00.
 Technical enquiries: Mr S Mazibuko, Telephone (036) 638-2800.

SERVICE: KwaZulu-Natal: Tugela Ferry: Mbangweni Clinic: Clinic maintenance programme.
 Bid number: ZNTL 00522 W.
 CIDB contractor grading designation: 4 GB or higher.
 Compulsory site inspection: Yes.
 Date: 7 July 2008.
 Venue: On site.
 Time: 12H30.
 Technical enquiries: Mr S Mazibuko, Telephone (036) 638-2800.

SERVICE: KwaZulu-Natal: Tugela Ferry: Ethembeni Clinic: Clinic maintenance programme.
 Bid number: ZNTL 00523 W.
 CIDB contractor grading designation: 5 GB or higher.
 Compulsory site inspection: Yes.
 Date: 7 July 2008.
 Venue: On site.
 Time: 11h00.
 Technical enquiries: Mr S Mazibuko, Telephone (036) 638-2800.

SERVICE: KwaZulu-Natal: Osizweni: Mndozo Clinic: Repairs, renovations and minor new works.
 Bid number: ZNTL 00046 W.
 CIDB contractor grading designation: 3 GB or higher.
 Compulsory site inspection: No.
 Technical enquiries: Mr S Mazibuko, Telephone (036) 638-2800.

SERVICE:	KwaZulu-Natal: Greytown: Ntembisweni Clinic: Repairs, renovations and minor new works.
Bid number:	ZNTL 00047 W.
CIDB contractor grading designation:	4 GB or higher.
Compulsory site inspection:	No.
Technical enquiries:	Mr S Mazibuko, Telephone (036) 638-2800.
SERVICE:	KwaZulu-Natal: Osizweni: Greenock Clinic: Repairs, renovations and minor new works.
Bid number:	ZNTL 00040 W.
CIDB contractor grading designation:	4 GB or higher.
Compulsory site inspection:	No.
Technical enquiries:	Mr S Mazibuko, Telephone (036) 638-2800.
SERVICE:	KwaZulu-Natal: Ladysmith: Kwamteyi Clinic: Clinic upgrade and minor new works.
Bid number:	ZNTL 00910 W.
CIDB contractor grading designation:	3 GB or higher.
Compulsory site inspection:	No.
Technical enquiries:	Mr S Mazibuko, Telephone (036) 638-2800.
SERVICE:	KwaZulu-Natal: Newcastle: Osizweni Clinic: Clinic upgrade and minor new works.
Bid number:	ZNTL 00906 W.
CIDB contractor grading designation:	4 GB or higher and appropriate joint venture.
Compulsory site inspection:	No.
Technical enquiries:	Mr S Mazibuko, Telephone (036) 638-2800.
SERVICE:	KwaZulu-Natal: Kranskop: Sibuyane Clinic: Clinic upgrade and minor new works.
Bid number:	ZNTL 00910 W.
CIDB contractor grading designation:	4 GB or higher.
Compulsory site inspection:	No.
Technical enquiries:	Mr S Mazibuko, Telephone (036) 638-2800.
SERVICE:	KwaZulu-Natal: Nqutu: Ntinini Clinic: Clinic upgrade and minor new works.
Bid number:	ZNTL 00909 W.
CIDB contractor grading designation:	4 GB or higher.
Compulsory site inspection:	No.
Technical enquiries:	Mr S Mazibuko, Telephone (036) 638-2800.
SERVICE:	KwaZulu-Natal: Tugela Ferry: Gunjana Clinic: Clinic upgrade and minor new works.
Bid number:	ZNTL 00041 W.
CIDB contractor grading designation:	4 GB or higher.
Compulsory site inspection:	No.
Technical enquiries:	Mr S Mazibuko, Telephone (036) 638-2800.
SERVICE:	KwaZulu-Natal: Dundee District Office: Office Extension.
Bid number:	ZNTL 00022 W.
CIDB contractor grading designation:	5 GB or higher.
Compulsory site inspection:	Yes.
Date:	2 July 2008.
Venue:	On site.
Contact person:	Ms Linda Makhanya, Telephone (036) 638-2800.
<i>Documents available from:</i>	KZN Department of Public Works, Midlands Regional Office, 40 Shepstone Road, Ladysmith.
Times for collection of bid documents:	07h30 to 12h30 and 13h00 to 16h00.
Closing date for all bids:	21 July 2008 at 11h00.
Document enquiries:	Helpdesk—Ms Thabile Mavundla/Ms Samkelo Zulu (036) 638-2800.

Note: Bidders who are registered on the Provincial Suppliers Database and the Construction Industry Development Board at the close of bids are eligible to submit bids.

- (i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- (ii) Bids may only be submitted on the tender documentation that are issued.
- (iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

DEPARTMENT OF HEALTH

CEZA HOSPITAL

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

EXTENSION OF CLOSING DATES:

- (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) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ceza 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) Quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Ceza Hospital, an original tax clearance certificate must also be submitted regardless of price.

SERVICE HIRING:

1 x Fax machine.

Plain paper laser fax machine 16 pages per minute, black and white copies inclusive lighting conductor and the machine must be contracted for three (3) years include maintenance, service plan and monthly minimum billing inclusive toner.

NB: Please attached ZNT 30 and valid tax clearance certificate and training to be provided.

Quotation number:

ZNQ 01/2008–2009.

Closing date:

2008-07-07.

Closing time:

11h00.

Contact person:

Mr P.N. Mdunge, Tel: (035) 832-0001, Fax: (035) 832-0022/27.

SERVICE HIRING:

1 x Photocopying machine.

20 pages per minute, 500 sheet finisher, sorted and rotate, print scan for one user, double sided, black and white copies, use A4 and A3 paper, and the machine to be contracted for three (3) years include maintenance, service plan and monthly minimum billing inclusive toner.

NB: Please attached ZNT 30 and valid tax clearance certificate and training to be provided.

Quotation number:

ZNQ 02/2008–2009.

Closing date:

2008-07-07.

Closing time:

11h00.

Contact person:

Mr P.N. Mdunge, Tel: (035) 832-0001/2, Fax: (035) 832-0022/27.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Hospital, quotations Evaluation committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Hospital Stores Department.
- (ix) No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
- (x) Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.
- (xi) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h00.
- (xii) Tender box is available at Benedictine Hospital near switchboard office (enquire at security main gate).

SUPPLY: Supply of surgical gloves, powdered, size 6, box of 50 pairs, 50 boxes per month over a period of six months, total quantity 300 boxes.

Quotation number: ZNQ 02/2008–2009.

Period: 6 months.

Closing date: 2008-07-18.

Closing time: 11:00 am.

Contact person: Mr S.P. Nxumalo, Telephone (035) 831-7077.

SUPPLY: Supply of medical examination gloves, non-sterile, size large, box of 100, 500 boxes per month over a period of six months, total quantity 3 000 boxes.

Quotation number: ZNQ 03/2008–2009.

Period: 6 months.

Closing date: 2008-07-18.

Closing time: 11:00 am.

Contact person: Mr S.P. Nxumalo, Telephone (035) 831-7077.

SUPPLY: Supply of gloves, powdered, size 8, box of 50 pairs, 200 boxes per month over a period of six months, total quantity 1 200 boxes.

Quotation number: ZNQ 04/2008–2009.

Period: 6 months.

Closing date: 2008-07-18.

Closing time: 11:00 am.

Contact person: Mr S.P. Nxumalo, Telephone (035) 831-7077.

SUPPLY: Supply of medical examination gloves, non-sterile, small, box of 100 pairs, 300 boxes per month over a period of six months, total quantity 1 800 boxes.

Quotation number: ZNQ 05/2008–2009.

Period: 6 months.

Closing date: 2008-07-18.

Closing time: 11:00 am.

Contact person: Mr S.P. Nxumalo, Telephone (035) 831-7077.

SUPPLY: Supply of medical examination gloves, non-sterile, medium, box of 100 pairs, 500 boxes per month over a period of six months, total quantity 3 000 boxes.

Quotation number: ZNQ 06/2008–2009.

