

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 517 Pretoria, 18 July 2008 **No. 2543**

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

G08-067892-**A** 2543-**1**

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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

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

FORM No. 2

ADDRESS LIST

| TENDERS OBTAINABLE F | FROM: |
|---|----------------------|
| Name of Department: | |
| Street Address: | |
| | |
| | |
| Postal Address: | |
| | |
| | |
| Enquiries: | |
| | Tel. No Fax No |
| Office hours: | (Mondays to Fridays) |
| | |
| POST OR DELIVER TEND | ERS TO: |
| Name of Department: | |
| Street Address: | |
| | |
| | |
| Postal Address: | |
| | |
| | |
| Tender Box Address (main entrance, reception | |
| area or room no. of the building): | |
| Enquiries: | |
| | 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 |
| | 0.000 |
| 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 |
| DISPOSALS FINALISED | DISPOSALS |

REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

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),

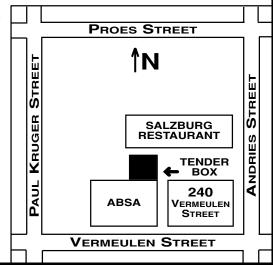
behind ABSA Bank (corner Andries and Vermeulen Streets),

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 MORE THAN R75 000

| LINDENO WITH AN ECHMALED | ALUL UI | IVICITE | 111/2/11 | 17000 | |
|---|--|-----------------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 46 |
| SUPPLIES: ACCOMMODATION, LEASING OF | | | | | |
| Department of Land Affairs: Centurion Regional Office: Procurement of alternative accommodation [comprising of 1 342,90 square metre/office and four (4) parking bays]. This bid will be evaluated in terms of: | Pretoria | PT08/031 | 2008-08-05 | 63 | 63 |
| 90/10 preference point scoring system | 1 | | | | |
| Preference: Price and quality/functionality | | | | | |
| Historically Disadvantaged Individuals (HDI) Persons who had no 2 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions | | | | | |
| Who is a female 1 point Quality/ Functionality: 50% (of 90) Persons with disabilities 1 point Other: 6 points | | | | | |
| Total must equal: 10 points Total must equal: 100% (of 90) | 1 | | | | |
| No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: Mr J Raphesu/Ms M Manala, Tel. No. (012) 310-5965/5043. General enquiries: Ms S Mohale/Ms M Sekhuto, Tel. No. 082 904 1326/(012) 310-5068 | | | | | |
| Notice of proposed lease: Leasing out of property for residential purposes for a (12) twelve month period "Voetstoots" at a market related rental: A freestanding house No. 15 Paarl Roads Camp, portion of Erf No. 14387, Main Road, Paarl. A clarification meeting will be held on Thursday, 31 July 2008 at House No. 15 Paarl Roads Camp, Main Road, Paarl at 12h00–13h00. Technical information: Miss J van Rensburg—021 483 6250. Free documents | Cape Winelands | OPM017/08 | 2008-08-13 | 300 | 352 |
| Provision of office accommodation for the Department of Transport and Public Works. Technical information: D. Fourie—083 641 5087. Free documents | Cape Metropole | OPM018/08 | 2008-08-20 | 300 | 352 |
| Notice of proposed lease: Leasing out of property for parking purposes for a (12) twelve month period "Voetstoots" at a market related rental: Leeuwenhof Parking Bay at Vredehof Business Centre, Kloof Street, Tamboerskloof, Cape Town. <i>Technical information:</i> M. Hobongwana—(021) 483-8544 Free documents | Cape Metropole | OPM019/08 | 2008-08-20 | 300 | 352 |
| Notice of proposed lease: Leasing out of property for residential purposes for a (12) twelve month period "Voetstoots" at a market related rental: Erf 2197, No. 22 Lobelia Street, Milnerton. A clarification meeting will be held on Thursday, 7 August 2008 at 11h00–14h00 at No. 22 Lobelia Street, Milnerton. Technical information: P. Mbane—(021) 483-5598. Free documents | Cape Metropole | OPM020/08 | 2008-08-20 | 300 | 352 |
| SUPPLIES: CLOTHING/TEXTILES | | | | | |
| Three year term contract: Manufacturing, supply and delivery of bullet resistant vests to the South African Police Service. | Supply Chain Management (Pretoria) | 19/1/9/1/49 TT(08) | 2008-08-12 | 110 | 110 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|------------------------------------|-----------------|-------------------------------|-------------------------------------|
| | | | | See Annexure | 1, Page 46 |
| SUPPLIES: ELECTRONIC EQUIPMENT | | | | | |
| The Compensation Fund herewith invites bids for the provision of integrated access control solutions. Compulsory site inspection will be held on 31 July 2008 at 10:00–13:00, in the Kopano Forum on the 4th Floor, of the Compensation House, corner Hamilton Street and Soutpansberg Road, Arcadia, Pretoria. Technical enquiries: Mr T Makhubela, (012) 319-9163 Mr J Tshivhase, (012) 319-9120 | Compensation House and Benstra Building, Arcadia, Pretoria | IAC02/2008 | 2008-08-15 | 627 | 627 |
| SUPPLIES: GENERAL | | | | | |
| Supply and delivery of 5 Dell Blade Servers. Compulsory briefing session to be held on: 21/7/2008 at 239 Vermeulen Street, Pretoria, 0001 at 11h00. | NLSA 228 Proes Street, Pretoria, 0001 | NLSA- COMPUT- ERS 07/2008 | 2008-07-25 | 540 | 540 |
| Olifants River Water Resources Development Project (Phase 2A-Proposed De Hoop Dam): Construction of Two Reservoirs, a booster pump station, a rising main waterline, oxidation ponds, a bulk sewer line, a landfill site in Roossenekal and associated mechanical electrical works. A compulsory briefing is to be held: Venue: Site public relations office at the entrance to the De Hoop Dam Site. Date: 30 July 2008. Time: 11:00. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable for bid documents. Eligibility to submit bids is a CIDB 7CE grading. For technical information: Contact person: Mr Johan Hefer, Tel. (012) 427-2517. Alternatively: Mr Tony Moore, Tel. (012) 336-8528. Cel. 082 884 5540 | Limpopo Province | W 9988 | 2008-08-14 | 95F | 95F or 749 |
| Two year contract for the repair and maintenance of SAN Instrumentation Equipment. Compulsory site meeting will be held on: 29 July 2008, 11h00, at Simonstown Procurement Service Centre, Conference Room, Arsenal Road, Simonstown, where documents will be handed out. No late comers will be accommodated. Contact person: Mr A. Kavanagh, (021) 787-4368 | SA Naval Technical Upkeep Equipment (TUE), Simonstown | SPSC-B- 037-2008 | 2008-08-11 | 360 | 360 |
| The supply, installation and maintenance of a PABX system in the Deeds Registry, Pietermaritzburg: KwaZulu-Natal. **NB:** PPPFA Principle Applicable: 90-10. **For more information contact: A Dalais or P Muller, at (033) 264-9500 **SUPPLIES: MEDICAL** | Department of Land Affairs: Registrar of Deeds Office, Pietermaritzburg: KwaZulu-Natal | SS- KZN7/1/6/3 (217) 3RD | 2008-08-18 | 805A | 805A |
| Re-advertisement of tender: | National Health | RT4- | 2008-08-18 | 1 | 1 |
| Supply and delivery of ambulance, rescue, emergency and accessories to the state for the period: 1 December 2008 to 31 November 2010. Briefing session will be held at: National Treasury on the 13th August 2008, Room 0103 (First Floor), 240 Vermeulen Street. Time: 9h30. The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses. Contact persons: Reuben Khunou/Brenda Mahlangu/Johnny Ramoroka, Tel: (012) 315-5290/315-5877/395-6524 | | 2008ME | | | · |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|----------------------------|-----------------|-------------------------------|-------------------------------------|
| | | | | See Annexure | 1, Page 46 |
| Supply, delivery, of 22 saturated air humidification systems. Enquiries: Mrs T. Harris, Red Cross Hospital, Tel. (021) 658-5123 | Red Cross War Memorial Children's Hospital | IBN 604/2008 | 2008-08-18 | 34 | 34 |
| NHLS invites tenders for the transportation of blood specimens, various commodities and printed matters between Vredendal, George, Beaufort West and Oudtshoorn Laboratories. Enquiries: Ms Y Ngwenya, (011) 386-6138. Technical queries: Mr Y Samsodien, (021) 421-6647 | Western Cape | 086/08-09 | 2008-07-29 | 900 | 900 |
| SUPPLIES: PERISHABLE PROVISIONS | | | | | |
| Supply and delivery of wet rations (meat, processed meats, poultry, dairy, fresh vegetables/fruit and frozen vegetables/fruit. Two year contract. Contact person: Warrant Officer B.B. Mmolawa, at (012) 684-2186. There will be a compulsory bidders information meeting at Army Support Base, Kimberley on 29 July 2008 at 11:00. No latecomers will be entertained and failure to attend this meeting 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. Contact person: Warrant Officer B.B. Mmolawa, at (012) 684-2186. For further enquiries: Bid Dispatch Office (012) 684-2360/2090 | Department of Defence, Army Support Base, Kimberley | CPSC/B/ RAT/ 8/01/08 | 2008-08-20 | 371A | 371A |
| SERVICES: BUILDING | Г | | ı | T | |
| Cradock SAPS: Construction of a new Police Station and Supporting Facilities: Phase 2: Contract 1: Construction Work. CIDB Contractor grading designation required: Grade 7 (R10 mil to R30 mil) (GB) General Building Work. Potentially Emerging Enterprises: Grade 6 (R5 mil to R10 mil) (GB) General Building Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals Persons who had no 2 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 1 point Quality/ Functionality: 50% (of 90) Persons with disabilities 1 point Other: Contract participating goal by awarding contract to targeted enterprises Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 05/08/2008 at 11:00—12:00. Prospective bidders/tenderers to meet at the Entrance Cradock New Police Station. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Contact for technical information: Mr F.J. van Zyl, at (041) 408-2041/083 680 2456. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, at Tel. (041) 408-2033/408-2035/408-2076 | Cradock | PE10/2008 | 2008-08-19 | 9 | 9 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|----------------|---------------|-----------------|-------------------------------|-------------------------------------|
| | | PE / / / 2222 | | See Annexure | · • |
| Cradock SAPS: Construction of a new Police Station and Supporting Facilities: Phase 2: Contract 2: Civil Work. CIDB Contractor grading designation required: Grade 7 (R10 mil to R30 mil) (CE) Civil Engineering Work or (GB) General Building Work. Potentially Emerging Enterprises: Grade 6 (R5 mil to R10 mil) (CE) Civil Engineering Wroks or (GB) General Building Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Preference: Price and quality/functionality Historically Disadvantaged Individuals Persons who had no 2 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 1 point Quality/ Functionality: 50% (of 90) Persons with disability 1 point Other: Contract participating goal by awarding contract to targeted enterprises Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 05/08/2008 at 11:00—12:00. Prospective bidders/fenderers to meet at the Entrance Cradock New Police Station. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Contact for technical information: Mr F.J. van Zyl, at (041) 408-2041/083 680 2456. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, at Tel. (041) 408-2033/408-2035/408-2076 | Cradock | PE11/2008 | 2008-08-19 | 9 | 9 |
| Cradock SAPS: Construction of a new Police Station and Supporting Facilities: Phase 2: Contract 3: Electrical and Mechanical Services CIDB Contractor grading designation required: Grade 6 (R5 mil to R10 mil) (EE) Electrical Engineering Work or (ME) Mechanical Engineering Work. Potentially Emerging Enterprises: Grade 5 (R3 mil to R5 mil) (EE) Electrical Engineering Work or (ME) Mechanical Engineering Work PE, are welcome to place a bid and should one be successful, will have to be prepared to be taken in a Contractor Incubator Programme. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals Persons who had no 2 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 1 point Quality/ Functionality: 50% (of 90) Persons with disability 1 point Other: Contract participating goal by awarding contracts to targeted enterprises Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site meeting on 05/08/2008 at 11:00—12:00. Prospective bidders/tenderers to meet at the Entrance Cradock New Police Station. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. | Cradock | PE12/2008 | 2008-08-19 | 9 | 9 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure | 1, Page 46 |
| Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Contact for technical information: Mr F.J. van Zyl, at (041) 408-2041/083 680 2456. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/Ms N. Nkangana, at Tel. (041) 408-2033/408-2035/408-2076 | | | | | |
| Repairs and renovations to SAPS complex and 9 houses. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% There is no site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for tender information: Ms G Aysen, (053) 838-5221. General enquiries: Mr Badenhorst, (053) 838-5224 | Kakamas SAPS | KM01/088 | 2008-08-20 | 7 | 7 |
| Upgrading, repair and renovations of Building 234. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% A compulsory site inspection on the 05/08/2008 at 10h00. Prospective tenderers to meet at Lohatla Building 234. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. Contact for tender information: Ms G Aysen, (053) 838-5221. General enquiries: Mr D Smith, (053) 838-5203 | Postmasburg/ Lohatia ASB SAHMS | KM19/08 | 2008-08-20 | 7 | 7 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure | 1, Page 46 |
| Renovations to complex and houses. CIDB Contractor grding designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 5 points 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises (b) points (c) points (c) points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100% No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for tender information: Ms G Aysen, (053) 838-5221. General enquiries: Mr Smith, (053) 838-5203 | Barkley West Correctional Services | KM21/08 | 2008-08-20 | 7 | 7 |
| Building repairs and renovations: Calitzdorp High School, Calitzdorp. Designated grading: 3 GB or higher. Technical information: Mr R. Monare—083 633 7907. A non-refundable deposit of R50,00 per set is payable | George | G03/08 | 2008-08-20 | 349 | 349 |
| General repairs including electrical: Buffelsvlei LB Primary School, Ladismith. Designated grading: 2 GB or higher. Technical information: Mr R. Monare—083 633 7907. A non-refundable deposit of R30,00 per set is payable | George | G04/08 | 2008-08-06 | 349 | 349 |
| Repairs and renovations and replace thatch: Mossel Bay Museum, Munro House, Mossel Bay. Designated grading: 3 GB or higher. Technical information: Mr R. Monare—083 633 7907. A non-refundable deposit of R100,00 per set is payable | George | G05/08 | 2008-08-20 | 349 | 349 |
| Bloemspruit AFB: Bob Rodgers Park—Repairs to damaged at 1 Dakota Avenue. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. *Delete "or select tender value range, select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. | Bloemfontein | BL08/058 | 2008-08-26 | 5 | 5 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 46 |
| The following criteria is applicable: | | | | | |
| Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 5 points | | | | | |
| | | | | | |
| (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) | - | | | | |
| (a) Contract participation goal by awarding contracts to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable) | | | | | |
| (b) points (c) points | | | | | |
| Total must equal 10 or 20 points 10 points | 1 | | | | |
| Price and quality weighting: | | | | | |
| Quality: 0% Price: 100% Total must equal: 100% | - | | | | |
| A compulsory site inspection on the 06/08/08 at 11:00. | | | | | |
| Prospective tenderers to meet at 1 Dakota Avenue, Bob | | | | | |
| Rodgers Park, Bloemspruit. Note: Documents will be sold at a non-refundable deposit of | | | | | |
| R100,00 CASH per set. Contact for tender information: Celelwa/Matshidi | | | | | |
| (051) 400-8743 General enquiries: D Stamboel (051) 400-8863 | | | | | |
| Repairs and renovations to various buildings: Kleinplasie Museum, Worcester. | Cape Winelands | S066/08 | 2008-08-20 | 300 | 352 |
| Designated grading: 2GB or higher. A clarification meeting will be held on Thursday, 14 August 2008 at 10h00 at the Kleinplasie Museum, Worcester. Technical information: Mr A. Moodaly—(021) 483-3589. A non-refundable deposit of R30,00 per set is payable | | | | | |
| Repairs and renovations to Environmental Centre, houses, bakery and museum: Potberg Nature Reserve, Bredasdorp. <i>Designated grading:</i> 2GB or higher. <i>Technical information:</i> Mr C Buckley—(021) 483-3691. A non-refundable deposit of R30,00 per set is payable | Overberg | S067/08 | 2008-08-20 | 300 | 352 |
| Repairs and renovations to Wards 11 & 11B: Valkenberg Psychiatric Hospital, Observatory. Designated grading: 4GB or higher. A clarification meeting will be held on Monday, 4 August 2008 at 11h00 at Ward 11, Valkenberg Psychiatric Hospital. Technical information: A Dewing—083 641 5015. A non-refundable deposit of R100,00 per set is payable | Cape Metropole | S069/08 | 2008-08-19 | 300 | 352 |
| Extension of ARV Treatment Facility: Michael Mapongwana, Community Health Centre, Khayelitsha. Designated grading: 6GB or higher. A clarification meeting will be held on Tuesday, 5 August 2008 at 11h00 at Michael Mapongwana Community Health Centre. Technical information: W Lemmer—076 112 9601. A non-refundable deposit of R100,00 per set is payable | Cape Metropole | S070/08 | 2008-08-19 | 300 | 352 |
