



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 508 Pretoria, 12 October 2007 **No. 2507**

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

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



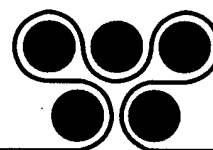
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your tender description in the 1st column.  
  
The place where and/or which Department requires the tender in the 2nd column  
  
The Department Tender No. in the 3rd column. Each Department allocate their own Tender numbers.  
  
The tender closing date in the 4th column—the closing date should be 4–6 weeks from publication date, except with special recognition from the Tender Board.  
  
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.  
  
If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

**NOTES:**

1. Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
2. Request cost calculations from Levy Mhlanga at Tel: (012) 334-4619.
3. Please note that we will **not accept any late advertisements** after the closing time—the advertisements closes the Friday before the publication date at 15:00. The *Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
7. Subscribe by phoning S. Milanzi, Tel. (012) 334-4735 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: <http://www.gov.z/tenders/> or <http://www.treasury.gov.za>
8. NB: No *Special Tender Bulletins* are published any more!
9. All Tender information on the Website is handled by Mr Joe Cronje, Tel. 334-4690.
10. **Last advertisement date for the year 2006:** 15 December 2006 (for bids closing the week of 29 January 2007, advertisements to reach Government Printers on 8 December 2006)  
**Last closing date of bids for 2006:** 12 December 2006 (advertised on 10 November 2006 and the advertisement must reach Government Printer on 3 November 2006)  
**First advertising date for 2007:** 19 January 2007 (Advertisements to reach Government Printers on 8 December 2006)  
**First closing date of bids for 2007:** 29 January 2007.
11. Note that all advertisements will be published as received and any or all information will be published as on hard copy. We will not take any responsibility if wrong copy was sent in, or if bad copies are received! No telephonic changes will be made!
12. **PLEASE NOTE: All changes (corrections on advertisements), as well as any other inquiries about the advertisements in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.**



**FORM No. 2**

**ADDRESS LIST**

**TENDERS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER TENDERS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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



# NATIONAL TREASURY

## STATE TENDER BOARD TENDERS

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

**Web address:** [www.treasury.gov.za](http://www.treasury.gov.za) (go to Tender news) to view contracts: [www.treasury.gov.za](http://www.treasury.gov.za) (go to Tender news, contracts)

### ELECTRONIC BIDS:

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

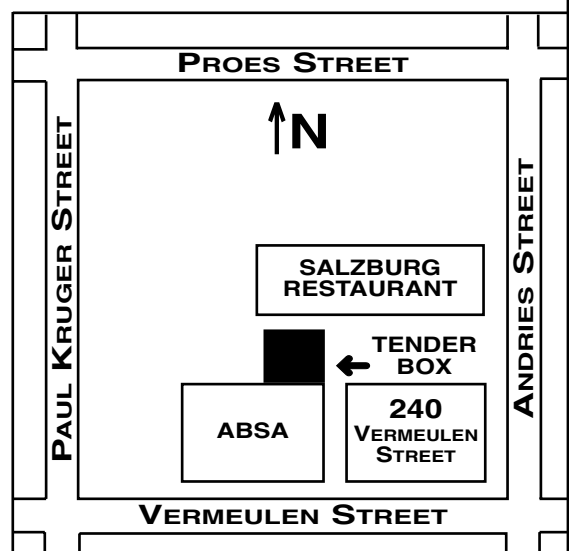
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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



## **IMPORTANT NOTICE**

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

**DUE TO  
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

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

**TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	

**SUPPLIES: ACCOMMODATION, LEASING OF**

<p>Alternative accommodation: Letting of office accommodation for usage by Department of Land Affairs: Amatola District Level Delivery Office, comprising of 810.00 m<sup>2</sup> office accommodation and 31 secured under cover parking bays for the Amatola District Level Delivery Office, should be situated in East London.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms L Wasserman to Ms S Minne' at (041) 408-2059/408-2058.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Ms N. Ngcebetsha, Tel. (041) 408-2033/408-2062/408-2076.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40% (of 90)	Who is a female	2 points	Quality/Functionality:	60% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	East London	LSPE 14/2007	2007-11-14	9	9
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	40% (of 90)																						
Who is a female	2 points	Quality/Functionality:	60% (of 90)																						
Persons with disabilities	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Bloemfontein: SAPS Provincial Commissioner's Office: Alternative accommodation.</p> <p>CIDB Contractor grading designation required: N/A and for potentially emerging enterprises: N/A PE.</p> <p>Type of accommodation: Offices 4935,50 and 100 parking bays (if applicable).</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price:</p> <table border="1"> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid/tender information: Celelwa Mjijima/Portia Gaba, Tel. (051) 400-8745/8750.</p> <p>General enquiries: Florence Litheko, Tel. (051) 400-8700.</p> <p>Technical information: Florence Litheko, Tel. (051) 400-8700.</p>	HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/Functionality:	40% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bloemfontein	BL07/080	2007-11-13	5	5
HDI:	7 points	Price:	60% (of 90)																						
Women:	2 points	Quality/Functionality:	40% (of 90)																						
Disabled:	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Sasolburg: Department of Labour: Alternative leased office accommodation.</p> <p>CIDB Contractor grading designation required: N/A and for potentially emerging enterprises: N/A PE.</p> <p>Type of accommodation: Offices 526 m<sup>2</sup> &amp; 3 parking bays (if applicable).</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price:</p> <table border="1"> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/Functionality:	40% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Sasolburg	BL07/081	2007-11-13	5	5
HDI:	7 points	Price:	60% (of 90)																						
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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 65	
<p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid/tender information:</i> Celetwa Mjijima/Portia Gaba, Tel. (051) 400-8745/8750.</p> <p><i>General enquiries:</i> Mmalehlohonolo Lekoeneha, Tel. (051) 400-8700.</p> <p><i>Technical information:</i> Mmalehlohonolo Lekoeneha, Tel. (051) 400-8700.</p>					

**SUPPLIES: CLOTHING/TEXTILES**

Manufacturing and supply of cloth, camouflage for the SA Police Service	Pretoria	SAPS 614 GK	2007-10-26	110	110
<p>Supply and delivery of fabric to the state for the period: 1 April 2008 to 31 March 2009.</p> <p>Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. 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.</p> <p>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.</p>	National	RT60-2008T	2007-11-13	1	1
<p>Supply and delivery of footwear to the state for the period: 1 April 2008 to 31 March 2009.</p> <p>Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. 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.</p> <p>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.</p>	National	RT59-2008T	2007-11-13	1	1
<p>Supply and delivery of toweling and towels to the state for the period: 1 April 2008 to 31 March 2009.</p> <p>Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. 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.</p> <p>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.</p>	National	RT65-2008T	2007-11-13	1	1

**SUPPLIES: FURNITURE**

Manufacture, supply and delivery of furniture to Western Cape Education Department (WCED) Public Ordinary Schools for the period 1 December 2007 until 30 November 2009.	Western Cape Education Department	B/WCED 919/07	2007-11-09	570	570
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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 65	
<p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Locally manufactured goods 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p> <p>NB: A compulsory information session will be held at the WCED Head Office, Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Room 4 on 1 November 2007 at 10:30.</p>					

**SUPPLIES: GENERAL**

Supply of metal rulers—2 metres with T piece made of high grade steel. Quantity: 50 units	Department of Health: Forensic Services	—	2007-11-02	857	857
Rain suits Day-Glo with department logo. Quantity: 750 units	Department of Health: Forensic Services	—	2007-11-02	857	857
Manufacturing and supply of shoulder flashes for the SA Police Service	Pretoria	SAPS 613 GK	2007-10-26	110	110
Supply and delivery of various flags. Various quantities. There will be a compulsory bidders information meeting at the South African Army Office, Dequar Road, Pretoria on 30 August 2007 at 11:00. No late comers will be entertained and failure to attend will invalidate your bid. <i>The contact person is: Major M.J. Bester at (012) 355-1120. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre</i>	DoD Main Ordnance Depot, Tek Base, Lyttleton, Pretoria	CPSC/B/A/019/07	2007-11-07	371A	371A
Johannesburg Regional Office: Supply and install of mobile bulk shelves on rails. This bid will be evaluated in terms of:	Johannesburg	J7/059	2007-10-31	6	6
<p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disabilities 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A non-compulsory site inspection on 18 October 2007 at 14:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 7th Floor, Registry.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233.</p> <p>General enquiries: Mrs Thembi Gumede, Tel. (011) 713-6072.</p>					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	

**SUPPLIES: MEDICAL**

Request for proposal for the supply of sutures and ligatures. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session: 26 October 2007. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. Time: 10h00–12h00. Contact persons: Mr Sydney Matlhare, Tel. (011) 689-6712. Mrs Emily Lamola, Tel. (011) 689-6131</i>	Gauteng Shared Services	GT/GDH/127/2007	2007-11-09	323	323
Request for proposal for the supply, installation and maintenance of one digital X-ray system for chest and other upright examinations for the Sizwe Tropical Disease Hospital. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session: 19 October 2007. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. Time: 09h00–10h00. Contact person: Mr Adrian Govender, Tel. (011) 689-6784</i>	Gauteng Shared Services	GT/GDH/130/2007	2007-11-02	323	323
Conversion of 10 x panel vans to ambulances. Preference points: 90/10. <i>Enquiries: Capt. R. P. Konopi, Tel. (012) 367-9118/9122</i>	SAMHS	SAMHS/MED/B/042/07	2007-10-26	785	785
Supply, delivery and training of personnel on 4 x portable Class B Table Top Autoclaves. <i>Enquiries: Capt. R. P. Konopi, Tel. (012) 367-9118/9122</i>	Level 1 Facility	SAMHS/MED/B/043/07	2007-11-09	785	785
The supply & delivery of anti-embolism elastic stockings. Samples to be submitted with the bid application. Bid with an estimated value of less than R500 000,00. <i>For more information, please contact: Mr G. Craul on (021) 404-3520</i>	Groot Schuur Hospital (various wards/ departments)	GSHPT 11/2007	2007-11-09	307	307
Supply, delivery & commissioning in good working order of 5 x slittlamps & 8 x slittlamp bases. Bids with an estimated value of less than R500 000,00. <i>For more information please contact: Mrs C. Spammer on (021) 404-2347</i>	Groot Schuur Hospital (Department of Ophthalmology)	GSH 19/2007	2007-11-09	307	307
Supply, delivery & commissioning in good working order of 6 x indirect Ophthalmoscope sets. Bids with an estimated value of less than R500 000,00. <i>For more information please contact: Mrs C. Spammer on (021) 404-2347</i>	Groot Schuur Hospital (Department of Ophthalmology)	GSH 20/2007	2007-11-09	307	307
Supply, delivery & commissioning in good working order of 4 x Phoroptors. Bids with an estimated value of less than R500 000,00. <i>For more information please contact: Mrs C. Spammer on (021) 404-2347</i>	Groot Schuur Hospital (Department of Ophthalmology)	GSH 21/2007	2007-11-09	307	307
Supply, delivery & commissioning in good working order of 1 x particle counter. Bids with an estimated value of less than R500 000,00. <i>For more information please contact: Mrs C. Spammer on (021) 404-2347</i>	Groot Schuur Hospital (Haematology Department)	GSH 22/2007	2007-11-09	307	307
Supply and delivery of miscellaneous forensic medical products	Department of Health, Provincial Government of the Western Cape	WCDOH 13/2007	2007-11-09	519A	519A

**SUPPLIES: PERISHABLE PROVISIONS**

<b>Erratum:</b> Please be informed that the advertisement in Bulletin No. 2503, dated 21 September 2007 for supply and delivery of bread should read 1 November 2007 till 30 June 2008. Supply and delivery of bread brown and fish hake No. "0" (80–125 g) for the period 1 November 2007 till 30 June 2008. <i>Contact: JG Alexander, Tel. (021) 877-5740. Fax. (021) 862-0669</i>	Department of Correctional Services: Paardeberg	PB 02/2007	2007-10-15	139	139
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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 65	

**SUPPLIES: VEHICLE (ALL TYPES)**

Supply and delivery of one (1) trailer low loader 18 000 kg—according to Specification T.41/2. <i>Note:</i> Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South. <i>Attention:</i> Willie Hanekom, Tel: (021) 959-7700	R/M 47/2007	2007-11-09	723	723
Supply and delivery of two (2) folding gooseneck low bed trailers—according to Specification T.51/1. <i>Note:</i> Bid documents can be requested from Mr Isadore Middleway at (021) 483-4895	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. <i>Attention:</i> Willie Hanekom, Tel: (021) 959-7700	R/M 48/2007	2007-11-09	723	723
For the supply and delivery of five construction motor graders for directorate construction. <i>For technical information: Contract person: Mr J.D. Baker, Tel. (012) 336-8445, Cel. 082 807 6622</i>	(1) Jan Kempdorp (2) Levubu (3) Paarl	W 9691	2007-11-08	95	95

**SERVICES: BUILDING**

Hiring of qualified artisans, semi skilled and building project site supervisor for the SAPS building services nationally in accordance with SAPS Specification 2337/07	Nationally	Q19/1/9/1/84 TB (07)	2007-11-21	435	435
Repairs and renovations to medical records and micro film: Tygerberg Hospital, Parow. Designated grading 3 GB or higher. Clarification meeting will be held on Wednesday, 24 October 2007 at 10h00 at the main gate of the hospital. <i>Technical information:</i> Mr A. Jacobs, 082 808 1054. A non-refundable deposit of R50,00 per set is payable	Parow	S074/07	2007-11-07	300	325
General repairs and painting: Dyer Island: Gansbaai. Designated grading 2 GB or higher. <i>Technical information:</i> Mr I Solomons, 083 641 5076. A non-refundable deposit of R30,00 per set is payable	Gansbaai	S075/07	2007-11-13	300	325
Construction of facilities for persons with disabilities. 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 select tender value range, select class of construction works PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:	Hartswater & De Aar Magistrate Office	KM28/07	2007-11-14	7	7
Preference:					
1. Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points				
(b) Who is a female	4 points				
(c) Persons with disability	1 point				
2. Other specific goals (according to the PPPFA)					
(a) Contract participation goal by awarding contract to targeted enterprises	points				
(b)	points				
(c)	points				
Total must equal 10 or 20 points	10 points				
Price and quality weighting:					
Quality:	40%	Price:	60%		
Total must equal: 100%					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 65																									
<p>A compulsory site inspection on 1 November 2007 at 14:00. Prospective tenderers to meet at De Aar Magistrate Office.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for tender information:</i> Ms G Aysen, Tel. (053) 838-5221.  <i>General enquiries:</i> Ms E. Deetlefs, Tel. (053) 838-5221.</p>																													
<p>Ladismith: Calitzdorp Magistrate Court: Facilities for persons with disabilities.            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:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contract to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 10%</td> <td>Price: 90%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A site inspection on 2007-10-30 at Calitzdorp and Ladismith Magistrate Courts. Prospective tenderers to meet at 14h00. Prospective tenderers to meet at De Aar Magistrate Office.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.  <i>Contact for tender information:</i> Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2076/7.  <i>General enquiries:</i> Project managers name: Mr F. Mathews, 082 908 4208.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(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 enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 10%	Price: 90%	Total must equal: 100%		Cape Town	2018/07	2007-11-14	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(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 enterprises	points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: 10%	Price: 90%																												
Total must equal: 100%																													
<p>Paarl: Drakenstein Prison: Workshop Complex: Construction of a flammable and gas storage facility.            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:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>5 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contract to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 10%</td> <td>Price: 90%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.  <i>Contact for tender information:</i> Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2076/7.  <i>General enquiries:</i> Project managers name: Mr R. Davids, 079 888 227.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points	(b) Who is a female	5 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contract to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 10%	Price: 90%	Total must equal: 100%		Cape Town	2019/07	2007-11-14	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	4 points																												
(b) Who is a female	5 points																												
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2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contract to targeted enterprises	0 points																												
(b)	0 points																												
(c)	0 points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: 10%	Price: 90%																												
Total must equal: 100%																													



