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Government Printing Works

Est. 1888

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

Tel: (012) 334-4504 Fax: (012) 323-8805

Reference TENDER BULLETIN Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date: **FROM JANUARY 2005**

Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

   Your tender description in the 1st column.

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

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

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

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

   If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.

2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.

3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

NOTES:

1. Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
2. Request cost calculations from Levy Mhlanga at Tel: (012) 334-4619.
3. Please note that we will **not accept any late advertisements** after the closing time—the advertisements closes the Friday before the publication date at 15:00. The *Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
7. Subscribe by phoning S. Milanzi, Tel. (012) 334-4735 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: http://www.gpwz/tenders/ or http://www.treasury.gov.za
8. NB: No *Special Tender Bulletins* are published any more!
9. **Last advertisement date for the year 2007:** 14 December 2007 (for bids closing the week of 21 January 2008, advertisements to reach Government Printers on 7 December 2007)

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

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

   First closing date of bids for 2007: 21 January 2008.

   NOTE: CONTRACT MANAGEMENT: Tender Information Center will be closed from 24 to 31 December 2007.
10. Note that all advertisements will be published as received and any or all information will be published as on hard copy. We will not take any responsibility if wrong copy was sent in, or if bad copies are received! No telephonic changes will be made!
11. **PLEASE NOTE: All changes (corrections on advertisements), as well as any other inquiries about the advertisements in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.**

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FORM No. 1

TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

MAIN CATEGORY: Tenders with estimated values of less than R75 000 [ ] **more than R75 000** [ ]

SUB CATEGORY Supplies: ..... Services: ..... Disposals: .....

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO

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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

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

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

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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.

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NATIONAL TREASURY

NATIONAL TREASURY: CONTRACT MANAGEMENT

CONTACT DETAILS:

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

FOR COLLECTION OF BID DOCUMENTS:

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

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

ELECTRONIC BIDS:

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

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

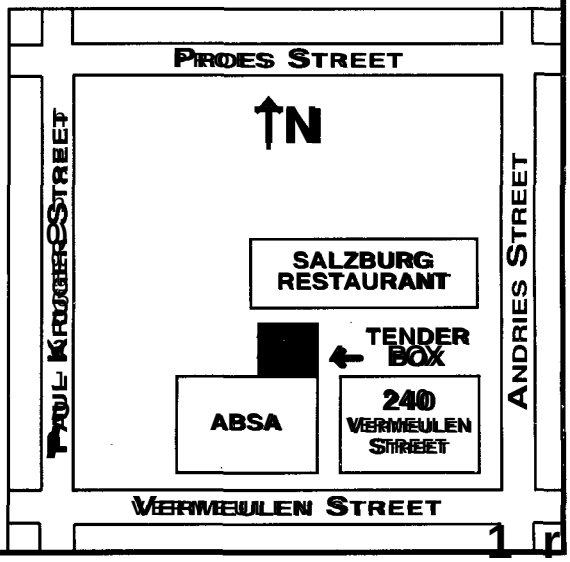
Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

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



CLOSING ADDRESS OF BIDS:

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

Postal address:	Private Bag X115, Pretoria, 0001.
Enquiries:	Helpdesk: Tel. (012) 315-5858 Fax (012) 315-5734.

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IMPORTANT NOTICE

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

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

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Minister Publishes CIDB Register's regulations for public comment

The Minister of Public Works has under section 33 of the Construction Industry Development Board Act, 2000, (Act No. 38 of 2000) published regulations for public comment.

The proposed amendments to the CIDB regulations provide for improved and simplified registration requirements, adapting grading criteria and tender value ranges to provide for inflation and alignment of legal procedures.

Full details can be accessed at the following website:
http://www.cidb.org.za.

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A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 53	
SUPPLIES: ACCOMMODATION, LEASING OF					
Polokwane: Department of Arts and Culture: Procurement of office accommodation comprising of 100 m² and 2 parking bays. This bid/tender will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 12 points — Price: 70% (of 80) Who is a female: 6 points — Quality/Functionality: 30% (of 80) Persons with disability: 2 points Other: points Total must equal: 20 points — Total must equal: 100% (of 80) No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Mr MJ Maraba, Tel: (015) 293-8071. *General enquiries:* Mr CE Dibete, Tel: (015) 293-8056.	Polokwane	PL08/24	2008-06-24	638	638
Letting of office accommodation measuring 2 228 m² with 67 parking bays (38 covered and 29 open parking) at Nelspruit for SAPS (Provincial Office). This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 6 points — Price: 60% (of 90) Who is a female: 3 points — Quality/Functionality: 40% (of 90) Persons with disability: 1 point Other: 0 points Total must equal: 10 points — Total must equal: 100% (of 90) No site inspection. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Madibaneng Ndhlovu, Tel: (013) 753-6300. *General enquiries:* Mr S Mlangeni, Tel: (013) 753-6300. Please accept your bid as unsuccessful if you do not hear from us after 60 days.	Nelspruit	NST08/034	2008-06-25	113	113
SUPPLIES: GENERAL					
Procure CIPRO promotional material (terms of references and all conditions of this bid are attached in the bid document). *Enquiries for technical requirement will be cleared by:* Mr Hans Mmako at Tel: (012) 394-5332. *NB:* A non-refundable fee of R100,00 is payable. Bid documents will be available from 2008-05-12 at 08h00 at the address supplied (CIPRO) *NB:* Consideration will be given to all bids collected from the bid box, all bids should be deposited into the bid box at Staff Reception of CIPRO on the Ground Floor. Please ask the security official to help you locate the tender/bid box	CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", The Dti Campus	CIPRO 041/2008	2008-05-30	726	726
Supply, delivery and installation of micro film & fiche readers and printers. Bid sold @ R500,00 non-refundable. *Enquiries:* Mr Bapela, Tel: (012) 401-9700	National Library of South Africa	NCSA 2008/03	2008-06-13	540	540

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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 53	
Amendment of the closing date: Supply and delivery of industrial rope access equipment and training for the SAPS Radio Technical Services and Special Task Force Units Countrywide for a term contract of three (3) years in accordance with Specification SAPS 2135/2003	SAPS Radio Technical Units and Special Task Force Units Countrywide	19/1/9/1/ 6TR (07)	2008-06-13	90	90
Amendment of the closing date: Supply, delivery, testing and installation of a law enforcement camera system on airborne platforms and down links for the SAPS Airwing Countrywide for a term contract of three (3) years in accordance with Specification SAPS 2267/2007	SAPS Airwing Countrywide	19/1/9/1/43 TR (07)	2008-06-13	90	90
Supply and installation of a high performance liquid chromatograph (HPLC) with triple quadrupole mass spectrometer for the forensic chemistry laboratory Johannesburg	Department of National Health, Pretoria	NDOH 05/2008-2009	2008-06-17	13	13
The supply of eight (8) fuel cards with a financial limit of R100 000,00 per card per month for a period of two years. *Contact person:* Mr John Tladi, Tel: (012) 319-7568	Pretoria	4.4.12.4/ 12/08	2008-06-20	115	115
Fire management and standby on DWAF Commercial Forestry Plantations in Mpumalanga for 2008/09 and 2009/10 financial years. *For technical information: Contact person:* Mr M. Brundyn, Tel: (013) 759-7307, Cel: 082 809 2069	Mpumalanga	W9969	2008-06-05	95	95
Restructuring of walkway & creation of new cages. *Site meeting:* 29 May 2008 at 11 am. Documents for the walkway will be given at site meeting	PMSC	ZNQ 17/02/ 2008	2008-06-19	832	832
Repairs to draughtsman chairs. *Site meeting:* 28 May 2008 at 11 am. Documents for the chairs will be given at site meeting	PMSC	ZNQ 20/02/ 2008	2008-06-19	832	832
Cardboard cartons	PMSC	ZNQ 23/ 2008	2008-06-26	832	832
Printing of books	PMSC	ZNQ 25/ 2008	2008-06-19	832	832
Supply and delivery of a portable real-time monitor X-ray system for the Forensic Science Laboratory SAPS. *Contact person:* Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, Pretoria, Gauteng	Q19/1/9/1/ 25TD (08)	2008-06-24	110	110
Supply, delivery and implementation of an instrument data security management solution at the Forensic Science Laboratory, SAPS. *Contact person:* Mrs Van Wyngaardt, Tel: (012) 841-7459	Various FSL Centres, Nationally	Q19/1/9/1/ 28TD (08)	2008-06-24	110	110
Supply, delivery and installation of Gas Chromatography Mass Specific Detector (GC-MS) System at the Forensic Science Laboratory, SAPS. *Contact person:* Mrs Van Wyngaardt, Tel: (012) 841-7459	Various FSL Centres, Nationally	Q19/1/9/1/ 29TD (08)	2008-06-24	110	110
Supply, delivery and installation of a Gas Chromatograph Fourier Transform Infrared Spectrometer (GC/FT-IR) System at the Forensic Science Laboratory, SAPS. *Contact person:* Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, Pretoria, Gauteng	Q19/1/9/1/ 30TD (08)	2008-06-24	110	110
Supply of a liquid Chromatograph Mass Spectrometer System (LC-MS) upgrade for an existing HPLC System for the Forensic Science Laboratory, SAPS. *Contact person:* Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, Amanzimtoti, KwaZulu-Natal	Q19/1/9/1/ 31TD (08)	2008-06-24	110	110
Supply, delivery and installation of Fourier Transform Infrared Spectrometer Systems at the Forensic Science Laboratory, SAPS. *Contact person:* Mrs Van Wyngaardt, Tel: (012) 841-7459	Various FSL Centres, Nationally	Q19/1/9/1/ 32TD (08)	2008-06-24	110	110
Supply, delivery and installation of a High Quality X-Ray Diffraction System at the Forensic Science Laboratory, SAPS. *Contact person:* Mrs Van Wyngaardt, Tel: (012) 841-7459	FSL, Pretoria, Gauteng	Q19/1/9/1/ 34TD (08)	2008-06-24	110	110

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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 53	
SUPPLIES: MEDICAL					
Requirement for nursing conference venue. *Venue:* Cape Town. *Date:* 25th–29th August 2008	SAMHS	SAMHS/ MED/B/ 009/08	2008-06-20	92	92
3 X electrosurgical units—high power. Specification No: H.T.S. No. 5/1997 (electronics). UMDNS: 11490. *Contact person:* Mrs H Roetz, Tel: (039) 688-6239	Port Shepstone Provincial Hospital	ZNQ G01 of 08/09	2008-06-13	884	884
2 X dental chairs (examination/treatment). Specification No: H.T.S.-C.E. No. S86B (surgical). UMDNS: 10792. *Contact person:* Miss J.S. Ndwalane, Tel: (039) 688-6232	Port Shepstone Provincial Hospital	ZNQ G02 of 08/09	2008-06-13	884	884
1 X monitor multiparameter—ECG; NIBP; TEMP; SpO2; 2X IBP. Specification No: HTS. No. E85 (electronics). UMDNS: 12636. *Contact person:* Miss J.S. Ndwalane, Tel: (039) 682-6232	Port Shepstone Provincial Hospital	ZNQ G03 of 08/09	2008-06-13	884	884
10 X meal delivery trolleys. Specification No: PSH 01/08/09. *Contact person:* Mr M.T. Madlala, Tel: (039) 688-6232	Port Shepstone Provincial Hospital	ZNQ DG01 of 08/09	2008-06-13	884	884
3 x Sphygmomanometers electronic—NIBP and SpO2 without pleth waveform display. Specification No: H.T.U.—C.E. E69 (electronics). UMDNS: 16157. *Contact person:* Mr M.T. Madlala, Tel: (039) 688-6232	Port Shepstone Provincial Hospital	ZNQ DG02 of 08/09	2008-06-13	884	884
NHLS invites tenders for the placement of a chemistry analyser. *Enquiries:* Ms Y Ngwenya, Tel: (011) 386-6165. *Technical enquiries:* Mr H Ramgunn, Tel: (032) 541-9236	Osindisweni Laboratory, KwaZulu-Natal	007/08-09	2008-06-23	900	900
NHLS invites tenders for the purchase of a 60-litre media preparator for Diagnostic Media Products. *Enquiries:* Ms Y Ngwenya, Tel: (011) 386-6165. *Technical enquiries:* Mr W van Nierop, Tel: (011) 386-6019	Sandringham, Johannesburg	009/08-09	2008-06-18	900	900
NHLS invites tenders for the purchase of a 30-litre media preparator for Diagnostic Media Products. *Enquiries:* Ms Y Ngwenya, Tel: (011) 386-6165. *Technical enquiries:* Mr W van Nierop, Tel: (011) 386-6019	Sandringham, Johannesburg	010/08-09	2008-06-18	900	900
NHLS invites tenders for the purchase of an automatic stainer. *Enquiries:* Ms Y Ngwenya, Tel: (011) 386-6165. *Technical enquiries:* Ms L Smit, Tel: (021) 938-4102	Haematology Laboratory, Tygerberg Hospital	012/08-09	2008-06-20	900	900
SUPPLIES: PERISHABLE PROVISIONS					
Supply and delivery of highly perishable provisions: (2008-08-01 to 2009-03-31). *Contact person:* Mr V.P. Nkosi, Tel: (017) 826-1458 Ext 230. Fax: (017) 826-2405	Piet Retief Correctional Unit	PRT 2/2008	2008-06-13	164	164
SUPPLIES: STATIONERY/PRINTING					
The Unemployment Insurance Fund is inviting companies specializing in the production and printing of information and Educational material (IEC) to tender for this service. Please note that prospective service providers must be complying with all the necessary legislation, have the appropriate background, experience and expertise in this field to tender for the production of IEC material required by the UIF. The tender will be subject to the 90/10 PPPFA policy. Tender documents will only be available at the compulsory briefing session which will be held on 20 June 2008 at 10h00, UIF Building, 94 Church Street, Pretoria. Please note that lateness will not be condoned.	Unemployment Insurance Fund	UIF 4/2008	2008-07-04	586	586

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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 53	
SUPPLIES: VEHICLE (ALL TYPES)					
Supply and delivery of a tractor and implements	Kuruman Correctional Centre	UPT 03/2008	2008-06-20	195	195
Supply and delivery of 35 kW agriculture tractor. Qty: 5. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	AFB Waterkloof and AFB Ysterplaat, Milnerton	CPSC/B/ AF/006-07	2008-06-17	371A	371A
Supply and delivery of 35HP, 4 x 2 wheel drive tractor (diesel). Quantity: Three (3). Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R16,60 (E3 size) can be sent to this Centre	Central Flying School, Air Force Base Langebaan, Langebaanweg and South African Air Force Museum, Air Force Base Waterkloof, Hans Strydom Drive, Lyttelton	CPSC/B/ AF/011/08	2008-06-17	371B	371B
A three year contract for the rendering of a service for the maintenance, repair, and supply of spares for construction vehicles (plant) and construction related machines. *Enquiries:* Colonel N. Swart at (012) 355-2105; or Lieutenant Colonel L Victor at (012) 355-1157. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence	CPSC/B/ G/369/07	2008-06-18	371	371
SERVICES: BUILDING					
Bloemfontein: First Raadsaal Museum: Repair and renovations. 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:	Bloemfontein	BL08/036	2008-06-24	5	5

Preference:		
1. Historically Disadvantaged Individuals (HDI)		
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions		7 points
(b) Who is a female		2 points
(c) Persons with disability		1 point
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		points.
Price and quality weighting:		
Quality: 100%	Price:	0%
Total must equal 100%		

A compulsory site inspection on the 13/06/2008 at 11:00. Prospective tenderers to meet at Bloemfontein: First Raadsaal Museum.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for tender information: Celelwa Mgijima, Portia Gaba, Tel: (051) 400-8745/8743.
Technical information: R Gololo, Tel: (051) 400-8786.
General enquiries: Rachel Gololo, Tel: (051) 400-8786.