Period: 6 months.

Closing date: 2008-07-18.

Closing time: 11:00 am.

Contact person: Mr S.P. Nxumalo, Telephone (035) 831-7077.

SUPPLY: Supply of gloves, powdered, size 7, box of 50 pairs, 200 boxes per month over a period of six months, total quantity 1 200 boxes.

Quotation number: ZNQ 07/2008–2009.

Period: 6 months.

Closing date: 2008-07-18.

Closing time: 11:00 am.

Contact person: Mr S.P. Nxumalo, Telephone (035) 831-7077.

SUPPLY:	Supply of surgical gloves, powdered, size 6/1/2, box of 50 pairs, 200 boxes per month over a period of six months, total quantity 1 200 boxes.
Quotation number:	ZNQ 08/2008–2009.
Period:	6 months.
Closing date:	2008-07-18.
Closing time:	11:00 am.
Contact person:	Mr S.P. Nxumalo, Telephone (035) 831-7077.
SUPPLY:	Supply of surgical gloves, powdered, size 7/1/2, box of 50 pairs, 200 boxes per month over a period of six months, total quantity 1 200 boxes.
Quotation number:	ZNQ 09/2008–2009.
Period:	6 months.
Closing date:	2008-07-18.
Closing time:	11:00 am.
Contact person:	Mr S.P. Nxumalo, Telephone (035) 831-7077.
SUPPLY:	Supply of red refuse bags, size 760 mm x 40 micron, 100 units in a packet, 100 packets per month over a period of six months, total quantity 600 packets.
Quotation number:	ZNQ 10/2008–2009.
Period:	6 months.
Closing date:	2008-07-18.
Closing time:	11:00 am.
Contact person:	Mr S.P. Nxumalo, Telephone (035) 831-7077.
SUPPLY:	Supply of Sumasan 25 lt (floor liquid polish, all purpose cleaner with active ammonia), 40 x 25 lt per month over a period of six months, total quantity 240 x 25 lt.
Quotation number:	ZNQ 11/2008–2009.
Period:	6 months.
Closing date:	2008-07-18.
Closing time:	11:00 am.
Contact person:	Mr S.P. Nxumalo, Telephone (035) 831-7077.
SUPPLY:	Supply LSD64 25 kg (low foaming laundry detergent for automatic & laundrette machines), 35 x 25 kg per month over a period of six months, total quantity 210 x 25 kg.
Quotation number:	ZNQ 12/2008–2009.
Period:	6 months.
Closing date:	2008-07-18.
Closing time:	11:00 am.
Contact person:	Mr S.P. Nxumalo, Telephone (035) 831-7077.
SUPPLY:	Supply of Transparent refuse bags (version), size 760 mm x 910 x 40 micron, 100 units in a packet, 100 packets per month over a period of six months, total quantity 600 packets.
Quotation number:	ZNQ 13/2008–2009.
Period:	6 months.
Closing date:	2008-07-18.
Closing time:	11:00 am.
Contact person:	Mr S.P. Nxumalo, Telephone (035) 831-7077.
SUPPLY:	Supply of Vision floor polish 25 lt (20% solid metallied floor dressing), 40 x 25 lt per month over a period of six months, total quantity 240 x 25 lt.
Quotation number:	ZNQ 14/2008–2009.
Period:	6 months.
Closing date:	2008-07-18.
Closing time:	11:00 am.
Contact person:	Mr S.P. Nxumalo, Telephone (035) 831-7077.
SUPPLY:	2 x Neonatal CPAP.
Quotation number:	ZNQ 15/2008–2009.
Closing date:	2008-07-18.
Closing time:	11:00 am.
Contact person:	Mr S.P. Nxumalo, Telephone (035) 831-7077.

SUPPLY: 1 x nerve stimulator.
Quotation number: ZNQ 16/2008–2009.
Closing date: 2008-07-18.
Closing time: 11:00 am.
Contact person: Mr S.P. Nxumalo, Telephone (035) 831-7077.

SUPPLY: 2 x CTG machine twin.
Quotation number: ZNQ 17/2008–2009.
Closing date: 2008-07-18.
Closing time: 11:00 am.
Contact person: Mr S.P. Nxumalo, Telephone (035) 831-7077.

DEPARTMENT OF HEALTH

ST. APOLLINARIS HOSPITAL

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes or faxed at the bid's risk.
3. Bids must be dropped into the bid box on the undermentioned address.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Telephone: (039) 833-8000. Faxcibile: (039) 833-1062.
5. The bidding contractors must be registered on supplier's database.
6. For bids exceeding R30 000,00 an original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

SERVICE/SUPPLY: Electrosurgical unit (High Power).
Bid number: ZNQ 135/06/2008.
Closing date: 2008-07-18.
Closing time: 11:00.
Enquiries regarding specifications: Mrs N.E. Zwane (039) 833-8091.

DEPARTMENT OF HEALTH

ST. APOLLINARIS HOSPITAL

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

1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
2. Bids must be submitted in sealed envelopes or faxed at the bid's risk.
3. Bids must be dropped into the bid box on the undermentioned address.
4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Telephone: (039) 833-8000. Faxcibile: (039) 833-1062.
5. The bidding contractors must be registered on supplier's database.
6. For bids exceeding R30 000,00 an original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

SERVICE/SUPPLY: Dash Monitor x 06.
Bid number: ZNQ 101/06/2008.
Closing date: 2008-07-18.
Closing time: 11:00.
Enquiries regarding specifications: Mrs N.E. Zwane (039) 833-8091.

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope(s) must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original valid Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY: 1 unit x skin graft expander manual (Mesher). Must comply with H.T.S. Specification for UMDNS: 13614, No. S13 (Surgical), Revised: 15/03/2008, Preamble B.

Quotation number: ZNQ 102/08-09OT.

Closing date: 18/07/2008.

Closing time: 11:00.

Contact person: Ms S.V. Mkhonto, Tel. (035) 592-0150 Ext. 212.

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope(s) must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original valid Tax Clearance Certificate must accompany the quote regardless of the price.

SERVICE: Security service for Maputa Clinic (under Manguzi Hospital). Grade D x 2 (unarmed), Grade C x 2 (armed), two staff/guards per day shift as well as per night shift (24 hours coverage).

Compulsory site meeting: 08/07/2008 at 11:00.

Venue: Maputa Clinic (specification documents will be given on site meeting).

Quotation number: ZNQ 291/08-09MAP.

Closing date: 11/07/2008.

Closing time: 11:00.

Contact person: Sthembile Mkhonto, Tel: (035) 592-0150 Ext. 212.

Note: Only uMkhanyakude registered security companies will be considered. The awarded company must be prepared to start working on the 1st of August 2008.

DEPARTMENT OF TRANSPORT**REQUEST FOR PROPOSALS (RFP)****PROPOSALS ARE HEREBY INVITED FROM SUITABLY QUALIFIED CONSULTANTS FOR UNDERTAKING THE INTERFAITH PROJECT**

A detailed RFP documents is available for collection at Department of Transport, Acquisition Section, 172 Burger Street, Pietermaritzburg. *Contact person:* Sonke Kubheka (033) 355-8975.

Technical enquiries can be directed to: Ms Thoko Mabaso (033) 355-8866.

The closing date and time for submission of RFP is 24 July 2008 at 11:00 am.

Document must be submitted in a clearly marked sealed envelope "PROPOSAL FOR INTERFAITH CONSULTANT" 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 TRANSPORT**REQUEST FOR PROPOSALS (RFP)****PROPOSALS ARE HEREBY INVITED FROM SUITABLY QUALIFIED SOCIAL RESPONSIBILITY CONSULTANTS**

A detailed RFP documents is available for collection at Department of Transport, Acquisition Section, 172 Burger Street, Pietermaritzburg. *Contact person:* Sonke Kubheka (033) 355-8975.

Technical enquiries can be directed to: Ms Thoko Mabaso (033) 355-8866.

The closing date and time for submission of RFP is 24 July 2008 at 11:00 am.