| Extension of ARV Treatment Facility: Retreat Community Health Centre, Retreat. Designated grading: 6 GB or higher. A clarification meeting will be held on Wednesday, 6 August 2008 at 11h00 at Retreat Community Health Centre. Technical information: W Lemmer—076 112 9601. A non-refundable deposit of R100,00 per set is payable | Cape Metropole | S071/08 | 2008-08-19 | 300 | 352 |
| General building repairs including electrical: Kannemeyer Primary School, Grassy Park. Designated grading: 3 GB or higher. Technical information: A. November 082 906 1139. A non-refundable deposit of R50,00 per set is payable | Cape Metropole | S072/08 | 2008-08-21 | 300 | 352 |
| General building repairs including electrical work: Smuts Malan High School, Riebeeck West. Designated grading: 3 GB or higher. Technical information: I. Damon—083 641 5084. A non-refundable deposit of R50,00 per set is payable | West Coast | S073/08 | 2008-08-21 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO 1, Page 46 |
|---|---|------------------|-----------------|-------------------------------|---|
| General building repairs: Mitchells Plain Primary School, Mitchells Plain. Designated grading: 2 GB or higher. Technical information: C. Johnson—082 909 2687. A non-refundable deposit of R30,00 per set is payable | Cape Metropole | S074/08 | 2008-08-21 | 300 | 352 |
| General building repairs: John Ramsay High School, Bishop Lavis. Designated grading: 2 GB or higher. Technical information: D. Sharp—083 641 5027. A non-refundable deposit of R30,00 per set is payable | Cape Metropole | S075/08 | 2008-08-21 | 300 | 352 |
| General building repairs: Hillcrest Primary School, Wellington. Designated grading: 2 GB or higher. Technical information: I. Damon–083 641 5084. A non-refundable deposit of R30,00 per set is payable | Cape Winelands | S076/08 | 2008-08-19 | 300 | 352 |
| General building repairs including electrical: Paul Greyling Primary School, Fish Hoek. Designated grading: 2 GB or higher. Technical information: A. November—082 906 1139. A non-refundable deposit of R30,00 per set is payable | Cape Metropole | S077/08 | 2008-08-19 | 300 | 352 |
| Roof repairs and waterproofing: Boston Primary School, Bellville. Designated grading: 2 GB or higher. Technical information: M. Rylands—(021) 483-3503. A non-refundable deposit of R30,00 per set is payable | Cape Metropole | S078/08 | 2008-08-20 | 300 | 352 |
| Repairs and renovations to Ward 1: GF Jooste Hospital, Manenberg. Designated grading: 4 GB or higher. A clarification meeting will be held on Thursday, 7 August 2008 at 12h00 at GF Jooste Hospital. Technical information: SP Mkhize—076 529 3185. A non-refundable deposit of R100,00 per set is payable | Cape Metropole | S079/08 | 2008-08-21 | 300 | 352 |
| SERVICES: CIVIL | | | | | |
| Contract No. C 847. Upgrading and surfacing of a portion of DR 1661—Calitzdorp. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the De Kelder Wine Cellar,DR 1661, Calitzdorp, on Thursday, 31 July 2008, starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7CE class of construction works, or higher. Non-refundable deposit: R400,00. Enquiries: Mr J Tippoo, Tel. (021) 483-2086 | Western Cape | C 847 | 2008-08-15 | 265 | 265 |
| SERVICES: ELECTRICAL | | | | | |
| Replacement of LT switchgear at Artscape Theatre, Cape Town. Designated grading: 3EE or higher. Technical information: R. Povey—083 641 5055. A non-refundable deposit of R100,00 per set is payable | Cape Metropole | S068/08 | 2008-08-20 | 300 | 352 |
| SERVICES: GENERAL | | | | | |
| RE-ADVERTISEMENT OF TENDER: Supply a service for the removal of compacted hospital domestic and garden waste for a two year period. A compulsory site meeting will take place on 22 July 2008, 11:00 am, waste disposal unit, AZ Level, New Groote Schuur Hospital. Bid with an estimated cost of more than R500 000,00 | Groote Schuur Hospital (Services Department) | GSH PT25/2008 | 2008-07-25 | 307 | 307 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure | 1, Page 46 |
| RE-ADVERTISEMENTS OF TENDERS: Pollsmoor Allendale, Malmesbury, Worcester and George Prisons: 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. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value range select class of construction works PE or select tender value range select class of construction works PE* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and contract conditions PA-16.2 EC is applicable) Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 10% Price: 90 % Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 10% Price: 90 % Total must equal: 100% Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for tender information: Ms M Ndamane, (021) 402-2077 General enquiries: Mr JP Kriel, 084 250 4383 | Cape Town | 1006/08 1007/08 1008/08 1009/08 1010/08 | 2008-08-06 | 3 | 3 |
| Supply and delivery of day old broilers | Zonderwater Correctional Services | BZW 1/2008 | 2008-08-25 | 259 | 259 |
| Appointment of a service provider for the outsourcing of the development of a human resource strategy for the Environment sector for a period of August 2008–31 March 2009 | Department of Environmental Affairs and Tourism | E 1127 | 2008-08-08 | 68 | 68 |
| Barberton Prison: Follow on contract: Maintenance of electrical and mechanical installations <i>NB:</i> The bid will be subjected to risk assessment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EE or 6 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EE PE or 5 ME PE. | Barberton | NST 08/049 | 2008-08-13 | 113 | 113 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable. Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 7 points 1983 and 1993 Constitutions | | | | | |
| (b) Who is a female 2 points | | | | | |
| (c) Persons with disability 1 point | | | | | |
| Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises | | | | | |
| (b) points | | | | | |
| (c) points Total must equal 10 or 20 points points | | | | | |
| Price and quality weighting: | | | | | |
| Quality: 0% Price: 100% | | | | | |
| Total must equal 100% | | | | | |
| A compulsory site inspection on the 31 July 2008 at 11h00. Prospective tenderers to meet at Barberton Prison: Main Entrance. | | | | | |
| Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. | | | | | |
| Contact for tender information: Polelo Maduwa, (031) 753-6300. | | | | | |
| General enquiries: Coy Dlamini, (031) 753-6300. *Please accept that your bid/offer was unsuccessful if you do not hear from us after 60 days. | | | | | |
| Nelspruit Prison: Follow on contract: Repairs and maintenance of electrical and mechanical installations. | Nelspruit | NST 08/050 | 2008-08-20 | 113 | 113 |
| NB: The bid will be subjected to risk assessment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EE or 6 ME or higher. It is estimated that potentially emerging enterprises should | | | | | |
| have a CIDB contractor grading designation of 5 EE PE or 5 ME PE. | | | | | |
| This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable. | | | | | |
| Preference: | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | |
| (a) Persons who had no franchise in national elections before the 7 points 1983 and 1993 Constitutions | | | | | |
| (b) Who is a female 2 points | | | | | |
| (c) Persons with disability 1 point | | | | | |
| Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted points enterprises | | | | | |
| (b) points | | | | | |
| (c) points Total must equal 10 or 20 points points | | | | | |
| Price and quality weighting: | | | | | |
| Quality: 0% Price: 100% Total must equal 100% | | | | | |
| A compulsory site inspection on the 30 July 2008 at 11h00. Prospective tenderers to meet at Nelspruit Prison: Main | | | | | |
| Entrance. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. | | | | | |
| Contact for tender information: Polelo Maduwa, (031) 753-6300. | | | | | |
| General enquiries: Jacob Mahloko, (031) 753-6300. *Please accept that your bid/offer was unsuccessful if you do not hear from us after 60 days. | | | | | |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| Appointment of a service provider to execute Bambanani School Safety Programme Impact Assessment Study. A compulsory information meeting will be held on 1 August 2008 at 15 Wale Street, Ground Floor, in the Bambanani Room from 9:00–11:30. An attendance certificate will be issued which must be attached to the tender documentation. Bid documents are to be collected, as no bids will be sent via mail, courier or fax. The following persons can be contacted for enquiries: In respect of specifications and requirements of the service: Ms Xoliswa Ndingaye, at (021) 483-3471. In respect of bid procedures: Mr L Botha, at (021) 483-3222 or Miss B Shiba at (021) 483-4848 | Department of Community Safety | DCS 04-08/09 | 2008-08-15 | 266 | 266 |
| Appointment of a service provider to execute Commuter Safety Impact Assessment Study. A compulsory information meeting will be held on 1 August 2008 at 15 Wale Street, Ground Floor, in the Bambanani Room from 13:00–15:30. An attendance certificate will be issued which must be attached to the tender documentation. Bid documents are to be collected, as no bids will be sent via mail, courier or fax. The following persons can be contacted for enquiries: In respect of specifications and requirements of the service: Ms Xoliswa Ndingaye, at (021) 483-3471. In respect of bid procedures: Mr L Botha, at (021) 483-3222 or Miss B Shiba at (021) 483-4848 | Department of Community Safety | DCS 05- 08/09 | 2008-08-15 | 266 | 266 |
| The supply, installation, training and maintenance of two digitizers to the Registrar of Deeds for a period of twelve (12) months: KwaZulu-Natal. **NB:* PPPFA Principle Applicable: 90–10. *For more information contact: A Dalais or P Muller at (033) 264-9500 | Department of Land Affairs: Registrar of Deeds Office, Pietermaritzburg, KwaZulu-Natal | SS- KZN7/1/6/3 (215) 3RD | 2008-08-18 | 805A | 805A |
| To establish, supply, and maintain three Vending Machines to the Deeds Registry for a period of three (3) years: KwaZulu-Natal. **NB:* PPPFA Principle Applicable: 90–10. **For more information contact:* A Dalais or P Muller at (033) 264-9500 | Department of Land Affairs: Registrar of Deeds Office, Pietermaritzburg, KwaZulu-Natal | SS- KZN7/1/6/3 (216) 3RD | 2008-08-16 | 805A | 805A |
| Body Shop for marketing and communication material services to be rendered to Gauteng Department of Community Safety. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. RFP documents may be downloaded from Gautengonline.gov.za Briefing session (Compulsory). Venue: 75 Fox Street, Imbumba House, Johannesburg, Ground Floor Auditorium. Date: 25/07/2008. Time: 10h00 to 11h00. Technical queries: Tel. Mashadi Selepe, (011) 689-3629. Tender issue enquiries: Leonard Billings, Tel. (011) 689-6416 | Gauteng Department Community Safety | GT/GDCS/ 79/2008 | 2008-08-08 | 323 | 323 |
| Bidders are hereby invited to submit proposals for: Provision of the Comprehensive Support in respect of Asset Management Activities in the Department. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. RFP documents may be downloaded from Gautengonline.gov.za Re Tender Issue: Leonard Billings, Tel. (011) 689-6416. Enquiries: Contact: Lindi Ngati at (011) 689-6212. Briefing session will be held as follows: Date: 25 July 2008. Time: 9h00–10h00. Venue: 75 Fox Street, Imbumba House, Marshalltown, Johannesburg | Gauteng Department of Education | GT/GDE/ 81/2008 | 2008-08-08 | 323 | 323 |
| Roof repairs and waterproofing: Boston Primary School, Bellville. Designated grading: 2SN or higher. Technical information: M. Rylands—(021) 483-3503. A non-refundable deposit of R30,00 per set is payable | Cape Metropole | S078/08 | 2008-08-20 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | |
|---|---|---------------------|-----------------|-------------------------------|-------------------------------------|------------|
| | | | | | See Annexure | 1, Page 46 |
| Cancellation of tender: A new RFP in this regard is issued. Gardening services at Ekurhuleni Region—Benoni (New Modder), Zonkizizwe, Emmause (Duduza), Nigel & Alra Park. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at: www.gautengonline.go.za (under) GPG Departments, Open Gauteng Shared Services, scroll down to publications, open RFP GT/GDSD/61/2008. Compulsory briefing session/site inspection: 3 July 2008, 09h00—15h00 at Nigel, Duduza & Alra Park, 4 July 2008, 09h00—14h00 at Benoni & Zonkizizwe. Enquiries: Pauline Rapodile, Tel: (011) 689-6179 | Ekurhuleni Region | GT/GDSD/ 61/2008 | 2008-07-18 | 323 | 323 | |
| Gardening services at Ekurhuleni Region—Benoni (New Modder), Zonkizizwe, Emmause (Duduza), Nigel & Alra Park. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at: ww.gautengonline.gov.za Compulsory site inspections venues: Starting at Nigel (1st Avenue, Vosterskroon. Contact: (011) 814-8225. Duduza, Alra Park, Benoni, Zonkizizwe. Date: 01/08/2008. Time: 09h00 to 15h00. Additional information: It is compulsory that interested service providers must attend all site inspections and quote for all five (5) sites. Enquiries: Pauline Rapodile, Tel. (011) 689-6179. Tender issue enquiries: Leonard Billings, Tel. (011) 689-6416 | Gauteng Department of Social Development | GT/GDSD/ 80/2008 | 2008-08-08 | 323 | 323 | |
| The supply and delivery of 2 x 220 kW tractors, 4 x 6 row maize plateless dry-finger type planters and 1 x 4 wheel drive self propelled spayer with 245 kW engine. Contact person: Mr A.T. van Coller, Tel. (012) 846-8502 | Pretoria (Silverton) | 4.4.12.2/ 16/08 | 2008-08-15 | 115 | 115 | |
| SERVICES: MECHANICAL | | | • | | | |
| Supply, delivery and installation of one HFO fired boiler: Swartland Hospital, Malmesbury. Designated grading: 3ME or higher. A clarification meeting will be held on Monday, 4 August at 11h00 at the Boiler House, Swartland Hospital. Technical information: K. Saltwater—083 641 5007. A non-refundable deposit of R100,00 per set is payable | West Coast | S065/08 | 2008-08-20 | 300 | 352 | |
| SERVICES: PROFESSIONAL | | | | | | |
| Coaching programme for Western Cape Department of Health: Emergency Medical Services, Associated psychiatric Hospitals, Human resources, Wellness Coordinators: for the period ending 31 March 2009. **Note:* A compulsory information session will be held on 5 August 2008. **Time:* 10:00. **Venue:* 16th Floor, Boardroom, 4 Dorp Street, Cape Town | Department of Health: Western Cape Provincial Government | WCDOH 197/2008 | 2008-08-15 | 519 | 519 | |
| Appointment of a service provider for the leasing of connectivity services to the WTSA-08 Conference | Pretoria | DOC/11/ 2008/IA | 2008-08-01 | 797 | 797 | |
| Appointment of a service provider to assist the Internal Audit Unit of the Department of Correctional Services with all internal audit related tasks in a co-sourced capacity for a thirty month period. Compulsory information session: Date: 5 August 2008. Time: 13h00. Venue: Correctional Services Head Office, 2nd Floor, Main Conference Room, Poynton Building, West Block, 124 Church Street, Pretoria. Contact persons: Bid documents: Mr C M Aries/Mr D V Mokoena, Tel. (012) 305-8151/307-2698 | Department of Correctional Services | HK 11/2008 | 2008-08-18 | 184 | 184 | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM See Annexure | POST OR DELIVER TENDERS TO 1, Page 46 |
|--|--|-------------------------------|-----------------|---|---|
| Bid for Phase 1 of the DOD/SANDF Asset Management/Stock Verification Programme. There will be a compulsory bidders information meeting at 11:00 on 24 July 2008 at the Conference Room in Building 0006 at the Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Avenue, Thaba Tshwane, Pretoria. 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 R14,70 (E3 Size) can be sent to this Centre. Bid Dispatch Office: Tel: (012) 684-2360/2090 | Department of Defence Chief of Logistic | CPSC/B/G/ 114/08 | 2008-08-07 | 371A | 371A |
| Appointment of a service provider to design the DPLG Internal Performance Information Review System. A compulsory briefing session: A compulsory briefing session will be held on 30 July 2008 at the DPLG Building, 87 Hamilton Street (c/o Hamilton and Proes Streets), Arcadia, Pretoria, Room S37 at 10:00. Bidders who did not atttend the briefing session will be disqualified. The tender documents are available free of charge at the security reception from 07:0–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available | Department of Provincial and Local Government | DPLG (T) 15/2008 | 2008-08-18 | 719 | 719 |
| See information on bids on the website: http://land.pwv.gov.za Appointment of service provider who will form a body shop/panel to assist the Department of Land Affairs with specialized services: Imaging hard disk drives, analysis of hard drives, polygraph testing, document analysis, handwrit- ing analysis, lifestyle investigations: CIPRO, SARS, Justice/SAPS, Department of Home Affairs, Credit check, Deeds Registry, NATIS. Please Note: There will be no compulsory briefing session. Bid related enquiries: Ms MTC Motiang, (012) 312-9876 | Department of Land Affairs Directorate: Acquisition Management | K7/3/6/3 (0016) 2008/09 | 2008-08-15 | 60 | 60 |
| Heidelberg: SANDF Gymnasium: Head Quarters: Repairs and renovations. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/ Functionality: 0% (of 90) Persons with disability 2 points Other: 1 point Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 5 August 2008 at 11:00. Prospective bidders/tenderers to meet at Main Gate, Heidelberg Army Gymnasium. CIDB 6GB or 5GB PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel: (011) 713-6233. General enquiries: Mr Albert Nedzamba, Tel. (011) 713-6124 | Heidelberg | J8/016 | 2008-08-20 | 6 | 6 |