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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 53	
Build one Student Support Centre *Please take note of the following:* • 30 May 2008 at 10:00 compulsory site visit at Brits Campus (Brits—North West Province). • CIDB rating of 3 GB or higher is required. • R250,00 CASH deposit for each tender document (non-refundable). Documents are only available at the site visit. • *Tender closing date:* 6 June 2008 at 11:00. • The following criteria is applicable—90/10: — 4 = BEE, Woman = 2, Disabled = 2 & Local = 2 — Functionality = 20% and Price = 80%.	Brits Campus	RBSSC 5/08	2008-06-06	862	862
Erection of new security fence: Thembalethu Clinic, George. Designated Grading 2GB or higher. *Technical information:* Mr RR. Womane—083 633 7907. A non-refundable deposit of R30,00 per set is payable	George	G02/08	2008-06-25	349	349
Paarl Magistrate's Office: Fire Damage: Essential repairs and renovations. 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. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 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) — 0 points (c) — 0 points Total must equal 10 or 20 points — 0 points Price and quality weighting: Quality: 10% Price: 90% Total must equal 100% A site inspection on the 04/06/2008 at 10:00. Prospective tenderers to meet at Paarl Magistrate's Offices. ***Note:*** Documents will be sold at a non-refundable deposit of R200 CASH per set. *Contact for tender information:* Ms M. Ndamane, Tel: (021) 402-2077. *General enquiries: Project leader's name:* Mr CD Smith, 082 562 6007.	Cape Town	1002/08	2008-06-25	3	3
Dwaalboom SAPS: Construction of facilities for people with disability. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 10 points (b) Who is a female — 5 points (c) Persons with disability — 5 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 — points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100%	Dwaalboom	PL08/23	2008-06-24	638	638

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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 53	
A compulsory site inspection on the 3 June 2008 at 13:00. Prospective tenderers to meet at Dwaalboom SAPS, Main Entrance. ***Note:*** Documents will be sold at a non-refundable deposit of R50,00 CASH per set. *Contact for tender information:* Mr MJ Maraba, Tel: (015) 293-8071. *Technical information:* J. G. Dibakoane, 079 872 2914. *General enquiries:* Mr C.E. Dibete, Tel: (015) 293-8056.					
SERVICES: CIVIL					
Routine Road Maintenance on Main Road 309 Seweweeks-poort km 41.25 to km 61.82. A compulsory tenderers meeting will be held on Thursday, 29 May 2008 at 13:00 in the Amalienstein Government Farm Hall in Zoar. Tender documents at R100,00 per set will be available at the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A 2CE PE category may also be considered subject to certain conditions.	Oudtshoorn	R/MT 707/2008	2008-06-20	**543**	**543**
Routine Road Maintenance on Main Road 363 at Matjiesrivier km 29.26 to km 41.14 and Main Road 369 at Swartberg Pass km 0.00 to km 14.40. A compulsory tenderers meeting will be held on Thursday, 29 May 2008 at 09:00 in the Office of the District Roads Engineer, Voortrekker Street, Oudtshoorn. Tender documents at R100,00 per set will be available at the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A 2CE PE category may also be considered subject to certain conditions.	Oudtshoorn	R/MT 708/2008	2008-06-20	**543**	**543**
Routine Road Maintenance on Main Road 587 and Divisional Road 2400 from National Route 1 (N1) to Three Sisters km 0.00 to km 20.91. A compulsory tenderers meeting will be held on Tuesday, 27 May 2008 at 10:00 in the Nelspoort Library in Bloekom Avenue, Nelspoort. Tender documents at R100,00 per set will be available at the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE Category. A 3CE PE category may also be considered subject to certain conditions.	Oudtshoorn	R/MT 709/2008	2008-06-20	**543**	**543**
Routine Road Maintenance on Main Road 355 Reenendal to Keytersnek (N2) km 57.07 to km 70.83. A compulsory tenderers meeting will be held on Wednesday, 28 May 2008 at 11:00 at the Reenendal Community Hall in Hoof Street, Reenendal. Tender documents at R100,00 per set will be available at the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A 2CE PE category may also be considered subject to certain conditions.	Oudtshoorn	R/MT 710/2008	2008-06-20	**543**	**543**
Construction of Inlet and Outlet Structures on Trunk Road 34, Section 1 from National Route 1 (N1) to Prince Albert km 0.00 to km 43.43.	Oudtshoorn	R/MT 711/2008	2008-06-20	**543**	**543**

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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 53	
A compulsory tenderers meeting will be held on Tuesday, 27 May 2008 at 14:00 in the Prince Albert Municipal Library Hall, Church Street, Prince Albert. Tender documents at R100,00 per set will be available at the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE Category. A 3CE PE category may also be considered subject to certain conditions.					
SERVICES: ELECTRICAL					
Installation of power generator: Pholomong Police Station. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 5 points (b) Who is a female — 3 points (c) Persons with disability — 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises — points (b) — points (c) — points Total must equal 10 or 20 points — points Price and quality weighting: Quality: % Price: 100% Total must equal 100% A compulsory site inspection on the 12/06/2008 at 11h00. Prospective tenderers to meet at Phomolong Police Station. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Badisa Motlhatlhedi. *General enquiries: Project manager:* Kganki Thobejane, Tel: (018) 384-9331.	Phomolong	MMB 08/007	2008-06-25	324	324
Installation of power generator: Letlhabile Police Station. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EE PE or 2 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 5 points (b) Who is a female — 3 points (c) Persons with disability — 2 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contract to targeted enterprises — points (b) — points (c) — points Total must equal 10 or 20 points — points Price and quality weighting: Quality: % Price: 100% Total must equal 100% A compulsory site inspection on the 12/06/2008 at 11h00. Prospective tenderers to meet at Letlhabile Police Station. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for tender information:* Badisa Motlhatlhedi. *General enquiries: Project manager:* Kganki Thobejane, Tel: (018) 384-9331.	Letlhabile at Brits	MMB 08/008	2008-06-25	324	324

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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 53	
Electrical upgrading of houses: The Ark, Faure. Designated Grading 2EE or higher. *Technical information:* Mr MS Abdool—083 496 6437. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S018/08	2008-06-25	300	352
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)					
Appointment of a service provider for rendering of cleaning services at 240 Vermeulen Street and 40 Church Square Building, to the National Treasury for a period of three (3) years, subject to a probation period of nine (9) months. Non-compulsory briefing session to be held: *Venue:* National Treasury, 40 Church Square, Budget Council Room, Pretoria. *Date:* 5 June 2008 (Thursday). *Time:* 12:00	National Treasury	NT005/08	2008-06-13	1	1
General cleaning of office space for two years: 7 & 15 Wale Street, Cape Town. Designated Grading n/a. A compulsory clarification meeting will be held on Wednesday, 11 June 2008 in the foyer of 7 Wale Street, at 10h00 and 13h30. Contractors are only required to attend one site meeting. *Technical information:* Ms S Boonzaaier—083 648 3094. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S019/08	2008-06-25	300	352
General cleaning of office space for two years: 4 Dorp Street, Cape Town. Designated Grading n/a. A compulsory clarification meeting will be held on Monday, 9 June 2008 in the foyer—Keerom Street Entrance, at 10h00 and 13h30. Contractors are only required to attend one site meeting. *Technical information:* Ms S Boonzaaier—083 648 3094. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S020/08	2008-06-25	300	352
Mariepskop AFB: Rendering of 24 hour physical security service. NB: This project will run on a month to month basis with the maximum period of 12 months may be terminated at any time if the situation deem fit but written notice will be given to the bidder. The appointment of the successful bidder will be subjected to positive security clearance. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points; Price: 100% (of 90) Who is a female: 2.5 points; Quality/Functionality: 0% (of 90) Persons with disabilities: 2.5 points Other: points Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site meeting on 4 June 2008 at 12h00. Prospective bidders/tenderers to meet at Mariepskop AFB, Main Entrance. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Mr M J Maraba, Tel: (015) 293-8071. *General enquiries:* Mr C E Dibete, Tel: (015) 291-6300.	Polokwane	PL08/25	2008-06-24	638	638
78 Hans van Rensburg Street, Old Mutual Building: Rendering of 24 hour physical security service. NB: This project will run on a month to month basis with the maximum period of 12 months may be terminated at any time if the situation deem fit but written notice will be given to the bidder. The appointment of the successful bidder will be subjected to positive security clearance.	Polokwane	PL08/26	2008-06-24	638	638

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure 1, Page 53	POST OR DELIVER TENDERS TO
This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 5 points; Price: 100% (of 90) Who is a female: 2.5 points; Quality/Functionality: 0% (of 90) Persons with disabilities: 2.5 points Other: points Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site meeting on 3 June 2008 at 11h00. Prospective bidders/tenderers to meet at 78 Hans van Rensburg Street, Main Entrance. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Mr M J Maraba, Tel: (015) 293-8071. *General enquiries:* Mr C E Dibete, Tel: (015) 291-6300.					
Invitation for bidders to render cleaning services for a period of two (2) years for the Vryheid District Office KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. *Compulsory site meeting: Venue:* Department of Land Affairs, 160 High Street, Vryheid. *Date:* 28 May 2008. *Time:* 10h00. *For more information contact:* Mr A. Dalais or Mrs P Muller, at (033) 264-9500	Department of Land Affairs: Vryheid District Office: KwaZulu-Natal	SS-KZN7/1/6/3 (197) 3V	2008-06-17	805	805
The rendering of security services for a period of two (2) years for the Department of Land Affairs, Vryheid District Office in KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. *Compulsory site meeting: Venue:* Department of Land Affairs, 160 High Street, Vryheid. *Date:* 29 May 2008. *Time:* 10h00. *For more information contact:* Mr A. Dalais or Mrs P Muller, at (033) 264-9500	Department of Land Affairs: Vryheid District Office: KwaZulu-Natal	SS-KZN7/1/6/3 (198) 3V	2008-06-25	805	805

SERVICES: GENERAL

Supply of a garden service at George Hospital and Harry Comay Hospital	George Hospital, George	GH001/2008	2008-07-04	486	486
Supply of a Cleaning and Hygiene Service at George Hospital	George Hospital, George	GH002/2008	2008-07-04	486	486
Cleaning services. Bids sold at R650,00—non-refundable. *Site inspection:* 5 June 2008, 11:00, 228 Proes Street, Pretoria. *Enquiries:* Mr Mentoor, Tel: (012) 401-9700	National Library of South Africa	NLSA-PTA 2008/1	2008-06-13	540	540
Security services. Bids sold at R650,00—non-refundable. *Site inspection:* 4 June 2008, 11:00, 228 Proes Street, Pretoria. *Enquiries:* Mr Mentoor, Tel: (012) 401-9700	National Library of South Africa	NLSA-PTA 2008/2	2008-06-13	540	540
Security services. Bids are sold at a non-refundable R650,00 on collection. *Site inspection:* 29 May 2008, 13:30, 5 Queen Victoria Street, Cape Town, Board Room. *Enquiries:* Mr Mentoor, Tel: (012) 401-9700	National Library of South Africa	NLSA-CT 2008/2	2008-06-06	540/542	540
Office cleaning. Bids are sold at a non-refundable R650,00 on collection. *Site inspection:* 29 May 2008, 11:00, 5 Queen Victoria Street, Cape Town, Board Room. *Enquiries:* Mr Mentoor, Tel: (012) 401-9700	National Library of South Africa, Cape Town	NLSA-CT 2008/1	2008-06-06	540/542	540

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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 53	
Amendment of tender number: Request for proposal: Supply, delivery, installation, maintenance and commissioning of 103 generators for Gauteng Department of Health. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and on-line at www.gautengonline.gov.za Go to link "Tenders". ***Note:*** *New vendors must register on-line at:* www.gautengonline.gov.za Go to "Business" then "Self Registration". *Supply briefing at:* Gauteng Shared Service Auditorium at 09h00–10h00. *Date:* 16 May 2008. *Time:* 09h00–10h00. *Enquiries:* Contact Magate Thomas Lekwadi, at (011) 689-6492	Gauteng Department of Health	GT/GSSC/ 51/2008	2008-05-30	323	323
NHLS invites tenders for renovations to the entrance, security office and reception area of the National Institute for Occupational Health (NIOH). *Compulsory site meeting:* 27 May 2008 at 10:00 at NIOH, cnr Hospital & De Korte Streets, Braamfontein, Johannesburg. *Technical queries:* Mr H Bhyat, Tel: (011) 4477-7825. *Commercial queries:* Mr E le Roux, Tel: (011) 386-6160	Braamfontein, Johannesburg	020/08-09	2008-06-06	900	900
Appointment of a media buying agency for the bulk-buying of media space for print, electronic and out-of-home media. **Bidders should note that there would be a briefing session.** *Date:* Wednesday, 4 June 2008. *Time:* 10:00 to 11:30. *Venue:* Auditorium, First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria	G.C.I.S.	GCIS 004/ 2008/2009	2008-06-23	20	20
Recovery and sale of Silver (Ag) from spent fixer solution for a two (2) year period	All hospitals/ institutions of the Department of Health, Western Cape Provincial Government	WCDOH 37/2008	2008-07-14	519	519
Bidders are hereby invited to submit proposals for: Catering services at Charles Hurwitz TB Hospital. RFB documents are obtainale at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. *Enquiries: Contact:* Tebogo Lekaoa, Tel: (011) 689-6413. *Technical: Contact:* Maqoba Mlaba, Tel: (011) 938-8070. *Compulsory briefing session at:* Charles Hurwitz TB Hospital (SANTA) next to BARA Hospital, Old Potchefstroom Road, corner Collinder Street, Soweto	Gauteng Department of Health (Charles Hurwitz TB Hospital)	GT/GDH/ 58/2008	2008-06-13	323	323
Provision of a central marking centre, including accommodation and catering for the final senior certificate and ABET Level 4 examinations for the Years 2008, 2009 and 2010 as well as the supplementary examinations for 2009, 2010 and 2011.	Western Cape Education Department	B/WCED 1046/07	2008-06-20	415	415