Document must be submitted in a clearly marked sealed envelope "PROPOSAL FOR SOCIAL RESPONSIBILITY CONSULTANT" 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 TRANSPORT**REQUEST FOR PROPOSALS (RFP)****PROPOSALS ARE HEREBY INVITED FROM SUITABLY QUALIFIED CONSULTANTS FOR ZIBAMBELE PROGRAMME: SOCIAL FACILITATION AND ACCREDITED TRAINING**

A detailed RFP documents is available for collection at Department of Transport, Acquisition Section, 172 Burger Street, Pietermaritzburg. *Contact person:* Sonke Kubheka (033) 355-8975.

Technical enquiries can be directed to: Mrs T Mbonambi (033) 355-8706.

A compulsory briefing session will be held on 16 July 2008 at Department of Transport—McDonalds Theatre, 172 Burger Street at 10:30.

The closing date and time for submission of RFP is 24 July 2008 at 11:00 am.

Documents must be submitted in two separate clearly marked sealed envelopes indicating:

1. Functionality proposal

Name of company

Zibambele Programme: Social Facilitation and Accredited Training

2. Price proposal

Name of company

Zibambele Programme: Social Facilitation and Accredited Training

and placed in the tender box of the Department of Transport, which can be found at The Front Entrance, 172 Burger Street, Pietermaritzburg, 3200.

MINE HEALTH AND SAFETY COUNCIL (MHSC)**INVITATION TO TENDER:**

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act, No. 29 of 1996.

Suitably qualified and experienced agencies and/or persons are invited to submit tenders in response to the undermentioned specifications.

MHSC 2007/8 Annual Report (Graphic Design & Printing) REF: MHSC/COM/06/08-1

Tender documents: Tender documents will be available for collection from Madumetsa Thobakgale at mthobakgale@mhsc.org.za Tel: (011) 358-9180 or at 23 Jorissen Street, Braamfontein, 2nd Floor, at the offices of Mine Health and Safety Council.

Submission of the tender documents: Tender documents shall be submitted in a sealed envelope and registered at the offices of the MHSC.

Adjudication basis: 80/20 in terms of the Preferential Procurement Policy Framework Act No. 5 of 2000.

Closing date for submission of the tender documents is the 11 July 2008, 12h00.

All enquiries to be addressed to Elsie Zinsser, E-mail: ezinsser@mhsc.org.za Tel: (011) 358-9188.

Mine Health and Safety Council, Second Floor, 23 Jorissen Street, Braamfontein, 2017.

Late submission will not be accepted.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available person: Steven Naidu, from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY: 45 000 units of IV Cannula 24G Yellow Jelco.
Quotation number: ZNQSN1624 GAZ.
Closing: 28/07/2008.

DEPARTMENT OF HEALTH

ST APOLLINARIS HOSPITAL

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

- 1. Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
- 2. Bids must be submitted in sealed envelopes or faxed at the bid's risk.
- 3. Bids must be dropped into the bid box on the undermentioned address.
- 4. Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Telephone: (039) 833-8000. Fascimile: (039) 833-1062.
- 5. The Bidding contractors must be registered on supplier's database.
- 6. For Bids exceeding R30 000,00 an original ZNT 30 (Application for preference points) forms and a valid original tax clearance certificate must be submitted.

SERVICE/SUPPLY: Dash Monitor x 06.
Bid number: ZNQ101/06/2008.
Closing date: 2008-07-18.
Closing time: 11:00.
Enquiries regarding specifications: Mrs N.E. Zwane (039) 833-8091.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY: Electric suction machine for suctioning of patients throats and mouth,
Specification: H.T.S. No: A26 (Anaesthetics).
Quotation number: ZNQ 2644 of 07/08.
Closing date: 2008/07/14.
Closing time: 11:00.
Contact person: Mr Mbali Zondi, Tel: (031) 907-8214.
Enquiries regarding specification: Mr Mbali Zondi, Tel: (031) 907-8214.

SUPPLY: 42 each of adjustable patients standard beds with mattresses.
Quotation number: ZNQ 742/08/09.
Closing date: 2008/07/14.
Closing time: 11:00.
Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification: Mrs N.M. Zulu, Tel: (031) 907-8234.

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The Department of Health, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Telephone: 039 797 8100. Facsimile: 039 797 8162.

SUPPLY: Dry Grocery.
Period: 6 months.
Quotation number: ZNQ 137/08/09.
Closing date: 2008-07-17.
Closing time: 11:00.
For quotations contact: Palesa (039) 797-8121
Edna (039) 797-8128.

SUPPLY: Dairy Products.
Period: 6 months.
Quotation number: ZNQ 138/2008/09.
Closing date: 2008-07-17.
Closing time: 11:00.
For quotations contact: Palesa (039) 797-8121
Edna (039) 797-8128.

SUPPLY: Fish.
Quotation number: ZNQ 139/2008/09.
Closing date: 2008-07-17.
Closing time: 11:00.
For quotations contact: Palesa (039) 797-8121
Edna (039) 797-8128.

SUPPLY: Frozen vegetables.
Period: 6 months.
Quotation number: ZNQ 140/2008/09.
Closing date: 2008-07-17.
Closing time: 11:00.
For quotations contact: Palesa (039) 797-8121
Edna (039) 797-8128.

SUPPLY: Fresh fruit and vegetables.
Period: 6 months.
Quotation number: ZNQ 141/2008/09.
Closing date: 2008-07-17.
Closing time: 11:00.
For quotations contact: Palesa (039) 797-8121
Edna (039) 797-8128.

SUPPLY: Fresh eggs.
Period: 6 months.
Quotation number: ZNQ 42/2008/09.
Closing date: 2008-07-17.
Closing time: 11:00.
For quotations contact: Palesa (039) 797-8121
Edna (039) 797-8128.

SUPPLY: Fresh meat.
Period: 6 months.
Quotation number: ZNQ 143/2008/09.
Closing date: 2008-07-17.
Closing time: 11:00.
For quotations contact: Palesa (039) 797-8121
Edna (039) 797-8128.

SUPPLY: Processed meat.
Period: 6 months.
Quotation number: ZNQ 144/2008/09.
Closing date: 2008-07-17.
Closing time: 11:00.
For quotations contact: Palesa (039) 797-8121
Edna (039) 797-8128.

SUPPLY: Poultry.
Period: 6 months.
Quotation number: ZNQ 45/2008/09.
Closing date: 2008-07-17.
Closing time: 11:00.
For quotations contact: Palesa (039) 797-8121
Edna (039) 797-8128.

SUPPLY: Brown bread.
Period: 6 months.
Quotation number: ZNQ 146/2008/09.
Closing date: 2008-07-17.
Closing time: 11:00.
For quotations contact: Palesa (039) 797-8121
Edna (039) 797-8128.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. 2259 T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH ONE EMERGING CONTRACTORS FOR THE CONSTRUCTION OF THE MOTELA RIVER PEDESTRIAN BRIDGE No. 3235 (BESTE HOOP 27)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in reinforced concrete construction, in joint venture with one Emerging Contractors, for the construction of the 35 metre long Pedestrian Bridge over the Motela River. The duration of the project will be 4 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 3CE or higher, or alternatively the Joint Venture shall have a combined contractor grading designation of 3CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partners to the Joint Venture shall be registered in CIDB contractor grading designation 2CE PE or higher.

Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor Joint Venture partners must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preference are offered to tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available as from 10h00 on Friday, 4 July 2008 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Qcquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr E Gerryts, Telephone No. (034) 212-3142, Fax No. (034) 212-4437. E-mail address: avopdun@trustnet.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport offices in Newcastle, 6 Faraday Street, Newcastle, on Friday, 18 July 2008 starting at 10h00. No latecomers will be admitted. After the Clarification meeting a visit to the bridge site will be conducted.