| | | | | TENDEDO | POST OR |
|---|---|-------------------------------------|-----------------|-------------------------------|--------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 46 |
| JHB: Forensic Chemical Laboratory: Refurbishment and Upgrading of electrical and mechanical installations. This bid will be evaluated in terms of: 90/10 preference point scoring system | Johannesburg | J8/017 | 2008-08-20 | 6 | 6 |
| Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 5 points Price: 100% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions | | | | | |
| Who is a female 2 points Quality/ Functionality: 0% (of 90) Persons with disability 2 points Other: 1 point | | | | | |
| Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on the 6 August 2008 at 11:00. Prospective bidders/tenderers to meet at Main Gate, Johannesburg Forensic chemical laboratory. CIDB 7GB or 6GB PE. **Note:** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. **Contact for bid information:** Mr James Lesejane, Tel: (011) 713-6233. **General enquiries:** Mr Albert Nedzamba, Tel. (011) 713-6124 | | | | | |
| Amendment: Please note extension of closing date: The appointment of a service provider to implement the Built Environment Support Program (BESP). Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12:00 and 13:00–15:00. Contact person: Mr A Jacobs, Tel. (021) 483-3208 or Ms C Geduld on Tel. (021) 483-3493 | Cape Town | LGH 06/2008/09 | 2008-07-25 | 500 | 500 |
| Training of 200 Youth on Assessor/Entrepreunial skills training. *Briefing session wil be held on 5 August 2008 at 12h00. Enquiries: Bongiwe Mncube, Tel. (011) 607-6900 | No. 2 Bradford Road, Bedfordview, 2047 | SDP01/08 | 2008-08-12 | 891 | 891 |
| Training of 100 Youth on SDF entrepreneurial skills. *Briefing session wil be held on 5 August 2008 Enquiries: Bongiwe Mncube, Tel. (011) 607-6900 | No. 2 Bradford Road, Bedfordview, 2047 | SDP02/08 | 2008-08-12 | 891 | 891 |
| Appointment of service provider to render architectural services to design building plans and to render a principal agent service to oversee the construction and a related services of a gatehouse on behalf of Electronic Communications Security (Pty) Ltd at Comsec Building, Musanda Complex. A compulsory briefing session will be held as follow: Date: 17 July 2008. Time: 11h00. Venue: Comsec Building, Musanda Complex, off Delmas Road, Rietvlei | Comsec | NIA/COM- SEC/3/2/1/ 2008/2//F | 2008-07-31 | 569A | 569A |
| Invitation of expression of interest from professional service providers for the appointment of consultants to render and provide management support to the Directorate: Water Services Sector Development (WSSD). For technical information: Contact person: Ms L. Xaba, Tel. (012) 336-6533 | DWAF | WP 10031 | 2008-08-19 | 95A | 95A |
| Appointment of professional service provider to undertake the Cross Cutting Elements Programme Tasks relating to water sector support in Gauteng. **NB:* A compulsory briefing session will be held as follows: Date: 6 August 2008. Time: 10h00. Venue: DWAF Gauteng Regional Office, Metsweding Conference Room, Sanlam Plaza East, 285 Schoeman Street, Pretoria. **For technical information: Contact person:* Mr T. Mnguni, Tel: (012) 392-1511 | DWAF | WP 9952 | 2008-08-19 | 95A | 95A |