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 65																									
<p>Bredasdorp Magistrate Court: Additional accommodation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contract to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 20%</td> <td>Price: 80%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 2007-10-24 at 10h00. Prospective tenderers to meet at Bredasdorp Magistrate Court.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2076/7.</p> <p>General enquiries: Project managers name: Mr T. J. Store, 072 966 5599.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(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 enterprises	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 20%	Price: 80%	Total must equal: 100%		Cape Town	2020/07	2007-11-14	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																												
(b) Who is a female	3 points																												
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Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: 20%	Price: 80%																												
Total must equal: 100%																													
<p>Milnerton SAPS: Project Five Star: Upgrading of Police Station</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contract to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 10%</td> <td>Price: 90%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A site inspection on 23 October 2007 at Milnerton: SAPS. Venue: Entrance. Prospective tenderers to meet at 10h00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2076/7.</p> <p>General enquiries: Project managers name: Mr J.G. Slabbert, 083 393 1416.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	4 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contract to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 10%	Price: 90%	Total must equal: 100%		Cape Town	2021/07	2007-11-14	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																												
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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 65																	
<p>Oudtshoorn: SAPS: Project Five Star: Upgrading of Police Station.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contract to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>10%</td> <td>Price:</td> <td>90%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A site inspection on 24 October 2007 at Oudtshoorn: SAPS: Entrance to Police Station. Prospective tenderers to meet at 11:00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane/Ms R. Mouton, Tel. (021) 402-2076/7.</p> <p>General enquiries: Project managers name: Mr J.G. Slabbert, 083 393 1416.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	4 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contract to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Quality:	10%	Price:	90%	Cape Town	2022/07	2007-11-14	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																				
(b) Who is a female	4 points																				
(c) Persons with disability	1 point																				
(a) Contract participation goal by awarding contract to targeted enterprises	0 points																				
(b)	0 points																				
(c)	0 points																				
Quality:	10%	Price:	90%																		
<p>Witbank Prison-Parole Board Facilities: Upgrading and expansion of building.</p> <p>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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>40%</td> <td>Price:</td> <td>60%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 24 October 2007 at 11h00. Prospective tenderers to meet at Witbank Prison: Main Entrance (on site).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Polelo Maduwa, (013) 753-6300.</p> <p>General enquiries: Ms C. Veijoen, (013) 753-6300.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female:	3 points	(c) Persons with disability:	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Quality:	40%	Price:	60%	Witbank	NST 07/034	2007-11-14	113	113
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																				
(b) Who is a female:	3 points																				
(c) Persons with disability:	1 point																				
(a) Contract participation goal by awarding contracts to targeted enterprises	points																				
(b)	points																				
(c)	points																				
Quality:	40%	Price:	60%																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 65																	
<p>Barberton Prison-Parole Board Facilities: Upgrading and expansion of building.</p> <p><i>CIDB contractor grading designation required:</i> 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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>40%</td> <td>Price:</td> <td>60%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 23 October 2007 at 11h00. Prospective tenderers to meet at Barberton Prison: Main Entrance (on site).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Polelo Maduwa, (013) 753-6300. <i>General enquiries:</i> Ms C. Veljoen, (013) 753-6300.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female:	3 points	(c) Persons with disability:	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Quality:	40%	Price:	60%	Barberton	NST 07/035	2007-11-14	113	113
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																				
(b) Who is a female:	3 points																				
(c) Persons with disability:	1 point																				
(a) Contract participation goal by awarding contracts to targeted enterprises	points																				
(b)	points																				
(c)	points																				
Quality:	40%	Price:	60%																		
<p>Bethal Prison-Parole Board Facilities: Upgrading and expansion of building.</p> <p><i>CIDB contractor grading designation required:</i> 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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>40%</td> <td>Price:</td> <td>60%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 25 October 2007 at 11h00. Prospective tenderers to meet at Bethal Prison: Main Entrance (on site).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Polelo Maduwa, (013) 753-6300. <i>General enquiries:</i> Ms C. Veljoen, (013) 753-6300.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female:	3 points	(c) Persons with disability:	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Quality:	40%	Price:	60%	Bethal	NST 07/036	2007-11-14	113	113
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																				
(b) Who is a female:	3 points																				
(c) Persons with disability:	1 point																				
(a) Contract participation goal by awarding contracts to targeted enterprises	points																				
(b)	points																				
(c)	points																				
Quality:	40%	Price:	60%																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 65																																	
<p>Cradock SAPS: Construction of a new Police Station &amp; support facilities: Phase 2.</p> <p><i>CIDB Contractor grading designation required:</i> Grade 8 (R30 mil to R100 mil) (GB) (General Building Work). Potentially Emerging Enterprises: Grade 7 (R10 mil to R30 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.</p> <p><b>This bid/tender will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td colspan="3">1 point</td> </tr> <tr> <td>Other: Contract participating goal by awarding contracts to targeted enterprises</td> <td colspan="3">6 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 01/11/2007 at 11:00–12:00. Prospective bidders/tenderers to meet at the Entrance Cradock New Police Station.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr F.J. van Zyl at (041) 408-2041/083 680 2456.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/ Ms N. Ngcebetsha, Tel. (041) 408-2033/408-2062/408-2076.</p>	90/10 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	80% (of 90)	Who is a female	1 point	Quality/Functionality:	20% (of 90)	Persons with disabilities	1 point			Other: Contract participating goal by awarding contracts to targeted enterprises	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cradock	PE39/2007	2007-11-13	9	9
90/10 preference point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	80% (of 90)																																		
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Persons with disabilities	1 point																																				
Other: Contract participating goal by awarding contracts to targeted enterprises	6 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Bedford SAPS Station: Repairs and renovations, including electrical installation.</p> <p><i>CIDB Contractor grading designation required:</i> Grade 3 (R500 000 to R1.5 mil) (GB) (General Building). Potentially Emerging Enterprises: Grade 2 (R200 000 to R500 000) (GB) General Building 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.</p> <p><b>This bid/tender will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td colspan="3">1 point</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 30/10/2007 at 12:00. Prospective bidders/tenderers to meet at the Entrance Bedford Police Station.</p> <p><b>Please note:</b> Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr R. York at (041) 408-2130/084 800 8671.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/ Ms N. Ngcebetsha, Tel. (041) 408-2033/408-2062/408-2076.</p>	90/10 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	50% (of 90)	Who is a female	4 points	Quality/ Functionality:	50% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bedford	PE40/2007	2007-11-13	9	9
90/10 preference point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	50% (of 90)																																		
Who is a female	4 points	Quality/ Functionality:	50% (of 90)																																		
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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 65																					
<p>DCS Klerksdorp Collectional Centre: Parole Boards: Upgrading and expansion of existing and provision of new structure.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 29/10/2007 at 11:00. Prospective bidders/tenderers to meet at the Klerksdorp Collectional Service.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Badisa Motlhatledi, Tel. (018) 384-9331.</p> <p>General enquiries: Thandie Gaxela, Tel. (018) 384-9331.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)	Who is a female	2 points	Quality/Functionality:	30% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Klerksdorp Collectional Service	MMB 070/040	2007-11-14	696	696
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	70% (of 90)																						
Who is a female	2 points	Quality/Functionality:	30% (of 90)																						
Persons with disabilities	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>East Rand: SAPS Springs: Supply and install paving.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 17 October 2007 at 10:00. Prospective bidders/tenderers to meet at Springs Police Station.</p> <p>CIDB grading 2 CE or 2 GB.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: James Lesejane (Mr), Tel. (011) 713-6233.</p> <p>General enquiries: Mr Mayiji Nyikosa, Tel. (011) 713-6134.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J7/058	2007-10-26	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disabilities	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Olifants River Water Resources Development Project (Phase 2A—Proposed De Hoop Dam): Construction of 14 operator houses, a guest house, a community hall, offices and other facilities at the De Hoop Dam site.</p> <p>For technical information: Contact person: Mr Tony Moore, Tel. (012) 336-8528/082 884 5540.</p> <p>A compulsory briefing session is scheduled: Venue: Megapa Lodge, on Road R555 between Steelpoort &amp; Roossenekal. Date: 2007-10-22. Time: 10:00</p>	Limpopo Province	W9570	2007-11-01	95/749	95/749																				

**SERVICES: CIVIL**

<p>Group 3: Repair, maintenance and operation of water and sewage works.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Losperfontein and Groenpunt Prison	H07/033	2007-11-14	2	2
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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 65	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>Total: 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 20% Price: 80%</p> <p>Total must equal: 100%</p> <p>Non-compulsory pre-tender meeting on 26 October 2007 at 11h00. Prospective tenderers to meet at the entrance gate to the prison facility.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Mr J M Nkambule/Ms E P Odendaal/Mr R Tshokwe, Tel. (012) 337-2167/2179/2054.</p> <p><i>Technical information:</i> Mr Stefan Coetzee, Tel. (012) 368-1850/082 304 9036.</p> <p><i>General enquiries:</i> Ms E. v Helsdingen, Tel. (012) 337-2379/083 641 0496.</p>					

**SERVICES: ELECTRICAL**

<p>Preventative maintenance servicing and repair of electrical high tension reticulation equipment: Mopani Area.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 EE or 6 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EE PE or 5 EE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 4 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) YOUTH OWNERSHIP 2 points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 2007-10-24 at 11h00. Prospective tenderers to meet at Polokwane Karee Base.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Jonathan Maraba, Tel. (015) 293-8071/8056.</p> <p><i>Technical information:</i> Mr W. Botha, Tel. (015) 293-8021.</p> <p><i>General enquiries:</i> Mr W. Botha, Tel. (015) 293-8021/082 888 3744.</p>	Polokwane	PL 07/53	2007-11-13	<b>638</b>	<b>638</b>
<p>Preventative maintenance, repair of electrical high tension reticulation equipment: Capricorn/Greater Sekhukhune Area.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 EE or 4 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EE PE or 3 EE PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Polokwane	PL 07/54	2007-11-13	<b>638</b>	<b>638</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 4 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) YOUTH OWNERSHIP 2 points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 2007-10-24 at 11h00. Prospective tenderers to meet at Polokwane Karee Base.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for tender information:</i> Jonathan Maraba, Tel. (015) 293-8071/8056.  <i>Technical information:</i> Mr W. Botha, Tel. (015) 293-8021.  <i>General enquiries:</i> Mr P. Meyer, 082 888 3744.</p>					
<p>Preventative maintenance, servicing and repair work of electrical high tension reticulation equipment: Waterberg Area.  <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 EE or 5 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EE PE or 4 EE PE.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 4 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) YOUTH OWNERSHIP 2 points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 24 October 2007 at 11h00. Prospective tenderers to meet at Polokwane Karee Base.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for tender information:</i> Maraba Jonathan, Tel. (015) 293-8071/8056.  <i>Technical information:</i> Mr W. Botha, Tel. (015) 293-8021.  <i>General enquiries:</i> Mr W. Botha, 082 888 3744.</p>	Polokwane	PL 07/56	2007-11-13	638	638
<p>Preventative maintenance, servicing and repair work of electrical high tension reticulation equipment: Vhembe Area.  <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 EE or 4 EE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EE PE or 3 EE PE.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Polokwane	PL 07/57	2007-11-13	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 4 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises points</p> <p>(b) YOUTH OWNERSHIP 2 points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 2007-10-24 at 11h00. Prospective tenderers to meet at Polokwane Karee Base.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for tender information:</i> Jonathan Maraba, Tel. (015) 293-8071/8056.  <i>Technical information:</i> Mr W. Botha, Tel. (015) 293-8021.  <i>General enquiries:</i> Mr W. Botha, 082 888 3744.</p>					
<p>Electrical upgrade: Western Cape College of nursing: Heideveld.            Designated Grading 2 EE or higher.            Clarification meeting will be held on Tuesday, 23 October 2007 at 10h00 at the entrance gate.  <i>Technical information:</i> Mr M. Abrahams 083 641 5080.            A non-refundable deposit of R30,00 per set is payable</p>	Heideveld	S 073/07	2007-11-07	300	352

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

<p>See information on bids on the website: <a href="http://land.pwv.gov.za">http://land.pwv.gov.za</a>            Rendering of a Standard Cleaning Service to the Registrar of Deeds: Mpumalanga for a 2 year period.            Kindly note that a compulsory site inspection will be held at 10h00 prior to the compulsory information session on 26 October 2007 at No. 25 Bell Street, Nelspruit. NB: No service providers that arrived after 10h00 will be allowed to attend the sessions.  <i>Technical enquiries:</i> Mr L.T. du Pont, Tel. (013) 375-6400.  <i>Bid related:</i> A Korff, Tel. (012) 312-8366</p>	Department of Land Affairs Registrar of Deeds Office: Mpumalanga	K7/3/6/3 (85) (2007/2008)	2007-11-09	60	60
<p>Bidders are hereby invited to submit proposals for: Cleaning services at East Rand TB Hospital for two years.            RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk.  <i>For specifications contact:</i> Nolundi Nkwali, Tel. 079 528 9858/ 082 784 8578.  <i>Site inspection:</i> 26/10/2007. <i>Time:</i> 09:00. <i>Venue:</i> East Rand TB Hospital, Santa Road, Modderbee, Benoni.  <i>Enquiries:</i> Contact: Pinky Nkosi, at (011) 689-6266</p>	Department of Health	GT/GDH/129/2007	2007-11-09	323	323
<p>Rendering of private security services of Swartland Hospital, Malmesbury</p>	Department of Health, Provincial Government of the Western Cape, Swartland Hospital, Malmesbury	SWH 01/2007	2007-11-09	447A	447A