The closing time for receipt of tenders is 11h00 on Friday, 1 August 2008. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. 2258 T

THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH ONE EMERGING CONTRACTORS FOR THE CONSTRUCTION OF THE PHONGOLA RIVER PEDESTRIAN BRIDGE No. 3234 (ROODEKRAAL)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in reinforced concrete and structured steel construction, in joint venture with one Emerging Contractors, for the construction of the 114 metre long Suspension Pedestrian Bridge over the Phongola River, near its source. The duration of the project will be 6 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 5CE or higher, or alternatively the Joint Venture shall have a combined contractor grading designation of 5CE or higher calculated in accordance with the CIDB regulations. The Emerging Contractor partners to the Joint Venture shall be registered in CIDB contractor grading designation 3CE PE or higher.

Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor Joint Venture partners must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preference are offered to tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available as from 10h00 on Friday, 4 July 2008 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr E Gerrits, Telephone No. (034) 212-3142, Fax No. (034) 212-4437. E-mail address: avopdun@trustnet.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport offices in Newcastle, 6 Faraday Street, Newcastle, on Friday, 18 July 2008 starting at 10h00. No latecomers will be admitted. After the Clarification meeting a visit to the bridge site will be conducted.

The closing time for receipt of tenders is 11h00 on Friday, 1 August 2008. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

FASSET

INVITATION TO QUOTE: LIFELONG LEARNING EVENT—MANAGING TIME AND STRESS EFFECTIVELY (OCTOBER–NOVEMBER 2008): CLOSING DATE 29 JULY 2008

Fasset is a statutory body established through the Skills Development Act, No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a training provider to provide a seminar on Managing Time and Stress Effectively of one day in duration, for learners in the Fasset sector and other Fasset members during the month of October and November 2008, on national level (8 provinces, 42 venues).

Please quote: Reference FAS/LD/SP/TIME & STRESS MANAGEMENT/CON124 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (click here to download) or electronically, on request by e-mail, from Farhana Bhamjee at farhana.bhamjee@fasset.org.za Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at (011) 476-8570.

The closing date for submissions is 29 July 2008 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Skills Planning Officer (Events), Fasset, Block A, Eva Office Park, cnr. Beyers Naudé and Judges Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

EKURHULENI WEST COLLEGE

BID INVITATIONS

The Ekurhuleni West College for Further Education and Training invites tenders/bids from bidders in the following categories:

1. **Repair and paint building roof at Boksburg Campus—EWC BID 09/2008.**
2. **EWC Learner Package—EWC BID 10/2008**

Evaluation and Selection Criteria: All bidders will be evaluated for:

1. Financial viability (Audited Financial Statements).
2. Preference point system shall apply when evaluating the tenders.
3. Capability: Bidders will be subjected to security screening.

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing shall be held for the prospective bidders at the EWC Boksburg Campus (49 North Street, Plantation, Boksburg), on Monday, 14 July 2008 from 10h30 to 11h30 for EWC BID09/2008 and from 12h00 to 13h00 for EWC BID10/2008. Tender documents will be available on the day of the briefing session for a non-refundable fee of R200,00 for each bid document.

Closing date for bids: Thursday, 31 July 2008 at 11h00. *Public opening of bids:* Thursday, 31 July 2008 from 11h30 to 12h00 for EWC BID09/2008 and from 12h15 to 12h45 for EWC BID10/2008 at EWC Corporate Centre.

No faxed, posted or e-mailed and late applications will be accepted.

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday), and 08h00–13h00 (Fridays) in the tender Depositing Box at the Reception of Corporate Centre, EWC, cnr. Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini or Willie Viljoen on (011) 876-6958 or e-mail sifisod@ewc.edu.za or williev@ewc.edu.za for EWC BID09/2008 and Susan Dorfling on (011) 972-4247 or susand@ewc.edu.za for EWC BID10/2008

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 document.
- (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 the Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	Supply 150 tons of small peas coal groundnut 25 x 20 mm oxygen fast burning.
Quotation number:	ZNQ No. 0296–2008/2009.
Contact person:	Mr Muzi Nkabinde, Telephone: (034) 271-6446.
Closing date:	2008/07/17.
Closing time:	11h00.

SUPPLY:	300 cases of Nan Perlagon, 400 g (case of 12).
Quotation number:	ZNQ No. 0297–2008/2009.
Contact person:	Mr Muzi Nkabinde, Telephone: (034) 271-6446.
Closing date:	2008/07/17.
Closing time:	11h00.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekweni District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekweni District Office.

- (vii) All quotations exceeding R30 000, the ZNT 30 documents must be completed and a current Tax Clearance Certificate to be attached (original), regardless of the price quoted, copies will be disqualified..
- (viii) All quotation forms to be fetched from the eThekweni District Office, 83 Jan Smuts Highway, Mayville. Documents will not be handed out after closing date.

SUPPLY: Golf-shirts.
 Quotation Number: ZNQ 72/06/08
 Closing date: 16/07/2008.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Mortuary hydraulic trolley.
 Quotation Number: ZNQ 62/04/08.
 Closing date: 16/07/2008.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Body bags (mortuary).
 Quotation Number: ZNQ 63/04/08.
 Closing date: 16/07/2008.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Training (Project and Financial Management).
 Quotation Number: ZNQ 75/06/08.
 Closing date: 16/07/2008.
 Closing time: 11:00.
 Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

INDEPENDENT ELECTORAL COMMISSION (IEC)

TENDER INVITATION (REFERENCE No. IEC/COM-02/2008)

SUPPLY OF CALL CENTRE SERVICES

In preparation for the 2009 National and Provincial Elections, the Electoral Commission hereby invites suitably qualified service providers to supply the Electoral Commission with a call centre service.

The purpose of the Call Centre is to provide to potential eligible voters a resource where they can get answers to any of the questions they may have with respect to voter registration, voter education and the voting processes so that they may meaningfully participate in the elections. The Call Centre needs to be situated within an 80-kilometre radius of the Electoral Commission's National Office in Sunnyside, Pretoria.

The service provider will be required to provide a one-stop solution including:

- Dedicated project managers, staff with skills across all eleven official South African languages;
- Recruit, induct, train and remunerate the Call Centre staff.
- Maintain all the hardware and software, with guaranteed backup and 6-hour turn-around time in the event of system failures.
- Ensure that systems are compatible with the data format provided by the Electoral Commission (HTML).
- Undertake maintenance and upgrades of the software and hardware as required for the continued operation of the Call Centre.

A tender briefing session will be held at: Election House, 260 Walker Street, Sunnyside, Pretoria, on Tuesday, 1 July 2008 at 11h00.

The closing date for the submission of tender documents is: 21 July 2008 at 11:00.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents are available weekdays between 08:30 and 16:00 from 24 June 2008, at Election House, 260 Walker Street, Sunnyside, Pretoria, or from any of the IEC's nine (9) provincial offices.

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

Technical enquiries: Ms Kate Bapela, Tel: (012) 428-5579; or E-mail: bapelak@elections.org.za

INDEPENDENT ELECTORAL COMMISSION (IEC)**TENDER INVITATION (REFERENCE No. IEC/COM-03/2008)****MEDIA MONITORING SERVICES**

In preparation for the 2009 National and Provincial Elections, the Electoral Commission hereby invites suitably qualified service providers to supply the Electoral Commission with a media monitoring service.

The service provider will be required to closely monitor the print, electronic and online media and provide a monthly analysis of all media reporting on the Electoral Commission. The service provider is expected, on a continuous basis, to assist the Electoral Commission to determine whether the latter, in the public opinion, is fulfilling its mandate according to the Constitution. The aim is to assist the Electoral Commission in managing its response to matters of public concern as well as managing its reputation.

The reports should therefore reflect the following:

- Information regarding the image of the Electoral Commission in the media.
- The impact of coverage whether or not the Electoral Commission is the source.
- Public opinion and awareness of the Electoral Commission.
- Volume and type of coverage of the various aspects of the electoral process.
- Reporting by specific print, electronic and online media.
- How the Electoral Commission is performing on different campaigns.

A tender briefing session will be held at: Election House, 260 Walker Street, Sunnyside, Pretoria, on Tuesday, 1 July 2008 at 14h00.

The closing date for the submission of tender documents is: Wednesday, 23 July 2008 at 11:00.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents are available weekdays between 08:30 and 16:00 from 24 June 2008, at Election House, 260 Walker Street, Sunnyside, Pretoria, or from any of the IEC's nine (9) provincial offices.