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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 46 |
| Appointment of professional service provider to undertake Meeting the Targets Programme Tasks relating to water sector support in Gauteng. **NB:* A compulsory briefing session will be held as follows: Date: 6 August 2008. Time: 10h00. Venue: DWAF Gauteng Regional Office, Metsweding Conference Room, Sanlam Plaza East, 285 Schoeman Street, Pretoria. **For technical information: Contact person: Mr T. Mnguni, Tel: (012) 392-1511 | DWAF | WP 9974 | 2008-08-19 | 95 A | 95A |
| Appointment of professional service provider to undertake the monitoring, evaluation and reporting programme tasks relating to water sector support in Gauteng. NB: A compulsory briefing session will be held as follows: Date: 6 August 2008. Time: 10h00. Venue: DWAF Gauteng Regional Office, Metsweding Conference Room, Sanlam Plaza East, 285 Schoeman Street, Pretoria. For technical information: Contact person: Mr T. Mnguni, Tel: (012) 392-1511 | DWAF | WP 9959 | 2008-08-19 | 95A | 95A |
| Appointment of professional service provider for provisioning of a regional support service to the Eastern Cape Regional Office for the transfer of water services asset and the implementation of the National Refurbishment Program. For technical information: Contact person: Mr FC de Kock, Tel. (012) 336-8146 | DWAF | WP 9985 | 2008-08-19 | 95A | 95 A |
| Appointment of professional service provider to undertake the sector collaboration programme tasks relating to water sector support in Gauteng. **NB:* A compulsory briefing session will be held as follows: Date: 6 August 2008. Time: 10h00. Venue: DWAF Gauteng Regional Office, Metsweding Conference Room, Sanlam Plaza East, 285 Schoeman Street, Pretoria. For technical information: Contact person: Mr T. Mnguni, Tel: (012) 392-1511 | DWAF | WP 9975 | 2008-08-19 | 95A | 95A |
| Appointment of professional service provider for the physical implementation of water conservation programme through the removal of aquatic weeds as part of water loss control and maintenance of irrigation canals at Hartbeespoort Irrigation Scheme. For technical information: Contact person: Mr JA Fourie, Tel: (012) 336-8029 | DWAF | WP 10027 | 2008-08-19 | 95A | 95A |
| Appointment of professional service provider for water resource systems development business support (Phase 3). For technical information: Contact person: Mr MD Watson, Tel. (012) 336-8359 | DWAF | WP 10016 | 2008-08-19 | 95A | 95A |
| Appointment of a consultant: 2010 world cup hospital preparations for the National Department of Health. <i>Technical enquiries:</i> Mr PD Fuhri, Tel. (012) 312-0234. <i>Bid enquiries:</i> Mr Letlhogonolo Makhafola, Tel. (012) 312-0338 | Department of National Health, Pretoria | NDOH 13/ 2008-2009 | 2008-08-18 | 13 | 13 |
| 3 year contract for the rendering of a Quality Assurance Service to the South African National Defence Force. There will be a compulsory bidders information briefing session on: 31 July 2008 at 10:00. The venue is the Conference Room of the CPSC, Building 0006, corner of Stephanus Schoeman and Van Riebeeck Avenues in Thaba Tshwane. No late comers 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 R14,70 (E3 Size) can be sent to this Centre. Contact person is: Warrant Officer B.B. Mmolawa at (012) 684-2186. Bid Dispatch Office: Tel: (012) 684-2360/2090 | Department of Defence | CPSC/B/G/ 025/08 | 2008-08-14 | 371A | 371A |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|----------------|------------------------------------|-----------------|-------------------------------|-------------------------------------|
| | | | | See Annexure | 1, Page 46 |
| Re-advertisement of tender: Existing and potential suppliers/service providers will provide the following services for a valid period of twenty four (24) months: Advertising, building and construction, car hire, communications, consulting services, courier services, cleaning services, event management, gardening services, marketing, office equipment and furniture, printing, recruitment and placement, stationery, training and development, transport and shuttle services, travel agencies. The following information must be submitted at Reception, NRF Bid Box, Ground Floor, Meiring Naude Road, Brummeria, CSIR South Gate, Pretoria in a sealed envelope marked supplier database: Company profile, contacts details, BEE status, shareholders, E-mail address, previous experience, contactable references, original and valid Tax Clearance Certificate. Non submission of original and updated Tax Clearance Certificate will disqualify your proposal. | Pretoria | Supplier Database Invitation | 2008-08-01 | 665 | 665 |

WITHDRAWAL OF TENDER: SASSA (The South African Social Security Agency)

| TENDER No. | DESCRIPTION | REQUIRED AT | DUE AT 11:00 |
|----------------|--|-------------|--------------|
| SASSA 10/07/BS | Appointment of a service provider to conduct a base- line institutional capacity survey for the South African Social Security Agency | Pretoria | _ |

SPECIAL ADVERTISEMENTS

FASSET

INVITATION TO BID

2008 DEVELOPMENT PROJECTS—WORK READINESS PROJECTS

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 Fasset 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 within the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of one or more suitably qualified service providers who are located in South Africa to provide (a) Work Readiness Programme(s) aimed at Commerce Graduates and or Diplomates on NQF levels 5, 6 or 7; or a combination of two or more levels; or that will lead to the completion of a whole qualification. Ideally, the programme must start by 1 January 2009 and be conducted and completed by 31 March 2010.

The programme is to cater for:

- 100% Black candidates in the ratio of 54% women and 4% disabled, and according to Fasset's Scarce & Critical Skills requirements.
- · A bridging programme (if required).
- · Training in soft skills; and/or
- · Technical and/or academic support (if required).
- · A placement of 70% of the candidates in the Fasset sector will be a minimum requirement.

Please quote FAS/TL/PD/WRP/CON013/Y9 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation will be made available from 9 am, 21st July 2008 for downloading (www.fasset.org.za); or by request per e-mail from (tania.lee@fasset.org.za); or alternatively by collection, on prior arrangement only from Tania Lee: (011) 476-8570.

The closing date for submissions is Friday, 22 August 2008 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, Fasset, Block A, Second Floor, Eva Office Park, Corner Beyers Naude & Judges Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

OFFICE OF THE PREMIER (NORTH WEST PROVINCE)

TENDERS ARE HEREBY INVITED FOR: TENDER DESCRIPTION: TENDER FOR COORDINATION OF THE PREMIER'S PUBLIC SERVICE EXCELLENCE AWARDS 2008

TENDER No. 001/07/2008

Closing date for submission of proposals: 31 July 2008 at 11:00.

A compulsory briefing session will be held on 21 July 2008 at 11:00 in the Director-General's Boardroom, 3rd Floor, West Wing, Garona Building, Dr James Moroka Drive, Mmabatho.

Tender documents will be available at the briefing session and can also be collected from the Premier's Office, 1st Floor, Garona Building, Dr James Moroka Drive, Mmabatho. A non-refundable document fee of R100,00 is payable.

The date of the Premier's Public Service Excellence Awards is 11 December 2008 and it will be held in the Mmabatho Convention Centre.

This tender will be evaluated on the 80/20 preference point system where 80 points are broken down into 70% for functionality and 30% for price. The events management fee will constitute the price element of the tender.

The remaining 20 points will be allocated to preferential goals: • Equity ownership by HDIs: 10 • North West Province-based service provider: 4 • Subcontracting North West-based suppliers: 6.

Enquiries regarding the tender can be directed to: Mr Russel Mamabolo at (018) 387-3103 or 082 900 6610.

CANCELLATION OF RFP:

Please note that the following RFP has been cancelled:

KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

REQUEST FOR PROPOSALS (RFP)

PROPOSALS ARE HEREBY INVITED FROM SUITABLY QUALIFIED CONSULTANTS FOR UNDERTAKING THE INTERFAITH PROJECT

A detailed RFP document 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.

CANCELLATION OF RFP:

Please note that the following RFP has been cancelled:

KWAZULU-NATAL

DEPARTMENT OF TRANSPORT

REQUEST FOR PROPOSALS (RFP)

PROPOSALS ARE HEREBY INVITED FROM SUITABLY QUALIFIED SOCIAL RESPONSIBILITY CONSULTANTS

A detailed RFP document 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.

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

EXPRESSION OF INTEREST

THE MERSETA INVITES PROVIDERS TO SUBMIT PROPOSALS TO BE INCLUDED ON THE MERSETA PREFERRED DATABASE FOR THE PERIOD ENDING JULY 2009

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.

A detailed list of services is available on our website: www.merseta.org.za (tender bulletin under the finance link).

Closing date: 5 August 2008, 12h00 noon.

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

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

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

- (iii) The envelopes must be addressed to the Amajuba District Office—Quotation Evaluation Committee, Private Bag X6661, Newcastle, 2940, or deposited in the *Government Gazette* tender box in Amajuba Health District Office, 38 Voortrekker Street, Newcastle, reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Amajuba District Office—Supply Chain Management—Demand Section, 38 Voortrekker Street, Newcastle, 2940. Tel. (034) 328-7055, Fax (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.

SUPPLY: 360 boxes of full cream milk powder (12 x 500 g in a box).

Quotation number: ZNQ 571/2007. Closing date: 8 August 2008.

Enquiries: Khumbulani/Buyi—(034) 328-7055.

DEPARTMENT OF HEALTH

MSELENI 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 Mseleni Hospital for attention Procurement office reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
 - All Departments 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 Mseleni Hospital, P.O. Sibhayi, 3967.

SUPPLY: 850 x Nan Pelargon 400 g cases of 12.

 ZNQ number:
 ZNQ H148/08/09.

 Closing date:
 21-08-2008.

 Closing time:
 11:00.

Enquiries: Khanyisile Zikhali.

Contact number: Tel. (035) 574-1004 Ext. 135. Contractor: Fax: (035) 574-1003.

