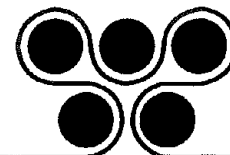


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# Government Printing Works



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:** [ipienaar@print.pwv.gov.za](mailto:ipienaar@print.pwv.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 bid description in the 1st column.  
  
The place where and/or which Department requires the bid in the 2nd column  
  
The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.  
  
The bid closing date in the 4th column—the closing date should be 21–30 weeks from publication date.  
  
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 bid closes at National Treasury, their number (National Treasury 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 bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

**INFORMATION AND NOTES:****Contact details:**

- \* Request cost calculations: Istelle Pienaar at Tel. (012) 334-4504.
- \* Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565
- \* Subscribe by phoning: Sophie Milanzi, Tel. (012) 334-4735  
or J. Wehmeyer, Tel. (012) 334-4734.

**\* Advertisement Section:**

- \* All changes (corrections of advertisements),  
enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 334-4504.

**Placing and advertising of advertisements:**

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 012-334 5830 or e-mail to [istelle.pienaar@gpw.gov.za](mailto:istelle.pienaar@gpw.gov.za).
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:  
[www.globalerfx.com](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://www.treasury.gov.za) — **bulletins and contracts**

**Cost:**

- The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.

**General:**

- Bid documents are generally available in **English** only.
- Bidders should read the Special Conditions and Requirements of Contract issued by die different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the **front** of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the **back** of the envelope only.
- Bids are only advertised once in the Government Tender Bulletin—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

<b>SUPPLIES</b>
-----------------

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

<b>SERVICES</b>
-----------------

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

## INSTRUCTIONS

**Please note the following:**

1. Bidders 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 bid due to possible incorrect categorising of requirements.
2. Bids 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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. 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**

5. 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.**

- 5.1 **No documents will be exchanged.**

# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

**Postal address:** Private Bag X49, Pretoria, 0001, Tel. (012) 315-5377 or 315-5694  
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, next to Salzburg Restaurant (corner of Andries and Vermeulen Streets), Pretoria.

**Postal address:** Private Bag X49, Pretoria, 0001.

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

**Web address:** [www.treasury.gov.za](http://www.treasury.gov.za)

### ELECTRONIC BIDS:

Potential bidders can bid electronically. Please visit the following website: [www.globalerfx.com](http://www.globalerfx.com) or visit Bid Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 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, Cell 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:

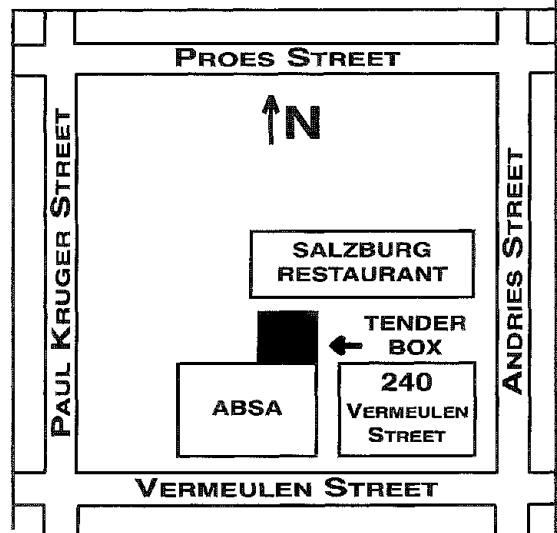
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