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576.

Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Technical enquiries: Ms Kate Bapela, Tel: (012) 428-5579; or E-mail: bapelak@elections.org.za

INDEPENDENT ELECTORAL COMMISSION (IEC)**TENDER INVITATION (REFERENCE No. IEC/COM-04/2008)****APPOINTMENT OF A MEDIA BUYER**

The Electoral Commission (IEC) hereby invites suitably qualified service providers to supply the Electoral Commission with Media Buyer services to assist in devising a media placement strategy, negotiate rates with South African media, purchase advertising space and airtime, and place advertisements on behalf of the Electoral Commission in defined media.

The Media Buyer will be expected to render the following services for and on behalf of the Electoral Commission in the placement of advertisements for elections, by-elections and non-election related advertising campaigns, recruitment and general procurement requirements:

- Develop media placement strategy, tactical plan and budget.
- Purchase media time and/or space.
- Negotiate with media owners to procure maximum discounts on the purchase price of media time or space.
- Provide dated tear sheets and airtime synopsis on invoice, as documentary proof of publication of the advertisement.
- Provide an evaluation report on the effectiveness of the media campaign.
- Work closely with several departments in the Electoral Commission as well as contracted service providers.
- Attend regular status meetings with other communication suppliers such as advertising agencies, public relations agencies and media research companies.

A tender briefing session will be held at: Election House, 260 Walker Street, Sunnyside, Pretoria, on Wednesday, 2 July 2008 at 11h00.

The closing date for the submission of tender documents is: Friday, 25 July 2008 at 11:00.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents are available weekdays between 08:30 and 16:00 from 25 June 2008, at Election House, 260 Walker Street, Sunnyside, Pretoria, or from any of the IEC's nine (9) provincial offices.

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576.

Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Technical enquiries: Ms Kate Bapela, Tel: (012) 428-5579; or E-mail: bapelak@elections.org.za

INDEPENDENT ELECTORAL COMMISSION (IEC)

TENDER INVITATION (REFERENCE No. IEC/IT-02/2008)

GIS (GEOGRAPHIC INFORMATION SYSTEMS) PROFESSIONAL SUPPORT SERVICES

The Electoral Commission (IEC) hereby invites suitably qualified suppliers to supply the Commission with:

GIS (Geographic Information Systems) Professional Support Services.

Specialist consultancy services in Geographic Information Systems (GIS) in the form of skilled resources to support the total spectrum of GIS Services. The resources will be in the form of human skills to participate in the management, joint system development, support and maintenance as well as add-on skills for GIS Projects.

Tender documents are available weekdays between 08:30 and 16:00 from 26 June 2008.

The closing date for the tender is: 25 August 2008 at 11:00 am.

A tender briefing session will be held at: Election House, 260 Walker Street, Sunnyside, Pretoria, 0001 on 10 July 2008 at 11:00 am.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or any of the IEC's nine (9) provincial offices.

NB! Tenderers shall tender for the rendering of services at the premises as set out in the schedule of rates and requirements.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's National Office situated in Election House, 260 Walker Street, Sunnyside, Pretoria, on or before the closing date and time.

Important: No late tenders will be accepted.

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576.

Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Technical enquiries: Mr Libisi Maphanga, Tel: (012) 428-5589.

INDEPENDENT ELECTORAL COMMISSION (IEC)

TENDER INVITATION REFERENCE (No. IEC/IT-01/2008)

ICT (INFORMATION AND COMMUNICATIONS TECHNOLOGY) PROFESSIONAL SUPPORT SERVICES

The Electoral Commission (IEC) hereby invites suitably qualified suppliers to supply the Commission with:

ICT (Information and Communications Technology) Professional Support Services.

Specialist Information Technology (IT) consultancy services in the form of skilled resources to support the total spectrum of information and communications technology services (excluding GIS and SAP). The resources will be in the form of human skills to participate in the management, operations, joint system development, support and maintenance as well as add-on skills for information technology projects.

Tender documents are available weekdays between 08:30 and 16:00 from 26 June 2008.

The closing date for the tender is: 28 August 2008 at 11:00 am.

A tender briefing session will be held at: Election House, 260 Walker Street, Sunnyside, Pretoria, 0001 on 10 July 2008 at 11:00 am.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or any of the IEC's nine (9) provincial offices.

NB! Tenderers shall tender for the rendering of services at the premises as set out in the schedule of rates and requirements.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's National Office situated in Election House, 260 Walker Street, Sunnyside, Pretoria, on or before the closing date and time.

Important: No late tenders will be accepted.

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576.

Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Technical enquiries: Mr Libisi Maphanga, Tel: (012) 428-5589.

INDEPENDENT ELECTORAL COMMISSION (IEC)

TENDER INVITATION (REFERENCE No. IEC/IT-03/2008)

SAP R3—ERP PROFESSIONAL SUPPORT SERVICES

The Electoral Commission (IEC) hereby invites suitably qualified suppliers to supply the Commission with:

SAP R3—ERP Professional Support Services:

Specialist Information Technology (IT) consultancy services in the form of skilled resources to support SAP R3 ERP (Enterprise Resource Planning System). The resources will be in the form of human skills to participate in the management, operations, support and maintenance as well as add-on skills for the support of the SAP R3 and associated ERP Projects.

Tender documents are available weekdays between 08:30 and 16:00 from 25 June 2008.

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

A tender briefing session will be held at: Election House, 260 Walker Street, Sunnyside, Pretoria, 0001 on 10 July 2008 at 11:00 am.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or any of the IEC's nine (9) provincial offices.

NB! Tenderers shall tender for the rendering of services at the premises as set out in the schedule of rates and requirements.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's National Office situated in Election House, 260 Walker Street, Sunnyside, Pretoria, on or before the closing date and time.

Important: No late tenders will be accepted.

Enquiries: Procurement tendering procedures: Mr Vincent Qwabe, Tel: (012) 428-5576.

Ms Lindiwe Dlamini, Tel: (012) 428-5462.

Technical enquiries: Mr Libisi Maphanga, Tel: (012) 428-5589.

KWAZULU-NATAL: AGRICULTURE AND ENVIRONMENTAL AFFAIRS

INVITATION OF BIDS

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS:

SERVICE/SUPPLY:	Supply and delivery of Herbicides at Cedara (Invasive Alien Species).
Bid number:	ZNB 3570/08A.
Closing date:	31 July 2008.
Closing time:	11:00.
Validity period:	90 days.
Enquiries:	Miss M. Somhlahlo.
Contact number:	(033) 355-9331.
SERVICE/SUPPLY:	Supply and delivery of Agricultural production packs made up of implements, fertilizer and seeds.
Bid number:	ZNB 3571/08A.
Closing date:	21 July 2008.
Closing time:	11:00.
Validity period:	90 days.
Enquiries:	Mr H. Strauss.
Contact number:	(033) 355-9114.
Compulsory site briefing:	
Venue:	Grasslands Board Room (Cedara).
Date:	9 July 2008.
Time:	15h00.
SERVICE/SUPPLY:	Supply and delivery of fencing material and erection of fence at Bambanana Quarantine camp: Umkhanyakude District North Region.
Bid number:	ZNB 3572/08A.
Closing date:	31 July 2008.
Closing time:	11:00.
Validity period:	90 days.
Enquiries:	Dr Ntantiso.

Contact number: 082 403 1391.
 Compulsory site briefing:
 Venue: Ingwavuma Quarantine Camp.
 Date: 16 July 2008.
 Time: 10h00.

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

The documents for ZNB 3571/08A and ZNB 3572/08A will also be available at site briefing.

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

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SUPPLY: Wooden crutches—small.
 Quotation number: ZNQ 114 of 2008/09.
 Closing date: 17-07-08.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Wooden crutches—medium.
 Quotation number: ZNQ 115 of 2008/09.
 Closing date: 17-07-08.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Wooden crutches—large.
 Quotation number: ZNQ 116 of 2008/09.
 Closing date: 17-07-08.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Adult aluminium walking frames.
 Quotation number: ZNQ 117 of 2008/09.
 Closing date: 17-07-08.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Children's aluminium walking frames.
 Quotation number: ZNQ 118 of 2008/09.
 Closing date: 17-07-08.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-4163.