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

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

Bid/Tender No. DR08/0739.

Department of Correctional: Repair and Maintenance Programme of Electrical and Mechanical Installations.

It is estimated that tenders should have a CIDB contractor grading designation of 7 ME PE or 8 ME 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 | 7 points | Price | 100% |
| Woman | 2 points | Quality/Functionality: | 0% |
| Disabled | 1 point | | |
| Other: | 0 points | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90 points) |

Compulsory site inspection: *Date:* 2008/08/06. *Time:* 11:00 am. *Venue:* Department of Correctional: Repair and Maintenance Programme of electrical and mechanical installations.

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

Closing date: 20 August 2008.

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.

DEPARTMENT OF HEALTH

MBONGOLWANE 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 a sealed envelope.
- (iii) The envelope must be addressed to the Mbongolwane Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) All Department of health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (v) Quotations documents are available from Mbongolwane Hospital, Tel. (035) 476-6242, Fax. (035) 476-6380.
- (vi) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Mbongolwane Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: Medical waste container.

Quotation number:ZNQ413.Closing date:8 August 2008.Site inspection:4 August 2008.

Venue: Mbongolwane Hospital.

Time: 9h00.
Contact person: M.N. Ntuli.

SUPPLY: Domestic waste cage.

Quotation number:ZNQ414.Closing date:8 August 2008.Site inspection:4 August 2008.

Venue: Mbongolwane Hospital.

Time: 9h00.
Contact person: M.N. Ntuli.

SERVICE: Re-gazette of security services, darkness shift only (two males).

Quotation number:ZNQ209.Closing date:8 August 2008.Site inspection:31 July 2008.

Venue: Osungulweni Clinic (Mbongolwane Hospital).

Closing time: 11h00.

Contract period: Month to month.

Contact person: M.N. Ntuli.

SERVICE: Re-gazette of security services, darkness shift only (two males).

Quotation number:ZNQ159.Closing date:8 August 2008.Site inspection:1 August 2008.

Venue: Samungu Clinic (Mbongolwane Hospital).

Closing time: 11h00.

Contract period: Month to month.
Contact person: M.N. Ntuli.

SERVICE: Re-gazette of security services, darkness shift only (two males).

Quotation number:ZNQ209.Closing date:8 August 2008.Site inspection:1 August 2008.

Venue: Ngudwini Clinic (Mbongolwane Hospital).

Closing time: 11h00.

Contract period: Month to month.
Contact person: M.N. Ntuli.

SUPPLY: Re-gazette of non-sterile gloves (large).

Quotation number:ZNQ249.Closing date:8 August 2008.Contract period:12 months.Contact person:M. N. Ntuli.

SUPPLY: Re-gazette of non-sterile gloves (medium).

Quotation number:ZNQ248.Closing date:8 August 2008.Contract period:12 months.Contact person:M. N. Ntuli.

SUPPLY: Re-gazette of non-sterile gloves (small).

Quotation number:ZNQ247.Closing date:8 August 2008.Contract period:12 months.Contact person:M. N. Ntuli.

SUPPLY: Re-gazette of the cleaning of wards.

Quotation number: ZNQ252.
Closing date: 8 August 2008.

Venue: Mbongolwane Hospital.

Contract period: 12 months.
Contact person: M. N. Ntuli.

GAUTENG PARTNERSHIP FUND

INVITATION FOR COMPETITIVE BIDDING FOR INTERNAL AUDIT SERVICES TO THE VALUE ABOVE R500 000,00

The Gauteng Partnership Fund (GPF) is Schedule 3C (PFMA) Public Entity established by the Gauteng Department of Housing. GPF's mission is aiming to be the preeminent providers of public risk capital and a preferred funding partner in bridging the funding gap and extending the reach of private sector funding partners in the financing of affordable housing for the benefit of low income majority of our nation, and thus meeting the government desire for rapid delivery of sustainable human settlements.

GPF requires an effective and efficient internal audit function in terms of the PFMA and invites RFP from interested firms in this regard. The contract term is three years subject to effective service delivery.

Note: Tender documents are available at the Gauteng Partnership Fund. Please contact Ms Lopang Kwape at the Gauteng Partnership Fund who may be reached at (011) 373-7800 between 09h00 and 15h00 on weekdays. Incomplete applications will not be accepted and the application has to be inline with what is included above. All applicants must submit in addition to the application form the following, for verification purposes: Original Tax Clearance Certificate, Company Profile, Share Certificate, Empowerdex Rating or any related BEE rating with the Tender document. (Tender documents can be obtained from Ms Lopang Kwape at the GPF offices.) Preference will be given to BBBEE companies. Fax: (011) 373-7820/22.

All the documentation must be deposited in the tender box on the 18th Floor, Gauteng Partnership Fund, Ten Sixty Six Building, 35 Pritchard Street, Johannesburg and clearly marked for the attention of Ms Lopang Kwape.

NB: GPF will not accept tender documents sent by post, and no late tender documents will be accepted.

Closing date: 8 August 2008.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

Open bidding process: Appointment of a service provider to render Bulk Mailing services at ICASA Head Offices for the period of twenty four (24) months on the 90/10 Procurement Preferential Principle Framework Act—Bid Number: ICASA 30/2008.

Hard copies of the bid document will be available on Friday, 18 July 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will also be available on the ICASA website: www.icasa.org.za on the same day.

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

Contact person: Ms Neo Molefe Fax: +27 (11) 566-3132. E-mail: nmolefe@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Thursday, 7 August 2008 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg, and is accessible for twenty-four (24) hours.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

ICASA reserves the right to cancel or withdraw any item published on this bid.

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

- 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 separated 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: Recruitment for Department of Housing.

Bid number: ZNT 1061/2008 HSE. Closing date: 14 August 2008.

Closing time: 11h00.

Documents available from: Department of Housing, Supply Chain Management, 5th Floor, Room 518,

Tolaram House, 2 Aliwal Street, Durban, 4001.

Briefing session: 7 August 2008, 4th Floor, Boardroom, 2 Aliwal Street, Durban. Enquiries: R. Gaffoor (031) 336-5155, S. Ponnan (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 separated 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: Security Services: Kwezi Hostel, Estcourt.

Bid number: ZNT 1066/2008 HSE. Closing date: 13 August 2008.

Closing time: 11h00.

Documents available from: Department of Housing, Supply Chain Management, 5th Floor, Room 518,

Tolaram House, 2 Aliwal Street, Durban, 4001.

Briefing session: 4 August 2008, Kwezi Hostel on Fort Dunford Road—Estcourt. Enquiries: R. Gaffoor (031) 336-5155, S. Ponnan (031) 336-5154,

S. Manickum (031) 336-5164

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: 140 box of 210, mask, fluid shield, and N95. Particulate filter (similar to Kimberley

Clark PFR).

Quotation number: ZNQ 844 of 08/09. Closing date: 2008/07/28. Closing time: 11:00.

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

SUPPLY: 200 units of fluid collection drape, caesareen section.

Quotation number: ZNQ 672 of 08/09.

Closing date: 2008/07/28. Closing time: 11:00.

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

SUPPLY: 1 unit of suction machine (aspirators electric high vacuum suction pump. H.T.S.

No M3 (Mechanical).

Quotation number: ZNQ 2644 of 07/08.

Closing date: 2008/07/28. Closing time: 11:00.

Contact person: Mr T.T. Nene, Tel: (031) 907-8214. Enquiries regarding specification: Mr R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY: 1630 boxes of gloves examination (small) box of 100. NB* This is a contract

supplies for a period of six months for the same price and for the same quantities.

Quotation number: ZNQ 845 of 08/09.

Closing date: 2008/08/04. Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214. Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY: 2350 boxes of gloves examination (medium), box of 100. NB* This is a contract

supplies for a period of six months for the same price and for the same quantities.

Quotation number: ZNQ 846 of 08/09.

Closing date: 2008/08/04. Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-824. Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279. Quotation number:

SUPPLY: 2060 boxes of gloves examination (large), box of 100. NB* This is a contract

supplies for a period of six months for the same price & for the same quantities.

ZNQ 847 of 08/09.

Closing date: 2008/08/04. Closing time: 11:00.

Contact person: Mrs T.T. Nene, Tel: (031) 907-8214. Enquiries regarding specification: Mrs R.N. Kheswa, Tel: (031) 907-8279.

CANCELLATION OF TENDER

THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

A. T1.1 TENDER 2008/09—TENDER NOTICE AND INVITATION TO PROVIDE EVENT COORDINATION AND MANAGEMENT SERVICES TO THE CONSTRUCTING INDUSTRY DEVELOPMENT BOARD (CIDB)

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

Interested Communication and Public Relations organisations are invited to tender to provide management service to CIDB for a period of 12 months.

Tenderers are therefore called to collect copies of the tender document outlining the scope of work at the cidb offices in Groenkloef Pretoria from 14 July 2008.

Interested organisations must meet the following criteria:

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

Preference will be given to tenderers who can demonstrate ownership and control of the tendering entity/entities by historically disadvantaged individuals (HDIs).

Price, quality and experience shall be considered in the evaluation of tenders.

The physical address for collection of tender documents is: CIDB, Block N & R, SABS Campus, 1 Dr Lategan Road, Groenkloof, Pretoria. Documents may be collected during working hours after 09h00 from Monday, 14 July 2008.

Queries relating to the issuing of these documents may be addressed to Ms Portia Mothoa, Tel. (012) 482-7200. Fax 086 681 6954. E-mail: portiam@cidb.org.za by 24 July 2008.

Compulsory briefing meeting will be held on the 22 July 2008 at 14h00.

The closing time for receipt of tenders is 11h00 on 13 August 2008.

Telegraphic, telephonic, telex, fax, e-mail, correction and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

HILLCREST HOSPITAL

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, 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 The Hospital Manager, Hillcrest Hospital Quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Hillcrest Provincial Hospital Stores Department, 50 Hospital Road, Hillcrest, 3650. Telephone (031) 765-1316 Ext 226, Fax (031) 765-8837.

SUPPLY: Disposable plastic aprons.

Quotation number:Znq 09/07/2008.Closing date:29-07-2008.Closing time:11:00.

SUPPLY: Crepe bandages.
Quotation number: Znq 10/07/2008.
Closing date: 29-07-2008.
Closing time: 11:00.

SUPPLY: Crepe bandages.
Quotation number: Znq 11/07/2008.
Closing date: 29-07-2008.
Closing time: 11:00.

SUPPLY: Bandages Gauze Conforming.

Quotation number:Znq 12/07/2008.Closing date:29-07-2008.Closing time:11:00.

SUPPLY: Incontinence Sheath Large.

Quotation number:Znq 13/07/2008.Closing date:29-07-2008.Closing time:11:00.

SUPPLY: Linen Savers.
Quotation number: Znq 14/07/2008.
Closing date: 29-07-2008.
Closing time: 11:00.

SUPPLY: Jevity Plus Feeds.

Quotation number: Znq 15/07/2008.

Closing date: 29-07-2008.

Closing time: 11:00.

SUPPLY: Disinfectant.

Quotation number: Znq 16/07/2008.

Closing date: 29-07-2008.

Closing time: 11:00.

SUPPLY: Jumbo Roller.

Quotation number: Znq 17/07/2008.

Closing date: 29-07-2008.

Closing time: 11:00.

SUPPLY: Toilet Paper.

Quotation number: Znq 18/07/2008.

Closing date: 29-07-2008.

Closing time: 11:00.

SUPPLY: Deodorant Blocks.

Quotation number: Znq 19/07/2008.

Closing date: 29-07-2008.

Closing time: 11:00.

SUPPLY: Mops.

Quotation number: Znq 20/07/2008.
Closing date: 29-07-2008.
Closing time: 11:00.

SUPPLY: Daily Wipes.
Quotation number: Znq 21/07/2008.
Closing date: 29-07-2008.
Closing time: 11:00.