**Postal address:** Private Bag X49, Pretoria, 0001.

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





## **IMPORTANT NOTICE**

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

---

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

**A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 43	

**SUPPLIES: GENERAL**

Supply and delivery of eleven thousand six hundred and thirty three (11 633) type one pistol firearm B1 wall safes for the police trainees. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena & Ms Jacobeth Kola	SAPS, Nationally on a once-off basis	19/1/9/1/111 TD (08)	2009-01-27	<b>110</b>	<b>110</b>
Supply and installation of franking machines at accountable stations in accordance with SAPS specification 2542/2008	Accountable Stations: Gauteng Province	19/1/9/1/79 TA (08)	2009-01-30	<b>110A</b>	<b>110A</b>
Musina, Refugee Reception Office: Department of Home Affairs: Procurement of alternative office accommodation at a total lettable area of 1 524,93 m <sup>2</sup> with 10 undercover parking 3 lock-up garages  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 the national elections before the 1983 and 1993 Constitutions 7 points Price: 70% (of 90) Who is a female 2 points Quality/Functionality: 30% (of 90) Persons with disability 1 point Other: Total must equal: 10 points Total must equal: 100% (of 90)  No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr Dibete, C. E./Mr Msimango, V. G., Tel: (015) 293-8071/(015) 293-8062. <i>General enquiries:</i> Mr Kgopa, E. R., Tel: (015) 291-6300	Musina	PL08/55	2009-01-13	<b>638</b>	<b>638</b>
The supply and delivery of a diesel driven aircraft towing tractor and a 3-ton diesel driven forklift. Quantity: 1 of each. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person for any enquiries of a technical nature:</i> Warrant Officer J. Hubbard, Tel.: (012) 312-1256. <b>Only after 12 January 2009.</b>	Department of Defence, 22 Squadron, AFB Ysterplaat	CPSC/B/AF/161/08	2009-01-19	<b>371</b>	<b>371</b>
Lease of office accommodation: Home Affairs: Wynberg  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 the national elections before the 1983 and 1993 Constitutions 6 points Price: 80% (of 90) Who is a female 3 points Quality/Functionality: 20% (of 90) Persons with disability 1 point Other: Total must equal: 10 points Total must equal: 100% (of 90)  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>General enquiries:</i> PM: Mr C. Celento, Tel: (021) 402-2156	Cape Town	L 09/08	2009-01-14	<b>3</b>	<b>3</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p>Maintenance, repair and refurbishment of major mechanical and electrical plant and machinery for the Northern Operations for 3 years.</p> <p><i>Compulsory site inspection:</i>  <i>Venue:</i> Doorndraai Dam in Limpopo Province. <i>Date:</i> 20 January 2009. <i>Time:</i> 10h00.  <i>For technical information:</i> Mr V. W. Kohlmeyer (Mechanical), Tel: (012) 336-8021/Mr L. R. J. Erasmus (Electrical), Tel: (012) 336-8235</p>	Mpumalanga, North West, Limpopo	W 10098	2009-02-05	95	95
<p>Tender for the supply, install and commission of electrical reticulation and security lighting.</p> <p><i>Site inspection will be held as follows:</i>  <i>Venue:</i> DWAF Nandoni Water Treatment Works (on site).  <i>Date:</i> 14 January 2009. <i>Time:</i> 12h00.  <i>Document deposit:</i> R200,00 (non-refundable).  <i>For technical information:</i> N. J. S. van Wyk, Tel: (012) 542-1010. Fax: (012) 542-2097. E-mail: buretech@buretech.co.za</p>	Limpopo Province	W 10123	2009-02-05	95	95
<p><b>Request for proposal:</b>  <i>Bidders are hereby invited to submit proposals for:</i>  Supply of game capture service for the capture and removal of game species at the three Gauteng Provincial Government Nature Reserves.  RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  <i>For specification, contact:</i> Sibusiso Thusi, Tel: 071-6027579.  <i>Enquiries, contact:</i> Nodumo Buso, Tel: (011) 689-8095 or Helen.Busso@gauteng.gov.za  <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Department of Agriculture	GT/GDACE/170/2008	2009-01-19	323	323
<p>Supply and delivery of animal feed to the State for the period 1 May 2009 to 30 April 2011.</p> <p><i>Contact details:</i> Mesele Thulare, Tel. (012) 315-5370 / Kobie Claassen, Tel. (012) 315-5382.</p> <p>The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National Treasury	RT11-2009R	2009-01-23	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p>Supply and delivery of pesticides, herbicides, vaccines and other biological products to the State, for the period 1 April 2009 to 31 March 2011.</p> <p><i>Contact details:</i> Mesele Thulare, Tel. (012) 315-5370 / Kobie Claassen, Tel. (012) 315-5382.</p> <p>The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National Treasury	RT12-2009R	2009-01-23	1	1
Supply and delivery of pepper spray to the South African Police Service, for a period of two years	South African Police Services	19/1/9/1/59TT(08)	2009-01-22	90	90
<p><b>Request for proposals:</b> Supply and delivery of fresh fruits. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Gracious Maluleke, Tel: (011) 689-8997. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Shared Service Centre	GT/GSSC/158/2008	2009-01-23	323	323