SUPPLY: Adult aluminium elbow crutches.
 Quotation number: ZNQ 119 of 2008/09.
 Closing date: 17-07-08.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Children's aluminium elbow crutches.
 Quotation number: ZNQ 120 of 2008/09.
 Closing date: 17-07-08.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Quadruped walking aids.
Quotation number: ZNQ 121 of 2008/09.
Closing date: 17-07-08.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Boys derby boots.
Quotation number: ZNQ 122 of 2008/09.
Closing date: 17-07-08.
Closing time: 11h00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Youths derby boots.
Quotation number: ZNQ 123 of 2008/09.
Closing date: 17-07-08.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Gents derby boots.
Quotation number: ZNQ 124 of 2008/09.
Closing date: 17-07-08.
Closing time: 11h00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Childrens lace to toe boots.
Quotation number: ZNQ 125 of 2008/09.
Closing date: 17-07-08.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Walking sticks.
Quotation number: ZNQ 126 of 2008/09.
Closing date: 17-07-08.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Tarso pronator boots.
Quotation number: ZNQ 127 of 2008/09.
Closing date: 17-07-08.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Stump socks—various sizes.
Quotation number: ZNQ 128 of 2008/09.
Closing date: 17-07-08.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Fixed knee prosthesis—various sizes.
Quotation number: ZNQ 129 of 2008/09.
Closing date: 17-07-08.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Knee joints.
 Quotation number: ZNQ 130 of 2008/09.
 Closing date: 17-07-08.
 Closing time: 11h00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Bar lock joints.
 Quotation number: ZNQ 131 of 2008/09.
 Closing date: 17-07-08.
 Closing time: 11:00.
 Contact person: R. Pillay, Tel: (031) 460-5332.

SUPPLY: A.K. Caliper sides with extensions.
 Quotation number: ZNQ 132 of 2008/09.
 Closing date: 17-07-08.
 Closing time: 11h00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: B.K. Side steels with one piece forged.
 Quotation number: ZNQ 133 of 2008/09.
 Closing date: 17-07-08.
 Closing time: 11h00.
 Contact person: R. Pillay, Tel: (031) 460-5332.
 Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, Kwadukuza, 4450. Tel. (032) 437-3500/554, Fax: (032) 551-1590/2.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

SUPPLY/SERVICE: Replacement of existing damaged roof and staircase at VCT rooms at Groutville Clinic as per specification.
 Quotation number: ZNQ 040/08/09.
 Closing date: 25 July 2008.
 Closing time: 11:00 am.
 Contact person: Zandile Mbutuma, Tel. (032) 437-3500/554.
 Contact person for technical enquiries: Mr J Ramsing, (032) 437-3500/529.

DEPARTMENT OF HEALTH**ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments 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, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4592, Fax (035) 474-1197.

SUPPLY: 6 Units x NIBP Monitor VS800.
Quotation number: ZNQ 04/08.
Closing date: 18/07/2008.
Time: 11:00 am.
Contact person for specification: Mrs V. Ajencu (035) 473-4592.

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: Protective clothing for nursing as per specs.
Quotation number: ZNQ 480/2008/09.
Closing date: 2008/07/24.
Closing time: 11:00.
Contact person: Ms M. Mncwango, Tel: (035) 902-8503.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):**

Printed copies of the bid document are available from the Tender Office at SITA Head Office. A soft copy is also available on www.sita.co.za

Office hours: 08:00–16:00 (Monday to Friday).

Contact number: (012) 482-2668 or (012) 482-2543.

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than the closing time indicated on each bid. The bid box is situated at the Main Gate of SITA Head office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: **SITA (PTY) LTD**

Bank: Standard

Account No.: 410298158

Branch No.: 012645

Branch Name: Centurion

Reference: Tender No.

International Transfers:

Account Name: **SITA (PTY) LTD**

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAJJ

Reference: Tender No.

It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for delays in the postal service. SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published.

Bids are invited for the following requirements for SITA:

Bid number	Description	Closing date and time
RFB 647/2008	Replacement and Installation of Air cooled water chillers at SITA Centurion No briefing session will be held	Monday, 21 July 2008 at 11:00 am.
RFI 006/2008	The Provisioning of Human capital planning tool to SITA A non-compulsory briefing session will be held on 4 July 2008 at Apollo auditorium—Erasmuskloof at 11:00	Friday, 1 August 2008 at 11:00 am.

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

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

Bid/Tender No. DR 08/0638.

Durban Complex: Justice: Various Centres: Repairs and maintenance of air-conditioning plant. (Maphumulo and Ndwedwe) (Group G).

It is estimated that tenders should have a CIDB contractor grading designation of 3 ME or 2 ME PE or higher.

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

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

Preference:		Price	
HDI	7 points	Price	100%
Woman	3 points	Quality/Functionality:	0%
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90 points)

Documents will be sold at a non-refundable deposit of R100,00.

Bid/Tender No. DR 08/0646

Durban Complex: Justice: Various Centres: Repairs and maintenance of Air-Conditioning Plant. (Emazimtoti and Wentworth) (Group E). It is estimated that tenders should have a CIDB contractor grading designation of 2 ME or 1 ME PE or higher.

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

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

Preference:		Price	
HDI	14 points	Price:	100%
Woman	04 points	Quality/Functionality:	.0%
Disabled	02 point		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (of 80)

Documents will be sold at non-refundable deposit of R100,00.

Compulsory site inspection for DR08/0638 and DR08/0646: Date: 14 July 2008. Time: 11:00. Venue: Department of Public Works: Corner of West Street and Aliwal Street Board Room, Ground Floor.

Business hours: 8h00—12h00; 13:30—15h00.

Please note: That only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration 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 or bank-guaranteed cheques will be accepted when purchasing tender documents.

Closing date: **23 July 2008.**

KZN: DEPARTMENT PUBLIC WORKS

MAIN CATEGORY: TENDERS WITH ESTIMATED VALUES OF MORE THAN R75 000

SUB CATEGORY: SUPPLIES FURNITURE

Description: The Manufacture, supply, delivery and the installation of office furniture for the KwaZulu-Natal Department of Public Works Head Office.

Required at: KwaZulu-Natal Department of Public Works Head Office.

Tender Number: ZNT 07/08/24 H/OW.

Closing date: 1 August 2008 at 11:00 AM.

Tenders obtainable from: Tender Room "Foyer", Lower Ground Floor, 191 Prince Alfred Street, Pietermaritzburg, 3201. Ms Silindile Magwaza.

Post or deliver tenders to: KZN Department of Public Works Head Office, Private Bag X9041, Pietermaritzburg, 3200.

DEPARTMENT OF HEALTH

KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to Kwadabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Kwadabeka Community Health Centre, 4 Spine Road, Kwadabeka, Telephone (031) 714-3765, Stores Department.

AMENDMENT OF QUOTATION

Quotation number: ZNQ 787/07.
Reason: Incorrect specification.

INVITATION OF TENDER

SUPPLY: Movable shelving for pharmacy.
Quotation number: ZNQ 787/07.
Site briefing date: 21/07/2008.
Site briefing time: 2h00.
Closing date: 30/07/2008.
Closing time: 11h00.
Contact person: Mr Xolani Mnyandu, (031) 714-3765.

NB: All documents will be issued on the site briefing date.

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFT 07/2008****REQUEST FOR TENDER: REFURBISHMENT AND ALTERATION OF SARS OFFICE IN SPRINGS**

THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES INTERESTED AND QUALIFIED VENDORS TO TENDER FOR THE REFURBISHMENT AND ALTERATION OF THE SARS OFFICE IN SPRINGS

Reference No.: RFT 07/2008.

Closing date and time: 15 July 2008 at 11 am.

Compulsory site inspection: Sanlam Building, 20 Seventh Avenue, Springs, on 8 July 2008 at 11 am.