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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 53	
Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the followinng goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 2 points (b) Who is a female — 1 point (c) Persons with disability — 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium enterprises — 2 points (b) The promotion of enterprises located within the Western Cape — 2 points (c) Promotion of locally manufactured products — 2 points Total must equal — 10 points Price and quality/functionality weighting: Quality/functionality: 0% Price: 100% of 90 points Total must equal 100% of 90 points NB: A compulsory information session will be held on 11 June 2008 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2. Bid documents must be obtainablle before the information session and it will be available at Room 608, 6th Floor, Grand Central.					
SERVICES: PROFESSIONAL					
Invitation of bids for the procurement of services of technical experts to conduct detailed technical audits on winding plants and shafts in the mining industry. A compulsory briefing session will be held on 4 June 2008 at 09h00 at corner Andries and Visagie Streets, Pretoria. Evaluation will be based on the 90/10 principle	Minerals and Energy	ME-677	2008-06-23	11	11
Invitation of bids for the procurement of services of technical experts to conduct detailed technical audit on rockfalls, rock-burst and seismic monitoring in the mining industry. A compulsory briefing session will be held on 4 June 2008 at 10h00 at corner Andries and Visagie Streets, Pretoria. Evaluation will be based on the 90/10 principle	Minerals and Energy	ME-678	2008-06-23	11	11
Invitation of bids for the procurement of services of technical experts to conduct detailed technical audits on underground railbound equipment in the mining industry. A compulsory briefing session will be held on 4 June 2008 at 11h00 at corner Andries and Visagie Streets, Pretoria. Evaluation will be based on the 90/10 principle	Minerals and Energy	ME-679	2008-06-23	11	11
Invitation of bids for the procurement of services of technical experts to conduct detailed technical audits on occupational health in the mining industry. A compulsory briefing session will be held on 4 June 2008 at 12h00 at corner Andries and Visagie Streets, Pretoria. Evaluation will be based on the 90/10 principle	Minerals and Energy	ME-680	2008-06-23	11	11
Invitation of bids for the procurement of services of technical experts to conduct detailed technical audits on appropriateness, enforceability and adequacy of the mine on the Health and Safety Act in regulating health and safety in the mining industry. A compulsory briefing session will be held on 4 June 2008 at 13h00 at corner Andries and Visagie Streets, Pretoria. Evaluation will be based on the 90/10 principle	Minerals and Energy	ME-681	2008-06-23	11	11
Fraud risk identification and assessment service provider	Directorate: Financial Accounting, Head Office of, the Department of Health, Western Cape Provincial Government	WCDOH 193/2008	2008-06-23	519	519

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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 53	
Appointment of a service provider of a media analysis service for a period of 24 months. A briefing session will be held on 27 May 2008. *Venue:* 2nd Floor, Reception North Tower. *Time:* 10h00	Department of Environmental Affairs & Tourism	E 1124	2008-06-06	68	68
Appointment of a service provider to draft a national policy on digitisation. *Enquiries* (for technical information): Ms Ayanda August, Tel: (012) 441-3468; or Sana Nzolo (for general information), Tel: (012) 441-3462	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Street, Arcadia	DAC/ 05/08-09	2008-06-24	354	354
Appointment of service provider to render recruitment services on behalf of Electronic Communications Security (Pty) Ltd for a period of two years	Comsec	NIA/COM-SEC/3/2/1/ 2008/1//HR	2008-06-24	569	569
External service provider to review the performance of the Agrement Board. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 14 points; Price: 100% (of 80) Who is a female: 4 points; Quality/ Functionality: 0% (of 80) Persons with disabilities: 2 points Other: points Total must equal: 20 points; Total must equal: 100% (of 80) ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Ramasekiwa Tshokwe, Petro Odendaal, Sewela Motswari, Tel: (012) 337-3231/3242. *General enquiries:* Devan Pillay, Tel: (012) 337-3386/082 317 2873.	National Department of Public Works	HP08/08	2008-06-23	2	2
Proposals are required for the evaluation of all public ordinary schools (2104) to determine capacity of schools and School Governing Bodies (SGBs) to manage section 21 functions as outlined in SASA. *Briefing session:* Not compulsory but highly recommended. *Date:* 30 May 2008. *Venue:* GSSC, 75 Fox Street Auditorium, Ground Floor. *Time:* 09h00. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. *Contact person (technical queries):* Jenji Marolen, Tel: (011) 355-0632/083 310 1911. *For tender documents:* Lenard Billings (011) 689-6416	Gauteng Dept. of Education	GT/GDE/ 55/2008	2008-06-06	323	323
Department of Public Enterprises requires the service provider to conduct work study on workflows and related job evaluations. *Contact person:* Stephen Dolamo or Zamile Mngadi, Tel: (012) 431-1027/431-1059.	Pretoria, DPE, 1090 Info Tech Bld, Hatfield, Cnr Hilda and Arcadia Streets, Pretoria	DPE 02/ 2008/2009	2008-06-02	970	970
Terms of reference: Appointment of a service provider to edit and manage the bi-monthly newsletter to focus on service delivery and development news. *Tender documents:* The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 04/2008	2008-06-23	719	719

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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 53	
Appointment of professional service provider for the implementation of the 2020 vision for Water and Sanitation Educational Programme. *For technical information: Contact person:* Mr R.R.L. Masibigiri, Tel: (015) 290-1209. *A compulsory briefing session will be conducted as follows: Venue:* 49 Joubert Street, Azmo Place, Room 511, Polokwane. *Date:* 9 June 2008. *Time:* 10h00	DWAF	WP 9826	2008-06-24	95A	95A
Approved list of suppliers. The Council for Geoscience is in constant need of utallsing the service and expertise of scientific and technical consultants. However because of operational requirements, it has become necessary for the Council for Geoscience to apply a more time efficient way of appointing these consultants. The CGS invites all companies who have necessary expertise to submit application together with supporting documents. *Compulsory site visit:* 2 June 2008, at 14:00, at 280 Pretoria Road, Silverton	280 Pretoria Road, Silverton	CGS-2008-019	2008-06-12	472	472
Valuation of Albertfalls Land Claim in Mshwati District Municipality under Umgungundlovu Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. *For more information contact:* Mrs J. Reginald or Mrs P Muller, at (033) 264-9500	Department of Land Affairs: Regional Land Claims Commission, Pietermaritzburg: KwaZulu-Natal	SS-KZN7/1/6/3(2001) 2L	2008-06-24	805	805
Valuation of Nodunga Land Claim in Stanger under Ilembe District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. *For more information contact:* Mrs J. Reginald or Mrs P Muller, at (033) 264-9500	Department of Land Affairs: Regional Land Claims Commission, KwaZulu-Natal	SS-KZN7/1/6/3 (203) 2L	2008-06-24	805	805
Compilation of a due diligence report for Raaswater Share Equity Project: KwaZulu-Natal. NB: PPPFA Principle Applicable: 80–20. *For more information contact:* Mr A Dalais or Mrs P Muller, at (033) 264-9500	Department of Land Affairs: Newcastle District Office, KwaZulu-Natal	SS-KZN7/1/6/3 (204) 3N	2008-06-24	805	805
A one (1) year contract for the rendering of specialised hospital sanitary, cleaning, limited hospitality and limited laundry service. *Enquiries:* Colonel M. van Zyl at (012) 314-0704. There will be a compulsory site inspection meeting at 1 Military Hospital, Thaba Tshwane on 10 June 2008 at 11:00. No latecomers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	1 Military Hospital, Thaba Tshwane	CPSC/B/HYG/02/09/08	2008-06-23	371	371
Bid for a mentoring and coaching program for 12 DoD members. *Enquiries:* Colonel P.A. van der Merwe, Tel: (012) 355-5881. There will be a compulsory briefing session on 6 June 2008 at 11:00. The venue is the Conference Room at the Directorate Transformation Management, Defence Headquarters Building, c/o Nossob and Delmas Roads, Erasmuskloof. No latecomers will be entertained and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Department of Defence Directorate Transformation Management	CPSC/B/G/018/08	2008-06-19	371	371
Appointment of a service provider for the development of an Air Quality Management plan for the Highveld priority area in terms of section 19 (1) (a) of the National Environmental Management: Air Quality Act 2004 (Act No. 39 of 2004). A briefing session will be held on 6 June 2008. *Time:* 10h00–13:00. *Venue:* 10th Floor, South Tower.	Department of Environmental Affairs & Tourism	E 1125	2008-06-13	68	68

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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 53	
The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998. The Mining Qualifications Authority (MQA) wishes to appoint three Accredited Training Providers, registered with the Services Seta for a period of seven (7) months. The training providers must provide training (Skills Program) to 140 SMME owners at a level four (4) National Certificate: New Venture Creation (SMME), SAQA Qualification ID: 23953. Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshall Town, Johannesburg as from Monday, 26 May 2008. Closing date for submission of proposal is 13 June 2008 at 11:00 am. Late submission will not be accepted. All queries must be sent via e-mail. *Technical enquiries:* Lerato Mosuoane, E-mail: lerato@mqa.org.za *Procurement enquiries:* Ms Khathu Raphunga Tel: (011) 630-3594. E-mail: khathur@mqa.org.za	Mining Qualifications Authority	MQA/1/ 08-09	2008-06-13	**796**	**796**

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SPECIAL ADVERTISEMENTS

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

Open bidding process: **Appointment of a service provider to design, conduct and facilitate an Employee Value Proposition survey for the Independent Communications Authority of South Africa (ICASA) for a period of three (3) months on the 90/10 Preferential Procurement Principle Framework Act: Bid Number: ICASA 25/2008.**

Hard copies of the bid document will be available on Monday, 19 May 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the same date, and can be downloaded from the following website: www.icasa.org.za

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

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

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

Bids must be deposited in ICASA's bid box on or before Thursday, 12 June 2008 and not later than 11:00 am (South African Time), no late submission, electronic or facsimile will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg, and is accessible for twenty-four (24).

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.

MINE HEALTH AND SAFETY COUNCIL (THE COUNCIL)

SILICOSIS COMIC

INVITATION TO SUBMIT TENDERS

The Mine Health and Safety Council, was established in terms of the Mine Health and Safety Act, No. 29 of 1996 in terms of which the Safety Research in Mines Advisory Committee conducts research and surveys regarding, and for the promotion of heath and safety in the South African Mining Industry.

Suitably qualified and experienced agencies and/or persons are invited tp submit tenders in response to the under-mentioned specifications.

Submission of tenders:

1. Tenders must be submitted in accordance with the following outputs:
   - 1.1 Translation of the existing English Silicosis Comic to Zulu, Sotho and Xhosa;
   - 1.2 Typesetting of the Silicosis Comic;
   - 1.3 Printing of 250 000 copies of the Silicosis Comic;
     - Sotho Silicosis Comic 75 000;
     - Zulu Silicosis Comic 50 000;
     - Xhosa Silicosis Comic 75 000;
     - English Silicosis Comic 50 000.

2. *The existing Silicosis Comic can be obtained from:* MHSC Committee Administrator, Noeleen Woods, 2nd Floor, Braamfontein Centre, 23 Jorissen Street, Braamfontein, Gauteng.

Contact person: Noeleen Woods, Tel: (011) 358-9197 (nwoods@mhsc.org.za)

3. *Queries regarding the aims and objectives of this tender should be directed to the following persons:*

Tender submission: Noeleen Woods at nwoods@mhsc.org.za [Tel: (011) 358-9197].

Occupational Health: Audrey Banyini at abanyini@mhsc.org.za [Tel: (011) 358-9183].

4. *The closing time and date for the receipt of the tenders is:* 12:00 on Monday, 9 June 2008. Late entries will not be considered.

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5. The Council may at its sole discretion, decide to recommend the acceptance, rejection or amendment to any tender and to commission the team to develop the outputs on the basis of which the contract is awarded. The Council shall not furnish any reasons for its decisions regarding tenders.

6. Every tender accepted by the Council would be subject to a set of Terms and Conditions, which on acceptance of the final quotation will form part of the contract applicable to the tender.

7. Each tender will be evaluated as per evaluation sheet below.

Please include in your application your BEE compliance or SMME status as well as a valid SARS Tax Certificate.

Apply to the undersigned by not later than 12:00 on Monday, 9 June 2008: MHSC Committee Administrator, Noeleen Woods, re; MHSC Silicosis Comic Tender, 2nd Floor, Braamfontein Centre, 23 Jorissen Street, Braamfontein, Gauteng. *Contact person:* Noeleen Woods, Tel: (011) 358-9197 (nwoods@mhsc.org.za).

Evaluation Criteria: The tender will be evaluated in accordance with the PPPFA 80/20 or 90/10 principle. All tender proposals will be rated on a scale of 0–5.

0—Non compliance.

1—Poor.

2—Average.

3—Good.

4—Very Good.

5—Excellent.

Evaluation criteria using 80/20 principle

No.	ELEMENT	0	1	2	3	4	5	WEIGHT	SCORE
A	PRICE							30	
B	TECHNICAL AND SOLUTION							50	
	• Proven relevant successful experience experience in translation, typesetting and printing.							30	
	• Project team composition, CV's of all role players in this project • Listing of projects successfully completed and the nature of the involvement.							20	
C	EQUITY OWNERSHIP							20	
	• HDI							13	
	• WEO							5	
	• DISABILITY							2	

Criteria	*Points*
Functionality and Price.....	80
Technical and Solution	50 (60%)
Price	30 (40%)
BEE (Preferential)	20

Evaluation criteria using 90/10 principle

0—Non compliance.

1—Poor.

2—Average.

3—Good.

4—Very Good.

5—Excellent.

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No.	ELEMENT	0	1	2	3	4	5	WEIGHT	SCORE
A	PRICE							40	
B	TECHNICAL AND SOLUTION							50	
	• Proven relevant successful experience experience in translation, typesetting and printing.							30	
	• Project team composition, CV's of all role players in this project • Listing of projects successfully completed and the nature of the involvement.							20	
C	EQUITY OWNERSHIP							10	
	• HDI							5	
	• WEO							3	
	• DISABILITY							2	

Criteria	*Points*
Functionality and Price.....	90
Technical and Solution	50 (60%)
Price	40 (40%)
BEE (Preferential)	10

DEPARTMENT OF HEALTH: KWAZULU-NATAL

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bids must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

(iv) The name and address of the bidder 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) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

SERVICE:	Upgrading of existing facility: Uthungulu EMRS Control Centre.
Bid number:	ZNB 7849/2008H.
Closing date:	2008-06-23.
Closing time:	11:00.
Compulsory site inspection date:	2008-05-28.
Site inspection time:	11:00.
Enquiries regarding specification:	Mr D van Wyk, Tel: (033) 341-7043.
SERVICE:	Upgrading of existing facility: Umzinyathi EMRS Control Centre.
Bid number:	ZNB 7892/2008H.
Closing date:	2008-06-23.
Closing time:	11:00.
Compulsory site inspection date:	2008-05-29.
Site inspection time:	11:00.
Enquiries regarding specification:	Mr D van Wyk, Tel: (033) 341-7043.

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SUPPLY: Tube stand X-ray Bucky Unit with Height Adjustment Table and Vertical Bucky Stand X1: Thulaslzwe Hospital.
Bid number: ZNB 7898/2008H.
Closing date: 2008-06-23.
Closing time: 11:00.
Compulsory site inspection date: 2008-05-30.
Site inspection time: 11:00.
Enquiries regarding specification: Ms R Nadasan/Mr L Manyathi, Tel: (031) 461-8403/461-8401.