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Welkom: Magistrate Office: Rendering of cleaning services.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 10 points Price: 100% (of 80)</p> <p>Who is a female: 4 points Quality/Functionality: 0% (of 80)</p> <p>Persons with disability: 1 point</p> <p>Other: 5 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A compulsory site inspection on 07/11/2007 at 11:00. Prospective bidders/tenderers to meet at Welkom: Magistrate Office.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid/tender information: Celelwa Mjijima/Portia Gaba, Tel. (051) 400-8745/8750.</p> <p>General enquiries: Tlaleng Moroole, Tel. (051) 400-8855.</p>	Welkom	BL07/082	2007-11-13	5	5
<p>Provisioning and management of catering and cleaning services on behalf of the Directorate: Human Resource Development: Period: 1 December 2007 until 30 November 2008.</p> <p>A compulsory information session will be held as follows: Date: 25 October 2007. Time: 11:00. Venue: Lecture Room 16, 22 Kromme Rhee Road, Kromme Rhee, Koelenhof, Stellenbosch.</p> <p>Contact persons for inquiries: Mr William Tarantal/Mr Johan Frans, Tel. (021) 865-8009/865-8017</p>	Kromme Rhee, near Stellenbosch	FMA 0031/07	2007-11-02	413	414

**SERVICES: GENERAL**

<p>Supply of engineering and technical services for PetroSA in Cape Town, Mossel Bay and on the F/A Gas.</p> <p>Technical information: Terence Quma, Tel. (044) 601-2463.</p> <p>Site meeting date: 18 October 2007 at 11:00, Mossel Bay Refinery.</p> <p>Notes:</p> <ul style="list-style-type: none"> <li>The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.</li> <li>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> </ul> <p>Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town</p>	Cape Town	E2912	2007-10-25	641	641
<p>A one contract for the supply of Jeppesen and Rockwell Collins Database Internet and CD-ROM Services—1 January 2008 to 31 December 2008. Quantity: Various.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre</p>	Air Publications Service Centre, AFB Waterkloof	CPSC/B/AF/084/07	2007-11-06	371A	371A
<p>All service providers are hereby invited by the South African Qualifications Authority (SAQA) to submit bids for the rendering of short term insurance for a period of three (3) years.</p> <p>A hard copy of the bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria at no cost</p>	SAQA Pretoria	SAQA 0004/07 DFA	2007-10-31	471	471

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
<p>Refurbishment of the Crown Mines Refugee Reception Office. A compulsory briefing session will be held on Thursday, 18 October 2007 at 14:00 pm, at DHA: Crown Mines, Platinum Street, Johannesburg.</p> <p>Evaluation criteria is 90/10 preference point system allocated as follows:</p> <p>Price = 90 points. HDI = 6 points. Women = 2 points. Disability = 2 points.</p> <p><i>For more information please contact:</i> Nico Masango at (012) 810-8338 for bid procedures. Wernich Burger at (012) 810-8575 for technical specifications</p>	Dept of Home Affairs: Crown Mines	DHA 103-2007	2007-10-26	1	1
<p>Refurbishment of the Marabastad Refugee Reception Office. A compulsory briefing session will be held on Thursday, 18 October 2007 at 09:30 am, at DHA: Marabastad, DF Malan Street, between Proes and Struben Streets, Pretoria.</p> <p>Evaluation criteria is 90/10 preference point system allocated as follows:</p> <p>Price = 90 points. HDI = 6 points. Women = 2 points. Disability = 2 points.</p> <p><i>For more information please contact:</i> Nico Masango at (012) 810-8338 for bid procedures. Wernich Burger at (012) 810-8575 for technical specifications</p>	Dept of Home Affairs: Marabastad	DHA 104-2007	2007-10-26	1	1

**SERVICES: MECHANICAL**

<p><b>Correction of site inspection date:</b> Preventative maintenance, repairs and servicing of air-conditioning units, mortuary cabinets and refrigeration: Vhembe Area.</p> <p><b>CIDB Contractor grading designation required:</b> It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b) YOUTH OWNERSHIP</td> <td>2 points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on 2007-10-18 at 10h00. Prospective tenderers to meet at Provincial Public Works, Ladanna, Boardroom D.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><b>Contact for tender information:</b> Maraba Jonathan, Tel. (015) 293-8071/8056.</p> <p><b>Technical information:</b> Mr P Meyer, Tel. (015) 293-8037.</p> <p><b>General enquiries:</b> Mr P Meyer, 082 928 4837.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b) YOUTH OWNERSHIP	2 points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%		Polokwane	PL 07/49	2007-11-06	638	638
Preference:																															
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				See Annexure 1, Page 65																									
<p><b>Correction of site inspection date:</b> Preventative maintenance, repairs and servicing of air-kitchen equipment: Capricorn Area.</p> <p><b>CIDB Contractor grading designation required:</b> It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b) YOUTH OWNERSHIP</td> <td>2 points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on 2007-10-18 at 10h00. Prospective tenderers to meet at Provincial Public Works, Ladanna, Boardroom D. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <b>Contact for tender information:</b> Jonathan Maraba, Tel. (015) 293-8071/8056. <b>Technical information:</b> Mr P Meyer, Tel. (015) 293-8037. <b>General enquiries:</b> Mr P Meyer, 082 928 4837.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b) YOUTH OWNERSHIP	2 points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%		Polokwane	PL 07/50	2007-11-06	638	638
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<p><b>Correction of site inspection date:</b> Preventative maintenance, repairs and servicing of air-conditioning units, mortuary cabinets and refrigeration: Sekhukhune Area.</p> <p><b>CIDB Contractor grading designation required:</b> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b) YOUTH OWNERSHIP</td> <td>2 points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on 2007-10-18 at 10h00. Prospective tenderers to meet at Provincial Public Works, Ladanna, Boardroom D. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <b>Contact for tender information:</b> Maraba Jonathan, Tel. (015) 293-8071/8056. <b>Technical information:</b> Mr P Meyer, Tel. (015) 293-8037. <b>General enquiries:</b> Mr P Meyer, 082 928 4837.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	1 point	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b) YOUTH OWNERSHIP	2 points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%		Polokwane	PL 07/51	2007-11-06	638	638
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<p>Preventative maintenance and repairs to sewerage installations in the Limpopo Province.</p> <p><b>CIDB Contractor grading designation required:</b> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table border="1"> <tr><td colspan="4">Preference:</td></tr> <tr><td colspan="4">1. Historically Disadvantaged Individuals (HDI)</td></tr> <tr><td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td><td>7 points</td><td></td><td></td></tr> <tr><td>(b) Who is a female</td><td>1 point</td><td></td><td></td></tr> <tr><td>(c) Persons with disability</td><td>1 point</td><td></td><td></td></tr> <tr><td colspan="4">2. Other specific goals (according to the PPPFA)</td></tr> <tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises</td><td>points</td><td></td><td></td></tr> <tr><td>(b) YOUTH OWNERSHIP</td><td>1 point</td><td></td><td></td></tr> <tr><td>(c)</td><td>points</td><td></td><td></td></tr> <tr><td>Total must equal 10 or 20 points</td><td>points</td><td></td><td></td></tr> <tr><td colspan="4">Price and quality weighting:</td></tr> <tr><td>Quality:</td><td>0%</td><td>Price:</td><td>100%</td></tr> <tr><td colspan="4">Total must equal 100%</td></tr> </table> <p>A compulsory site inspection on 2007-10-25 at 11h00. Prospective tenderers to meet at Hoedspruit AFB, Drakensig Living Area—Drakensig Main Sewerage Works.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><b>Contact for tender information:</b> Maraba Jonathan, Tel. (015) 293-8071/8056.</p> <p><b>Technical information:</b> Mr P Meyer, Tel. (015) 293-8037.</p> <p><b>General enquiries:</b> Mr P Meyer, 082 928 4837.</p>	Preference:				1. Historically Disadvantaged Individuals (HDI)				(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points			(b) Who is a female	1 point			(c) Persons with disability	1 point			2. Other specific goals (according to the PPPFA)				(a) Contract participation goal by awarding contracts to targeted enterprises	points			(b) YOUTH OWNERSHIP	1 point			(c)	points			Total must equal 10 or 20 points	points			Price and quality weighting:				Quality:	0%	Price:	100%	Total must equal 100%				Polokwane	PL 07/55	2007-11-13	638	638
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(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																																																								
(b) Who is a female	1 point																																																								
(c) Persons with disability	1 point																																																								
2. Other specific goals (according to the PPPFA)																																																									
(a) Contract participation goal by awarding contracts to targeted enterprises	points																																																								
(b) YOUTH OWNERSHIP	1 point																																																								
(c)	points																																																								
Total must equal 10 or 20 points	points																																																								
Price and quality weighting:																																																									
Quality:	0%	Price:	100%																																																						
Total must equal 100%																																																									

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	

**SERVICES: PROFESSIONAL**

<p>Milnerton Terminal liquid fuels infrastructure development project: Feasibility study, front end engineering development and cost estimate for PetroSA.  <i>Technical information:</i> Eric Nmutanzhela, Tel. (021) 929-3420.  <i>Site meeting date:</i> 11 October 2007 at 10:00, PetroSA's Office in Parow.  <i>Notes:</i></p> <ul style="list-style-type: none"> <li>The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>Contact Latiefa Rinquest, Procurement Department, at (021) 929-3478 or latiefa.rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.</li> <li>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications.</li> </ul> <p><i>Tenders can be collected at:</i> PetroSA, 151 Frans Conradie Drive, Parow, Cape Town</p>	Cape Town	E2920	2007-10-25	641	641
<p>Training of 120 officials to be mentors and coaches in the Department of Education</p>	Department of Education—Northern Cape Province	KC/DE/0038	2007-10-26	714	714
<p>Universal service and Access Agency of South Africa (USAASA) requires applications from interested attorneys and Law Firms to serve on a panel of attorneys with regards to electronic communications, legislative drafting and review, civil litigation, labour disputes, policy formulation and responses on draft Parliamentary regulations on policy directives.  <i>Contact person:</i> Mr Alex Ngqwebo/Ms Morakane Pitsi, Tel. (011) 564-1600</p>	USAASA, 21 Thornhill Park, Bekker Street, Midrand; P.O. Box 12601, Vorna Valley, 1686	USAASA 03/2007-2008	2007-10-26	856	856
<p>Appointment of service provider to manage departmental contracts.            Compulsory briefing session will be held as follows:  <i>Date:</i> 22 October 2007. <i>Time:</i> 11:00. <i>Venue:</i> Fish Eagle Board Room, cnr. Bosman &amp; Struben, 159 Forum Building, Pretoria, 0001.  <i>Contact person:</i> Ms NM Manjo/J Mashinini/G Mathane, Tel. (012) 309-3045/3445. Fax. (012) 309-3055.  <i>Technical:</i> Ms Fakira, Tel. (012) 309-3173</p>	Pretoria	DOT/33/2007/COO	2007-10-29	108	108
<p>Appointment of service provider to operationalise manage and administrate a departmental entity.            Compulsory briefing session will be held as follows:  <i>Date:</i> 22 October 2007. <i>Time:</i> 10:00. <i>Venue:</i> Fish Eagle Board Room, cnr. Bosman &amp; Struben, 159 Forum Building, Pretoria, 0001.  <i>Contact person:</i> Ms NM Manjo/J Mashinini/G Mathane, Tel. (012) 309-3045/3445. Fax. (012) 309-3055.  <i>Technical:</i> Mr Dan Pretorius, Tel. (012) 309-3649</p>	Pretoria	DOT/32/2007/CFO	2007-10-29	108	108
<p>Appointment of a consultant to conduct a study to analyse the constraints and challenges of the recycling industry with a view to designing incentives for realising SMME, cooperatives and job creation opportunities in the recycling industry.  <i>Contact person:</i> S Mtimkulu, Tel. (012) 394-1918.            E-mail: smtimkulu@thedti.gov.za</p>	Department of Trade and Industry	DTI 16/07-08	2007-11-02	419	419
<p>Appointment of a service provider to revise the existing National Human Resource Development (NHRD) Strategy 2001, into a 2nd version</p>	Dept. of Education, 123 Schoeman Street, Sol Plaatje House, Pretoria	EDO 378	2007-11-09	31	31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
The appointment of a service provider to undertake the validation of various simple claims in the Western Cape. There will be a compulsory briefing session on 19 October 2007 at 10 am. <i>Venue:</i> Regional Land Claims Commission (4th Floor) Matrix House, 73 Strand Street, Cape Town. <i>Contact person:</i> Ms Sally Gross, Tel. (021) 426-2930 during office hours only	RLCC: CT	SSC WC 49/2007 DLA	2007-11-02	438	438
<b>Re-advertisement of bid:</b> Appointment of a service provider to compile an area based development plan for the West Coast District Municipality and it's clusters of local municipalities. <i>Contact person for technical enquires:</i> Mr J Slingers, Tel: (021) 423-4566 during office hours only	Metro-West Coast Regional Office	SSC WC 005/007 DLA	2007-11-02	438	438
Appointment of a service provider for the repair and maintenance of all air systems (example central air-conditioning & units, fresh-air supply, compressed air) at the Silverton Head Office Building of the Council for Geoscience. Compulsory site visit at 280 Pretoria Road, Silverton, on Thursday, 18 October 2007 at 10h00. Documentation will be available from 18 October 2007, but not on the site visit. For more information check the CGS website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a> <i>Contact person:</i> Mr S Phushela, Tel. (012) 841-1213 or Mr Hugo (012) 841-1250	280 Pretoria Road, Silverton	CGS-2007-054	2007-11-02	722	722
Appointment of a service provider for the repair and maintenance of all water systems (example demineralised water; chilled water; affluent water) at the Silverton Head Office Building of the Council for Geoscience. Compulsory site visit at 280 Pretoria Road, Silverton, on Thursday, 18 October 2007 at 14h00. Documentation will be available from 18 October 2007, but not on the site visit. For more information check the CGS website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a> <i>Contact person:</i> Mr S Phushela, Tel. (012) 841-1213 or Mr Hugo (012) 841-1250	280 Pretoria Road, Silverton	CGS-2007-055	2007-11-02	722	722
Training—Isizulu	P M S C	ZNQ 07/09/2007	2007-11-15	850	850
The NCR is responsible for the regulation of the S.A. Credit Industry. It is tasked with carrying out education, research, policy development, investigation of complains and ensuring compliance with the Act. the NCR is seeking to obtain the services of a suitable company which will evaluate the efficiency & effectiveness of the workshops and media campaigns. That the NCR has undertaken in educating and creating awareness among the public and industry role players	—	NCR 006-10-07	2007-11-02	799	799
Research review of the Government-Wide Communication System. Bidders should note that there will be a compulsory briefing session. <i>Date:</i> Thursday, 18 October 2007. <i>Time:</i> 10:00 to 11:00. <i>Venue:</i> Auditorium, First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets. <i>Technical enquiries:</i> Mrs Ntombifuthi Gumede, (012) 314-2226. Dr Marietjie Strydom, Tel. (012) 2174	G.C.I.S.	015/2007/2008	2007-11-02	20	20
To compile a business plan in respect of the Mbonambi Land Claim in the Uthungulu District Municipality of the Province of KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. <i>For more information contact:</i> Ms J. Reginald or Mrs P. Muller at (033) 355-4300	Department of Land Affairs: Regional Land Claims Commission: KwaZulu-Natal	SS-KZN7/1/6/3(129) 2L	2007-11-12	805	805
Business plan in respect of the Vukani Land Claim situated in the Sisonke District Municipality: KwaZulu-Natal. <i>For more information contact:</i> Ms J. Reginald or Mrs P. Muller at (033) 355-4300. NB: PPPFA Principle Applicable: 80–20.	Vukani Land Claim situated in Sisonke District Municipality: KwaZulu-Natal	SS-KZN7/1/6/3(128) 2L	2007-11-12	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 65	
Business plan in respect of the Mlaba Land Claim situated in the Zululand District Municipality: KwaZulu-Natal. <i>For more information contact:</i> Ms J. Reginald or Mrs P. Muller at (033) 355-4300. NB: PPPFA Principle Applicable: 80–20.	Mlaba Land Claim, situated in Zululand District Municipality: KwaZulu-Natal	SS-KZN7/1/6/3(127) 2L	2007-11-12	805	805
<b>Extension of a closing date:</b> Appointment of a service provider(s) to supply and deliver 100 Foundation Phase (Grades 1–3) storybooks, written in different official languages of South Africa, as well as steel bookshelves to each of the Quintile 2 & 3 Primary books located in the 14 priority areas	Dept. of Education, 123 Schoeman Street, Sol Plaatje House, Pretoria	EDO 376	2007-11-09	31	31
<i>Request for tender:</i> Appointment of an auctioneer to sell goods on behalf of SARS offices countrywide. <i>Compulsory briefing session information:</i> Date: 2 November 2007. Venue: 299 Bronkhorst Street, Leah La Sars, Brooklyn, Pretoria. Location: Block D, Ground Floor. Time: 11h00. <i>Contact person:</i> Nceba Martin, Tel. (012) 422-4361, Fax. (012) 422-4012. E-mail: nmartin@sars.gov.za <i>This document is also available in electronic format:</i> www.sars.gov.za	SARS: Countrywide	RFT 45/2007	2007-11-16	19	19
Appointment of professional service provider: To implement the working for Water Nurseries Partnership Programme. <i>For technical information: Contact person:</i> S. Polonsky, Tel: (021) 441-2700	DWAF	WP 9659	2007-11-13	95A	95A
Invitation to interested professional service providers to submit expressions of interest to undertake a study to develop a water reconciliation strategy for the Algoa Water Supply Area. <i>For technical information: Contact person:</i> T. A. Thobejane, Tel: (012) 336-7869	DWAF	WP 9553	2007-11-06	95A	95A
Appointment of professional service provider: Orange River System: Assessment of the Water Quality Data Requirements for water quality planning purposes. <i>For technical information: Contact person:</i> Mr J van Wyk/ R Stassen, Tel: (012) 336-8407/7843	DWAF	WP 9600	2007-11-13	95A	95A