**SUPPLIES: MEDICAL**

Supply, delivery, installation, demonstration and commissioning of a variable light source and endoscopes for use in the outpatient clinics at Worcester Regional Hospital	Worcester Hospital, Worcester	WH 13 A 2008	2009-01-16	377	377
Supply, delivery, installation, demonstration and commissioning of a workstation for ENT surgery for use in Worcester Regional Hospital	Worcester Hospital, Worcester	WH 12 A 2008	2009-01-16	377	377
Supply, delivery, installation, demonstration and commissioning of a portable colour doppler ultrasound unit for use at various clinics in the Western Cape	Department of Health, Provincial Government of the Western Cape, West Coast District Office, Malmesbury	WDO 001/2009	2009-01-23	358	358
<p>The supply, delivery, installation, demonstration &amp; commissioning of an anaesthetic physiological monitor for the use in the theatres of Eerste River Hospital.</p> <p>The bid box is generally open 24 hours a day, 7 days a week. All bids must be submitted on the official forms (not re-typed). This bid is subject to the General Conditions of Contract (GCC) and any other special conditions of contract. The 80/20 preferential procurement principle is applicable to this bid.</p> <p><i>Please refer all technical/specification enquiries to:</i> Mr Hendrik Radyn, Tel. (021) 918-1583</p>	Eerste River Hospital, Western Cape	ERH 8/2008	2009-01-23	662	662

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p><b>Request for proposals:</b> Supply, installation, commissioning and maintenance of radiology x-ray equipment for various institutions. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> <i>Date:</i> 23 January 2009. <i>Time:</i> 09h00–10h00. <i>Venue:</i> GSSC, 75 Fox Street, Auditorium Ground Floor. <i>Contact persons:</i> Mr. Dumisani Francisco, Tel. (011) 689-6717/Mr Wilson Mudau, Tel. (011) 689-6142. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Health	GT/GDH/151/2008	2009-02-17	323	323
<p>Supply and delivery of Rapid HIV Test Kits to the state for the period: 01 March 2009–28 February 2011. The bid documents will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the help desk for further information on (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am until 18:00 pm, Tel. 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses. <i>Contact persons:</i> Reuben Khunou/Simphiwe Mthombothi, Tel. (012) 315-5290/315-5306</p>	National Treasury	RT41-2009ME	2009-01-30	1	1
<p>Placement of automated/semi-automated blood grouping/RH analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms SK Loonat, Tel. (011) 489-8744</p>	NHLS Chris Hani Baragwanath Hospital Laboratory, Johannesburg	209/08-09	2008-12-22	900	900
<p>Purchase of gel documentation instrument. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms S Hermann, Tel. (011) 386-6377</p>	NHLS HIV/Aids Unit, NICD, Johannesburg	178/08-09	2008-12-22	900	900
<p>Purchase of spectrometer. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms M van Blerk, Tel. (012) 354-3871</p>	NHLS Tshwane Academic Division, Pretoria	250/08-09	2008-12-18	900	900
<p>Purchase of freeze-drying system. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms Z Solwa, Tel. (031) 240-2789</p>	NHLS Inkosi Albert Luthuli Laboratory, KwaZulu-Natal	254/08-09	2008-12-22	900	900