SUPPLY: CT Scanner System: R K Khan Hospital.
Bid number: ZNB 7899/2008H.
Closing date: 2008-06-23.
Closing time: 11:00.
Compulsory site inspection date: 2008-05-27.
Site inspection time: 14:00.
Enquiries regarding specification: Ms R Nadasan/Mr L Manyathi, Tel: (031) 461-8403/461-8401.

SUPPLY: CT Scanner System: Edendale Hospital.
Bid number: ZNB 7900/2008H.
Closing date: 2008-06-23.
Closing time: 11:00.
Compulsory site inspection date: 2008-05-27.
Site inspection time: 09:00.
Enquiries regarding specification: Ms R Nadasan/Mr L Manyathi, Tel: (031) 461-8403/461-8401.

SUPPLY: Ceiling Suspended X-ray Bucky Unit with Height Adjustable Table and Vertical Bucky Stand X (1): Madadeni Hospital.
Bid number: ZNB 7901/2008H.
Closing date: 2008-06-23.
Closing time: 11:00.
Compulsory site inspection date: 2008-05-28.
Site inspection time: 11:00.
Enquiries regarding specification: Ms R Nadasan/Mr L Manyathi, Tel: (031) 461-8403/461-8401.

SUPPLY: Celling Suspension X-ray Bucky Unit with Height Adjustable Table and Vertical Bucky Stand X (1): EG & Usher Memorial Hospital.
Bid number: ZNB 7910/2008H.
Closing date: 2008-06-23.
Closing time: 11:00.
Compulsory site inspection date: 2008-06-03.
Site inspection time: 11:00.
Enquiries regarding specification: Ms R Nadasan/Mr L Manyathi, Tel: (031) 461-8403/461-8401.

SUPPLY: X-ray Bucky Unit with Height Adjustable Table and Vertical Bucky Stand Table Stand X (1): Mbongolwane Hospital.
Bid number: ZNB 7911/2008H.
Closing date: 2008-06-23.
Closing time: 11:00.
Compulsory site inspection date: 2008-06-04.
Site inspection time: 09:00.
Enquiries regarding specification: Ms R Nadasan/Mr L Manyathi, Tel: (031) 461-8403/461-8401.

SUPPLY: Celling Suspension X-ray Bucky Unit with Height Adjustable Table and Vertical Bucky Unit X (1): Osindisweni Hospital.
Bid number: ZNB 7912/2008H.
Closing date: 2008-06-23.
Closing time: 11:00.
Compulsory site inspection date: 2008-06-04.
Site inspection time: 14:30.
Enquiries regarding specification: Ms R Nadasan/Mr L Manyathi, Tel: (031) 461-8403/461-8401.

SUPPLY: Upgrading of air conditioners: Edendale Hospital.
Bid number: ZNB 7913/2008H.
Closing date: 2008-06-23.
Closing time: 11:00.
Compulsory site inspection date: 2008-05-28.
Site inspection time: 11:00.
Enquiries regarding specification: Mr A Stanley, Tel: (033) 341-7041.

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SUPPLY:	Dialysis machines (16).
Bid number:	ZNB 7566/2008H.
Closing date:	2008-06-23.
Closing time:	11:00.
Enquiries regarding specification:	Ms R Nadasan, Tel: (031) 461-8407.
SUPPLY:	Microscope ENT: Grey's Hospital.
Bid number:	ZNB 7871/2008H.
Closing date:	2008-06-24.
Closing time:	11:00.
Enquiries regarding specification:	R M F Essa, Tel: (033) 897-3734.
SUPPLY:	Purchasing of Auditory Brainstem Response Machine: Grey's Hospital.
Bid number:	ZNB 7843/2008H.
Closing date:	2008-06-24.
Closing time:	11:00.
Enquiries regarding specification:	Mr P Pillay, Tel: (033) 897-3757.
SERVICE:	Termination of pregnancy service: Ugu District.
Bid number:	ZNB 6770/2008H.
Closing date:	2008-06-24.
Closing time:	11:00.
Enquiries regarding specification:	Ms N Majola/Dr Femmie, Tel: (039) 688-3000.
SUPPLY:	Home based care kit refills.
Bid number:	ZNB 7674/2008H.
Closing date:	2008-06-24.
Closing time:	11:00.
Enquiries regarding specification:	Mrs L R Bonga, Tel: (033) 846-7000.

INDEPENDENT ELECTORAL COMMISSION (IEC)

TENDER INVITATION: RE-RENDER: GUARDING SERVICES (SECURITY)

IEC/SS-03/2008

THE ELECTORAL COMMISSION (IEC) HEREBY INVITES SUITABLY QUALIFIED SERVICE PROVIDERS TO SUPPLY THE COMMISSION WITH GUARDING SERVICES AT THE COMMISSION'S EASTERN CAPE PROVINCIAL OFFICE AS WELL AS THE WAREHOUSE

Tender documents are available weekdays between 08:30 and 16:00 from Tuesday, 20 May 2008.

Closing date for the tender is stipulated in the Schedule below.

Compulsory tender briefing session will be held at the site, date and time as set out in the Schedule below.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will also be available at all the Commission's Provincial Offices.

Schedule of tender briefing session and closing date:

Tender No.: **IEC/SS-03/2008.**

Provincial office addresses: 144 Gamteaume Crescent, Quigney, East London.

Tender briefing: Date and place: 26 May 2008, 11:00, at Garden Court, cnr John Baillie Road and Moore Street, Quigney, East London. Tel: (043) 722-7260.

Tender closing date: 6 June 2008, 11:00 at 144 Gamteaume Crescent, Quigney, East London.

NB! Interested service providers shall tender for the rendering of services at the above premises as set out in the Schedule of Rates and Requirements provided that they have an established office (refer to specific details in the applicable tender document) in the province where the service is rendered.

Tender documents must only be submitted in the Electoral Commission's Tender Box situated in the Foyer of the Office specified in the tender document. Tender documents submitted at the addresses not specified in the tender documents shall be disqualified.

Imported: No late tenders will be accepted.

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

Enquiries: Tender specifications: Mr Frank Wanyala, Tel: (012) 428-5828. Mr Rama Mumisamy, Tel: (012) 428-5210.

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DEPARTMENT OF WORKS: KWAZULU-NATAL

MIDLANDS REGION

INVITATION TO BID

(i) Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

(ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

(iii) Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

(iv) Documents available from Department of Works, 40 Shepstone Road, Ladysmith.

(v) Collection time of bid documents is 07h30 to 12h30 & 13h00 to 16h00.

All bidders must be registered on the Provincial Suppliers Database and CIDB database. Bidders with the grading lower than the specified will not be considered.

SERVICE:	Osizweni: Siyawela Primary School: New Admin Block, 6 classrooms & repairs to 12 classrooms.
Bid number:	ZNT L 00794W.
CIDB grading:	5GB PE if Joint Venture 2X4GB or 1X4GB + 2X3GB.
Compulsory site inspection:	Yes.
Date:	9 June 2008.
Time:	12h00.
Venue;	On site.
Closing time:	11:00.
Closing date:	17 June 2008.
Contact person:	Ms T Mavundla/Ms P Ngwenya, Tel: (036) 638-2896/92.
SERVICE:	Hattingspruit: Sikelela Primary School: General repairs, renovations, demolition & new works.
Bid number:	ZNT L 00547 W.
CIDB grading:	3GB PE if Joint Venture 3X2GB.
Compulsory site inspection:	No.
Closing time:	11:00.
Closing date:	17 June 2008.
Contact person:	Ms T Mavundla/Ms P Ngwenya, Tel: (036) 638-2896/92.
SERVICE:	Osizweni: Enkululekweni Primary School: New admin block, ablutions & repairs to 40 classrooms.
Bid number:	ZNT L 00820 W.
CIDB grading:	5GB PE if Joint Venture 2X4GB or 1X4GB + 2X3GB.
Compulsory site inspection:	Yes.
Date:	9 June 2008.
Time:	10h00.
Venue:	On site.
Closing time:	11:00.
Closing date:	17 June 2008.
Contact person:	Ms T Mavundla/Ms P Ngwenya, Tel: (036) 638-2896/92.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

(i) Bids must be on the official bid/quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.

(iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.

(iv) The name and address of the bidder must be endorsed on the back of the envelope.

(v) The bidder must be registered on the Suppliers' Database.

(vi) An original ZNT 30 (Application for preference points) form and valid original tax clearance certificate must be submitted with the bid.

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(vii) Bid documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 2252. Facsimile: (039) 687-7690.

SERVICE:	Supply & delivery of coal for 1 month.
Bid number:	ZNQ MH04/2008/2009.
Closing date and time:	06/06/2008 @ 11h00.
Enquiries:	Mr C. Khuzwayo/Mr F. Barth.

DEPARTMENT OF HEALTH

ZULULAND DISTRICT OFFICE DC 26

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, separate envelopes must be used for each quotation.

(iii) The envelopes must be addressed to the Department of Health: Zululand Health District Office with the quotation number and closing date.

(iv) ZNT 30 forms must be submitted together with a valid tax clearance (copy) certificate.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All departments of health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

(vii) Quotation documents are available from the Department of Health: Zululand Health District Office, Acquisition Section, King Dinizulu Highway, Legislation Assembly Building, Admin Block, Ground Floor, Zone 6, Tel: (035) 874-2320. Facsimile: (035) 874-2411.

ADVERTISEMENT OF QUOTATION

SUPPLY:	Photocopying and filing of training manual for Primary Health Care Nurses in the lever arch files divided with 10 coloured dividers with flap, lever arch files must be white plastic trimmed with gold, 609 pages.
Quantity:	100.
Quotation Number:	17/08.
Closing date:	2008-06-24.
Time:	11:00.
Contact person:	Ms N.S. Dlamini, Tel: (035) 874-2320.
Enquiries regarding specification:	Mrs M.B. Buthelezi, Tel: (035) 874-2445.

The sample is available in the Zululand District Office.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

(i) Quotations must be on the 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 in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subject to appeals timeously lodged (if any) and letters of acceptance being issued.

(vi) Please complete original ZNT 30 document when submitting quotation above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

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SUPPLY/SERVICE:	Supply and install new non-essential electrical supply to X-ray machine as per specification and bill of quantities.
Quotation number:	ZNQ92/2008/09.
Site inspection:	4 June 2008 at 09h00 (report to workshop department).
Closing date:	11 June 2008.
Closing time:	11h00.
Contact person:	Ms Arlene Viljoen, Tel: (034) 982-2111 Ext 268.

Note: Documentation will be hand over on the day of the site inspection meeting, no documents will be faxed. Suppliers to contact Ms A. Viljoen.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFT 04/2008

REQUEST FOR TENDER: PROVISION OF A WINDOW CLEANING SERVICE

THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES INTERESTED AND SUITABLY QUALIFIED SERVICE PROVIDERS TO TENDER FOR THE PROVISION OF A WINDOW CLEANING SERVICE AT ITS PREMISES IN ALBERTON

Reference No.: **RFT 04/2008.**

Closing date and time: 11 June 2008 at 11 am.

Compulsory site inspection information:

Date and time: 22 May 2008 at 11 am.

For further details contact: Mr Kgomotso Pitsoe, Tel: (012) 422-4028. Fax: (012) 422-4012. E-mail: kpitsoe@sars.gov.za

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

The completed bid document can be posted to: SARS Procurement Officer, Private Bag X923, Pretoria, or be placed in the tender box at the main gate, Lehae la SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria.

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

SARS at Your Service.

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to 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 current Tax Clearance Certificate.
8. Quotation and Specification documents will be handed out at the site meeting.

SUPPLY:	Security services to perform 24 hour access control and perimeter fence patrol at G.J. Crookes Hospital for the month of July 2008 (guards must have a minimum of a Grade "D").
Quotation Number:	ZNQ 85 of 2008.
Closing date:	2008-06-05.
Closing time:	11:00.
Compulsory site meeting date:	2008-05-29.
Time:	10:00.
Venue:	Lecture room.
Contact person:	Ms R.E. Weldon, Tel. (039) 978-7048.
Enquiries regarding specification:	Mr Z.C. Tutwana, Tel. (039) 978-7010.

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DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCE OF KWAZULU-NATAL

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

(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:	Beds High-Low.
Quotation number:	ZNQ108-2008H.
Closing date:	2008-06-10.
Closing time:	11:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Kay Naidoo, Tel: (031) 451-5050.
SUPPLY:	Classroom desks & chairs.
Quotation number:	ZNQ109-2008H.
Closing date:	2008-06-10.
Closing time:	11:00.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Kay Naidoo, Tel: (031) 451-5050.
SUPPLY:	Double Mopping Unit.
Quotation number:	ZNQ110-2008H.
Closing date:	2008-06-10.
Contact person:	Kessie Govindsamy, Tel: (031) 451-5071.
Enquiries regarding specifications:	Kay Naidoo, Tel: (031) 451-5050.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-645/2008

REQUEST FOR BID: TO APPOINT SERVICE PROVIDERS TO PROVIDE TRAINING TO SITA EMPLOYEES FOR A PERIOD OF TWO (2) YEARS AS AND WHEN REQUIRED BASIS

Printed copies of the bid document will be available on the 23rd May 2008 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

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

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

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than 25th June 2008—11:00 am (South African time). The bid box is situated at the Main Gate of SITA Head Office, 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: **SITA (PTY) LTD**
Bank: Standard
Account No.: 410298158
Branch No.: 012645
Branch Name: Centurion
Reference: Tender No.

International Transfers:

Account Name: **SITA (PTY) LTD**
Bank: Standard
Account No.: 410298158
Bank Sort Code: ZA 012645
Branch Name: Centurion
Swift Code: SBZAZAJJ
Reference: Tender No.

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No briefing session will be held.

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

DEPARTMENT OF EDUCATION

POLICY PLANNING AND INSTITUTIONAL SUPPORT

SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)

INVITATION TO BID

Bids are hereby invited from suitably qualified and experienced individuals or organisations for the following two assignments:

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

Assignment 1—Ref No: SESD/NAT/1/4/CON001.

Project manager—The DoE requires the services of a Project Manager, for a period of one year, to coordinate and support the development and implementation of the Governance and Management Programme for council members and FET College management at the 50 FET Colleges country-wide.

Assignment 2—Ref No: SESD/NAT/1/4/CON002.

Development of Further Education and Training (FET) governance manuals—The DoE requires the services of a service provider to write governance manuals for FET College management and council members. This must cover the new FET legislation and the governance and management requirements contained therein.

Bid documentation is available electronically, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za. Hard copies or CDs of the bid documentation are available, for collection only, on prior request by telephone from Danie Bredell at (012) 482-0355.

The closing date for submission of bids is strictly 12:00 on:

- Assignment 1: Monday, 2 June 2008.
- Assignment 2: Monday, 9 June 2008.

No late submissions will be considered. Submissions should be in the prescribed format and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

Note: This advertisement also appeared in the Sunday Times on 18 May 2008.

Deloitte. This is a Danida funded requirement.

MAJUBA COLLEGE FOR FURTHER EDUCATION AND TRAINING

REACHING GREATER HEIGHTS TOGETHER

MAJUBA FET COLLEGE

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

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

(ii) Bids must be submitted in a sealed envelope.

(iii) The envelope must be addressed to Majuba FET College for attention Mr Owen van Aarde reflecting the Tender number.