## SPECIAL ADVERTISEMENTS

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

## ITSHELEJUBA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS  
OF ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4, Fax: (034) 413-2545.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.

SERVICE:	Supply & delivery of delivery meal cart. <i>Specification:</i> <ol style="list-style-type: none"> <li>1. Lockable double door one-piece seamless double wall polyethylene construction meal delivery cart.</li> <li>2. It must be easy to maintain and must be dent, crack, rust and chip and break proof.</li> <li>3. It must have thick polyurethane foam insulation and air tight gaskets.</li> <li>4. It must have durable nylon door latches for easy opening and securely closing of doors.</li> <li>5. Full swinging doors opening 270 deg, for easy loading and unloading.</li> <li>6. Must have moulded-in handles for easy steering and moulded-in bumper for minimizing damaging walls and furniture.</li> <li>7. Must be for delivery of either hot-from-the oven entrees or cold-from-the cooler desserts.</li> <li>8. Exterior dimension: Width: 52 cm, Depth: 69 cm, Height: 137 cm.</li> <li>9. Compartment dimension: 33 x 54.5 x 48.5 cm.</li> <li>10. Case KG (cube m<sup>3</sup>) 43 (0,55).</li> <li>11. Castors 15,2 cm, 2 fixed, 2 swivels, 1 with brakes.</li> </ol>
Quotation number:	ZNQ 370/07.
Contract period:	Once off.
Closing date:	2007-10-26.
Contact person:	Nkosazana/Herbert.
SERVICE:	Supply & Install PA system for wards and other sections and T.V. Aerial System (SABC 1, 2, 3 & e) for nurses' home (46 rooms). NB: Each room occupant must be able to view their preferred channel without interference with other rooms.
Quotation number:	ZNQ 422/07.
Contract period:	Once off.
Closing date:	2007-10-26.
Site inspection meeting:	2007-10-18 at 11:00 am.
Contact person:	Herbert/Nkosazana.
SERVICE:	Supply & delivery of 1 x 3 in 1 copier (fax, scanner & copier), 1 x copier & fax and 3 x copiers on a rental contract basis. (Documents available at Stores at Itshelejuba Hospital on the 8th October 2007).
Quotation number:	ZNQ 423/07.
Contract period:	3 years.
Closing date:	2007-10-26.
Contact person:	Herbert/Nkosazana.
SERVICE:	Supply & delivery of Diathermy machine/electro surgical unit.
Quotation number:	ZNQ 0496/07.
Closing date:	2007-10-18.
Contact person:	Herbert/Nkosazana.

NB: DOCUMENTS WILL BE AVAILABLE FROM ITSHELEJUBA SUPPLIES DIVISION



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## MERSETA

### **SERVICE: CONDUCT A STUDY TO ASCERTAIN THE EFFICIENCY AND EFFECTIVENESS OF THE LEARNERSHIP AND APPRENTICESHIP SYSTEMS AND THEIR IMPACT ON THE DEMAND FOR AND SUPPLY OF SKILLS FOR THE INDUSTRY**

MERSETA is a scheduled entity established by the Department of Labour through the Skills Development Act.

Leaders in closing the skills gap.

*Documents available from:* Terms of Reference (ToR) and Request For Proposal (RFP) available from: Skills Planning Unit, Projects Division, MERSETA, 3rd Floor, Metropolitan Park Building, 8 Hillside Road, Parktown. Tel. (011) 484-9310; or [www.merseta.org.za](http://www.merseta.org.za) Documents/Tenders.

*Closing date:* Tuesday, 23 October 2007, 12h00.

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## MERSETA

### **SERVICE: PROPOSALS ARE HEREBY REQUESTED FOR THE DEVELOPMENT OF A STRATEGY AND PROJECT PLAN FOR THE IMPLEMENTATION OF A PILOT SCIENCE ENGINEERING AND TECHNOLOGY (SET) CAPACITY-BUILDING INITIATIVE AMONGST SCHOOLS AND/OR COLLEGES IN THE FET SECTOR, BASED ON THE PROMOTION OF LINKAGES WITH COMPANIES IN THE MANUFACTURING, ENGINEERING AND RELATED SERVICES SECTOR**

*Documents available from:* Detailed Expression of Interest (Eoi) and Terms of Reference (ToR) available from: Projects Division, MERSETA, 3rd Floor, Metropolitan Park Building, 8 Hillside Road, Parktown. Tel. (011) 484-9310; or [www.merseta.org.za](http://www.merseta.org.za) Documents/Tenders.

*Tender to be submitted to:* MERSETA, 3rd Floor, Metropolitan Park Building, 8 Hillside Road, Parktown, marked MERSETA Science, Engineering and Technology (SET) strategy and pilot project in the FET sector on or before 12h00, 29 October 2007.

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## BANKSETA

### INVITATION TO BID

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

The BANKSETA is seeking to appoint a suitably qualified and experienced conference organiser to organise and host the 4th BANKSETA International Conference that will run over two days during October 2008.

Please quote **Reference No. B-0001710/01/08** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** A compulsory briefing session will be held on Wednesday, 24 October 2008 at 10:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available electronically, on request by e-mail, from Mary Morudu at [mmorudu@deloitte.co.za](mailto:mmorudu@deloitte.co.za). Soft copies of the bid documentation are available, for collection only, on prior request by telephone from Mary Morudu at (012) 482-0397.

The closing date for submissions is Monday, 9 November 2007 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

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## BANKSETA

### INVITATION TO BID

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

The BANKSETA requires the services of suitable service providers for the following requirements for a maximum period up to and including 31 March 2010.

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

**Requirement 1: Reference No. BS/460/2008/CON003.**

• Courier services for the collection and/or delivery of material to local and international destinations. This service should include bulk mailing; and

**Requirement 2: Reference No. BS/460/2008/CON004.**

• Professional photography and video services at various stakeholder events when needed.

**Note:** A compulsory briefing session will be held on Wednesday, 24 October 2008 at 10:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for submissions is Friday, 2 November 2007 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

**AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)****ARC—OVI (ONDERSTEPSPOORT VETERINARY INSTITUTE)**

The ARC-Onderstepoort Veterinary Institute invites companies to tender for the following Laboratory Equipment:

1. Real Time PCR with automated nucleic acid extraction system;
2. High Performance Liquid Chromatograph;
3. Microplate Stacker, Microplate Washer and Microplate Reagent Dispenser;
4. Real Time PCR Cycler;
5. Solid Phase Extraction Unit.

Potential tenderers can contact Mrs T Steenkamp at (012) 529-9315 for tender inquiries.

Tender documentation will be available from 8 October 2007 from Mrs T Steenkamp at the purchasing section at Onderstepoort.

*Closing date for above tenders:* 11h00 on 22 October 2007.

*Non-refundable tender fee:* R100,00.

**AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)****ARC—OVI (ONDERSTEPSPOORT VETERINARY INSTITUTE)**

The ARC-Onderstepoort Veterinary Institute invites companies to tender for the installation of laboratory workstations and cabinets at our Virology Section.

Potential tenderers can contact Mrs T Steenkamp at (012) 529-9315 for tender inquiries.

Tender documentation will be available from 8 October 2007 from Mrs T Steenkamp at the purchasing section at Onderstepoort.

*Closing date for above tenders:* 11h00 on 22 October 2007.

*Non-refundable tender fee:* R100,00.

**W & R SETA**

(WHOLESALE AND RETAIL SETA)

**SKILLS DEVELOPMENT FOR ECONOMIC GROWTH****REQUEST FOR TENDER—QLP/GLP/027/02****MANAGEMENT AND DELIVERY OF A LEARNERSHIP PROGRAMME**

The W&RSETA would like to request for tenders from W&RSETA constituent employers to manage and deliver a learnership programme under a fixed budget.

**Objectives:** The Wholesale and Retail SETA is embarking on a pilot project to offer learnerships to 30 young unemployed and previously disadvantaged young adults in the following qualification after completion of a learnership preparation phase:

*Qualification ID:* 49397.

*Title:* National Certificate: Wholesale and Retail Operations Supervision.

*NQF level:* 4.

*Credits:* 120.

**Scope of work:**

• A constituent employer to manage and deliver all components of learnership implementation, inclusive but not limited to:

- ◇ Delivery of training by training provider which is accredited by the W&RSETA as its primary ETQA;
- ◇ Delivery of workplace experience;
- ◇ Monitoring;
- ◇ Assessment;
- ◇ Reporting;
- ◇ Mentoring;
- ◇ Coaching.

• This employer must be situated in the City of Jo'burg, Ekuruleni or Tshwane Metropolitan areas.

**Submission requirements:**

- The bid documentation, including the Terms of Reference will be available from (on to replace from) the W&RSETA website and offices as (delete as) from 12:00 on Monday, 8 October 2007.
- The tender must be in the prescribed format as (delete as) available from (replace from with on) the W&RSETA website and offices as an attachment to the Terms of Reference.
- A compulsory briefing session will be held on 12 October 2007 at 09h00, the details of which is (are to replace is) contained in the bid documentation.
- 3 copies of the tender (insert document) must reach the W&RSETA by (insert no later than) 11:00 on 6 November 2007.
- All queries with regard to this tender must be in writing and addressed to tvdmerwe@wrseta.org.za

LATE SUBMISSIONS WILL NOT BE ACCEPTED.

## DEPARTMENT OF PUBLIC WORKS

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

*Contact person:* Miss Nomsa Shabalala, Room No. 11, Tel. (031) 314-7079.

**Bid/Tender No.: DR07/0953.**

Durban: SANDF: Old Fort Road: Repairs and renovations.

*CIDB contractor grading designation required:* 4 GB or higher. Potentially emerging enterprises: 3 GB PE.

*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% (of 90)
Woman	2 points	Quality/ Functionality:	
Disabled	1 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (of 90)

*Compulsory site inspection: Date:* 2007-10-30. *Time:* 11:00. *Venue:* Durban Lords Ground: Old Fort Base: Old Forth Road. Documents will be sold at a non-refundable deposit of R100.

*Closing date:* 14 November 2007.

**Bid/Tender No.: DR07/0957.**

Ladysmith SAPS: Construction of facilities for disabled.

*CIDB contractor grading designation required:* 1 CE or higher. Potentially emerging enterprises: 1 CE PE.

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

*Compulsory site inspection: Date: 2007-10-25. Time: 11:00. Venue: Ladysmith: SAPS.*

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

**Bid/Tender No.: DRQ7/110 GS.**

Ixopo: Magistrate Court: 12 months cleaning contract.

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

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

*Compulsory site inspection: Date: 2007-10-23. Time: 14:00. Venue: Ixopo: Magistrate Court.*

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

**Bid/Tender No.: DRQ7/111 GS.**

Ekuvukeni: Magistrate Court: 12 months cleaning contract.

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

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

*Compulsory site inspection: Date: 2007-10-25. Time: 09:00. Venue: Ekuvukeni: Magistrate Court.*

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

**Bid/Tender No.: DRQ7/112 GS.**

Newcastle: Magistrate Court: 12 months cleaning contract.

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

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

*Compulsory site inspection: Date: 2007-10-24. Time: 14:00. Venue: Newcastle: Magistrate Court.*

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

**Bid/Tender No.: DRQ7/113 GS.**

Kokstad: Magistrate Court: 12 months cleaning contract.

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

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

*Compulsory site inspection: Date: 2007-10-23. Time: 09:00. Venue: Kokstad: Magistrate Court.*

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

**Bid/Tender No.: DRQ7/115 GS.**

Ntuzuma: Magistrate Court: 12 months cleaning contract.

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

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

*Compulsory site inspection: Date: 2007-10-23. Time: 10:00. Venue: Ntuzuma: Magistrate Court.*

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

**Bid/Tender No.: DRQ7/116 GS.**

Umbumbulu: Nsimbini: Magistrate Court: 12 months cleaning contract.