**SUPPLIES: PERISHABLE PROVISIONS**

<p><b>Amendment on Tender Numbers:</b> Supply and delivery of perishable provisions for the period 1 April 2009 to 31 March 2010. KLDAC 04/2008 NW (Klerksdorp), KLDAC 05/2008 NW (Potchefstroom), KLDAC 06/2008 NW (Christiana), KLDAC 07/2008 NW (Wolmaransstad). Bid documents will only be available at Klerksdorp Area Commissioner's Office: Supply Chain Office. <i>Contact:</i> Ramoliki Nompilo, 3rd Floor, 31 Boom Street, Saambou Building, Klerksdorp, 2570. Tel. (018) 487-9041/35/38</p>	Klerksdorp Correctional Centre, Potchefstroom Correctional Centre, Christiana Unit and Wolmaransstad Unit	KLDAC 04/2008 NW, KLDAC 05/2008 NW, KLDAC 06/2008 NW, KLDAC 07/2008 NW	2008-12-08	190	190
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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 43	

**SUPPLIES: STATIONERY/PRINTING**

<p>The Department of Justice and Constitutional Development hereby invite interested parties to submit bids in response to the following tender: Supply of stationery and office supplies. The bid documentation can be collected from the reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 07:30 and 16:00, during working days. The documentation can be collected from Monday, 15 December 2008. <i>Enquiries:</i> Pious Ngobeni, Tel: (012) 309-9012. Fax: 086 501 9009. E-mail: pngobeni@justice.gov.za</p>	Department of Justice and Constitutional Development	RFB 2008 22	2009-01-19	854	854
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**SERVICES: BUILDING**

<p>Construction of new police station: Ga Masemola: Limpopo. CIDB Contractor grading designation required: Grade 7 (R13 million to R40 million) (GB) General Building or higher. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 22 January 2009 at 10:00. Prospective bidders/tenderers to meet at Ga Masemola Satellite Police Station, next to Macalies Clinic, on the Lebowakgomo-Jane Furse Road. Please confirm attendance with Capt Oosthuizen at Tel. (012) 841-7155, before 21 January 2009. <i>Contact for bid/tender information:</i> Ms J Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Supt D du Plooy, Tel. (012) 841-7070.</p>	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	7 points	Price:	70% (of 90)	Who is a female:	2 points	Quality/Functionality:	30% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Ga Masemola, Limpopo	Q19/1/9/1/120 TB (08)	2009-02-05	110B	110B
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	7 points	Price:	70% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	30% (of 90)																																		
Persons with disability:	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Grit blasting and re-painting of a helicopter tower and outdoor exit trainer and the servicing of cables. There will be a compulsory site inspection meeting at the Training Commando of 5 Special Forces Regiment at the Schiettocht Military Base Phalaborwa on 23 January 2009 at 11:00. No late-comers will be entertained and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Person for technical enquiries and directions to the venue:</i> Captain C. W. R. Oertel, Tel. (015) 780-4838 or 082 375 7351 (after 5 January 2009 only).</p>	Department of Defence, 5 Special Forces Regiment, Phalaborwa	CPSC/B/G/705/08	2009-01-30	371	371																																
<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for capacity building of municipal accounting unit and assist municipalities with Generally Recognised Accounting Practice Standards (GRAP) implementation and general preparation of annual financial statements. <i>Briefing session:</i> 19-12-2008. <i>Time:</i> 10h00. <i>Venue:</i> 75 Fox Street (GSSC Auditorium). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>For specification, contact:</i> Mboniseni Mathivha, Tel: (011) 355-8439. <i>Enquiries: Contact:</i> Pinky Nkosi, Tel: (011) 689-6266. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Department of Finance and Economic Affairs	GT/DFEA/169/2008	2009-01-19	323	323																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 43																																	
<p>Landscape architectural and environmental management services: Faure SAPS Training: Construction of new shooting range. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 10-12-2008 at Customs House. Prospective bidders/tenderers to meet at venue: 11th Floor, Conference Room. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, Tel. (021) 402-2077. <i>General enquiries:</i> PM: Mr I. Olsen, 082 500 2242</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female	3 points	Quality/ Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	C0002/08	2008-12-19	3	3
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)																																		
Who is a female	3 points	Quality/ Functionality:	0% (of 90)																																		
Persons with disabilities	1 point																																				
Other:	10 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