(iv) The name and address of the quoting company must be endorsed on the back of the envelope.

(v) Please be advised that all Bidders must be registered on the Provincial Database and must submit an original tax clearance certificate,

(vi) Bid documents are available from Majuba FET College, Central Office situated at 52 Voortrekker Street, Newcastle, Tel: (034) 326-4888, Fax: (034) 326-4889.

(vii) No telegraphic, faxed and late Bids will be accepted;

(viii) Bids may only be submitted on the Bid documentation that is issued.

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SERVICE;	Supply and deliver 498 computers to Majuba Campus as per Bid document specifications.
Tender number:	Computers 11.
Closing date:	2008-06-12.
Closing time:	12:00.
Contact person:	Owen van Aarde, Tel. 083 304 7366.
Compulsory site meeting:	No.
Bid documents available on:	2008-05-26.
Times and collection of Bid Documents:	08:00 to 15:00 Monday to Thursday. 08:00 to 13:00, Fridays.
Administrative enquiries:	Mrs Pat Bierman, Tel. (034) 326-4888.
Delivery of completed bid:	Blue Tender Box.
Document:	Majuba FET College, Central Office, 52 Voortrekker Street, Newcastle, 2940.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bids must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

(iv) The name and address of the bidder 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) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

SUPPLY:	The supply of bandages.
Bid number:	ZNB 6046/2008H.
Closing date:	2008-06-25.
Closing time:	11:00.
Enquiries regarding specification:	Matron Mhlongo, Tel: (031) 907-8259.
SUPPLY:	The supply of photocopy paper.
Bid number:	ZNB 5180/2008H.
Closing date:	2008-06-25.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T Pagel, Tel: (033) 394-6519.
SUPPLY:	The supply of surgical sundries.
Bid number:	ZNB 6745/2008H.
Closing date:	2008-06-26.
Closing time:	11:00.
Enquiries regarding specification:	Matron Mhlongo, Tel: (031) 907-8259.
SUPPLY:	Administration sets and accessories.
Bid number:	ZNB 6730/2008H.
Closing date:	2008-06-26.
Closing time:	11:00.
Enquiries regarding specification:	Matron Mhlongo, Tel: (031) 907-8259.
SUPPLY:	Recruitment and other advertisements.
Bid number:	ZNB 7662/2008H.
Closing date:	2008-06-26.
Closing time:	11:00.
Enquiries regarding specification:	Ms B Ndaba, Tel: (033) 846-7349.

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SERVICE:	Supply and installation of TB facilities utilizing light steel frame construction in compliance with SAFSA Code of Practice: Manguzi Hospital.
Bid number:	ZNB 7297/2008H.
Closing date:	2008-06-27.
Closing time:	11:00.
Enquiries regarding specification:	Mr G Pike, Tel: (033) 341-7039.
SERVICE:	Printing of Annual Report 2007/2008
Bid number:	ZNB 7928/2008H.
Closing date:	2008-06-27.
Closing time:	11:00.
Enquiries regarding specification:	Liza Johnson, Tel: (033) 395-2838.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bids must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

(iv) The name and address of the bidder 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) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

For obtaining copies of bids, please contact the following numbers: (033) 846-7391/7324.

INVITATION OF BIDS

SERVICE:	Appointment of service provider or consultant to establish and implement a functional Pharmacovigilance System related to Antiretrovirals for KwaZulu-Natal: Hast Unit.
Bid number:	ZNB 7920/2008-H.
Closing date:	2008-06-06.
Closing time:	11:00.
Enquiries regarding specification:	Vuyiswa Mkhize, Tel: (033) 341-4000.
SERVICE:	Appointment of service provider to conduct operational research on integrating Multi-drug resistant tuberculosis (MDR-TB) and antiretroviral drugs (ARVS'S): Hast Unit.
Bid number:	ZNB 7925/2008H.
Closing date:	2008-06-06.
Closing time:	11:00.
Enquiries regarding specification:	Vuyiswa Mkhize, Tel: (033) 341-4000.

MINE HEALTH AND SAFETY COUNCIL (MHSC)

INVITATION TO TENDER

The Mine Health and Safety Council functions in terms of the Mine Health and Safety Act, 1996 (Act No. 29 of 1996) to advise the Minister of Minerals and Energy on Occupational Health and Safety (OHS) legislation and research outcomes focused on improving and promoting occupational health and safety at South African Mines.

Management Information System—Ref: MHSC-123-04-08

Tender documents: Tender documents will be available from Belina Mosiuoa, E-mail: bmosiuoa@mhsc.org.za Tel: (011) 358-9180 at the offices of Mine Health and Safety Council.

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

Closing date for submission of the proposals is: Friday, 6 June 2008 at 11h00.

All technical enquiries to be addressed to: Remember Moraba, E-mail: rmoraba@mhsc.org.za, Tel: (011) 358-9187.

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

Late submissions will not be accepted.

GAUTENG GAMBLING BOARD

INVITATION TO TENDER FOR THE PURCHASE OF A NEW OFFICE BUILDING FOR THE GAUTENG GAMBLING BOARD

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

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

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

Purpose: The Board hereby invites proposals for the purchase of a new office building, in a recognized and well established commercial node, within the area extending from Midrand to Braamfontein, within close proximity to the M1.

Scope: Applicants are expected to provide the Gambling Board with persuading and detail documentation relating to the intended purchase or an office building that will meet the minimum submission requirements of the Board.

Minimum submission requirements: Detailed proposals should include at least the following:

- The requirement is that the building and/or development needs to be available for purchase. Please do not submit tender proposals for rentals of buildings. These will be disregarded.
- The office building needs to be available to the Gauteng Gambling Board for occupation during the latter half of 2009.
- The office size requirement is 3000–4000 square metres.
- The office building needs to be of at least an A grade quality; have a modern design and have prominent signage availability to the Gauteng Gambling Board.
- Adequate parking (basement, and undercover and not less than 150 bays) is of pivotal importance.
- The unique and specific office requirements of the Gauteng Gambling Board need to be provided for.
- Completion of the bid documents, which are obtainable by request from the Chief Financial Officer at dorisd@ggb.org.za.

Notes to applicants:

- Short listed applicants may be invited to present and discuss their proposals during June/July 2008.
- The Gauteng Gambling Board does, however, not bind itself to accept the tender proposal with the lowest price; or any other tender proposal submitted.
- Evaluation of proposals will be carried out by an adjudication committee. The evaluators may, if required, contact parties who have submitted proposals to seek clarification of any aspect of a proposal.

Interested parties should submit their tenders to: The Chief Financial Officer: Doris Dondur, Gauteng Gambling Board, Private Bag X125, Centurion, 0046.

Further details are obtainable from: Ms Doris Dondur, Chief Financial Officer, Gauteng Gambling Board, 1256 Heuwel Avenue, Centurion; or at the following contacts: Tel: (012) 663-8900. E-mail: dorisd@ggb.org.za

Closing date for submission of proposals and all bid documents is: 23 June 2008 and no late submissions will be accepted.

KWAZULU-NATAL DEPARTMENT OF EDUCATION

COMPONENT: PLANNING AND SUPPORT BRANCH

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

(i) Bids must be submitted 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 sealed envelopes. Faxed or e-mailed bids will not be accepted.

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(iii) The envelope must be addressed to: Ms UN Maikoo—General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the bid number and closing date.

(iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.

(v) Bid documents will be available at the Department of Education Building (formerly NED Building), as from 30 May 2008 between 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, at a cash non refundable fee of R220,00 per document.

(vi) An original ZNT30 (application for preference points) must be submitted for every entity contained in the bid viz principal partners and joint venture partners, together with valid original Tax Clearances for each party to the bid and certified CK1 Certificate, joint venture agreement, letter of proprietorship etc.

(vii) Bidders must be registered on the KwaZulu-Natal Provincial Suppliers data base.

(viii) The ability and capacity to render services in respect of this bid will be investigated by the Department.

(ix) Preferences, will be taken into consideration by the Department in terms of the application for preference points (ZNT30) being submitted;

(x) Documented reports in respect of bad past performance by a bidder will be taken into consideration;

(xi) Bidders must comply with all specifications as stated in the bid document.

SERVICE:	Co-ordinate and manage the procurement and distribution of text books and stationery for the 2010, 2011 and 2012 school academic years to public ordinary schools and Grade R in public ordinary schools.
Bid No.:	ZNB 433 E/2008/09.
Closing date:	2008-06-19.
Time:	11:00 am.
Compulsory briefing:	
Date:	6 June 2008.
Time:	10:00 am.
Venue:	Capital Towers Building, 121 Pietermaritz Street (corner of Pietermaritz Street and Chief Albert Luthuli Road, formerly Commercial Road), 3rd Floor, Auditorium Number 310, Pietermaritzburg.
Contact person:	Ms UN Maikoo, Tel: (033) 846-5418. Fax: (033) 846-5543.

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: **DTRPW 013/2008.**

Description of service: Windsorton DL Jansen Primary School: Repairs and renovations.

CIDB grading: 2 GB.

Non-refundable deposit: R50,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 45 Schmidtsdrift Road, Provincial Office, Kimberley, 8300.

Contact persons: Mr A. Khan, Tel: (053) 861-9600; Ms T. Meruti, Tel: (053) 861-9608.

Closing date, time and place: 2008-06-20 at 11:00, at Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, Provincial Office, Kimberley, 8300.

Site meeting/inspection: None.

A non-refundable deposit of R50,00 is payable for each document.

These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

Only contractors registered with the C.I.D.B. are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted, ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed.

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Bid No.: **DTRPW 014/2008.**

Description of service: Kimberley: Perseverance office conversions: Supply, deliver & install new air-conditioners.

CIDB grading: 2 ME.

Non-refundable deposit: R50,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 45 Schmidtsdrift Road, Provincial Office, Kimberley, 8300.

Contact persons: Mr J Smith, Tel: (053) 861-9600; Ms T. Meruti, Tel: (053) 861-9608.

Closing date, time and place: 2008-06-20 at 11:00, at Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, Provincial Office, Kimberley, 8300.

Site meeting/inspection: None.

A non-refundable deposit of R50,00 is payable for each document.

These projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

Only contractors registered with the C.I.D.B. are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted, ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1B should be completed and signed.

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

Bid No.: **DTRPW 008/2008.**

Description of service: Maruping: Construction of new primary school.

CIDB grading: 7 GB.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr S. Khumalo, Tel: (053) 839-2105; Mr P. May, Tel: (053) 839-2100.

Closing date, time and place: 2008-06-18 at 11:00, at Department of Transport, Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Briefing session: 2008-06-05, 09h00 at the site.

A non-refundable deposit of R200,00 is payable for each document.

The above-mentioned bid will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted, only cash.

All forms W2, NCT8, NCT12 and NCP6.1A/B must be completed and signed.

Bid No.: **DTRPW 009/2008.**

Description of service: Bankhara: Construction of new primary school.

CIDB grading: 7 GB.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr S. Khumalo, Tel: (053) 839-2105; Mr R May, Tel: (053) 839-2100.

Closing date, time and place: 2008-06-18 at 11:00, at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Briefing session: 2008-06-05, 11h00 at the site.

A non-refundable deposit of R200,00 is payable for each document.

The above-mentioned bid will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted, only cash.

All forms W2, NCT8, NCT12 and NCP6.1A/B must be completed and signed.

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***Bid No.:* DTRPW 010/2008.**

Description of service: Batlharos: Construction of new primary school.

CIDB grading: 7 GB.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr S. Khumalo, Tel: (053) 839-2105; Mr P. May, Tel: (053) 839-2100.

Closing date, time and place: 2008-06-18 at 11:00, at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Briefing session: 2008-06-05, 13h00 at the site.

A non-refundable deposit of R200,00 is payable for each document.

The above-mentioned bid will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted, only cash.

All forms W2, NCT8, NCT12 and NCP6.1A/B must be completed and signed.

***Bid No.:* DTRPW 011/2008.**

Description of service: Peme Offices: Construction of new offices: Phase 2.

CIDB grading: 6 GB.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr J. O'Tim, Tel: (053) 839-2105; Mr P. May, Tel: (053) 839-2100.

Closing date, time and place: 2008-06-18 at 11:00, at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Briefing session: 2008-06-06, 09h00 at the site.

A non-refundable deposit of R200,00 is payable for each document.

The above-mentioned bid will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted, only cash.

All forms W2, NCT8, NCT12 and NCP6.1A/B must be completed and signed.

***Bid No.:* DTRPW 012/2008.**

Description of service: Perseverance offices: Upgrading and conversions: Phase 2.

CIDB grading: 6 GB.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr J. O'Tim, Tel: (053) 839-2105; Mr R May, Tel: (053) 839-2100.

Closing date, time and place: 2008-06-18 at 11:00, at Department of Transport, Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Briefing session: 2008-06-06, 11h00 at the site.

A non-refundable deposit of R200,00 is payable for each document.

The above-mentioned bid will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted, only cash.

All forms W2, NCT8, NCT12 and NCP6.1A/B must be completed and signed.

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INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA hereby invite bidders for the following Bid:

Open bidding process: **Appointment of a service provider to assist ICASA in the drawing up of regulations and implementation of the consultative process for the introduction of local loop unbundling on the 90/10 Preferential Procurement Principle Framework Act for the period of six (6) months: Bid Number: ICASA 21/2008.**

Hard copies of the bid document will be available on Friday, 23 May 2008 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the same date, and can be downloaded from the following website: www.icasa.org.za.

NB: Only bidders who will respond to the bid should pay the non-refundable fee of fifty rand (R50,00) in which proof of payment should be included the bid response (ICASA banking details are in section 5.10.9 of the bid document).

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

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

Bids must be deposited in ICASA's bid box on or before Tuesday, 17 June 2008 and not later than 11:00 am (South African Time), no late submission, electronic and/or facsimile will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg, and is accessible for twenty-four (24).

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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

RFB-646/2008

REQUEST FOR BID: REPLACEMENT AND CONTINUOUS MAINTENANCE OF THE PASSENGER AND FREIGHT LIFT AT SITA NUMERUS BUILDING

Printed copies of the bid document will be available on the 23rd May 2008 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

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

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

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than the 24th June 2008—11:00 am (South African time). The bid box is situated at the main gate of SITA Head Office, 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: **SITA (PTY) LTD**
Bank: Standard
Account No.: 410298158
Branch No.: 012645
Branch Name: Centurion
Reference: Tender No.

International Transfers:

Account Name: **SITA (PTY) LTD**
Bank: Standard
Account No.: 410298158
Bank Sort Code: ZA 012645
Branch Name: Centurion
Swift Code: SBZAZAJJ
Reference: Tender No.

Compulsory briefing session will be held on the 6th June 2008, 35 Hamilton Street, SITA Numerus Building, Arcadia, at 10:00.

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

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STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

RFB-647/2008

REQUEST FOR BID: REPLACEMENT AND INSTALLATION OF WATER COOLED CHILLERS AT SITA CENTURION

Printed copies of the bid document will be available on the 23rd May 2008 and are obtainable from the Tender Office at SITA Head Office. A soft copy will be available on www.sita.co.za

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

Contact tender; (012) 482-2668 or (012) 482-2543.