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

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

*Compulsory site inspection: Date: 2007-10-24. Time: 10:00. Venue: Nsimbin: Magistrate Court.*

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

**Bid/Tender No.: DR07/1037 GS.**

Madadeni: Magistrate Court: 12 months cleaning contract.

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

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

*Compulsory site inspection: Date: 2007-10-24. Time: 09:00. Venue: Madadeni: Magistrate Court.*

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

**Closing date for all cleaning contracts is 31 October 2007.**

**BUSINESS HOURS: 08h00–12h00 and 13h30–15h00.**

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, CIDB Registration need apply for construction services. All interested contractors must submit their original Tax Clearance Certificate together with Certificate for Cleaning Bargaining Council with the tender documents on the closing date for cleaning services. If the said certificates 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

### BENEDICTINE PROVINCIAL HOSPITAL

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

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

- (vi) All Department of Health contracts awarded are subject to appeal being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

#### Invitation of quotation

SUPPLY:	1 x non invasive BP machine.
Quotation number:	ZNQ 34/2007–2008.
Closing date:	2007-10-19.
Closing time:	11:00.
Contact person:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
SUPPLY:	1 x NIBP monitor (machine).
Quotation number:	ZNQ 35/2007–2008.
Closing date:	2007-10-19.
Closing time:	11:00.
Contact person:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
SUPPLY:	16 x U.V. Germicidal irradiation system to control the spread of PTB.
Quotation number:	ZNQ 41/2007–2008.
Closing date:	2007-10-19.
Closing time:	11:00.
Contact person:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
SUPPLY:	1 x portable O2 saturation monitor.
Quotation number:	ZNQ 42/2007–2008.
Closing date:	2007-10-19.
Closing time:	11:00.
Contact person:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
SUPPLY:	10 x Pastor chairs (bundles of 5 maroon/avocado).
Quotation number:	ZNQ 37/2007–2008.
Closing date:	2007-10-19.
Closing time:	11:00.
Contact person:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
SUPPLY:	290 x auto safe safety needles 22 G black (boxes).
Quotation number:	ZNQ 43/2007–2008.
Closing date:	2007-10-19.
Closing time:	11:00.
Contact person:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
SUPPLY:	300 x auto safe safety needles 21 G green (boxes).
Quotation number:	ZNQ 44/2007–2008.
Closing date:	2007-10-19.
Closing time:	11:00.
Contact person:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
SUPPLY:	150 x auto safe safety needles 25 G (boxes).
Quotation number:	ZNQ 45/2007–2008.
Closing date:	2007-10-19.
Closing time:	11:00.
Contact person:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr N.L.N. Nzuzza, Tel: (035) 831-7077.

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SUPPLY:	350 x Cellulose blanket for adult (colour baby blue/cream); 150 x Cellulose blanket for children (baby blue/cream).
Quotation number:	ZNQ 46/2007–2008.
Closing date:	2007-10-19.
Closing time:	11:00.
Contact person:	Mr N.L.N. Nzuza, Tel: (035) 831-7077.
Enquiries regarding specification:	Mr N.L.N. Nzuza, Tel: (035) 831-7077.

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## DEPARTMENT OF HEALTH

### BENEDICTINE CAMPUS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Benedictine Campus, quotations evaluation committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Campus Admin Department, Tel: (035) 831-7082, Fax. (035) 831-0339.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

#### Invitation of quotations

SUPPLY:	1 x boardroom table—oval, 3 500 x 1 600—12 seater cherry colour; 20 x curve C41W—Synchro High back with 3 forward fit; 1 x conference table—round, 50 mm top solid edge dome, base 1 200 dia 4 seater—cherry;
Quotation number:	111/2007/10/03.
Closing time:	11:00.
Closing date:	2007-11-05.
Contact person:	Mr P.E.S. Ngubane, Tel: (035) 831-7082.
Enquiries regarding specification:	Mr P.E.S. Ngubane, Tel: (035) 831-7082.
SUPPLY:	2 x bassinets. 1 x baby bath unit with basin and slab. 1 x percussor/patella hammer. 2 x feeding pump. 1 x washing basin—large size. 1 x oxygen cylinder with a gauge. 1 x drug cupboard.
Quotation number:	112/2007/10/03.
Closing time:	11:00.
Closing date:	2007-11-05.
Contact person:	Mr P.E.S. Ngubane, Tel: (035) 831-7082.
Enquiries regarding specification:	Mrs P.G. Busane, Tel: (035) 831-7109.
SUPPLY:	1 x laryngoscope. 1 x otoscope/auroscope. 1 x ophthalmoscope. 1 x adult scale—to measure height as well. 2 x flashlight/penlight. 1 x dressing trolley.

Quotation number: 113/2007/10/03.  
 Closing time: 11:00.  
 Closing date: 2007-11-05.  
 Contact person: Mr P.E.S. Ngubane, Tel: (035) 831-7082.  
 Enquiries regarding specification: Mrs P.G. Busane, Tel: (035) 831-7109.

SUPPLY: 1 x haemoglucotest machine.  
 1 x flowmeter machine.  
 1 x baby/paediatric scale.  
 1 x doll with orifices.  
 1 x baby doll—without placenta.  
 1 x emergency trolley.

Quotation number: 114/2007/10/03.  
 Closing time: 11:00.  
 Closing date: 2007-11-05.  
 Contact person: Mr P.E.S. Ngubane, Tel: (035) 831-7082.  
 Enquiries regarding specification: Mrs P.G. Busane, Tel: (035) 831-7109.

SUPPLY: 1 x dynamap.  
 1 x sthetoscope.  
 1 x baumanometer.  
 1 x suction machine.  
 24 x electronic/digital thermometers.  
 1 x resuscitation doll.

Quotation number: 115/2007/10/03.  
 Closing time: 11:00.  
 Closing date: 2007-11-05.  
 Contact person: Mr P.E.S. Ngubane, Tel: (035) 831-7082.  
 Enquiries regarding specification: Mrs P.G. Busane, Tel: (035) 831-7109.

## DEPARTMENT OF HEALTH

### BENEDICTINE PROVINCIAL HOSPITAL

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

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

#### Award of quotation

SUPPLY: 500 x Nan perlagon 400 g (12 tins in a case).  
 Quotation number: ZNQ 36/2007–2008.  
 Supplier: Nestle South Africa (Pty) Ltd.  
 SUPPLY: 12 x N.I.B.P. monitor on stand SPO2.  
 Quotation number: ZNQ 31/2007–2008.  
 Supplier: Duromed CC.



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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, 92 Hlubi Street, Nqutu. Tel: (034) 271-6446.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: 300 cases of Nan Parlagon (case of 12 400 g).  
 Quotation number: ZNQ 0597-2007/2008.  
 Closing date: 2007-10-25.  
 Closing time: 11:00.  
 Contact person: Mbali Mazibuko, Tel: (034) 271-6446.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, 92 Hlubi Street, Nqutu. Tel: (034) 271-6446.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

**Award of quotations**

SUPPLY: 300 cases of Nan Parlagon (case of 12).  
 Quotation number: ZNQ 0063-2007/2008.  
 Contractor: Nestle.

SUPPLY: Install new kitchen cupboard in 6 wards at CJM Hospital.  
 Quotation number: ZNQ 0064-2007/2008.  
 Contractor: Mondli & Sthembile.

SUPPLY: 300 tons of small groundnut peas coal.  
 Quotation number: ZNQ 0065-2007/2008.  
 Contractor: Midlands Coal.

SUPPLY: Shoes, female, service type (parabellam) black.  
 Quotation number: ZNQ 0074-2007/2008.  
 Contractor: D&K.

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SUPPLY:	Servicing of fire extinguisher at CJM Hospital and 11 Clinics.
Quotation number:	ZNQ 0169-2007/2008.
Contractor:	Fire King.
SUPPLY:	5 x food warmer trolleys for bulk system food packaging.
Quotation number:	ZNQ 0331-2007/2008.
Contractor:	Hotel Requisites.
SUPPLY:	300 cases of Nan Perlagon (case of 12).
Quotation number:	ZNQ 0332-2007/2008.
Contractor:	Nestle.
SUPPLY:	372 x adult blanket standard size. 342 x baby blanket standard size.
Quotation number:	ZNQ 0333-2007/2008.
Contractor:	Union Canvas.
SUPPLY:	1 x Electrocardiogram E.C.G. Machine Avalon.
Quotation number:	ZNQ 0406-2007/2008.
Contractor:	Glenmed.
SUPPLY:	300 tons small peas coal groundnut
Quotation number:	ZNQ 0407-2007/2008.
Contractor:	Snano Tours.

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## DEPARTMENT OF HEALTH

### CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, 92 Hlubi Street, Nqutu. Tel: (034) 271-6446.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

#### Cancellation of quotations

SUPPLY:	16 x VS800 11 with BP and Pulse with long cuffs.
Quotation number:	ZNQ 0380-2007/2008.

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## DEPARTMENT OF HEALTH

### CLAIRWOOD 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 envelopes must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Tel: (031) 451-5071. Fax: (031) 462-0430.

SUPPLY: Built-in cupboards.  
 Quotation number: ZNQ 423/2007 NJ.  
 Closing date: 2007-10-23.  
 Closing time: 11:00.  
 Compulsory site meeting: 2007-10-17 at 09:00 hrs.  
 Contact person: Nelson Jaganathan, Tel. (031) 451-5113.  
 Enquiries regarding specifications: Richard Adlington, Tel. (031) 451-5008.

Specification will be issued on the day of the sight meeting.

## DEPARTMENT OF HEALTH ESTCOURT PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Estcourt Hospital for the attention Bid Evaluation Committee, reflecting the quotation number, closing date and time.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000,00 (thirty thousand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Estcourt Hospital Old Main Road, Tel: (036) 342-7075, Fax: (036) 342-7115/6.

SUPPLY: Supply and installation of mezzanine floors/stores.  
 Quotation number: ZNQ EST 1 of 2007/08.  
 Closing date: 2007-11-08.  
 Time: 11:00.  
 Contact person: Mr K. Misrilal, (036) 342-7075.  
 Enquiries regarding specification: Mr K. Misrilal/A. Watts.  
*Compulsory site meeting:* 2007-10-26 at 11:00.

SUPPLY: Strip/seal/and buff of vinyl floors approx 630 sq. m.  
 Quotation number: ZNQ EST 2 of 2007/08.  
 Closing date: 2007-11-08.  
 Time: 11:00.  
 Contact person: Mr K. Misrilal, (036) 342-70750.  
 Enquiries regarding specification: Mr A. Watts/Mr D. Waddingham, (036) 342-7093.  
*Compulsory site meeting:* 2007-10-25 at 11:00.

#### Awards of bid

SUPPLY: Blood gas analyzer.  
 Tender number: ZNQ 2 of 2007/08.  
 Supplier: Glenmed.

SERVICE: Replacement of vacuum pumps.  
 Tender number: ZNQ 22 of 2007/08.  
 Contractor: Horley Investments.

SERVICE: Replacement of redundant medical gas points.  
 Tender number: ZNQ 24 of 2007/08.  
 Contractor: Horley Investments.

SERVICE: Supply and installation of boiler feed tank.  
 Tender number: ZNQ 25 of 2007/08.  
 Contractor: Boiler and Industrial.

**DEPARTMENT OF HEALTH****ETHEKWINI DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF  
THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLY:	Full-cream milk powder.
Quotation Number:	ZNQ 22/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Lactose free milk powder.
Quotation Number:	ZNQ 23/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Sugar-Beans.
Quotation Number:	ZNQ 24/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Therapeutic Feed (ready-to-use).
Quotation Number:	ZNQ 25/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Educational Canvass bags.
Quotation Number:	ZNQ 98/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Home-Based-Care Kits & contents.
Quotation Number:	ZNQ 169/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Service provider to train youth ambassadors on life-skills.
Quotation Number:	ZNQ 171/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Service Provider to mentor, support, and monitor 30 funded NPOs around eThekwini District.
Quotation Number:	ZNQ 173/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.

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SUPPLY:	Service Provider for condom distribution in six hostels in South area of Durban (eThewini Metro).
Quotation Number:	ZNQ 174/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Service Provider for condom distribution in five hostels in North-western area of eThekwini Metro.
Quotation Number:	ZNQ 175/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Folder Bags.
Quotation Number:	ZNQ 212/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Caps and T-shirts.
Quotation Number:	ZNQ 213/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.
SUPPLY:	Leather Bags.
Quotation Number:	ZNQ 214/07.
Closing date:	2007-10-17.
Closing time:	11:00.
Enquiries regarding specification:	Okie Mfusi, Tel. (031) 240-5506.

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## 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 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 appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
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, Scottburgh, Tel: (039) 978-7096, Fax: (039) 978-7120.
10. It is suggested that contractors visit the site to familiarize themselves with the difficulties that may arise prior to submitting their quote.

SUPPLY:	Service fire fighting equipment at GJ Crookes Hospital.
Quotation Number:	ZNQ W375 of 2007.
Closing date:	2007-10-25.
Closing time:	11:00.
Contact person:	Mr M Ridgway, Tel. (039) 978-7066..
Enquiries regarding specification:	Mr M Ridgway, Tel. (039) 978-7066.

## 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 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 appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
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, Scottburgh, Tel: (039) 978-7096, Fax: (039) 978-7120.
10. It is suggested that contractors visit the site to familiarize themselves with the difficulties that may arise prior to submitting their quote.

SUPPLY:	Service fire fighting equipment at 11 Provincial Fixed Clinics in D.C. 21.
Quotation Number:	ZNQ W379 of 2007.
Closing date:	2007-10-25.
Closing time:	11:00.
Contact person:	Mr M Ridgway, Tel. (039) 978-7066.
Enquiries regarding specification:	Mr M Ridgway, Tel. (039) 978-7066.

## DEPARTMENT OF HEALTH

### GREYS PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3478. Fax: (033) 342-4288.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	2 of Patient Trauma Stretcher-Emergency. (As per specifications).
Quotation number:	ZNQ 59/10/07.
Closing date:	30 October 2007.
Closing time:	11:00 am.
Contact person:	Mr S.A. Ndlovu, Tel. (033) 897-3478.
Enquiries regarding specification:	Mr S.A. Ndlovu, Tel. (033) 897-3478.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3448.

SUPPLY: 800 Pkts of bags polythene clear.  
 Quotation number: ZNQLS809 gaz.  
 Closing date: 2007-11-05.  
 Closing time: 11:00.  
 Contact person: Louise Steyn, Tel: (031) 360-3448.  
 Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

SUPPLY: 80 Boxes of labels 3 to view.  
 Quotation number: ZNQLS810 gaz.  
 Closing date: 2007-11-05.  
 Closing time: 11:00.  
 Contact person: Louise Steyn, Tel: (031) 360-3448.  
 Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

SUPPLY: 800 Pkts of patients specimen bags.  
 Quotation number: ZNQLS811 gaz.  
 Closing date: 2007-11-05.  
 Closing time: 11:00.  
 Contact person: Louise Steyn, Tel: (031) 360-3448.  
 Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

SUPPLY: 100 boxes of forms in patient admission.  
 Quotation number: ZNQLS812 gaz.  
 Closing date: 2007-11-05.  
 Closing time: 11:00.  
 Contact person: Louise Steyn, Tel: (031) 360-3448.  
 Enquiries regarding specification: Louise Steyn, Tel: (031) 360-3448.