SUPPLY: Fabrick Ink.
Quotation number: Znq 22/07/2008.
Closing date: 29-07-2008.
Closing time: 11:00.

SUPPLY: Plastic Bags Red.
Quotation number: Znq 23/07/2008.
Closing date: 29-07-2008.
Closing time: 11:00.

SUPPLY: Floor Polish. Quotation number: Znq 24/07/2008. 29-07-2008. Closing date: Closing time: 11:00.

SUPPLY: Allevyn Dressing. Quotation number: Znq 25/07/2008. 29-07-2008. Closing date: 11:00. Closing time:

SUPPLY: Globes. Znq 26/07/2008. Quotation number: Closing date: 29-07-2008. Closing time: 11:00.

SUPPLY: Enteral Feeding Bottles.

Znq 27/07/2008. Quotation number: 29-07-2008. Closing date: 11:00. Closing time:

SUPPLY: Powder Free Gloves. Quotation number: Zng 28/07/2008. 29-07-2008. Closing date: Closing time: 11:00.

SUPPLY: Pads Dandeliner. Quotation number: Znq 29/07/2008. 29-07-2008. Closing date: Closing time: 11:00.

SUPPLY: Supply of Groceries. Znq 30/07/2008. Quotation number: 29-07-2008. Closing date:

Closing time: 11:00.

SUPPLY: Crepe Bandages. Znq 31/07/2008. Quotation number: 29-07-2008. Closing date: Closing time: 11:00.

SUPPLY: Sterisheet. Znq 32/07/2008. Quotation number: Closing date: 29-07-2008. Closing time: 11:00.

SUPPLY: Cutting of Trees. Quotation number: Znq 33/07/2008. Site inspection: 21-07-2008. Time: 09:00. 29-07-2008. Closing date: Closing time: 11:00.

SUPPLY: Pest Control Services for 1 year on a Quarterly Basis-Entire Hospital.

Quotation number: Zng 34/07/2008. 29-07-2008. Closing date: 11:00. Closing time:

Contact: Mr Siphiwe Sokhulu on (031) 765-1316 Ext. 226 for Quotation documents.

Queries: Mr Cotchobos on (031) 765-1316 Ext. 247.

DEPARTMENT OF HEALTH

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

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

- 3. Separate envelopes must be used for each quotation.
- 4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- 5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- 6. All Department of Health contracts awarded are subject to appals being timeously lodged (if any) and letters of acceptance being issued.
- 7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
- 8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
- 9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottbugh, Tel. (039) 978-7097. Fax: (039) 978-7120.

SUPPLY: Monitor multiparameter.

HTU Specification number: H.T.S. No. 10/2000 (Electronics).

 UMDNS:
 12636.

 Specification date:
 2008-03-15.

 Quotation number:
 ZNQ 270 of 2008.

 Closing date:
 2008-08-05.

 Closing time:
 11:00.

Contact person: Miss R Weldon, Tel. (039) 978-7048. Enquiries regarding specification: Miss IV Cele, Tel. (039) 978-7097.

DEPARTMENT OF HEALTH KZN

EMMAUS HOSPITAL

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

- i Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii Each price quotation must be submitted in a sealed envelope.
- iii The envelope/s must be addressed to Emmaus Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- iv The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the Management Block.
- v All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- vi Bid documents are available for: Emmaus Hospital, Cathedral Peak Road, Winterton. Tel. No. (036) 488-1570. Tel. No. (036) 488-1156.
- vii An original ZNT 30 (Application for Preference Points) form together with an Original Tax Clearance certificate must be submitted, regardless of the price, to Emmaus Hospital.
- viii Bid documents will be faxed, on request, between 15h00 to 16h00.
- ix Bid documents faxed after completion is done at own risk. Emmaus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- x Bid documents that are being posted is done at own risk. Emmaus Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi No bid documents will be accepted after the closing time stipulated on the quotation form.

11:00.

SERVICE: Remove and replace 1 032 m² vinyl flooring at female ward and OPD.

Bid number: ZNQ 401/08. Closing date: 13/08/2008. Closing time: 11h00.

Contact person: Mr L Viljoen (036) 488-8215.

Enquiries regarding specification: Mr L Viljoen. Compulsory site meeting: Yes.
Date: 01/08/2008.

Time:

Venue: Emmaus Hospital Workshop.

DEPARTMENT OF HEALTH

THULASIZWE HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied in the quotation document.
- (ii) Quotations must be submitted in the sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Thulasizwe Hospital Quotations, Evaluation Committee, together with the quotation number and closing date.
- (v) The name and the 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 lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 Documents when submitting quotations above R30 000 (thirty thousand rand) together with the original Tax clearance certificate.
- (viii) Quotation documents are available from Thulasizwe Hospital, Stores Department, Private Bag X206, Ceza, 3866, Tel: (035) 832-0003/0197, Fax (035) 823-0061/62.

SUPPLY: Gowns dressing toweling for women pink (M) x 100.

Gowns dressing toweling for women pink (L) x 150.

Quotation number: ZNQ 018/2008-2009.

Closing date; 28/07/2008. Closing time: 11h00.

Contact person: Mr M Qwabe, Tel. (035) 832-0197/0003.

NB: Targeted group Co-operated within Zululand District Only.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekwini District Office.
- (vii) All quotations exceeding R30 000, the ZNT 30 documents must be completed and a current Tax Clearance Certificate to be attached (original), regardless of the price quoted, copies will be disqualified.
- (viii) All quotation forms to be fetched from the eThekwini District Office, 83 Jan Smuts Highway, Mayville. Documents will not be handed out after closing date.

SUPPLY: Golf-shirts.

Quotation number: ZNQ 26/07/08.

Closing date: 30/07/2008.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

SUPPLY: Dental chairs.

Quotation number: ZNQ 40/07/08.

Closing date: 30/07/2008.

Closing time: 11:00.

Enquiries regarding specification: Okie Mfusi, Tel. (031) 240-5506.

AgriSETA

INVITATION TO BID

AgriSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for all the economic sub sectors previously demarcated to PAETA (Primary Agriculture) and SETASA (Secondary Agriculture).

AgriSETA requires the services of one or more suitably qualified service provider/s who are located in South Africa to provide the following services:

REQUEST 1

Reference number: AGRI/0809/PROG.EVAL/CON005

The evaluation of the Agricultural programs and/or Quality Management Systems for the period September 2008 to 31 March 2010.

REQUEST 2

Reference number: AGRI/0809/MONITOR/CON006

To monitor the providers for learner placements, training provision and compliance for the period September 2008 to 31 March 2010.

REQUEST 3

Reference number: AGRI/0809/ASSESSMENT/CON007

The evaluation of applications of assessors and moderators who wish to register with AgriSETA and to moderate learner achievements for the period September 2008 to 31 March 2010.

Please quote the applicable **Ref number** 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 AgriSETA website (www.agriseta.co.za) or electronically, on request by e-mail, from Mary Morudu at mmorudu@deloitte.co.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Mary Morudu at Tel: (012) 482-0397.

The closing date for submissions is Friday, 8 August 2008 at 11:00.

No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, Deloitte, Brooklyn House, Reception (bid box is here) 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by Deloitte.

AGRICULTURAL RESEARCH COUNCIL

REQUEST FOR PROPOSALS

REVIEW OF ARC POLICIES AND PROCEDURES

TENDERS ARE HEREBY INVITED FOR SERVICE PROVIDERS TO CONDUCT THE REVIEW OF ARC POLICIES AND PROCECURES

Tender documents will be available from 21 July 2008.

A compulsory briefing session will be held on: Wednesday the 25th of July 2008 at 09h00 a.m.

Venue: Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria.

Closing date: 8 August 2008.

Closing time: 11h00.

All enquiries can be directed to: Mr M Masebenza at (012) 427-9728.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF CORRECTION SERVICES: EASTERN CAPE

| BID No. | ITEM No. | SUCCESSFUL BIDDERS | PRICE | BRAND | *BASIS OF DELIVERY | PREFERENCE CLAIMED |
|-----------------------------|------------|-----------------------|---------------|----------------------|-----------------------|-----------------------|
| RC/EC 8/2007 Mthatha | 1, 2, 4, 7 | JNJ Distributors | R4 018 397,20 | Perishable items | E | 7 |
| | 8 | Baphele Trading | R456 554,80 | Perishable Items | E | 3 |
| | 6 | Mr Bread | R2 135 188,30 | Perishable items | E | 4.83 |
| SADB 1/2008 Burgersdorp | 4,5 | Mathakane Trading | R68 327,13 | Perishable items | Е | 11.40 |
| | 6 | Faremail | R15 935,05 | Perishable items | E | 0 |
| | 7, 8 | Athi & Aviwe | R169 221,50 | Perishable items | E | 10 |
| UMTB 1/2008 Mount Ayliff | 1,2,4,5 | Mathakane Trading | R214 506,53 | Perishable items | E | 12 |
| | 7, 8 | Ekwindla | R93 701,62 | Perishable items | E | 12 |
| KIRB1/2008 Kirkwood | 10 | Turn-Rite | R279 343 60 | Magnetic Flow Meters | E | 0 |

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

| | | | | | | | | PREFEREN | ICE CLAIMED | |
|----------------|-------------|--|---------------------|---------------------|------------|--------------------------|-----|--------------|---------------|-----------------------|
| BID No. | ITEM No. | SUCCESSFUL BIDDER (TENDERER) | BID PRICE YEAR 1 | BID PRICE YEAR 2 | BRAND | *BASIS OF DELIVERY | HDI | WOMAN HDI | DIS- ABLED | LOCAL CON- TENT |
| HK 20/2007 | 1 | Pholela Health Logistics (Pty) Ltd | R2 429 650,00 | N/A | Service | Delivered | 1,8 | 0,9 | 0 | 0 |
| DCS 13/2008 | 9 | Metric Industrial Supplies | R79 038,00 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |
| | 16 | Metric Industrial Supplies | R79 890,00 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |
| | 17 | Metric Industrial Supplies | R11 916,00 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |
| | 19 | Metric Industrial Supplies | R5 798,00 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |
| | 22 | Metric Industrial Supplies | R85 092,00 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |
| | 23 | Metric Industrial Supplies | R170 784,00 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |
| | 24 | Metric Industrial Supplies | R226 912,00 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |
| | 25 | Metric Industrial Supplies | R28 364,00 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |
| | 26 | Metric Industrial Supplies | R56 728,00 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |
| | 27 | Metric Industrial Supplies | R141 820,00 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |
| | 28 | Metric Industrial Supplies | R14 182,00 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |
| | 29 | Metric Industrial Supplies | R85 092,00 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |

| | | 011005005111 | | | | *BASIS - OF DELIVERY | PREFERENCE CLAIMED | | | |
|---------|-----|------------------------------------|---------------------|---------------------|------------|----------------------------|--------------------|--------------|---------------|-----------------------|
| BID No. | No. | SUCCESSFUL BIDDER (TENDERER) | BID PRICE YEAR 1 | BID PRICE YEAR 2 | BRAND | | HDI | WOMAN HDI | DIS- ABLED | LOCAL CON- TENT |
| | 30 | Metric Industrial Supplies | R162 747,00 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |
| | 31 | Metric Industrial Supplies | R16 274,00 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |
| | 32 | Metric Industrial Supplies | R65 098,80 | N/A | Mild Steel | Delivered | 3,0 | 0 | 0 | 2,0 |