For further details contact: Mr Kgomo Pitsoe (Head Office). Tel: (012) 422-4027, Fax: (012) 422-4013, E-mail: kpit-soe@sars.gov.za

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

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

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

SARS at Your Service.

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO AND BID AMOUNT
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SUPPLIES**SOUTH AFRICAN POLICE SERVICE**

SAPS 615 GK	Manufacturing and supply of coveralls for pilots, aircrew and technicians for the SA Police Service for a 1 year period	Pretoria	Bid closed on 2008-03-03	<i>Company:</i> SirDicks <i>Price per item:</i> R1 359,00 each, VAT included
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DEPARTMENT OF CORRECTION SERVICES: WESTERN CAPE REGION

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
GDW 01/2008	9	Kwik Bake	R1 658 250,00	N/a	Daily	Price: 90 HDI: 3 Women: 0 Disable: 0 Small business: 0
HSL 1/2008	9	TWK Brick & Block CC	R1 260 000,00	N/a	Daily	Price: 90 HDI: 3 Women: 1 Disable: 0 Small business: 0
HSL 1/2008	11	Patel Stores	R127 000,00	N/a	As required	Price: 90 HDI: 3 Women: 0 Disable: 0 Small business: 0
HLS 2/2008	9	Jay's Agencies	R265 200,00	N/a	Daily	Price: 79.82 HDI: 6 Women: 4 Disable: 0 Small business: 0

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HLS 3/2008	9	Jay's Agencies	R316 080,00	N/a	Daily	Price: 79.82 HDI: 6 Women: 4 Disable: 0 Small business: 0
ODN/T01/2008	9	Selby's Bakery	R458 880,20	N/a	Daily	Price: 90 HDI: 0 Women: 0.3 Disable: 0.05 Small business: 0
ODN/T01/2008	11	Fruit & Veg	R62 187,50	N/a	Weekly	Price: 90 HDI: 0 Women: Disable: 0 Small business: 0
VOO 1X08	9	Jay's Agencies	R1 301 955,00	N/a	Daily	Price: 79.82 HDI: 6 Women: 4 Disable: 0 Small business: 0
VOO 2X08	1, 4, 5	Royal Halaal	R140 258,00	N/a	Weekly	Price: 80 HDI: 6 Women: 4 Disable: 0 Small business: 0
VOO 2X08	6	Crystal Lagoon	R16 874,88	N/a	Weekly	Price: 80 HDI: 6 Women: 1.6 Disable: 0.40 Small business: 4
VOO 2X08	9	Jay's Agencies	R63 939,00	N/a	Daily	Price: 79.82 HDI: 6 Women: 4 Disable: 0 Small business: 0

B. RESULTS OF TENDER INVITATIONS

SUPPLIES

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KWADABEKA COMMUNITY HEALTH CENTRE

QUOTATION NUMBER	DESCRIPTION	SUPPLIER
ZNQ 39/08	Provision of training for the Beadwork and silk screen printing and sewing project	Kwakuhle Interior Décor & Design

DEPARTMENT OF EDUCATION: PROVINCE OF KWAZULU-NATAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 171 E/2007/08	Procurement of services of a suitable publisher to develop, print, publish, and deliver post literacy reader for adult literacy campaign for 12 districts in KwaZulu-Natal	Nutrend Publishers, Stimela Publishers and Umtapo Publishers
ZNB 208, 295 and 296 E/2007/08	The provision of HIV and AIDS Training and Awareness Program for Fast-Track Phase 5 to 125 school sites	Vovoletu Function & Catering JV Thotong Training, Igugu Training & Investments and Snegugu Skills & Development Consultants

DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS: KWAZULU-NATAL PROVINCE

BID NUMBER	DESCRIPTION	CONTRACTORS AWARDED
ZNB 4165/08A	Flanders/KZN Empowerment for Food Security Programme (EFSP)	Zakhe Trading Trust: Richmond L/M. Lima Rural Dev: Umngungundlovu/ Umngeni L/M iSimangaliso Wetland: Umkhanyakude District Siyazisisa Trust: uPhongolo L/M Tsogang Water: eDumbe L/M

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST ANDREWS HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY
ZNQ07/08/09	Plastic refuse bags: Clear	T&T Agencies
ZNQ08/08/09	Plastic refuse bags: Red	T&T Agencies

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNT 373/ A/P399/400	The construction of Main Road P399 from KM 23, 9 to KM 24, 1 including the Msunduzi River Bridge and a four cell culvert	Mfihleleni/Blueprint JV

DEPARTMENT OF HEALTH: KWAZULU-NATAL: KING EDWARD VIII HOSPITAL

QUOTATION No.	DESCRIPTION	SUPPLIER	CLOSING
ZNQSN1197 GAZ	50 000 units of bags garbage clear	TAE Marketing	14/04/2008

DEPARTMENT OF SOUTH AFRICAN POLICE SERVICE

BID NUMBER	DESCRIPTION	REQUIRED AT	CONTRACTORS
19/1/9/1/115TT (07)	Manufacture, supply and delivery of bullet resistant vests for the South African Police Service in accordance with specification SAPS 2246/05 and SAPS 2261/06	South African Police Service	Bid item 2 to 8 was awarded to the company Fields Wear CC to a value of R11 298 217,00 (VAT inclusive) and item 1, 9 and 10 was awarded to the company Bullet Proofing Technology (Pty) Ltd to a value of R8 082 263,86 (VAT inclusive)

SERVICES**DEPARTMENT OF ECONOMIC DEVELOPMENT**

BID NUMBER	DESCRIPTION	PREFERRED BIDDER
01 DED/2008	Evaluation services to review the achievements of the KZN Department of Economic Development for the five year plan 2002/03–2007/08	Vantage Holding (Pty) Ltd

DEPARTMENT OF HEALTH: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 115/2008/09	Surgical beds with folding cot sides	Huntleigh Africa Pro. Sales

DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

BID NUMBER	DESCRIPTION	PREFERRED BIDDER
ZNQ 464/08	Agency required for recruitment of 2 professional nurses with specific experience and qualifications to work in Labour Ward as per specification	Lullama Healthcare

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UPHOGOLA SUB-DISTRICT

QUOTATION No.	DESCRIPTION	CONTRACT PERIOD	CONTRACTOR
ZNQ 0505/07	Eradication and control of pests and vermin at Fixed Clinic, Ncotshane Clinic & Admin Office	12 months	Professional Pest Control
ZNQ 0506/07	Eradication and control of pests and vermin at Emkhakhweni Clinic & Kwashoba Clinic	12 months	Professional Pest Control
ZNQ 0507/07	Eradication and control of pests and vermin at Altona Clinic, Kwankundla Clinic & Tolbosk Clinic	12 months	Professional Pest Control
ZNQ 0508/07	Eradication and control of pests and vermin at Qalukubheka Clinic	12 months	Professional Pest Control

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MANGUZI HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 104/08=09	1 x Electrocardiograph multichannel with interpretation	Myriad Medical

DEPARTMENT OF HEALTH: KWAZULU-NATAL

QUOTATION NUMBER	DESCRIPTION	TENDERER
ZNQ	Replacement of corrugated iron roof on married quarters	Hope Enterprises
ZNQ	Pharmacy Shelter	Hope Enterprises
ZNQ	Installation of electronic boom gate	Hope Enterprises

D. TENDER INVITATIONS CANCELLED

SS-KZN 7/1/7 (146) 3L FAS/LD/SP/DISABILITY/CON071 SAMHS/MED/B/071/07 (Spiral CT scanner 64-slice) OPP 01/03/08 GT/GSSC/123/07	4.4.12.4/11/08 GDW 1/2008—ITEMS 5, 8, 10 & 11 HLS 1/2008—ITEM 5 HLS 2/2008—ITEM 5 HLS 2/2008—ITEM 5 VOO 1X08—ITEMS 5, 10 & 11	VOO 2X08—ITEM 3 GRG/T01/2008 KNY 01/2008 WRC 01/2008 ODN/T01/2008—ITEM 5 & 10
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Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