**Award of quotation**

SUPPLY: 300 bags of auto detergent washing powder.  
 Quotation number: ZNQLS156 gaz.  
 Contractor: Tekweni cleaning.

SUPPLY: 710 boxes of diff. size catheters.  
 Quotation number: ZNQLS105 gaz.  
 Contractor: Arrow Africa.

SUPPLY: 1 000 Pkts of specimen bags.  
 Quotation number: ZNQLS105 gaz.  
 Contractor: KTW Metro Supplies.

SUPPLY: 780 Boxes of diff. sutures.  
 Quotation number: ZNQLS556 gaz.  
 Contractor: Clinisut.

SUPPLY: 335 Boxes of diff. sutures.  
 Quotation number: ZNQLS556 gaz.  
 Contractor: Dinaledi Medical.

**Cancellation of quotation**

SUPPLY: 1 036 Boxes of wound dressing.  
 Quotation number: ZNQLS199gaz.

## DEPARTMENT OF HEALTH KZN

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

#### Award of bids

SUPPLY:	1 x monitor multiparameter.
Bid number:	ZNQ 35/2007/08.
Bidder:	Mbuso Medical Supply.
SUPPLY:	17 x Sphygmomanometers (Wheel Stand Mounting).
Bid number:	ZNQ 36/2007/08.
Bidder:	Palmed.
SUPPLY:	5 x Haemoglobinometers—electronic operated.
Bid number:	ZNQ 38/2007/08.
Bidder:	Endomed.
SUPPLY:	5 x Detector—Foetal Heart.
Bid number:	ZNQ 39/2007/08.
Bidder:	KwaDube.
SUPPLY:	1 x Incubators Infant—Standard Air Temperature Control.
Bid number:	ZNQ 41/2007/08.
Bidder:	Brittan Healthcare.
SUPPLY:	61 x Hospital Mattress Standard with water resistant Mattress Covers.
Bid number:	ZNQ 43/2007/08.
Bidder:	Kavimed.

## DEPARTMENT OF HEALTH

### PHOENIX COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation documents.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelopes must be addressed to: The C.H.C. Manager, Phoenix Community Health Centre, Private Bag X007, Mount Edgecombe, 4300, together with quotation number and closing date.



- (iv) The name and address of quoting contractor must be endorsed at 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 and specifications are available from the Department of Health (Phoenix Community Health Centre), Tel: (031) 507-6774, Fax: (031) 500-7029.

**SUPPLY:** Cardiotocograph Machine.  
 Quotation number: ZNQ 246/2007.  
 Closing date: 2007-10-19.  
 Closing time: 11:00 a.m.  
 Contact person: Mrs A. G. Moses, Tel. (031) 507-6774, Fax (031) 500-7029.  
 Enquiries regarding specification: Mrs A. G. Moses, Tel. (031) 507-6774.

**Note:** Quotations/Specification for the above services to be collected at Phoenix Community Health Centre.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

**SERVICE:** Replacing of carpet tiles with sheeting in nurse's home, doctors quarters, 6 family flats per scope of work.  
 Quotation number: ZNQ 1702/2007/2008.  
 Closing date: 2007-11-05.  
 Closing time: 11:00.  
 Compulsory site meeting:  
 Date: 2007-10-23.  
 Time: 09:00.  
 Venue: Building Workshop.  
 Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.  
 Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266.

**SERVICE:** Replacing of carpet tiles with sheeting in nurse's home, doctors quarters, 4 family flats per scope of work.  
 Quotation number: ZNQ 1711/2007/2008.  
 Closing date: 2007-11-05.  
 Closing time: 11:00.  
 Compulsory site meeting:  
 Date: 2007-10-23.  
 Time: 09:00.  
 Venue: Building Workshop.  
 Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.  
 Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266.

**SERVICE:** Painting of ten doctor's quarters family flats in nurse's home per scope of work.  
 Quotation number: ZNQ 1703/2007/2008.  
 Closing date: 2007-11-05.  
 Closing time: 11:00.  
 Compulsory site meeting:  
 Date: 2007-10-23.  
 Time: 09:00.  
 Venue: Building Workshop.  
 Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.  
 Enquiries regarding specification: Mr M. Nondaba, Tel. (031) 907-8266.

SERVICE:	Converting six doctor's quarters family flats lounge into 3 rooms with dry wall partition in nurse's home per scope of work.
Quotation number:	ZNQ 1701/2007/2008.
Closing date:	2007-11-05.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2007-10-23.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Converting four doctor's quarters family flats lounge into 3 rooms with dry wall partition in nurse's home per scope of work.
Quotation number:	ZNQ 1705/2007/2008.
Closing date:	2007-11-05.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2007-10-23.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SUPPLY:	30 units of aspirators high vacuum pipeline suction unit, H.T.S. No. A26 (Anaesthetics) as revised: 31-05-2007.
Quotation number:	ZNQ 1721/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	20 units of aspirators, electric high vacuum suction pump, H.T.S. No. M3 (mechanical), as revised 30-05-2007.
Quotation number:	ZNQ 1722/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	500 units of mop handles bear press type plastic, colour coded (100 x red, 100 x green, 100 x blue, 100 x white, 100 x yellow).
Quotation number:	ZNQ 1723/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	150 units of wire basket with lid 10 litre, wall mounted.
Quotation number:	ZNQ 1724/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	200 units of scissors, mayo (100 x curved, heavy & 100 x straight).
Quotation number:	ZNQ 1725/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	400 units of handle, bard parrer, No. 3 x 200, No. 4 x 150, No. 7 x 50.
Quotation number:	ZNQ 1726/2007/2008.
Closing date:	2007-10-29.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. (031) 907-8214.

SUPPLY: 1 units of oxygen concentrator.  
 Quotation number: ZNQ 1011/2007/2008.  
 Closing date: 2007-10-22.  
 Closing time: 11:00.  
 Contact person: Ms Hlengiwe Mbatha, Tel. (031) 907-8214.  
 Enquiries regarding specification: Ms Hlengiwe Mbatha, Tel. (031) 907-8214.

#### Award of quotations

SUPPLY: 1 unit of autoclave steam.  
 Quotation number: ZNQ 1009 of 2007/2008.  
 Contractor: Healthware CC.  
 SUPPLY: 2 units of warmer fluid cabinet type.  
 Quotation number: ZNQ 343 of 2007/2008.  
 Contractor: Gabler Medical.

#### Cancellation of quotation

SUPPLY: Plumbing material.  
 Quotation number: ZNQ 1334 of 2007/2008.

## DEPARTMENT OF HEALTH

### SISONKE HEALTH DISTRICT OFFICE

#### DIRECTORATE: FINANCE

#### 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 Sisonke Health District for attention Ms Z.A. Mtolo reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above 30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Sisonke District Health Office, Private Bag X502, Ixopo, 3276. Tel. (039) 834-8213, Fax. (039) 834-1305.

SUPPLY: Paediatric Length mats x 500.  
 Specification: The mat should be made of soft, safe and durable navy plastic that is easy to clean. The mat should be able to be rolled up and stored in a navy blue zip-up bag with the Department Health of logo on it. The mat should have measurements in Centimetres, starting at 0 cm at the Head Board, and going up to 150 cm at the Foot Board. Measurements should be on both outer edges of the mat and should be in white. The mat should have the Department of Health logo on it in white, as well as length measurement instructions.

#### *Instructions should read as follows:*

- (1) Remove outer clothing of infant e.g. shoes, socks, bonnets, hats, hair clips etc.
- (2) Place the infant on the mat, face up, with the crown of the head resting against the head board (second person can assist by holding the infants head steady).
- (3) Bring the foot board up to rest against the perpendicular heel of the infant (if infant is restless, only take the reading from one leg).
- (4) Take the reading and record on the RtHC. Foot and head board should be made of firm hard white plastic and 9 cm high.

To be delivered at Sisonke Health District Office.

Quotation number: ZNQ 235.  
 Closing date: 2007-10-25.  
 Time: 11:00.  
 Contact person: Zikhona Mtolo, Tel. (039) 834-8213.  
 Enquiries regarding specification: Ms P. Phungula, Tel. (039) 834-8228 or 083 246 9031.

**DEPARTMENT OF HEALTH****SISONKE HEALTH DISTRICT OFFICE****DIRECTORATE: FINANCE****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 Sisonke Health District for attention Ms Z.A. Mtolo reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above 30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Sisonke District Health Office, Private Bag X502, Ixopo, 3276. Tel. (039) 834-8213, Fax. (039) 834-1305.

SUPPLY:	Hanging dial scale x 200 (25 x 100 g) including scale with 2 hooks & weighing seat. To be delivered at Sisonke Health District Office.
Quotation number:	ZNQ 268.
Closing date:	2007-10-25.
Time:	11:00.
Contact person:	Zikhona Mtolo, Tel. (039) 834-8213.
Enquiries regarding specification:	Ms P. Phungula, Tel. (039) 834-8228 or 083 246 9031.

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

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

SUPPLY/SERVICE:	Supply and install electric boom gate x 1.
Quotation number:	ZNQ 0857/2007.
Closing date:	2007-11-09.
Time:	11:00.
Compulsory site inspection:	
Date:	2007-10-31.
Time:	11:00.
Contact person:	Ms P. L. Mpanza, Tel. (035) 873-0203.
Enquiries regarding specification:	Mr D.G. Dlamini, Tel. (035) 873-0203.

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SUPPLY/SERVICE:	Supply and install air-conditioners x 10.
Quotation number:	ZNQ 0858/2007.
Closing date:	2007-11-09.
Time:	11:00.
Compulsory site inspection:	
Date:	2007-11-02.
Time:	11:00.
Contact person:	Ms P. L. Mpanza, Tel. (035) 873-0203.
Enquiries regarding specification:	Mr D.G. Dlamini, Tel. (035) 873-0203.
SERVICE:	Maintenance of gardens and grounds, 3 months contract.
Quotation number:	ZNQ 0859/2007.
Closing date:	2007-11-09.
Time:	11:00.
Compulsory site inspection:	
Date:	2007-11-01.
Time:	11:00.
Contact person:	Ms P. L. Mpanza, Tel. (035) 873-0203.
Enquiries regarding specification:	Mr D.G. Dlamini, Tel. (035) 873-0203.
SERVICE:	Collection of Revenue (armed banking). 1 year contract.
Quotation number:	ZNQ 0860/2007.
Closing date:	2007-10-31.
Time:	11:00.
Contact person:	Ms P. L. Mpanza, Tel. (035) 873-0203.
Enquiries regarding specification:	Mr D.G. Dlamini, Tel. (035) 873-0203.
SUPPLY:	60 (bags) x LSD 64 soap.
Quotation number:	ZNQ 0861/2007.
Closing date:	2007-10-31.
Time:	11:00.
Contact person:	Ms P. L. Mpanza, Tel. (035) 873-0203.
Enquiries regarding specification:	Mr R.N. Zungu, Tel. (035) 873-0203.
SUPPLY:	4 x food serving trolley.
Quotation number:	ZNQ 0869/2007.
Closing date:	2007-11-02.
Time:	11:00.
Contact person:	Ms P. L. Mpanza, Tel. (035) 873-0203.
Enquiries regarding specification:	Ms R. N. Zungu, Tel. (035) 873-0203.

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## DEPARTMENT OF HEALTH

### TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Ms Lindiwe Magwaza reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting bids together with tax clearance certificate.
- (vii) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, Dores Lane Street, Tel. (032) 944-5054. Fax. (032) 945-1210.

SUPPLY:	Supply and fit bed side bells—panic buttons (x16).
Bid number:	ZNQ 508/2007.
Site meeting:	18 October 2007.
Time of site meeting:	11:00.
Closing date:	26 October 2007.
Closing time:	11:00.
Contact person:	Lindiwe Magwaza, Tel. (032) 944-5054.
Enquiries regarding specifications:	Sthembiso Zondi, Tel. (032) 944-5054.

**Awarding of bids**

SUPPLY:	Supply and install built-in cupboards and desks (x 15 rooms).
Bid number:	ZNQ 383/2007.
Company awarded:	Matteu Corporation CC.
SUPPLY:	<ul style="list-style-type: none"> <li>• Chairs high back swivel tilt mechanism height adjustable—vinyl dark blue, x 10</li> <li>• chairs short back support swivel tilt mechanism height adjustable vinyl burgundy, x 25.</li> </ul>
Bid number:	ZNQ 386/2007.
Company awarded:	Kelnik Solution CC.
SUPPLY:	Sphygmomanometer electronic NIBP machine and SpO <sub>2</sub> without pleth waveform display (H.T.S. Specification No. E69).
Bid number:	ZNQ 387/2007.
Company awarded:	Palmed Medical & Surgical Supplies CC.
SERVICES:	Trimming of trees around the fence and landscaping of clinic grounds and planting of shrubs, grass.
Bid number:	ZNQ 384/2007.
Company awarded:	Ilifu Trading 136 CC.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mr A. Bekker reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637.

SUPPLY:	2 x Dynamap machines.
Quotation number:	ZNQ 95/07.
Closing date:	2007-11-07.
Closing time:	11:00 am.
Contact person:	Mrs A Bekker, Tel: (033) 330-6146 Ext 265.

**DEPARTMENT OF HEALTH****INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO/REAL ESTATE)****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

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SERVICE:	Letting of Tuckshop as a trading facility at G.J. Crookes Hospital.
Quotation Number:	ZNB 11.07/08-H.
Closing date:	2007-11-01.
Time:	11:00.
Documents available from:	Department of Health: 191 Peter Kerchhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 09.
Enquiries:	Ms R.S. Langa, Tel. (033) 341-7050; or Mr W. Tromp, Tel. (033) 341-7154.
Compulsory pre-tender briefing meeting:	
Date:	18 October 2007.
Time:	11:00 am.
Venue:	G.J. Crookes Hospital.
Contact person:	Mrs D. Anthony, Tel. (033) 341-7154.

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## DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

- (i) Bids must be on the official bid form which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of an external service provider to provide technical support to the Directorate: Strategic Planning in support of the 2007/08-08/09 IDP Review Process.
Bid number:	ZNT 1496/2007 LG.
Closing date:	9 November 2007.
Time:	11:00.
Documents available:	Bid Office, Office 08, 13th Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact person:	Mr Brian Mathebula, Tel: (033) 395-2573.
Compulsory briefing session:	
Date:	29 November 2007.
Time:	10:00 am.
Venue:	Main Boardroom, 7 Buro Crescent Mayville.