**SERVICES: CIVIL**

<p>Appointment of Civil Engineer: Simonstown Naval Base: Repairs and maintenance to the Naval Port. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>General enquiries:</i> PM: Mr M. Taljaard, 079 886 3777.</p>	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	5 points	Price:	100% (of 90)	Who is a female:	4 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	C0001/08	2009-01-14	3	3
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	5 points	Price:	100% (of 90)																																		
Who is a female:	4 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	10 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

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

<p>Technical solution and requirements for security service at Council for Geoscience. <i>Compulsory site visit date:</i> 18 December 2008. <i>Compulsory site visit time:</i> 11h00 am. <i>Tender bid contact person:</i> P. S. H. Phushela, Tel. (012) 841-1213. E-mail: Stanley@geoscience.org.za</p>	280 Pretoria Road, Silverton	CGS-2008-050	2009-01-05	472	472
<p>Rendering of catering services to staff at restaurants/caferias situated at 4 and 9 Dorp Street, as well as 25 Alfred Street. <i>Period:</i> Two years (1 April 2009—31 March 2011). Bidders must be Western Cape based. <i>A compulsory information session will be held as follows:</i> <i>Date:</i> 21 January 2009. <i>Time:</i> 11:00. <i>Venue:</i> Room 5A, 5th Floor, No. 4 Dorp Street, Cape Town. <i>Contact person with regard to info session:</i> Mr Clifford Nasson, Tel. (021) 483-5557</p>	Department of the Premier, Western Cape	FMA 0013/08	2009-02-04	413	414

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p><b>Request for proposals:</b> Gardening services at Itereleng Workshop for the Blind. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory site inspections and briefing session:</i> <i>Date:</i> 20 January 2009. <i>Time:</i> 10h00. <i>Venue:</i> Itereleng Workshop for the Blind @ 3152 Sekwati Street, Ga-Rankuwa Zone 2. <i>Additional information:</i> It is compulsory that interested service providers must attend the briefing and site inspection. <i>Enquiries:</i> Mable Moche, Tel. (011) 689-6678. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416 <i>Technical enquiries:</i> Ms Matsapole, Tel. (012) 703-2291</p>	Department of Social Development	GT/GDSD/168/2008	2009-01-23	323	323
<p><b>Request for proposals:</b> Cleaning services at Itereleng Workshop for the Blind. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory site inspections and briefing session:</i> <i>Date:</i> 20 January 2009. <i>Time:</i> 10h00. <i>Venue:</i> Itereleng Workshop for the Blind @ 3152 Sekwati Street, Ga-Rankuwa Zone 2. <i>Additional information:</i> It is compulsory that interested service providers must attend the briefing and site inspection. <i>Enquiries:</i> Mable Moche, Tel. (011) 689-6678. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416 <i>Technical enquiries:</i> Ms Matsapole, Tel. (012) 703-2291</p>	Department of Social Development	GT/GDSD/166/2008	2009-01-23	323	323
<p>Providing of security guards at access control points plus patrolling of premises at Groblersdal Area Office (between Groblersdal and Bronkhorstspuit) for the duration of 24 months. <i>Compulsory briefing session:</i> 15 January 2009. <i>For technical information: Contact person:</i> Mr J. M. Maenetja, Tel. (015) 290-1431. Cell: 082 805 9298</p>	Groblersdal Area Office (between Groblersdal and Bronkhorstspuit)	W9727	2009-02-05	95A	95A
<p>Providing of security guards at access control points plus patrolling of premises at Hartebeespoort Area for the duration of 24 months. <i>Compulsory briefing session:</i> 16 January 2009. <i>For technical information: Contact person:</i> Mr J. M. Maenetja, Tel. (015) 290-1431. Cell: 082 805 9298</p>	Hartebeespoort Area Office, Parking, Hall, Britz Store Room and Warehouse	W9726	2009-02-05	95A	95A