E-mail; tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than the 6th June 2008—11:00 am (South African time). The bid box is situated at the main gate of SITA Head Office, 459 Tsitsa Street, Erasmuskloof in Pretoria.

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

Local Transfers:

Account Name: **SITA (PTY) LTD**
Bank; Standard
Account No.; 410298158
Branch No.; 012645
Branch Name: Centurion
Reference: Tender No.

International Transfers:

Account Name: **SITA (PTY) LTD**
Bank; Standard
Account No.; 410298158
Bank Sort Code: ZA 012645
Branch Name: Centurion
Swift Code: SBZAZAJJ
Reference: Tender No.

No briefing session will be held.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

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

(i) Please note that bid requests can be made via facsimile *[viz* (033) 355-8091] for all documents.

(ii) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.

(iii) Bidders must be submitted in separate sealed envelopes.

(iv) Separate envelopes must be used for each bid invitation.

(v) The address, bid number and closing date must be endorsed on the back of the envelope.

(vi) The name and address of the bidders must be endorsed on the back of the envelope.

(vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.

(ix) *Please note*; The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.

(x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Cleaning Services at Department of Transport Head Office, 172 Burger Street, RM. Burg.
Contract period:	1 Year.
Bid number:	ZNB 1222/08 T.
Closing date:	2008-06-18.
Time:	11:00.
Compulsory site inspection:	Yes.
Date:	6 June 2008.
Time:	11:00.
Venue:	DOT McDonald Theatre.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specification:	Ms Sibongile Simelane, Tel: (033) 355-8627.

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SERVICE:	Printing and publication of Igalelo Newsletter.
Contract period:	1 Year.
Bid number:	ZNB 1284/08 T.
Closing date:	2008-06-18.
Time:	11:00.
Compulsory site inspection:	Yes.
Date:	13 June 2008.
Time:	11:00.
Venue:	DOT McDonald Theatre.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Simphiwe Mkhize, Tel: (033) 355-8701.
SERVICE:	Printing and publication of Ezethu Newsletter.
Contract period:	1 Year.
Bid number:	ZNB 1285/08 T.
Closing date:	2008-06-18.
Time:	11:00.
Compulsory site inspection:	Yes.
Date:	13 June 2008.
Time:	11:00.
Venue:	DOT McDonald Theatre.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Simphiwe Mkhize, Tel: (033) 355-8701.

DEPARTMENT OF HEALTH

MADADENI 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 envelopes must be addressed to Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

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

(vi) Quotation documents are available from Madadeni Provincial Hospital SCM Department, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 328-8222.

(vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Madadeni Provincial Hospital, an original tax clearance certificate must be submitted regardless of price.

SUPPLY:	60 x Cardigan Maroon with pockets male small 60 x Cardigan Maroon with pockets male medium 60 x Cardigan Maroon with pockets male large 20 x Cardigan Maroon with pockets male X-large.
Quotation number:	ZNQ 216/08-09.
Closing date:	2008-06-06.
Time:	11:00.
Contact person regarding quotation:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
Contact person regarding specification:	Mr T.A. Radebe, Tel: (034) 328-8314/64.
SUPPLY:	100 x Suit Safari White size 77 cm 100 x Safari Suit White size 82 cm 120 x Safari Suit White size 87 cm 120 x Safari Suit White size 97 cm 100 x Safari Suit White size 102 cm.
Quotation number:	ZNQ 217/08-09.
Closing date:	2008-06-06.
Time:	11:00.
Contact person regarding quotation:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
Contact person regarding specification:	Mr T.A. Radebe, Tel: (034) 328-8314/64.

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SUPPLY:	120 x Cardigan Maroon with pockets female small 120 x Cardigan Maroon with pockets female medium 120 x Cardigan Maroon with pockets female large 80 x Cardigan Maroon with pockets female X-large.
Quotation number:	ZNQ 218/08-09.
Closing date:	2008-06-06.
Time:	11:00.
Contact person regarding quotation:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
Contact person regarding specification:	Mr T.A. Radebe, Tel: (034) 328-8314/64.
SUPPLY:	120 x Cardigan Green with pockets female medium 120 x Cardigan Green with pockets female large 80 x Cardigan Green with pockets female X-large 80 x Cardigan Green with pockets female XX-large.
Quotation number:	ZNQ 219/08-09.
Closing date:	2008-06-06.
Time:	11:00.
Contact person regarding quotation:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
Contact person regarding specification:	Mr T.A. Radebe, Tel: (034) 328-8314/64.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

(i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.

(ii) Bids must be submitted in a sealed envelope.

(iii) Separate envelopes must be used for each bid.

(iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

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

(vii) The department is not obliged to accept the lowest bid.

(viii) Bid documents to be collected from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger. Tel: (032) 437-6000. Fax: (032) 551-2479.

SUPPLY:	Drilling of borehole and connection to existing tank.
Bid number:	ZNB 8/08-09.
Closing date	2008-06-09.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
Compulsory site briefing:	
Date:	2008-05-28.
Venue:	Kearsney Clinic.
Time:	11h00.

Documents will only be available at the site meeting. No documents will be faxed.

SUPPLY:	Porters services.
Bid number:	ZNB 9/08-09.
Closing date	2008-06-09.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.

Documents will only be available between 14h00 and 15h00 Mondays to Fridays. No documents will be faxed.

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DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

(i) Quotations must be on the official quotation form, which shall be completed in all respects.

(ii) Each quotation must be submitted in a sealed envelope.

(iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

(vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel: (035) 902-8503. Fax: (035) 772-6630.

(vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

SUPPLY:	Pre-nan 400 g (2474).
Quotation number:	ZNQ 242/2008/09.
Closing date:	2008/06/20.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	Nan Perlagon 400 g (12 per tray).
Quotation number:	ZNQ 241/2008/09.
Closing date:	2008/06/20.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.
SUPPLY:	Feed S26 from birth to 6 months 450 g.
Quotation number:	ZNQ 240/2008/09.
Closing date:	2008/06/20.
Closing time:	11:00.
Contact person:	Ms M. Mncwango, Tel: (035) 902-8503.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

TENDER RFB 637/2008

CORRECTION NOTICE

The *Tender Bulletin* No. 2534 published on 16 May is hereby corrected as follows:

On page 54 the wording from "1. DECISION REQUIRED" to the end of the page was erroneously published and should be deleted.

Yours Sincerely, Khathutshelo Ramavhoya, Tender Administrator.

Date: 20 May 2008.

Enquiry: K. Ramavhoya, Tel: (012) 482-2668.

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B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PLK 1/2008	1	Mma-Tshepo Construction	1 Jun to 30 Jun 2008: R22,99/kg 1 Jul to 30 Sept 2008: R24,99/kg 1 Oct to 31 Dec 2008: R23,75/kg 1 Jan to 31 Mar 2009: R21,99/kg	N/a	E	HDI's: 5 RDP Goals: 0
PLK 1/2008	2	Mugari Corporate Promotions CC	1 Jun to 30 Jun 2008: R16,70/kg 1 Jul to 30 Sept 2008: R16,70/kg 1 Oct to 31 Dec 2008: R17,70/kg 1 Jan to 31 Mar 2009: R17,70/kg	N/a	E	HDI's: 5 RDP Goals: 2
PLK 1/2008	3	Bashitameetse Project	1 Jun to 30 Jun 2008: R5,10/loaf 1 Jul to 30 Sept 2008: R5,20/loaf 1 Oct to 31 Dec 2008: R5,30/loaf 1 Jan to 31 Mar 2009: R5,40/loaf	N/a	E	HDI's: 4 RDP Goals; 0
PLK 2/2008	1	Mma-Tshepo Construction	1 Jun to 30 Jun 2008: R23,85/kg 1 Jul to 30 Sept 2008: R22,95/kg 1 Oct to 31 Dec 2008: R24,10/kg 1 Jan to 31 Mar 2009: R23,95/kg	N/a	E	HDI's: 5 RDP Goals: 0
PLK 2/2008	2	Lesibasiba	1 Jun to 30 Jun 2008: R16,96/kg 1 Jul to 30 Sept 2008: R16,96/kg 1 Oct to 31 Dec 2008: R16,96/kg 1 Jan to 31 Mar 2009: R16,96/kg	N/a	E	HDI's: 5.3 RDP Goals: 0
PLK 2/2008	3	Lesibasiba	1 Jun to 30 Jun 2008: R5,10/loaf 1 Jul to 30 Sept 2008: R5,10/loaf 1 Oct to 31 Dec 2008: R5,10/loaf 1 Jan to 31 Mar 2009: R5,10/loaf	N/a	E	HDI's: 5.3 RDP Goals: 0

* BASIS OF DELIVERY: (A) RO.R. (B) RO.B. (C) RO.R. IN BOND (D) C.I.R. (E) DELIVERED

SUPPLIES

KWAZULU-NATAL: DEPARTMENT OF SPORT AND RECREATION

TENDER No.	SPORT	ITEM	REGION	SUCCESSFUL BIDDER
DSR 001/2008 KZN	Athletics	All items	All regions	Coalition Trading 441 CC
	Netball	All items	All regions	Romzz Trading CC
	Volleyball	All items	All regions	KDM Sports CC
	Soccer	Outfits, pumps & whistles	All regions	Nine C Designs CC
	Soccer	Balls, cones & bibs	All regions	Adriya Sports and Fencing CC
	Cricket	All items	Zululand & Ukhahlamba	Rubtrans Agencies CC
	Cricket	All items, except mini cricket sets	Ethekweni & Umgungundlovo	Nomageba Trading CC
	Rugby	—	Cancelled	—
DSR 002/2008 KZN	Netball Goal Posts	—	All regions	Romzz Trading CC
	Soccer Goal Posts	—	All regions	Rubtrans Agencies CC

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KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 384 of 2007/08	Wooden walking sticks	Shain Trading	—
ZNQ 385 of 2007/08	Blocks and bolts	Orthomed	—
ZNQ 386 of 2007/08	Safety knee 3R15	Orthomed	—
ZNQ 387 of 2007/08	Sach foot adaptor 2R8=10	Prosthetic Suppliers	—
ZNQ 388 of 2007/08	Long tube adaptor 2R3	Orthomed	—
ZNQ 389 of 2007/08	Rotatable socket adaptor 4R41	Orthomed	—
ZNQ 390 of 2007/08	Modular single axis knee 3R17	J.T. Marketing	—
ZNQ 391 of 2007/08	Light duty knee 3R40	Prosthetic Suppliers	—
ZNQ 392 of 2007/08	Modular 4Bar linkage knee	Orthomed	—
ZNQ 393 of 2007/08	Pyramid socket adaptor 4R63	Orthomed	—
ZNQ 394 of 2007/08	Dynamic feet 1D10	Orthomed	—
ZNQ 395 of 2007/08	Socket attachment block 5R1	Prosthetic Suppliers	—
ZNQ 377 of 2007/08	5/16 A.K. Caliper sides	Feorron Engineers	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

TENDER No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 2217/07	Heatkeeper	Hotel Requisites	—

SERVICES

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

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE	PREFERENCE CLAIMED
Q19/1/9/1/131 TB (07)	Civil Services: New Police Station Ga Masemola: Limpopo Province	Limpopo Construction	R4 678 406,10 VAT included	HDI: 100%

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION REPUBLIC OF SOUTH AFRICA (DPSA)

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE	PREFERENCE CLAIMED
DPSA 014/ 2007	Appointment of service provider to handle recruitment responses for DPSA for a period of two years	Pinpoint One Human Resource	R3 990,00 per post	*Ownership Equity:* HDI: 100 Women: 100 Disability: 0
DPSA 001/ 2008	Appointment of service provider to implement Phase 273 of the Human Resource Skills Audit (HR Connect Project)	Naicker Consulting t/a IT Aware	R4 188 360,00	*Ownership Equity:* HDI: 100 Women: 0 Disability: 0

DEPARTMENT OF TRADE AND INDUSTRY

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
DTI 18/07-08	Appointment of a panel service provider to provide the DTI with head hunting services	Landelanhi Professional and Technical Appointments ITP Human Resources Holdings (Pty) Ltd The LR Group (Pty) Ltd Express Personnel Services SA Titan Trade Technologies (Pty) Ltd	25% 13.5% 25% 17% 15%

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KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	DESCRIPTION	SERVICE PROVIDER	PRICE
ZNQ MH01/ 2008/2009	Pest control service (Hospital) for 12 months	Steiner Environmental Solutions	—
ZNQ MH02/ 2008/2009	Pest control service (Clinics) for 12 months	Steiner Environmental Solutions	—

DEPARTMENT OF FINANCE AND ECONOMIC AFFAIRS

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
GT/DFEA/136/2007	Development of a strategic Framework for the regeneration of Ekandustria Ecnomic Hub	• Urban Econ	—

GAUTENG SHARED SERVICES

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GT/GDED/147/2007	Developrhent of the Gauteng SMME Policy Framework	Blueprint Holdings (Pty) Ltd	—
GT/GDE/171/2007	Printing, packaging and delivery of Provincial Numeracy Guideline Document for Grade R - 3	Shereno Printers CC	—
GT/GDSD/71/2007	Rendering of a cleaning service at Thusanong & Perm Building	Ndou Cleaning Services, Johannesburg. *Contract period:* 1 April 2008 to 31 March 2010	—

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

TENDER No.	DESCRIPTION	CONTRACTOR	PRICE
ZNTM 00211 W	Maqongqo Primary School: Repairs and renovations	Golden Empire Trading 58 CC, t/a Kadebona	—
ZNTM 00258 W	Park Rynie: New M3 Forensic Mortuary	Sanyati Civil Engineering and Construction	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING GEORGE V HOSPITAL: SUPPLIES DIVISION

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 21 of 08/09	Garden services	Gaxa Trading CC	—

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT (DPLG)

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
DPLG (T) 16/2007	Appointment of a service provider for the implementation of the free basic services communication strategy	Zitholele Consulting (Pty) Ltd	R3 483 954,00

C. TENDER INVITATIONS FINALISED

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

ECP 04/2007: Graaf Reinet	LEC 04/2007: Maclear

D. TENDER INVITATIONS CANCELLED

ZNB 5205/1/2007H—SECTION 1: ITEM 1, 2, 4, 5, 8, 9, 10.1, 10.2	ZNB16.07/08-H
ZNB 5205/1/2007H—SECTION 2: ITEM 1, 8, 9, 10	ZNQ04/08/09
ZNB 5205/1/2007H—SECTION 3: ITEM 1, 8, 13, 16, 19, 25	ZNQ05/08/09
ZNB 5205/1/2007H—SECTION 4: ITEM 3	ZNQ06/08/09
ZNB 5205/1/2007H—SECTION 6: ITEM 1, 3	ZNQ1080/07/08—ITEMS (i)–(vii)
4.4.12.4/9/08	

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E. REGISTRY OF POTENTIAL SUPPLIERS

DEPARTMENT OF PUBLIC ENTERPRISES

CALL FOR PROSPECTIVE SUPPLIERS TO APPLY FOR LISTING AS A SERVICE PROVIDER FOR THE DEPARTMENT OF PUBLIC ENTERPRISES PROCUREMENT DATABASE

In order to comply with the Public Finance Management Act and the Preferential Procurement Policy Act and to ensure competitive procurement process, the Department of Public Enterprises invites prospective providers of the following goods and services to be listed on its database. Service providers on the database are required to re-apply.