**Note:** Bid documents are to be collected at the address stipulated before the date of the compulsory briefing session. No documents will be handed out at the briefing session. Persons who do not have the documents before the briefing session will be disqualified from submitting bids.

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## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

**Competitive bidding process:** Appointment of a service provider to assist the Independent Communications Authority of South Africa (ICASA) in conducting an ENUM workshop and finalising a report for Communications Regulators Association of South Africa (CRASA) for the period of three (3) months on the 80/20 Preferential Procurement Principle Framework Act of 2000—Bid No.: ICASA 35/2007

Hard copies of the bid document will be available on Friday, 12 October 2007 obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website: [www.icasa.org.za](http://www.icasa.org.za).

**NB: Only bidders who will respond to the bid should pay the non-refundable fee of fifty rands (R50,000) in which proof of payment should be included the bid response (ICASA banking details are in section 5.10.9 of the bid document).**

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

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

Bids must be deposited in ICASA's bid box on or before Friday, 26 October 2007 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

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

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

## GAUTENG DEPARTMENT OF HOUSING

HLA 4/2/4-2007/45

### APPOINTMENT OF A SERVICE PROVIDER TO SET UP AN EFFECTIVE AND EFFICIENT RECORD MANAGEMENT SYSTEM WITHIN THE DEPARTMENT OF HOUSING

Tenders are invited for the appointment of a service provider to set up an affective and efficient record management system within the Department of Housing.

Tender documents can be obtained from the Department of Housing Building, 37 Sauer Street, Bank of Lisbon, Ground Floor, Marshalltown, during office hours from 15 October 2007 between 09:00–15:00.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the Ground Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on the 9 November 2007 at which hour and date the tender will be opened in public. Faxed, electronic or late submission will not be accepted.

*Compulsory briefing session:* 18 October 2007 at 10:00.

*Venue:* Department of Housing, Ten Sixty Six Building, corner Loveday and Pritchard Street, 14th Floor Boardroom.

*For more information on the project contact:* Mr Themis Mahawane at (011) 355-4131.

*For tender document collection contact:* Mr Lehlohonolo Job at (011) 355-4749.

## 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 point) form must be submitted to the Mbongolwane Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

#### Award of bids

SUPPLY:	600 Tone of Coal large nuts.
Quotation number:	ZNQ 208.
Contractor:	High Quality Foods Supplier.
SUPPLY:	Installation of identity card machine; Magicard Avalon Printer, card 5 premier, cleaning pack (rollers and cards), digital camera, memory card, badge strap clips and badge holder.
Quotation number:	ZNQ 63.
Contractor:	Doculam.
SUPPLY:	Cardiac Table x 100.
Quotation number:	ZNQ211.
Contractor:	Khondlomuhle.
SUPPLY:	Pest Control at Mbongolwane Hospital.
Period:	Month to month.
Quotation number:	ZNQ212.
Contractor:	Pest Busters.



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SUPPLY:	Pest Control at Ntumeni Clinic.
Period:	Month to month.
Quotation number:	ZNQ213.
Contractor:	Pest Busters.
SUPPLY:	Pest Control at Ngudwini Clinic.
Period:	Month to month.
Quotation number:	ZNQ214.
Contractor:	Asisebenzisane isibuku co-operative.
SUPPLY:	Pest Control at Samungu Clinic.
Period:	Month to month.
Quotation number:	ZNQ215.
Contractor:	Asisebenzisane isibuku co-operative.
SUPPLY:	Pest Control at Mathungela Clinic.
Period:	Month to month.
Quotation number:	ZNQ216.
Contractor:	Asisebenzisane isibuku co-operative.
SUPPLY:	Pest Control at Osungulweni Clinic.
Period:	Month to month.
Quotation number:	ZNQ217.
Contractor:	Asisebenzisane isibuku co-operative.

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## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF NATIONAL TENDER BULLETIN

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

SUPPLY:	1 x CTG Machine and Probes: Specification for: UMDNS: 12610, Specification H.T.S. No. 4/1998 (electronics). Revised: 24/05/07, Preamble B.
Quotation number:	ZNQ 494/07-08.
Closing date:	05/11/2007.
Closing time:	11:00.
Contact person:	Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.

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## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF NATIONAL TENDER BULLETIN

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

- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital together with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY: 1 x Nerve Block Monitor, Stimulators, Pheripheral H.T.U.–C.E. No. 25/1999  
(electronics) Revised: 28/04/07, UMDNS: 16252.  
Quotation number: ZNQ 291/07/07.  
Closing date: 05/11/2007.  
Closing time: 11:00.  
Contact person: Ms Sthembile. Mkhonto, Tel. (035) 592-0150 Ext. 212.

## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF NATIONAL TENDER BULLETIN

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

#### Cancellation of quotations

SERVICE: Orientation and Induction Course.  
Quotation number: ZNQ 601/07-08.

## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF NATIONAL TENDER BULLETIN

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s must be addressed to the Department of Health: Manguzi Hospital together with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-ngwanase, 3973.

(viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.

(ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY: Adult Disposable Napkins large x 440 boxes (Box of 100 pieces).  
 Quotation number: ZNQ 751/07-08.  
 Closing date: 05/11/2007.  
 Closing time: 11:00.  
 Contact person: Ms Sthembile Mkhonto, Tel. (035) 592-0150 Ext. 212.

SUPPLY: Adult Disposable Napkins Extr large x 440 boxes (Box of 100 pieces).  
 Quotation number: ZNQ 752/07-08.  
 Closing date: 05/11/2007.  
 Closing time: 11:00.  
 Contact person: Ms Sthembile Mkhonto, Tel. (035) 592-0150 Ext. 212.

*Note:* Quotations must be submitted together with the sample.

## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF NATIONAL TENDER BULLETIN

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

SUPPLY: Nan Pelargon 2 x 6 x 400 G x 1450 cases.  
 Quotation number: ZNQ 750/07-08.  
 Closing date: 05/11/2007.  
 Closing time: 11:00.  
 Contact person: Ms Sthembile Mkhonto, Tel. (035) 592-0150 Ext. 212.

## B. RESULTS OF TENDER INVITATIONS

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

### DEPARTMENT OF DEFENCE

TENDER No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND
SAMHS/MED/B/033/07	1	Protechnik Laboratories	R400 000,00	—

### SUPPLIES

#### DEPARTMENT OF HEALTH KWAZULU-NATAL: PROVINCIAL MEDICAL SUPPLY CENTRE

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 08/08/2007	Safety shoes	Megaphase Trading 380 CC	—
ZNQ 03/07/2007	Lexmark cartridges	Rayvin Trading, t/a Safeway Ordering Systems	—

**DEPARTMENT OF HEALTH KWAZULU-NATAL: GREYS PROVINCIAL HOSPITAL**

QUOTATION No.	DESCRIPTION	CONTRACTOR	QUANTITY
ZNQ 45/09/07	Pulse oximeter	Duromed CC	1
ZNQ 08/07/07	Alloy cabinet	Tecmed Africa (Pty) Ltd	1

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT
E1104	Selling of a redundant/obsolete low ground pressure D4E caterpillar (bid approved)	Tow 2 V Breakdown Services CC	R52 515,00
E1112	Appointment of a suitable service provider/company for outsourcing, rendering of helicopter support for Antarctica, Marion and Gough Islands	Titan/SRS Aviation Services	R49 116 729,00

**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W9521	Rendering of an electrical service for a period of 24 months	Letlakana Electrical	R720 000,00	HDI equity ownership: 100% Women equity ownership: 75% Disability: 0%
W9591	Quantity 1 x 90 ton hydraulic crane mounted conveyor system	Allied Plant	R8 814 906,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W9469	Manufacturing, supply and commissioning of 2 rigid inflatable boats for Usutu River	Bradexim (Pty) Ltd, t/a Stringray Marine	R303 989,00	HDI equity ownership: 30,39% Women equity ownership: 0% Disability: 0%
W9516	ORWRDP (Phase 2) De Hoop Dam: Construction of 5 houses at Roossenekal	Onecha Construction and Thembashi Business Enterprise J/V	R4 877 311,42	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
W9556	Quantity 2 x 30 ton hydraulic excavators with 1,8 m <sup>3</sup> bucket capacity	Hitachi Construction Machinery	R2 912 859,60	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W9556	Quantity 1 x 30 ton hydraulic excavators with 1,8 m <sup>3</sup> bucket capacity	Komatsu SA	R1 493 801,28	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W9427	Ready mix concrete 25/19 to Ncora Leidam C1 and J1 Ncora Irrigation Scheme	Queen Mix, t/a Aliwal Insleepdiens	R2 558 730,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
WP9442	To provide project management, training, support and mentoring to the Qolora Woodlot Project and the Ikhamanga Centre	AgriExpert CC	R513 000,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
WP9138	Technical assistance support to the Limpopo Regional Office	Dynacon/Khuvutlu Joint Venture	R20 737 000,90	HDI equity ownership: 100% Women equity ownership: 25% Disability: 0%
WP9500	Development of procedures to develop and implement resource objectives	Institute of Natural Resources	R1 874 417,64	HDI equity ownership: 0% Women equity ownership: 14,3% Disability: 0%

**SERVICES****DEPARTMENT OF HEALTH KWAZULU-NATAL: UMGUNGUNDLOVU DISTRICT OFFICE – BRASFORT HOUSE**

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 504/07/08	Hiring of 14 buses for the IDOP event at Umgeni on 2007-11-02	Shuku Trading Enterprise	–
ZNQ 502/07/08	Hiring of 11 buses for International Day on—No Violence Against Women & Children on 2007-11-23	Shuku Trading Enterprise	–

**DEPARTMENT OF WORKS KWAZULU-NATAL: SOUTHERN REGIONAL OFFICE**

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNTM00040W	Gomani Clinic: Maintenance and minor new work	RGZ Projects CC	—
ZNTM00154W	Yise High School: One classroom, eight toilets and repairs and renovations to buildings	Highpana Projects CC	—

**DEPARTMENT OF WORKS KWAZULU-NATAL: NORTH COAST REGION****NB: All contract awards are subject to no appeals within 5 working days from date of this advertisement.**

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNTU 00064W	Construct new classroom and repairs to existing, Mpumaze School, Empangeni	Charlies Building & Construction CC	—
ZNTU 00069W	Additions, repairs and renovations, Mmemezi Secondary School, Ingwavuma	Sesfikile Projects CC	—
ZNT 7248W	New 6 classroom block, repairs and renovations to existing buildings, Esiqiwini High School, Mtubatuba	Sweet Dreams Trading 72 CC	—
ZNTU 6276W	Construct 11 classrooms, 13 toilet seats, 1 admin block and a computer centre, Engweni Primary School, Mtubatuba	Sweet Dreams Trading 72 CC	—
ZNTU 00134W	Construct 8 classrooms, 8 toilet seats, 1 admin block, 1 computer centre and nutri facility, Monzi-Uloa Primary School, Empangeni	Masakhane Properties CC	—
ZNTU 00131W	Construct 9 classrooms, 11 toilet seats, 1 admin block, 1 laboratory, 1 computer centre, 1 workshop and 1 centre, Nomathiya School, Empangeni	Hlanganani Construction	—
ZNTU 00139W	Construct 11 classrooms, 13 toilet seats, 1 admin block, 1 laboratory, 1 computer centre, Ngali High School, Vryheid	Siyaxhasana Construction	—
ZNTU 00133W	Construct 2 classrooms, 7 toilet seats, 1 computer centre and 1 nutri facility, Hill 70 Primary School, Ingwavuma	Masakhane Properties	—
ZNT 7182W	Repairs to walls, floors, windows to nine (9) classrooms, Empangeni Primary School, Empangeni	Mvuleni Professional Services	—
ZNTU 00067W	Repairs and renovations to classrooms, demolition, construction of classrooms and toilets, Intuthukoyamazulu Primary School, Hlabisa	Welcome Construction	—
ZNTU 00071W	Repairs and renovations to school and erection of ablutions, Sinqobile High School, Lower Umfolozi	Welcome Construction	—
ZNTU 00094W	Upgrading of the existing mortuary facility, Richards Bay Mortuary, Richards Bay	Edge to Edge 1275 CC	—
ZNT 7653W	Repairs and renovations, Ophansi Clinic, Ubombo	Charlie's Building and Construction CC	—
ZNT 7261W	Repair of ten (10) classrooms, Msebe Primary School, Nongoma	Khatini Business Enterprise	—
ZNT 7690W	New paediatric ward, Manguzi Hospital, Manguzi	Lake Sibayi Community i	—
ZNTU 00060W	Repairs to classroom's roof, walls and floors, Ziqalele Senior Primary School, Vryheid	AC Industrial Sales & Services	—
ZNTU 00140W	Construct 5 classrooms, 10 toilet seats, 1 admin block, 1 laboratory, 1 computer centre, 1 workshop, 1 centre other, Fumana Combined School, Nongoma	AC Industrial Sales & Services	—
ZNTU 00207W	Repairs and renovations, King Phumuzuzulu High School, Nongoma	AC Industrial Sales & Services	—
ZNTU 00051W	Repairs and renovations to entire school, Ocilwana Primary School, KwaMthethwa	Hlanganani Service Provider	—
ZNTU 00058W	Repairs and renovatons to existing school, Dwaleni High School, Pongola	Hlanganani Service Provider	—
ZNT 7470W	Clinic maintenance & construction of new staff residence, gate house and parking area, Tobolski Clinic, Nongoma	Hlanganani Service Provider	—

**DEPARTMENT OF TRADE AND INDUSTRY**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
DTI 28/06-07	Appointment of a consultant to conduct a research on the review of trade and legal metrology regulatory framework	Bowman Gilfillan Attorneys	R750 000,00
DTI 31/06-07	Appointment of a consultant to assist municipalities and presidential nodes to effectively plan and successfully run their growth and development strategies	Urban Econ Development Economics	R4 500 720,00

**WESTERN CAPE EDUCATION DEPARTMENT**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 921/07	Render a 24 hour general security and alarm response service for the period: 1 November 2007 to 31 October 2009 on the premises of EMDC (Education Management Development Centre) North, situated at No. 9 Timmerman Street, Parow	Pronto Kleen Cleaning Services & Security Services	R640 943,04	Period: 1 November 2007 to 31 October 2009	HDI equity ownership: 5 Women equity ownership: 3% Disability: 0%
B/WCED: 936/07	Supply of learner and teacher support material to early childhood development (Grade R) sites in the Western Cape	ECD Works CC (t/a ECD Works)	R7 253 956,80	Deliver within 30 days of being awarded the contract	HDI equity ownership: 1 Women equity ownership: 5% Disability: 0%

**DEPARTMENT OF MINERALS AND ENERGY**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
ME-631	Appointment of contractor for fencing in line to the rehabilitation of the derelict and ownerless— asbestos mine in the Northern Cape Province	Lefaonalenna Trading and Projects/ LG Building	R363 559,68

**DISPOSALS****SOUTH AFRICAN POLICE**

TENDER No.	DESCRIPTION	SUPPLIER	TOTAL
<i>Result:</i> Q19/1/9/1/4/ TV (07)	Selling of redundant armoured vehicles at different location (sites) Nationally, for the South African Police Service.  <i>Tender due date: 2007-11-22</i>	<ul style="list-style-type: none"> <li>• Supplier: Drakensberg Truck Manufactures. <i>Quantities:</i> Nine (9) lots.</li> <li>• Supplier: Surplus Warehouse. <i>Quantities:</i> Eighteen (18) lots.</li> <li>• Supplier: Tow in Breakdown Service. <i>Quantities:</i> Two (2) lots.</li> <li>• NGAM. <i>Quantities:</i> One (1) lot</li> </ul>	R6 372 000,00 R5 658 820,00 R145 380,00 R40 000,00

**C. TENDER INVITATIONS FINALISED**

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

672-2007/2008	673-2007/2008	675-2007/2008	677-2007/2008	678-2007/2008
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**D. TENDER INVITATIONS CANCELLED**

4.4.12.2/31/06	ZNB 146E/06/07	679-2007/2008	DFA11-06/07	DOT/14/2007/C
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**E. REGISTRY OF POTENTIAL SUPPLIERS****AGRICULTURAL RESEARCH COUNCIL****SUPPLIER DATABASE REGISTRATION**

The ARC is a premier science institution that conducts fundamental and applied research to generate new knowledge, develop human capital, and foster innovation in agriculture, through technology development and dissemination, and competitive commercialization of research results, in support of developing a prosperous agricultural sector.