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

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

| BID No. | DESCRIPTION | SUCCESSFULL BIDDER | PRICE | PREFERENCE CLAIMED |
|---------|--|---|--|---|
| W9884 | Supply and delivery of 4 x 320 kVA diesel engine driven alternator sets | Atlas Copco SA | R490 000,00 | HDT equity ownership: 0% Women equity ownership: 0% Disability: 0% |
| W9856 | Supply and delivery of quarry materials at Boegoeberg Dam near Upington (Northern Cape) | Idada Trading 5 (Pty) Ltd | (Item 1: R484,71/m³) Item 2: cancelled (Item 3: R455,77/m³) R2 371,925,00 | HDT equity ownership: 0% Women equity ownership: 0% Disability: 0% |
| W9842 | Supply, delivery, installation and calibration of laboratory instruments and apparatus for the Materials Laboratory at De Hoop Dam in the Limpopo Province | Dick King Lab Supplies (Pty) Ltd | (Items 1-137) R1 056 009-36-00 | HDT equity ownership: 0% Women equity ownership: 0% Disability: 0% |
| W9841 | Supply and erection of electric fencing for the technical area at De Hoop Dam in Limpopo Province | Crispy Multi Project | R1 056 277,62 | HDT equity ownership: 100% Women equity ownership: 100% Disability: 0% |
| W9885 | Supply and delivery of one (1) 35,0 m³/min stationary air compressor for Directorate Construction | Atlas Copco SA | R841 354,00 | HDT equity ownership: 0% Women equity ownership: 0% Disability: 0% |
| W9807 | Supply and delivery of fruit trees | New edition valves and pipes | R190 720,00 | HDT equity ownership: 100% Women equity ownership: 100% Disability: 0% |
| W9760 | Rehabilitation of the Mashashane Dam | Maswikeng Realeka Investments JV | R17 628 623,81 | HDT equity ownership: 100% Women equity ownership: 0% Disability: 0% |
| W9872 | Middle Letaba Waterworks Pump Station: Mechanical Contract | E & R Maintenance | R9 243 326,34 | HDT equity ownership: 30% Women equity ownership: 0% Disability: 0% |
| W9762 | Fire management and standby on DWAF Conservation Areas in Central and Southern Mpumalanga for 2008/9 | Komatiland Forests (Pty) Ltd | R1 010 000,00 | HDT equity ownership: 0% Women equity ownership: 0% Disability: 0% |
| W9888 | Supply of growing stock inventory and map verification on Eastern Cape Plantations | PR Matthews | R2 242 471,20 | HDT equity ownership: 100% Women equity ownership: 100% Disability: 0% |

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF AGRICULTURE

| BID No. | DESCRIPTION | PRICE | SUCCESSFUL BIDDER | PREFERENCE CLAIMED |
|----------------|---|---|----------------------|---|
| 4.4.12.2/31/07 | The appointment of a service provider to conduct a study on the evaluation of Agricultural Education and Training (AET) curricula in South Africa | R1 350 480,00/total ceiling price, firm | Manstrat CC | HDI equity ownership: 30% Women equity ownership: 25% Disability equity ownership: 0% |

DEPARTMENT OF SCIENCE AND TECHNOLOGY

| BID No. | DESCRIPTION | REQUIRED AT | CLOSING DATE | AWARDED TO |
|------------|--|---|---------------|------------|
| DST 2/2008 | Appointment of a service provider to render service in respect of Telecommunication Services (voice and data) for the period of two (2) years for the Department | Department of Science and Technology | 25 April 2008 | MTN |

SOUTH AFRICAN POLICE SERVICE

| BID No. | DESCRIPTION | REQUIRED AT | CLOSING DATE | AWARDED TO & BID AMOUNT |
|---------------------|---|-------------|--------------|---|
| SAPS 001 (08/09) | Manufacturing and supply of coveralls two-piece for the SA Police Service for a 1 year period | Pretoria | 30 May 2008 | Company: Hammarsdale Manufacturers. Price per item: R171,57 each VAT included Company: Zenzeleni Clothing. Price per item: R150,95 each VAT included Total price: R1 825 287,40 VAT included |

SUPPLIES

MINE HEALTH AND SAFETY COUNCIL (MHSC)

| BID NUMBER | DESCRIPTION | SUCCESSFUL BIDDER |
|---------------|-----------------|--|
| MHSC/05/0 8-9 | Silicosis Comic | Greenway Printers CC, trading as Siyaya Print & Copy |

DEPARTMENT OF HEALTH: GREYS PROVINCIAL HOSPITAL

| QUOTATION NUMBER | DESCRIPTION | CONTRACTOR |
|---------------------|---|-----------------|
| ZNQ 709/05/08 | 3 x Food Service Trolleys. As per specification | S & S Marketing |

DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

| QUOTATION NUMBER | DESCRIPTION | CONTRACTOR |
|---------------------|---|----------------------------------|
| ZNQ 116/08-09MB | Chairs Pasco, heavy duty, polypropylene, linked x 4 | Fs Catering |
| ZNQ 115/08-09clin | 1 kg dry beans | Nine c designs T/A S&S Marketing |
| ZNQ 112/08-09diet | 1 kg dry beans | Oxymed Medical |
| ZNQ 61/08-09mat | 1 unit Cardiotograph–Single | SSEM Mthembu |
| ZNQ 60/08-09mis | Multiparameter Monitor-Ecg, NIBP, Temp & SPO ₂ | Mc Medical Suppliers |

DEPARTMENT OF HEALTH: KWAZULU-NATAL: GJ CROOKES PROVINCIAL HOSPITAL

| QUOTATION NUMBER | DESCRIPTION | CONTRACTOR |
|---------------------|---|-------------|
| ZNQ 173 of 2008 | Security services to perform 24 hour access control and perimeter fence patrol at G.J. Crookes Hospital for the month of August 2008. (Guards must have a minimum of a Grade "D") | TP Security |

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ESHOWE DISTRICT HOSPITAL

| QUOTATION NUMBER | DESCRIPTION (SUPPLY/SERVICE) | COMPANY AWARDED |
|---------------------|--|-----------------|
| ZNQ 02/08 | 1 x 35 kg electric drier | Lead Laundry |
| ZNQ 03/08 | 1 x 250 ℓ electrical cooking pot, 1 x 150 ℓ electrical cooking pot | Zululand Steam |

GAUTENG SHARED SERVICE CENTRE

| QUOTATION NUMBER | DESCRIPTION | CONTRACTOR |
|---------------------|------------------------------------|---|
| GT/GSSC/01/2008 | Supply and delivery of fresh bread | Soya Feeding Solution; and Ndlovukazi Concept |

DEPARTMENT OF ARTS AND CULTURE

| TENDER No. | DESCRIPTION | SUCCESSFUL BIDDER | PREFRENCE CLAIMED |
|----------------|--|--------------------------------------|---|
| DAC/0009/07-08 | Appointment of a service provider to conduct background screening service for the Department of Arts and Culture for a period of two years | Kroll Background Screening (Pty) Ltd | HDI equity ownership: 30% Women equity: 0%. Disability: 0% |

SERVICES

DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

| BID NUMBER | DESCRIPTION | CONTRACTOR |
|---------------|--|--------------------------------|
| ZNTM00240W | Pietermaritzburg: Head Office: 191 Prince Alfred Street: Alterations and Additions | Stedone Mechanicos Building CC |

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

| QUOTATION NUMBER | DESCRIPTION | CONTRACTOR |
|--|-------------|-----------------|
| Znq 05/06/2008 Security at Hillcrest Hospital and DonMcKenzie Hospital | | Mlethi Security |

DEPARTMENT OF TRADE AND INDUSTRY

| TENDER No. | DESCRIPTION | NAME OF BIDDER | PRICE |
|--------------|--|-----------------------|---------------|
| DTI 06/08-09 | Appointment of an event management company to plan, organize and manage the annual small business summit to be held on 31 July–2 August 2008 at the Royal Agricultural Showgrounds—Pietermaritzburg: KwaZulu-Natal | Ikhono Communications | R1 896 320,92 |

DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH: PUBLIC WORKS

| BID No. | DESCRIPTION | NAME OF BIDDERS | AMOIUNT |
|---|--|-------------------------|---------------|
| S138/07 | S138/07 Cape Town: 4 Dorp Street: Replace 2x1 SMVA Simpson Suppliers jv transformers and 1xHT switchgear | | R2 471 824,80 |
| S004/08 | Observatory: Groote Schuur Hospital: Replace floor covering | Maverick Trading 374 CC | R375 167,70 |
| S008/08 Rondebosch: Red Cross Children's Hospital: Construction of a new access road, parking area and gate house | | Zelphy 1104 (Pty) Ltd | R3 210 019,98 |
| S011/08 Parow: Tygerberg Hospital: Phase 2 Fire Doors Firetech Proje | | Firetech Projects | R4 165 267,53 |

| BID No. | DESCRIPTION | NAME OF BIDDERS | AMOIUNT |
|---------|--|-------------------------|-------------|
| S013/08 | Cape Town: Artscape: Replacement of PA and Evacuation System | Secure Electronics | R240 576,00 |
| S015/08 | Cape Town: 11 Leeuwen Street: Installation of fire detection & emergency evacuation system | Caddic Security Sytems | R447 875,84 |
| S017/08 | Elsenburg: Maintenance of lab scrubbers & fume hoods | Xero Image Technologies | R214 320,00 |

C. TENDER INVITATIONS FINALISED

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

| RT75-2008MF | SPSC/B/113/2007 | SPSC/B/115/2007 | |
|-------------|-----------------|-----------------|--|
| RT71-2008MF | SPSC/B/114/2007 | | |

D. TENDER INVITATIONS CANCELLED

| DCS 10/2/2008 | ZNT 1521/2007LG | ZNQ 240 | ZNQ 248 | RT71-2008MF |
|---------------|-----------------|---------|-----------------|-------------|
| DCS 16/2008 | RT4-2008ME | ZNQ 239 | ZNQ 247 | |
| DST 1/2008 | ZNQ 241 | ZNQ 249 | SPSC/B/112/2007 | |

TENDERS CLOSED (not awarded)

| ME-661 ME-662 | |
|---------------|--|
|---------------|--|

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.

Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X49, Pretoria, 0001.

Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and

Vermeulen Streets), Pretoria.

Office hours: 07:30-12:30 and 13:15-16:00 (Mondays to Fridays).

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.

Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule

Office hours:

07:30-12:45 and 13:30-15:30

Tel. (012) 337-2179/2167, Fax (012) 321-1575

Mondays to Fridays

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries: Miss Mouton/Ms Ndamane Office hours:

07:30-12:45 and 13:30-15:30

Tel. (021) 402-2076/7, Fax (021) 419-6086

Mondays to Fridays

E-mail:riana.mouton@dpw.gov.za

Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

Enquiries: Miss C. Noble (Room 11) Office hours:

08:00-12:00 and 13:30-15:00

Tel. (031) 332-1211 x 2160, Fax (031) 332-5485

Mondays to Fridays

Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

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

Enquiries:

Enquiries:

DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima Office hours:

07:30-12:45 and 13:30-15:30

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

Mondays to Fridays

Fax (051) 400-8872

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

Enquiries: Mr.L. M. Mokone Office hours:

07:30-16:00

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

Mondays to Fridays

Ms R. K. Ramavhoya

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

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

Enquiries: Ms G. Aysen/F. Lemmetjies, Office hours:

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

Tel. (053) 838-5221/5273 Fax (053) 838-5290/833-5232 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.

Mr J. W. Campher

Office hours:

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

Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

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

Enquiries: Ms M. Carolus/Mr P. Blouw Office hours:

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

Tel. (041) 408-2035/2033, Fax (041) 487-2209

Mondays to Fridays

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

> Tel. (047) 502-7076 Mondays to Fridays

Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828,

Pretoria, 0001.

Enquiries: Ms T. Khambule Office hours: 08:00-16:00

> Tel. (012) 312-0563, Fax (012) 312-0912 Mondays to Fridays

34 The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building,

Klipfontein Road, Rondebosch.