- Printing of promotional items;
- Providing and maintenance of office plants;
- Office furniture and equipment;
- Stationary;
- Professional services (consulting);
- Advertising (in electronic and print media);
- Transportation services;
- Recruitment agents;
- Supply of newspapers, journals etc.

Requirements: Submission of completed registration forms and company profile.

Registration/Evaluation criteria:

The following criteria will be used for the evaluation of the registration process:

- Valid SARS tax clearance certificate (not older than 12 months);
- Tax number;
- VAT number;
- Company profile;
- Indication of Black Economic Empowerment and Gender Representivity Status;
- Ownership status by HDI, woman and people with disability;
- CK1 or CK2 forms issued by CIPRO;
- SMME status.

Registration forms are obtainable from: DPE website: www.dpe.gov.za or *can be collected at:* 1090 Info Tech Building, cnr Hilda and Arcadia Street, Hatfield, 0028.

Enquiries: Ms Zamile Mgadi, Tel: (012) 431-1059, Fax: 0865012629, E-mail: zamile.mgadi@dpe.gov.za

Mr Stephen Dolamo, Tel: (012) 431-1027, Fax: 0865012629, E-mail: Stephen.dolamo@dpe.gov.za or

Mr Gerhard Julie, Tel: (012) 431-1033, E-mail: gehrald.julie@dpe.gov.za

UNEMPLOYMENT INSURANCE FUND

INVITATION TO REGISTER ON UIF DATABASE

Suppliers are invited to register as services providers on the UIF Database. The purpose of the database is to provide all prospective service providers with the equal opportunity to submit quotations for goods and services to the UIF when required.

Vendor Registration Forms can be obtained from: UIF Building, 94 Church Street, Pretoria, 0001, during official office hours 07:30 to 16:00.

Service providers specializing in the following areas are encouraged to register on the Supplier Database.

Building and Décor:

Landscaping and Garden Services.

Plumbing Services.

Pest Control.

Locksmith.

Electrical Services and Suppliers.

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Motoring:

Fleet Management Services.

Shuttle Services.

Furniture Removal.

Transportation.

Business and Finance:

Accounting and Auditing.

Translation Services.

Recording and Transcription Services.

Hygiene Services:

Hygiene and Deep Cleaning.

Travel:

Conference venues.

Guest Houses.

Lodges.

Publications:

Printing Services.

Education:

Training Institutions.

University.

Entertainment:

Catering.

Hire of PA Systems.

Property Services:

Property Valuators.

Storage Facilities.

Other:

Protective clothing.

Scrap metal/wood dealers.

Note: Participation of suppliers, whose business ownership include women and disabled persons, are highly recommended.

For any queries please contact: Maki Phaka/Nomhle Beyi at Tel: (012) 337-1786/337-1753.

Office hours: Monday to Friday: 07h30 to 16h00.

Deliver vendor applications to: Unemployment Insurance Fund. *Street address:* 94 Church Street, Pretoria, UIF, Pretoria. *Delivery address:* UIF Building, Main Entrance, Reception.

Specification enquiries: M Phaka, Tel: (012) 337-1753.

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

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

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ANNEXURE 1

ADDRESS LIST

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

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

Enquiries:	Ms E. R 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@dpw.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. Nzuza/Ms C. Mgijima	**Office hours:**	07:30-12:45 and 13:30-15:30
	Tel. (051) 400-8742/8754/8743/8745		Mondays to Fridays
	Fax (051) 400-8872		

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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) 838-5272/71, Fax (053) 838-5232		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 off 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

11 The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004.** Hard copies of tenders will be available at DME Offices.

Enquiries: Bongiwe Sithembile, Tel. (012) 317-8744, Fax. (012) 320-7370 — **Office hours:** 07:15–12:30 and 13:15–15:45, Mondays to Fridays

13 Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

Enquiries: Mr L Makhafola, Tel. (012) 312-0338, Fax (012) 312-0912 — **Office hours:** 08:00–16:00, Mondays to Fridays

20 Government Communications 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:*** Mr George Storey, Tel (012) 314-2464, Ms Midah Moreroa, Tel: (012) 314-2246 ***Bid procedures:*** G Storey & M Lekota, Tel. (012) 314-2464, Tel. (012) 314-2855, Fax (012) 323-3831 — **Office hours:** 07:45–16:15, Mondays to Fridays

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

Enquiries: Mrs I. J. Lensley, Tel. (012) 310-3558, Fax (012) 320-3328/322-2682 — **Office hours:** 07:15–15:45, Mondays to Fridays

90 The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at Room 5114, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton, 0127.
Prospective tenderers must request all tenders by fax.

Enquiries: Mrs Van Wyngaardt/Miss J Kola, Tel: (012) 841-7459/7679, Fax (012) 841-7071 — **Office hours:** 07:30–16:00, Mondays to Fridays

92 Department of Defence: The Office of the Surgeon General, Kasteelpark (next to Kloof Hospital), Katzenellenbogen Building, 1st Floor, Room 149, Jochemus Road, Erasmuskloof, or posted to the Office of the Surgeon General, Kasteelpark (next to Kloof Hospital), Katzenellenbogen Building, 1st Floor, Room 149, Jochemus Road, Erasmuskloof, or Department of Defence: South Africa Military Health Services, Military Health Procurement Unit, Private Bag X102, Centurion (Hennopsmeer), 0046.

Enquiries: Capt R.P. Konopi-Motloung/WO2 D.A. Nel, Tel. (012) 367-9118/22, Fax (012) 367-9203 — **Office hours:** Mondays to Thursdays 08:00–12:00 and 14:00–16:00, Fri:days: 08:00–12:00; **Bid box hours:** Mondays to Fridays 08:00–16:00

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, Tel: (012) 336-8988, Mr Nicodemus Sekgothe, Tel: (012) 336-7418, Mrs Hester van der Merwe, Tel: (012) 336-7725, Fax (012) 325-6111 — **Office hours:** 07:15–16:00, Mondays to Fridays

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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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 5145.

Prospective tenderers must request all tenders by fax.

Enquiries: Mrs Van Wyngaardt
Tel. (012) 841-7459,
Fax (012) 841-7574,
E-mail: wyngaardta@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: (Tender office) Madibaneng Ndhlovu,
Tel: (013) 753-6300. Fax (013) 755-4276/1705,
E-mail: madibaneng.ndlovu@dpw.gov.za

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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115 The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: M. Mashigo
Tel. (012) 319-7129, Fax (012) 319-6888

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

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164 The Area Manager: Correctional Services: Ermelo, Logistics Section, Morgenzon Road, Ermelo, or Private Bag X9020, Ermelo, 2350; or handed in at Correctional Services: Ermelo, main entrance gate.

Enquiries: Mr Mndebele V.O. (vusi.mndebele@dcs.gov.za
Tel. (017) 819-7511/7123/7188, Fax (017) 819-5416

Office hours: 08:00–16:00
Mondays to Fridays

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195 The Area Manager: Correctional Services: Kuruman, Orche Street, Seodin, Kuruman, or Private Bag X1511, Kuruman, 8460; or handed in at Correctional Services, Logistics, Kuruman.

Enquiries: Mr C van Vuuren or Mr JC Lamprecht
Tel. (053) 712-1488/0973, Fax (053) 712-0040

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: Ms E Davids/Mr J Burricks/Mr G. de la Cruz
Tel. (021) 483-4604/5240/5494
Fax (021) 483-2488

Office hours: 08:00–12:00 and 13:30–15:00
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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324 National Department of Public Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: Mr Badisa Motlhatlhedi/Mr Wilson Phaswane
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386

Office hours: 07:00—12:45 and 13:30—16:00
Mondays to Fridays

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349 Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: Ms D. Booysen, I. Cronje
Tel. (044) 874-2160, Fax (044) 874-2420

Office hours: 07:45–12:30 and 13:00–15:30
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: Ms E Davids/Mr J Burricks/Mr G. de la Cruz
Tel. (021) 483-4604/5494/5240
Fax (021) 483-2488

Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

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354 The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.

Enquiries: Ms Ayanda August, Tel. (012) 441-3468,
Fax (012) 441-3699, E-mail: ayanda.august@dac.gov.za

Office hours: 07:30—16:00
Mondays to Fridays

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

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

Bidders to phone in advance, to collect bid documents.

Enquiries: Commander R. Semaar, Tel. (012) 684-2117, Fax (012) 684-2401 — **Office hours:** 08:00–13:00 and 13:30–15:30 Mondays to Fridays

371B Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Defence Material Division, Central Procurement Service Centre (Room 0006), Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the Main Entrance, Joint Support Base Garrison, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

Enquiries: Flight Sergeant Sello Khoza, Tel. (012) 684-2540, Fax (012) 684-2591 — **Office hours:** 08:00–12:45 and 13:30–15:30 Mondays to Fridays

415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries: Mr E Lindoor/Mr A Davids, Tel. (021) 467-2777 or (021) 467-2257, Fax. (021) 467-2996 — **Office hours:** 07:30–16:00 Mondays to Fridays

472 Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.

Enquiries: PSH Phushela, Tel: (012) 841-1213, Fax: 0866175749, E-mail: stanley@geoscience.org.za — **Office hours:** 08:00–16:00 Mondays to Fridays

486 The Medical Superintendent, George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.

Enquiries: Mr J. du Preez, Tel. (044) 802-4560, Fax (044) 874-5017 — **Office hours:** 07:30–16:00 Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape, 18th Floor—Open Plan, 4 Dorp Street, 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, Keerom Street Entrance of the Provincial Building next to the High Court Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

No bid documents will be issued between 13:00 to 13:30.

Enquiries: Mr Johan van Wyk, Tel. (021) 483-4393/084 803 8922, Fax (021) 483-2530 or 086 662 4789 — **Office hours:** 07:00–13:00 and 13:30–15:00 Mondays to Fridays

540 National Library of South Africa, 239 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria; P.O. Box 397, Pretoria, 0001; or submit to the Main Reception and sign in as proof of submission.

Enquiries: S. Mentoor, Tel. (012) 401-9700, Fax (012) 401-9764 — **Office hours:** 08:00—17:00 Mondays to Fridays

542 National Library of South Africa, 5 Queen Victoria Road, Cape Town at "Red Space Cashier"; also obtainable from 239 Vermeulen Street, Pretoria at Reception; P.O. Box 496, Cape Town, 8000; or deposited in the tender box in the reception area.

Enquiries: Edward Phorie, Tel. (021) 487-5610 — **Office hours:** 08:00—16:00 Mondays to Fridays

543 Provincial Administration: Western Cape, Chief Directorate Transport, The District Roads Engineer, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn, or District Roads Engineer, Provincial Roads Oudtshoorn, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn; Private Bag X617, Oudtshoorn, 6620; or reception area, The District Roads Engineer, Eendrag Building, cnr. Vrede and Langenhoven Streets, Oudtshoorn.

Enquiries: Mr J. Daniels, Tel. (044) 272-6071/2992, Fax (044) 272-7243 — **Office hours:** 07:30–12:30 and 13:30–16:00 Mondays to Fridays

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

Enquiries: Tebogo Morewane, Tel. (012) 480-9902/0992, Fax (012) 480-9903/0993 — **Office hours:** 08:00–16:30 Mondays to Fridays

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586 Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance, UIF Building, Church Street, reception area.

Enquiries: W E Krüger, Tel: (012) 337-1876
Specifications: K Tselapedi, Tel. (012) 337-1504
Fax (012) 337-1752

Office hours: 07:30–16:00 Mondays to Fridays

638 Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.

Enquiries: See tender description,
Fax (015) 297-6656/293-8051

Office hours: 08:00–12:00 and 13:00–15:00 Mondays to Fridays

719 Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.

Enquiries: Ms C. Mitchell, Tel. (012) 334-0623,
Fax (012) 334-0624, E-mail: abramm@dplg.gov.za
Website: www.dplg.gov.za

Office hours: 08:30–12:00 and 14:00–15:30 Mondays to Fridays

726 Companies and Intellectual Property Registration Office (CIPRO), 3rd Floor, Block "F", The Dti Building, 77 Meintjies Street, Sunnyside, 0002; P.O. Box X429, Pretoria, 0001. Tender box is situated at the main staff reception of CIPRO, on Ground Floor (please ask security official to help you locate the tender/bid box), 77 Meintjies Street, Sunnyside, 0002.

Enquiries: Mr Hans Mmako, Tel: (012) 394-5332
Fax: Not to be used

Office hours: 08:00–15:30 Mondays to Fridays

796 Mining Qualifications Authority, MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, Johannesburg; Private Bag X118, Marshalltown, Johannesburg, 2107.

Enquiries: *Technical enquiries:*
Lerato Mosuoane, E-mail: leratom@mqa.org.za
Procurement enquiries:
Khathu Raphunga, Tel. (011) 630-3594,
Fax: 086 518 8621, E-mail: khathur@mqa.org.za

Office hours: 07:30–16:00 Mondays to Fridays

805 Department of Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street (First Floor, Land Affairs reception area), Pietermaritzburg.

Enquiries: Mr A. Dalais/Mrs P. Muller/Ms J. Reginald
Tel. (033) 264-9500, Fax (033) 342-3904

Office hours: 07:30–16:30 Mondays to Fridays

832 Department of Health: KwaZulu-Natal: Provincial Medical Supply Centre, 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.

Enquiries: Manda van Heerden,
Tel. (031) 469-8300, Fax. (031) 469-8380,
E-mail: manda.vanheerden@kznhealth.gov.za /
www.k2nhealth.gov.za

Office hours:

862 Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.

Enquiries: Ms O Shoko, Tel: (014) 592-7014
Fax. (014) 592-7013

Office hours: 07h30—16h00, Mondays to Thursdays up to 14:00 Fridays

884 Department of Health, KwaZulu-Natal, Port Shepstone Provincial (Regional) Hospital, Private Bag X5706, Port Shepstone, 4240.

Enquiries: S. Premnadu, S.F.M.O.: S.C.M.
Tel: (039) 688-6120, Fax: (039) 684-0204
E-mail: surendra.premnadu@kznhealth.gov.za

Office hours: Mondays to Fridays

900 Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.

Enquiries: Marietjie Taylor
Tel: (011) 386-6250, Fax (011) 386-6303

Office hours: 09:00–16:00 Mondays to Fridays

970 Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.