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

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

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

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

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

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

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

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

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

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
- Enquiries:** N. Mqwebedu
Tel. (047) 502-7076
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Ms T. Khambule
Tel. (012) 312-0563, Fax (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms Karen de la Rouviere/Ms I.M. Matsimela
Tel: (012) 312-8362/8520. Fax. (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 60A** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms N. Ndelela/Ms K. de la Rouviere
Tel. (012) 312-8514/8362, Fax. (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Mr J. Raphesu/Ms M. Manala
Tel. (012) 310-5965/5043, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
- Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** (Bid section) Ms AY Venter/Ms M Hitge/P. Matlala,
Tel. (012) 421-1355/1307/1473/1314/4201
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mrs Hester van der Merwe,
Mr Nicodemus Sekgothe
Tel. (012) 336-8988/7725/7418, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Daniel Mokoena/Mr Khomotso Chipane,
Tel. (012) 336-8853/7696, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95C** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Thokozani Mkhonza, Mr. Victor Malebye/
Mr Nicodemus Sekgothe,
Tel. (012) 336-7695/8988/7418, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 108** Department: Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance
- Enquiries:** Ms N.M. Manjo/Mr JC Mashinini/Nr L. Mashile
Tel. (012) 309-3445/3045/3736. Fax (012) 309-3334
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Mrs Van Wyngaardt/Ms Jacobeth/Mr Billy Mothula **Office hours:** 08:00–15:30
 Masemola, Tel. (012) 841-7459/7551, Mondays to Fridays
 Fax (012) 841-7482/7071/7574,
 E-mail: vwyngaardt@saps.org.za
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** E. Kobue **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-7129, Fax (012) 319-6888 Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N347/N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001 (Reception).
- Enquiries:** Mr K. Watson/Ms S. Segwapa, **Office hours:** 07:30–12:00 and 13:00–16:00
 Tel. (012) 312-7566/7708 Mondays to Fridays
 Fax (012) 312-7046
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- 244** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.
- Enquiries:** Mr J. van Rensburg/Mr J. Nasson **Office hours:** 07:15–15:45
 Tel. (021) 864-8060/8068 Mondays to Fridays
 Fax (021) 867-8076/8047/867-0246
 E-mail: Johnnasson@dcs.gov.za
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms E. Davids/Ms M Williams/Mr G. de la Cruz **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-4604/3571/5494 Mondays to Fridays
 Fax (021) 483-2488
-
- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms E. Davids/Ms M Williams/Mr G. de la Cruz **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-4604/5494/3571 Mondays to Fridays
 Fax (021) 483-2488
-
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office. (All hours – Mondays to Fridays).
- Enquiries:** Mrs E.E. du Plessis (Attention Tender Office) **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office **Office hours:** 08:00–13:00 and 13:30–15:30
 Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr E Lindoor/Mr A Davids, Tel. (021) 467-2777/2257 **Office hours:** 07:30–16:00
 Fax. (021) 467-2996 Mondays to Fridays

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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 475** Western Cape Gambling and Racing Board, c/o Rheede & Orange Street, Seafare House, Gardens, Cape Town, 8001, or P.O. Box 8175, Rogge Bay, 8012. (Reception).
Enquiries: Ms Cloete
Tel. (021) 480-7400, Fax (021) 422-2614 **Office hours:** 08:00–15:30
Mondays to Fridays
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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
Enquiries: A Jacobs (6th Floor)
Tel. (021) 483-3208, Fax (021) 483-2551 **Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
S. Moodley (6th Floor)
Tel. (021) 483-8970, Fax (021) 483-2551
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Keerom Street (entrance of the Provincial Government Building), next to the High Court Building (open 24 hours—7 days a week, 4 Dorp Street (Provincial Building (Cape Town)).
Enquiries: Johan van Wyk, Tel. (021) 483-4393,
Mobile: 084 803 8922 **Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
Fax (021) 483-2530/086 662 4789
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- 552** Companies and Intellectual Property Registration Office (CIPRO), The DTI Campus, Block F, Third Floor (Entfufukweni Building), 77 Meintjies Street, Sunnyside, Pretoria, 0002; P.O. Box 429, Pretoria, 0001; or deposited in the tender box at Main Staff Reception, Lodgement Entrance, Block F at CIPRO.
Enquiries: Mr Hans Mmako, Mr Elias Maluleke
Tel. (012) 394-5332/5351 **Office hours:** 08:00–15:30
Mondays to Fridays
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- 714** Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley. Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 34, Kimberley
Enquiries: Ms A. Mathibela/Ms T. Moses
Tel. (053) 839-6565/6566/6500, **Office hours:** 07:30–16:00
Fax (053) 839-6580/81 Mondays to Fridays
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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
Enquiries: Coleen Bentley/Tshepo Letsoalo
Tel. (012) 301-8522/8523/8604 **Office hours:** 08:00–12:45 and 13:30–16:00
Fax (012) 323-0304/0357 Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
Enquiries: Mr E F Buthelezi/Ms M. Hendricks/Mrs M. Moeng **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (012) 310-8318/8940/2114/8604 Mondays to Fridays
Fax (012) 310-8345
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
Enquiries: Kitsiso Mokgwabone,
Tel. (012) 427-8266, Fax (012) 427-8092 **Office hours:** 08:00–12:45 and 13:30–16:30
E-mail: Kitsiso@doc.gov.za Mondays to Fridays
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- 799** National Credit Regulator, 127 15th Road, Randjespark, Midrand; PO Box 209, Halfway House, 1685; or deposited in the tender box at reception area.
Enquiries: Mr Elliot Chonco, Tel. No. (011) 554-2646, **Office hours:** 08:00–16:30
Website: www.ncr.org.za Mondays to Fridays
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- 805A** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.
Enquiries: P. Muller/Ms I.N. Maduma
Tel. (033) 264-9500, Fax (033) 342-1991/3904 **Office hours:** 07:30–16:30
Mondays to Fridays

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- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
- Enquiries:** Supply Chain Officer: Ms Lorraine Masenya,
Tel. (012) 336-1126, Fax 086 618 8763
E-mail: lorraine@dpsa.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 854** Department of Justice and Constitutional Development, Supply Chain Management, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, 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:** Pious Ngobeni, Tel: (012) 315-1733
Fax: 086 501 9009, E-mail: pngobeni@justice.gov.za
- Office hours:** 08h00–16:00
Mondays to Fridays (working days)
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- 888** Department of Transport, Roads and Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300; and the Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800, or deposited in the tender box at Department Transport, Roads & Public Works, 11 Stokroos Street, Squarehill Park, Kimberley, 8300.
- Enquiries:** Mr S. I. Khumalo, Tel. (053) 839-2123
Mr T Mgijima, Tel: (053) 861-9665
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 890** The South African Social Security Agency, Golden Acre Building, Adderley Street, Cape Town; or deliver bids to The South African Social Security Agency, 7th Floor, Golden Acre Building, Adderley Street, Cape Town.
- Enquiries:** Essandran Naidoo/Oliver van Wyk/
Theresa Soetzenberg
Tel. (021) 469-0259/0365/0327
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.
- Enquiries:** Louise Blake
Tel: (011) 555-0399/386-6250,
Fax (011) 386-6303/6586.
E-mail: louise.blake@nhls.ac.za
- Office hours:** 09:00–16:00
Mondays to Fridays
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- 910** SALGA (South African Local Government Association), Salga House, 83 Lois Avenue, corner of Lois Avenue and Atterbury Road, Menlyn; or PO Box 2094, Pretoria, 0001.
- Enquiries:** Mr Alpheus Malete, Tel: (012) 369-8000/8071
Fax: (012) 369-8001
E-mail: bmodise@salga.org.za
- Office hours:** 08:00–16:00
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IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2008

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

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

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

- **26 June**, Thursday, for the issue of Friday **4 July 2008**
- **18 September**, Thursday, for the issue of Friday **26 September 2008**
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NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

Last advertisement date for the year 2007: 14 December 2007 (for bids closing the week of 21 January 2008, advertisements to reach Government Printers on 7 December 2007)

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

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

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

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

**Late notices will be published in the subsequent
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is being accepted, a double tariff will be charged**

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