Enquiries: Mrs T. Harris Office hours: 07:30-16:00

> Tel. (021) 658-5123, Fax (021) 658-5045 Mondays to Fridays

The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited

in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: Ms MTC Motiang, Tel. (012) 312-9876 Office hours: 07:30-12:45 and 13:30-16:00

> Fax. (021) 321-2974 Mondays to Fridays

63 National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the

tender box at Ground Floor, Room GO 20, at the counter.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Enquiries: Mr Jeremiah Nkambule/Ms M. Manala/

Office hours: 7:30-12:45 and 13:30-16:00 Mondays to Fridays

Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/

Ms B. Nvalungu

Tel. (012) 310-5028/5043/5148/5125/5965/5017,

Fax (012) 310-5915

68 The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum,

315 Pretorius Street, Pretoria, 0002.

Enquiries: 07:15-15:45 Mrs I. J. Lensley Office hours:

Tel. (012) 310-3558 Mondays to Fridays

Fax (012) 320-3328/2682

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, Office hours: 07:15-16:00

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

95F 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/Mr Jacob Sibanyoni/ Office hours: 07:15-16:00

Mr Nicodemus Sekgothe

Mondays to Fridays

Tel. (012) 336-8988/6788/7418, Fax (012) 325-6111

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 doucments themselves or can request it by fax.

Office hours: **Enquiries:** Mrs Van Wyngaardt/Miss J Kola/Mr BN Cartwright 07:30-16:00

Tel. (012) 841-7459/7679/7580, Fax (012) 841-7071 Mondays to Fridays

E-mail: vwyngaardta@saps.org.za

113 National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.

Mondays to Fridays

Enquiries: P. Makgato (Tender Office), Office hours: 07:30-12:45 and 13:30-16:00

Tel. (013) 753-6312

Fax (013) 755-4276/1705,

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

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/M. Mashigo Office hours: 07:30-12:30 and 13:15-16:00

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

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

Enquiries: Mr C Aries/Ms PP Kgwele

Tel. (012) 305-8151/2840 Fax. (012) 323-5621

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

Mondays to Fridays

259 The Area Manager: Zonderwater Correctional Services, Private Bag X1003, Cullinan, 1000.

Enquiries: C. Booyse/V. T. Mbokota

Tel. (012) 305-7284/7250, Fax (012) 734-1924

Office hours: 07:15-15:30

Mondays to Fridays

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

Enquiries: Mr B. W. van Wyk, Tel. (021) 483-2119,

Cell. 083 647 4051, Fax (021) 483-4657

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

Mondays to Fridays

Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657

266 Department of Community Safety-Western Cape, M-Floor, Room M64, Provincial Legislature Building, 15 Wale Street, Cape Town, 8000, or P.O. Box 5346, Cape Town, 8000; or handed in at the Ground Floor, Tower Block, Provincial Building, 4 Dorp Street (entrance under arches), Cape Town.

Enquiries: 08:00-13:00 and 13:30 to 16:00 Mr L Botha/Ms B Shiba Office hours:

> Tel. (021) 483-3222/483-4848, Fax (021) 483-6179 Mondays to Fridays

300 Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag

X9078, Cape Town, 8000.

Enquiries: Mr E Davids/Ms M Williams/Mr G de la Cruz

Tel. (021) 483-4604/3571/5494

Fax (021) 483-2488

Office hours: 08:00-12:00 and 13:30-15:00

Mondays to Fridays

Mondays to Fridays

307 Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day -7 days per week)

Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za Office hours: 07:30-13:00 and 13:30-16:00

> Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za

Fax (021) 404-2317

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

349 Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street,

George, 6530, or Private Bag X6503, George, 6530.

Enquiries: Ms D. Booysen/I. Cronje Office hours:

Tel. (044) 874-2160, Fax (044) 874-2420

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

Mondays to Fridays

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

Enquiries: Mr E Davids/Ms M Williams/Mr G de la Cruz Office hours:

08:00-12:00 and 13:30-15:00

Mondays to Fridays

Tel. (021) 483-4604/3571/5494

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: Eloise du Plessis

Tel. (021) 787-5086, Fax (021) 787-5093/5134

Office hours: 07:30-12:45 and 13:30-15:45

Mondays to Fridays

371A Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

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

> Tel. (012) 684-2172/2380/2360/2090, Mondays to Fridays

Fax (012) 684-2591

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.

08:00-12:30 and 13:00-15:00 **Enquiries:** N. Karriem (6th Floor) Office hours:

Tel. (021) 483-3493, Fax (021) 483-2551

A. Jacobs (6th Floor)

Tel. (021) 483-3493, Fax (021) 483-2551

Mondays to Fridays

Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor-Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the

Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.

Enquiries: Office hours: 08:10-13:00 and 13:30-15:30 Mr R. Jaxa/Mr K. Botha Tel. (021) 483-8993/4263, Fax (021) 483-2530 Mondays to Fridays

540 National Library of South Africa, 239 Vermeulen Street, Pretoria, 0001; Private Bag X990, Pretoria, 0001; or deposit in the tender box

at the Reception Area, Ground Floor, 239 Vermeulen Street, Pretoria, 0001.

Enquiries: Mrs Thalitha Shongwe Office hours: 08:00 - 17:00

Tel. (012) 401-9727, Fax (012) 401-9764 Mondays to Fridays

Electronic Communication Security (Pty) Ltd, Comsec Building, Musanda Complex, Off Delmas Road (R50), Rietvlei, Pretoria East; P.O. Box 68039, Highveld Park, Centurion, 0169; or deposted in the tender box at Electronic Communications Security (Pty) Ltd,

Comsec Building, Musanda Complex, Off Delmas Road (R50), Rietvlei, Pretoria East.

Enquiries: Tebogo Morewane/Tshepo Lesuthu 08:00-16:30 Office hours:

Tel. (012) 480-9902/7577, Fax (012) 480-9903/7587 Mondays to Fridays

Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main

entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.

Enquiries: R. Venter, Tel. (012) 313-6310, Fax (012) 440-1822, Office hours: 07:30-16:00

> E-mail: rehet.venter@labour.gov.za Mondays to Fridays

665 National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.

Enquiries: Mr H. Mabelebele

Tel: (012) 481-4263, Fax: (012) 481-4221

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.

Office hours: **Enquiries:** Ms Nancy Mgengo, Tel. (012) 301-8604 08:00-12:45 and 13:30-16:00 Mondays to Fridays

Mr Thato Moswane, Tel. (012) 301-8538 Mr Charles Shikwambana, Tel. (012) 301-8537.

Fax (012) 323-0304/0357

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

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

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

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

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

Mondays to Fridays

Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane, 0699; 749

Private Bag X9506, Polokwane, 0700.

Enquiries: See tender description Office hours: 7h15-16h00

Mondays to Fridays

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

08:00-12:45 and 13:30-16:30 **Enquiries:** Kitsiso Mokgwabone, Office hours:

> Tel. (012) 427-8266, Fax (012) 427-8092 Mondays to Fridays

E-mail: Kitsiso@doc.gov.za

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/A. Dalais Office hours: 07:30–16:30

Tel. (033) 264-9500, Fax (033) 342-3904/1991 Mondays to Fridays

891 Department of Health and Welfare (SETA), No. 2 Bradford Road, Bedfordview, Gauteng, 2047, or Private Bag X15, Gardenview,

2047.

Enquiries: Bongiwe Mncube, Tel. (011) 607-6900, Office hours: 08:00–16:30

Fax (011) 615-4078 Mondays to Fridays

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/Marietjie Taylor **Office hours:** 09:00–16:00 Tel: (011) 555-0399/386-6250 Mondays to Fridays

Fax (011) 386-65866303. E-mail: louise.blake@nhis.ac.zo

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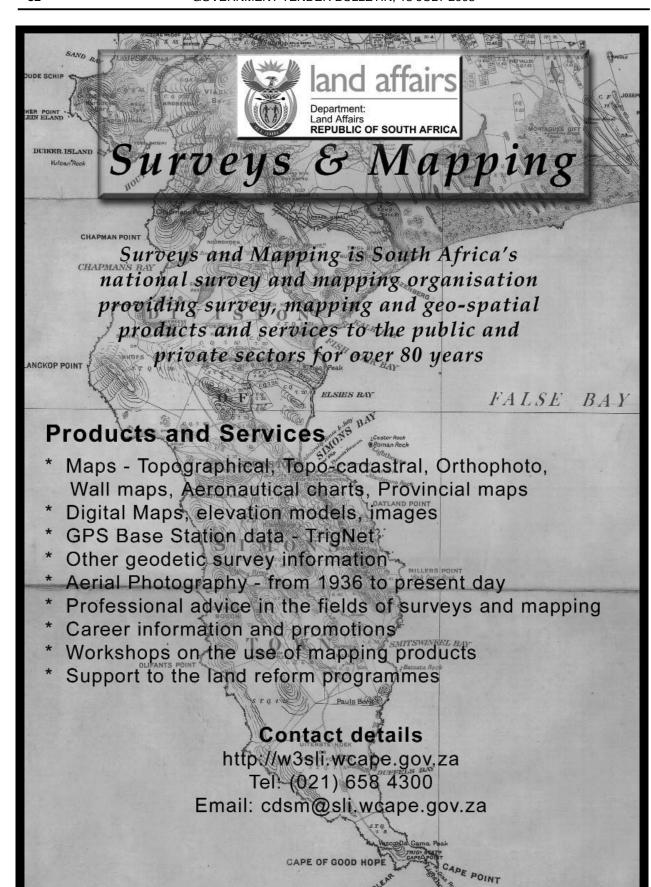
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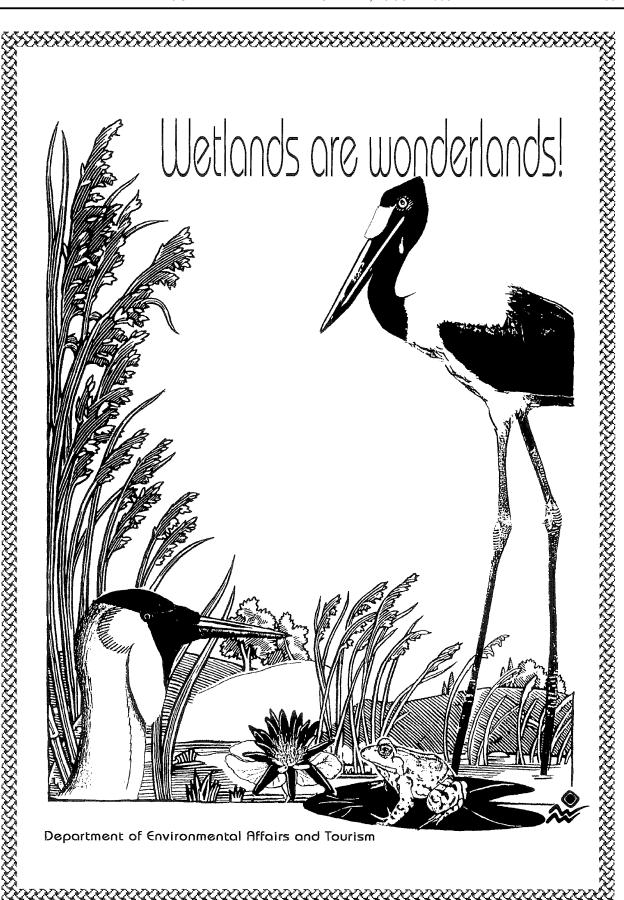
C/o Andries and Vermeulen Streets
Entrance in Andries Street

Contact details

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

E-mail: infodesk@nlsa.ac.za







ANNEXURE 2

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:

- 19 March, Wednesday, for the issue of Friday 28 March 2008
- 22 April, Tuesday, for the issue of Wednesday 30 April 2008
- 30 April, Wednesday, for the issue of Friday 9 May 2008
- 12 June, Thursday, for the issue of Friday 20 June 2008
- 26 June. Thursday, for the issue of Friday 4 July 2008
- 18 September, Thursday, for the issue of Friday 26 September 2008

NATIONAL TREASURY

(Office Of The State Tender Board)

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

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

advertisements to reach Government Printers on 7 December 2007)

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

reach Government Printer on 2 November 2007)

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

7 December 2007)

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

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local - R30 + 14% VAT perannum

Total R34,20

Overseas - R40 per annum

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

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