## INVITATION TO SUPPLIERS:

Potential service providers (including current ARC suppliers) are invited to register on the ARC supplier database. This is to ensure that our supply chain management processes presents competitive and even opportunities to all.

## EXAMPLES OF TYPICAL SERVICE AREAS REQUIRED BY THE AGRICULTURAL RESEARCH COUNCIL:

- Agricultural and animal health products
- Agricultural tools and machinery
- Books, Journal and specialized media print
- Capital and construction services
- Civil Engineering and architectural services
- Data measuring and telemetry equipment
- Field wiring (orchards and vine yards) fencing material  
Wine cellar equipment and processing products
- Harvesting equipment and material
- Horticultural material and products
- Laboratory equipment, chemicals, consumables and maintenance
- Optical equipment
- Plant equipments and implements
- Plant nursery material and equipment
- Plant consumables
- Protective Clothing
- Remote earth observation products and services
- Research computing equipment and software
- Seedling equipment
- Specialized and professional services
- Specialized infrastructure material and services
- Ventilation and climate control facilities
- Veterinary surgical equipment
- Waste disposals
- Advertising and Printing Services
- Air Conditioning Units and Maintenance
- Artwork & Painting
- Asset management services
- Audio visual Aids & Equipment
- Building Contractors, material and hardware
- Catering Services
- Cleaning material and services
- Computer Equipment/Supplies/Software/Services and Consumables
- Courier Services
- Diesel/Petrol Engines
- Electrical Supplies and Contractors
- Event and Promotional services
- Financial and Audit Services
- Furniture Removals
- Gardening Services
- General maintenance services
- Occupational, Health, Environmental and Safety Services
- Office Furniture & Equipment
- Professional Consultants
- Stationery
- Security Services
- Vehicles (Lease and Out-right purchase) and Maintenance

Registration forms can be obtained from: [www.arc.agric.za](http://www.arc.agric.za)

*The following documentation must be submitted jointly with registration forms:*

1. A valid Tax Clearance Certificate.
2. Company Registration Documentation.
3. Shareholders Certificates and/or Close Corporation Certificates.
4. Black Economic Empowerment Status and Accreditation.
5. CIDB Registration Documentation.
6. Seta and/or AgriSeta Certificates.

Failure to submit the above-mentioned documentation may discredit your application.

All registration forms must be submitted no later than 31 October 2007 @ 14h00.

*Deposit methods:* E-mail: [scm@arc.agric.za](mailto:scm@arc.agric.za) Fax: (012) 430-4912.

*Physical and postal deposits:* For the attention of: The Commercial Manager, 1134 Park Street, Hatfield, Pretoria, 0083.  
The Commercial Manager, PO Box 8783, Hatfield, Pretoria, 0001.

**Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.**

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



## ANNEXURE 1

## ADDRESS LIST

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- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.  
**Web address:** www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com  
**Closing address of tenders:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X49, Pretoria, 0001.  
**Contact with Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.  
**Office hours:** 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **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@dpu.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/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
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **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
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5221, Fax (053) 833-5290 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00  
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
- Enquiries:** N. Mqwebedu  
Tel. (047) 502-7076
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn; or P.O. Box 2127, Groenkloof, 0027; Private Bag X923, Pretoria, 0001; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website [www.SARS.gov.za](http://www.SARS.gov.za)**
- Enquiries:** *Tenders obtainable from:* Ms M Moagi, Tel. (012) 422-5167. **Office hours:** 08:00–15:00  
*Post/deliver to:* Ms P Muton, Tel. (012) 422-6649  
Fax (012) 422-4012/3  
Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** **Technical related:** See Tender Description  
**Bid procedures:** G Storey & M Moreroa,  
Tel. (012) 314-2464, Tel. (012) 314-2246  
Fax (012) 323-3831
- Office hours:** 07:45–16:15  
Mondays to Fridays
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- 31** Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Mrs N. Metula, Tel. (012) 312-5245,  
Fax (012) 323-1440, E-mail: Metula.N@doe.gov.za  
Mrs Ackerman, Tel. (012) 312-5161,  
E-mail: ackerman.j@doe.gov.za, Fax (012) 323-1440
- Office hours:** 07:00–15:30  
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description  
Fax. (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mrs Hester van der Merwe,  
Tel. (012) 336-8988/7725, Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Daniel Mokoena/Mr Khomotso Chipane,  
Tel. (012) 336-8853/7696, Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 108** Department: Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance
- Enquiries:** Ms N.M. Manjo/Mr JC Mashinini  
Tel. (012) 309-3445/3045. Fax (012) 309-3334
- Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Mrs Van Wyngaardt  
Tel. (012) 841-7459/7551,  
Fax (012) 841-7071/7574,  
E-mail: vwyngaardta@saps.org.za
- Office hours:** 08:00–15:30  
Mondays to Fridays
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- 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.
- Enquiries:** P. Makgato (Tender Office),  
Tel. (013) 753-6312  
Fax (013) 755-4276/1705,  
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays

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- 139** The Area Manager: Correctional Services: Allandale, Meaker Street, Huguenote, or Private Bag X23, Huguenote, 7645; or handed in at Correctional Services, Room 26, Logistics, Alandale Prison.
- Enquiries:** Mr J. M. de Jongh  
Tel. (021) 862-3110-5, Fax (021) 862-6857
- Office hours:** 07:30-12:00 and 13:00-15:45  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe  
Tel. (021) 483-4604/5494/5240/5425  
Fax (021) 483-2488
- Office hours:** 08:00-12:00 and 13:30-15:00  
Mondays to Fridays
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- 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)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za  
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
- Office hours:** 07:30-13:00 and 13:30-16:00  
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 325** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** Mrs M. Visser/Mrs C. van Renen  
Tel. (012) 938-5605/5255, Fax (021) 938-4719/5628
- Office hours:** 07:30-13:00 and 13:30-16:00  
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, N. Nabe  
Tel. (021) 483-4604/5494/5240/5425  
Fax (021) 483-2488
- Office hours:** 08:00-12:00 and 13:30-15:00  
Mondays to Fridays
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- 371A** Department of Defence, Central Procurement Service Centre, Defence Material Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office  
Tel. (012) 684-2172/2380, Fax (012) 684-2591
- Office hours:** 08:00-12:45 and 13:30-15:30  
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz  
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00-12:30 and 13:30-15:30  
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz  
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00-12:30 and 13:30-15:30  
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:45-12:30 and 14:00-16:00  
Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Miss Pac J Kola  
Tel. (012) 841-7679, Fax (012) 841-7089
- Office hours:** 08:00-12:30 and 13:30-15:30  
Mondays to Fridays

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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 447A** Department of Health: Provincial Government of the Western Cape: Swartland Hospital, P. G. Nelson Street, Malmesbury, 7300, for attention: Ms W Jasson, Swartland Hospital, Private Bag X2, Malmesbury, 7299; or Bid Box, Main Entrance of Swartland Hospital, Malmesbury, 7300.
- Enquiries:** Ms W Jasson, Tel. (022) 487-9236 **Office hours:** 07:30–13:00 and 13:30–16:00  
Mr N Louw, Tel. (022) 487-9230. Mondays to Fridays  
Fax (022) 482-1505
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa **Office hours:** 08:00–16:30  
Tel. (012) 431-5000, Fax (012) 431-5143/5039 Mondays to Fridays
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
- Enquiries:** Mrs A. Thomas **Office hours:** 07:00–13:00 and 13:30–15:30  
Tel. (021) 483-3862 or, atthomas@pgwc.gov.za Mondays to Fridays  
Fax 086 660 5770/(021) 483-2530
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- 570** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms B. Stevens/Ms C. Phamoli/Ms Y Hickley, **Office hours:** 07:30–16:00  
Tel. (021) 467-2785/2493/2785, Mondays to Fridays  
Fax (021) 467-2996
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00  
Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 641** The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.
- Enquiries:** See tender description.  
www.procurement.petrosa.com or www.petrosa.com
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- 696** Department of Public Works: Regional Manager (Bid Committee), Private Bag X120, Mmabatho, 2745; Office 106, 1st Floor, West Gallery, Mega City, Mmabatho, 2735.
- Enquiries:** Mr Badisa Motlathledi **Office hours:** Mondays to Fridays  
Tel. (018) 384-9331, Fax (018) 384-1386
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- 714** Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley. Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 34, Kimberley
- Enquiries:** Ms A. Mathibela/Ms M. Kala, Tel. (053) 839-6565/75, **Office hours:** 07:30–16:00  
Fax (053) 839-6539/80/81/6643 Mondays to Fridays
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- 722** Council for Geoscience, Private Bag X112, Pretoria, 0001, South Africa; 280 Pretoria Street, Silverton, Pretoria; Reception: 280 Pretoria Road, Silverton, Pretoria.
- Enquiries:** Mr J. Hugo, Tel: (012) 841-1250.  
Fax: (012) 841-1023. E-mail: jhugo@geoscience.org.za
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
- Enquiries:** C. J. Upton **Office hours:** 07:30–16:00  
Tel. (021) 483-4894, Fax (021) 483-2236 Mondays to Fridays
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- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane, 0699.
- Enquiries:** See tender description **Office hours:** 7h15–16h00  
Mondays to Fridays

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- 785** S.A. Military Health Services Procurement Unit (SAMHS PU), Jochemus Road, Katzenelenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149; Office of the Surgeon General, Jochemus Road, Katzenelenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.  
**Enquiries:** Capt. R. P. Konopi-Motloung, **Office hours:** 08:00–16:00  
Tel: (012) 367-9118/9122. Fax: (012) 367-9203. Mondays to Fridays
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- 799** National Credit Regulator, 127 15th Road, Randjespark, Midrand; PO Box 209, Halfway House, 1685; or deposited in the tender box at reception area.  
**Enquiries:** Corhie Tema, Tel. No. (011) 554-2784, **Office hours:** 08:00–16:30  
Fax (011) 554-2658, www.ncr.gov.za Mondays to Fridays
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- 805** Department Land Affairs, 188 Hoosen Haffejee (Berg) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 188 Hoosen Haffejee (Berg) Street (main entrance, reception area of Old Stannic Building), Pietermaritzburg.  
**Enquiries:** P. Muller/I. N. Maduma **Office hours:** 07:30–16:00  
Tel. (033) 355-4300, Fax (033) 342-1991/3904 Mondays to Fridays
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- 850** KwaZulu-Natal Health Department, 1 Higginson Highway, Mobeni, 4060, or Private Bag X03, Mobeni, 4060.  
**Enquiries:** Manda van Heerdan, **Office hours:** Mondays to Fridays  
Tel. (031) 469-8300, Fax. (031) 469-8380,  
E-mail: manda.vanheerdan@kznhealth.gov.za /  
www.kznhealth.gov.za
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 21, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.  
**Enquiries:** Mr Alex Ngqwebo/Ms Morakane Pitsi **Office hours:** 08:00–16:00  
Tel. (011) 564-1600, Fax (011) 564-1629. Mondays to Fridays  
www.usaasa.org.za
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- 857** KwaZulu-Natal: Department of Health: Forensic Services (Forensic Pathology & Bioethics), 2nd Floor, Nedbank Building, 161 Pietermaritz Street, Pietermaritzburg, KwaZulu-Natal.  
**Enquiries:** Ivan Govender, **Office hours:** Mondays to Fridays  
Tel. (033) 341-0800, Fax. (033) 341-0808  
E-mail: Ivan.govender2@kznhealth.gov.za
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## **IMPORTANT NOTICE**

**GPW wishes to apologise for any confusion created by our previous notice concerning the method of payment (*herewith the corrected version of the notice*):**

### **ACCEPTABLE PAYMENT FOR SERVICES AND GOODS IN GOVERNMENT PRINTING WORKS**

**WITH IMMEDIATE EFFECT ALL  
PAYMENTS FOR SERVICES RENDERED AND GOODS DIS-  
PATCHED SHOULD BE BY MEANS OF CASH, ELECTRONIC  
TRANSFER OR BANK GUARANTEED CHEQUES**

**IMPLEMENTATION OF THIS  
CIRCULAR IS WITHOUT EXCEPTION**

**S. MBHELE  
EXECUTIVE DIRECTOR: MARKETING**

**Tel.: (012) 334-4764**

**Cell: 082 889 5059**

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT  
TENDER BULLETIN  
2007**

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**:*

- ▶ **2 August**, Thursday, for the issue of Friday **10 August 2007**
- ▶ **20 September**, Thursday, for the issue of Friday **28 September 2007**
- ▶ **13 December**, Thursday, for the issue of Friday **21 December 2007**
- ▶ **18 December**, Tuesday, for the issue of Friday **28 December 2007**

**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**

<b>Last advertisement date for the year 2006:</b>	15 December 2006 (for bids closing the week of 29 January 2007, advertisements to reach Government Printers on 8 December 2006)
<b>Last closing date of bids for 2006:</b>	12 December 2006 (advertised on 10 November 2006 and the advertisement must reach Government Printer on 3 November 2006)
<b>First advertising date for 2007:</b>	19 January 2007 (Advertisements to reach Government Printers on 8 December 2006)
<b>First closing date of bids for 2007:</b>	29 January 2007

**NOTE: CONTRACT MANAGEMENT: TENDER INFORMATION CENTRE WILL BE CLOSED FROM  
27 DECEMBER 2006 TO 29 DECEMBER 2006.**

**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**

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

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

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

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