Enquiries: See tender description
Tel. (012) 431-1093, Fax (012) 342-7224/0865012624

Office hours: 08:00–16:30 Mondays to Fridays

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Entrance in Andries Street

Contact details

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E-mail: infodesk@nlsa.ac.za

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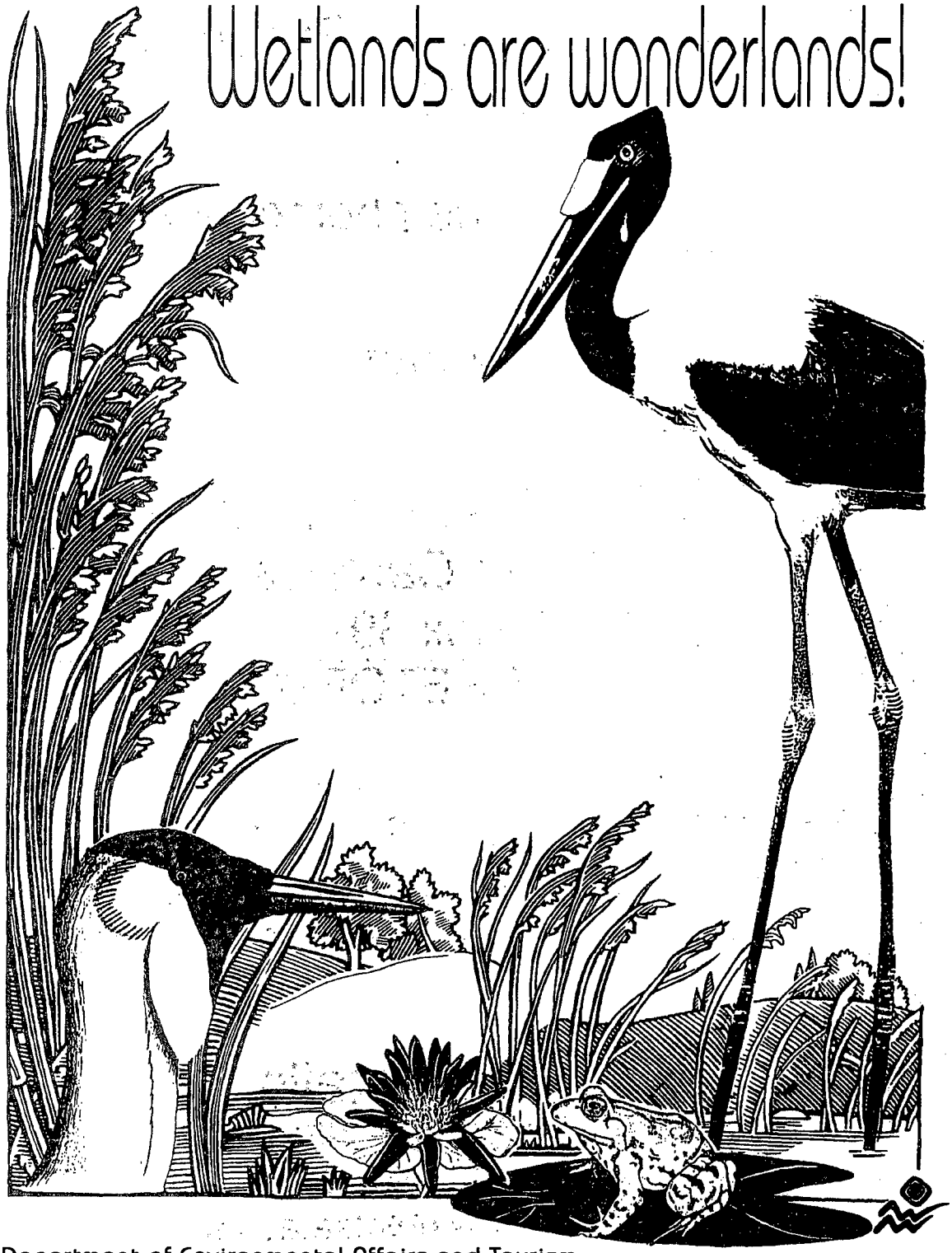

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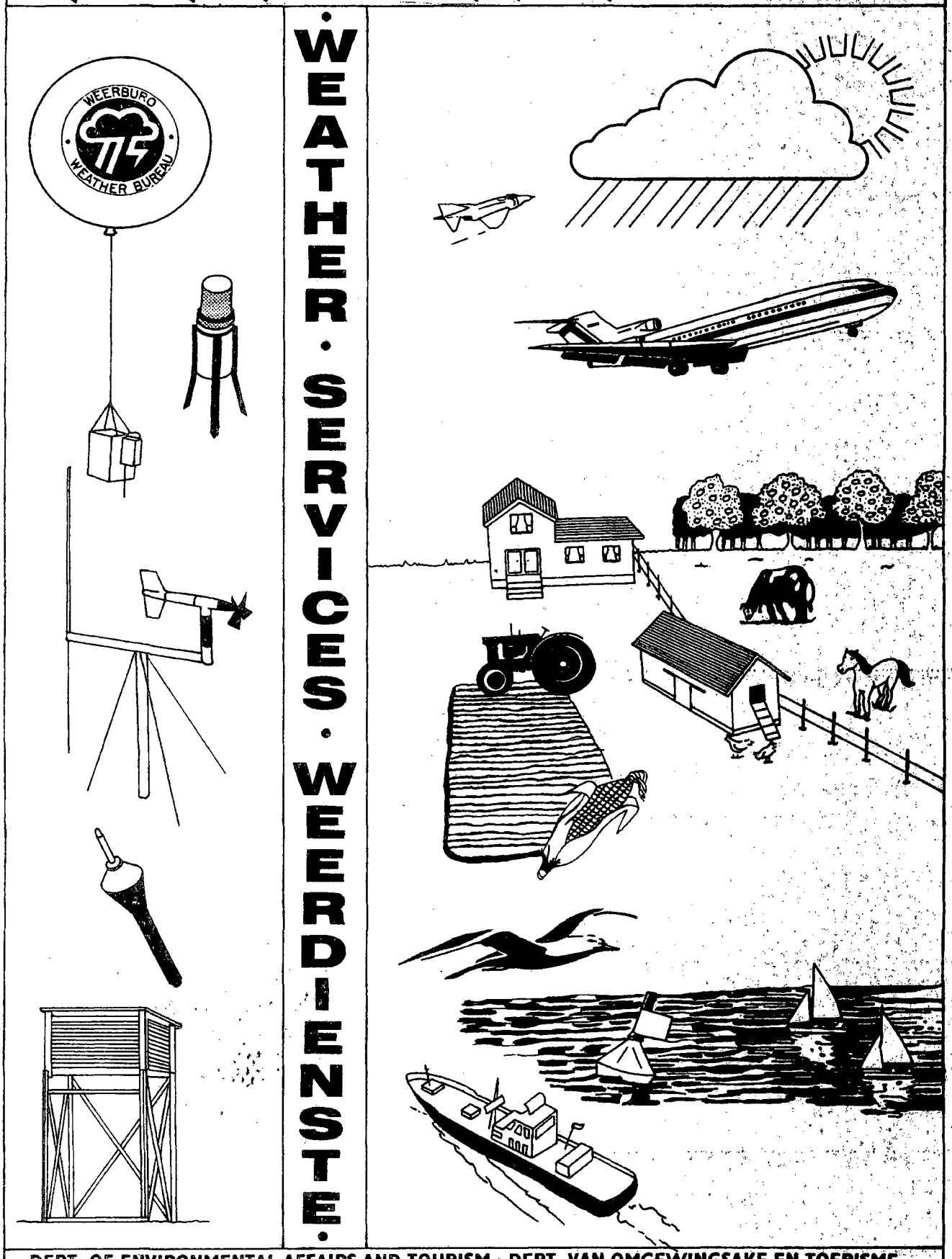
SA WEATHER BUREAU SA WEERBURO



DEPT. OF ENVIRONMENTAL AFFAIRS AND TOURISM · DEPT. VAN OMGEWINGSAKE EN TOERISME

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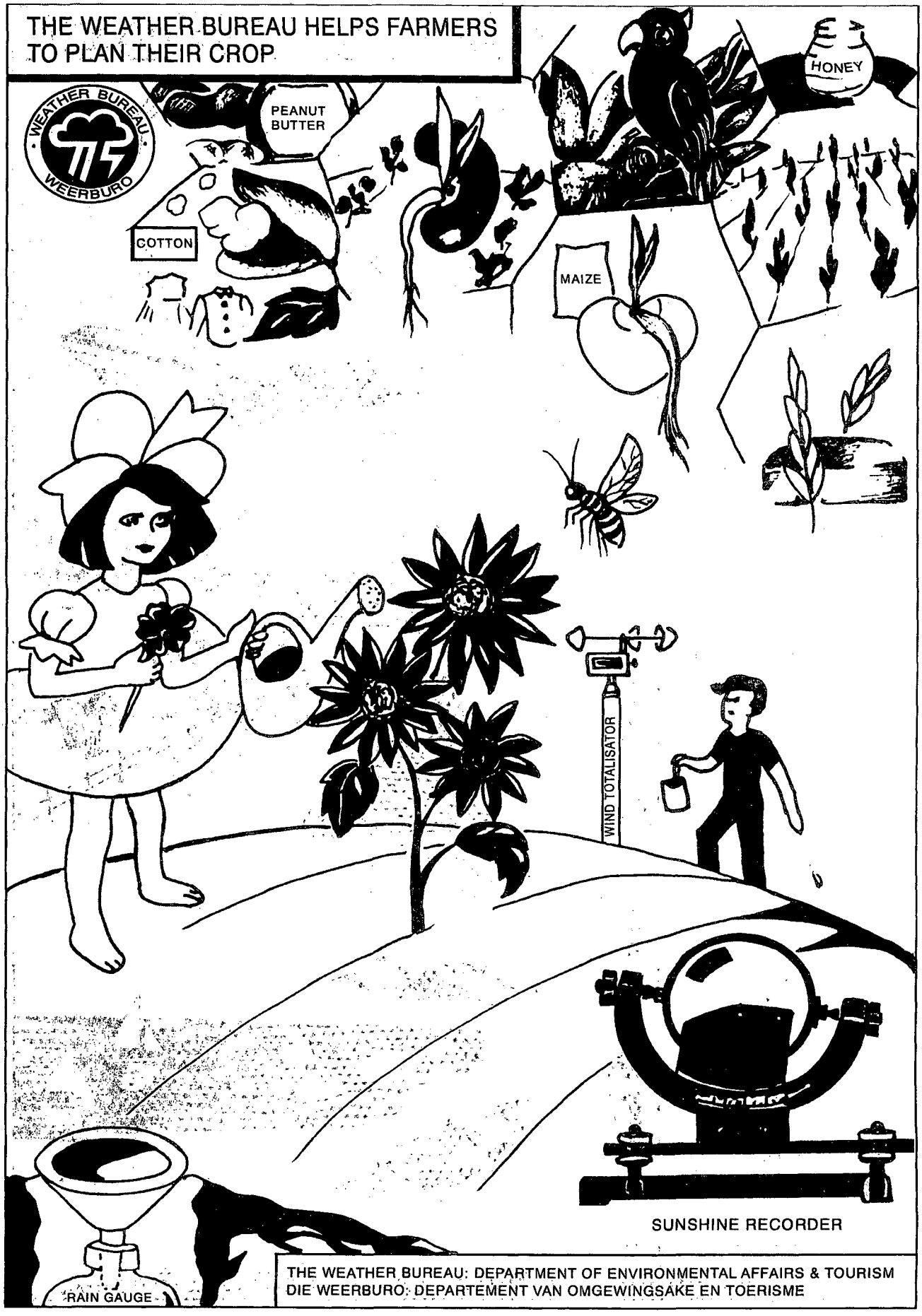

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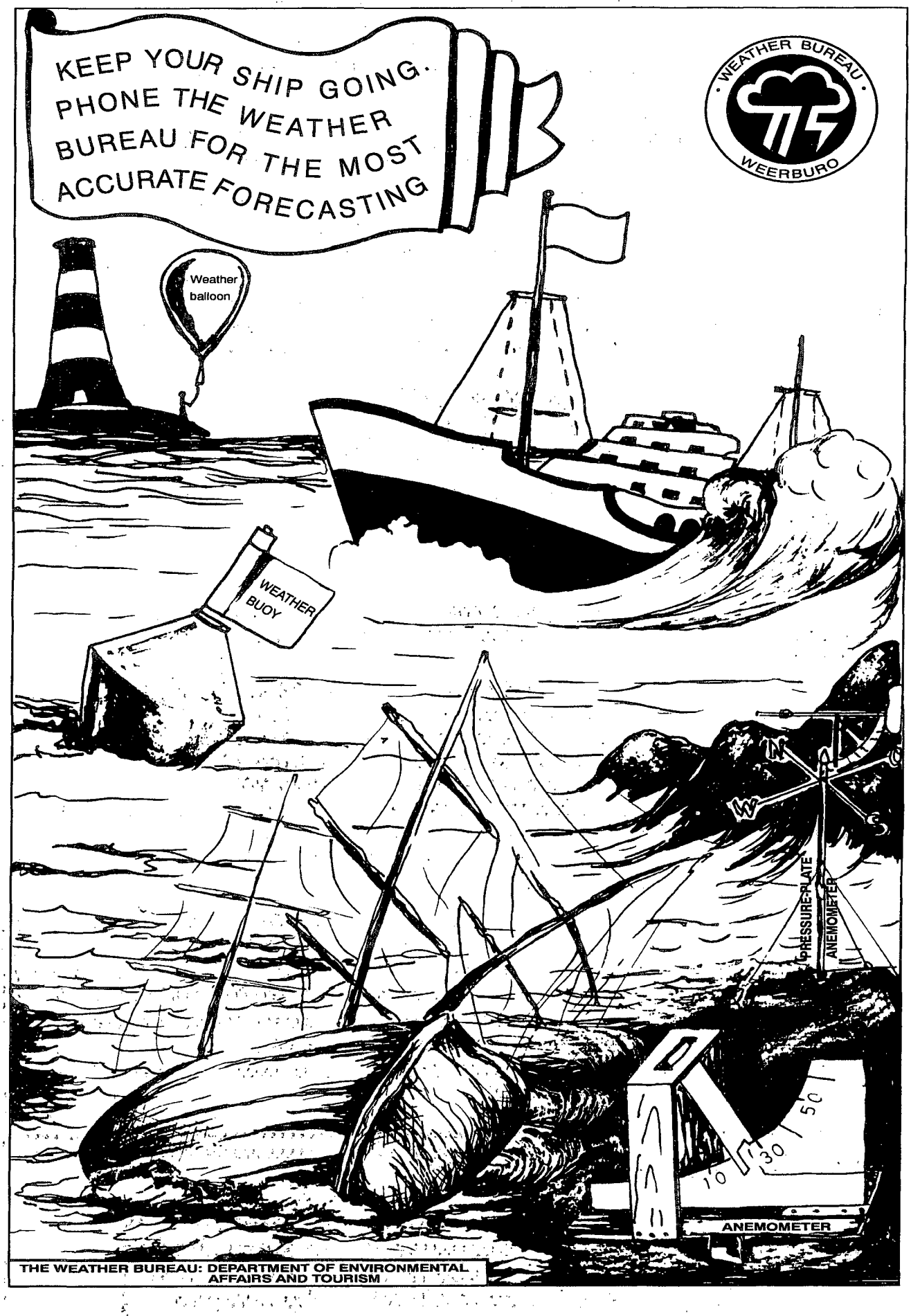

THE WEATHER BUREAU: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

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ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times PRIOR TO PUBLIC HOLIDAYS for the

GOVERNMENT TENDER BULLETIN

2008

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

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

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

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

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ANNEXURE 3

GOVERNMENT
TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

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Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
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