**SERVICES: GENERAL**

<p>Invitation for bidders to submit proposals for the implementation of the Football Spectator Mobilization Project that aims to increase and develop supporter clubs for the direct support of South African Football primarily the national football team leading to the 2010 Soccer World Cup</p>	Sport and Recreation, Pretoria	1/8/5/2 (011/08)	2009-01-13	767	767
<p>Provisioning of a wide area network solution to link its Head Office in Cape Town with its 14 National Offices</p>	PPECB	PPECB/001/11	2008-12-12	608	608
<p>Appointment of a Project Management Officer to assist with the implementation of cadastral reform project in the Chief Directorates: Deeds Registration and cadastral surveys for a period of one year. <b>Please note:</b> A compulsory briefing session will be held on 18 December 2008 at 10:00 at the Department of Land Affairs: Deeds Office, corner Pretorius &amp; Bosman Streets, Room 601, Rentmeester Building, Pretoria, 0001. <i>Technical enquiries:</i> Mr B. Mbatha, Tel. (012) 338-7203. <i>Bid related enquiries:</i> Ms N. N. Ndlela, Tel. (012) 312-8514</p>	Department of Land Affairs: Directorate Deeds Registration and Cadastral Surveys	K7/3/6/3 (0031) 2008/09	2009-01-15	60	60



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p>The appointment of a contractor to reconstruct pipe network refurbishment, water meters installation, irrigation system, borehole, sewer reticulation and solar powered hot water system.</p> <p>A compulsory site inspection will be held on Tuesday, 3 February 2008 at 10h00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng, behind the Military Village.</p> <p><b>Note:</b> Documents detailing all the bid requirements will be supplied at the site inspection at R200,00 per set</p>	South African National Academy of Intelligence	SANAI 01/12/2008	2009-02-27	894	894
<p><b>Request for proposals:</b> Catering services at Itereleng Workshop for the Blind. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p><i>Compulsory site inspections and briefing session:</i> <i>Date:</i> 20 January 2009. <i>Time:</i> 10h00. <i>Venue:</i> Itereleng Workshop for the Blind @ 3152 Sekwati Street, Ga-Rankuwa Zone 2.</p> <p><i>Additional information:</i> It is compulsory that interested service providers must attend the briefing and site inspection. <i>Enquiries:</i> Mable Moche, Tel. (011) 689-6678. <i>Technical enquiries:</i> Ms Matsapola, Tel. (012) 703-2291. <i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Social Development	GT/GDSD/167/2008	2009-01-23	323	323

## COUNCIL FOR GEOSCIENCE

### CANALASATION OF THE NATURAL WATERCOURSE

#### **Tender No.: CGS-2008-052**

*Description:* The Council for Geoscience invites expressions of interest from experienced contractors for Contract No. CGS-2008-052—Canalisation of the natural watercourse from Florida Lake to Fleurhof Dam. The project consists of the construction of a 1.8 km long rock lined canal and associated works between Florida Lake and Fleurhof Dam in Florida, Roodepoort, Gauteng. Estimated construction period is 8 months. Respondents must have a contractor grading designation of CE7 or higher.

*Compulsory site visit date:* A compulsory clarification meeting and site inspection with representatives of the employer will take place at the venue and time indicated in the pre-qualification documents on 14 January 2009. Only tenders from tenderers who attend the compulsory site inspection shall be considered.

**NB:** Documents may be collected during working hours after 12h00 on 12 December 2008 upon payment of a non-refundable administration fee of R500,00 per document set. Cheques are to be made payable to the Council for Geoscience.

After evaluation of all the pre-qualification submissions, tender documents will be issued to five (5) selected tenderers on 30 January 2009.

*Closing date:* **21 January 2008.** Due time: 12h00.

*Tender obtainable from:* The physical address for collection of documents is: The Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria.

*Deliver tender to:* All required pre-qualification and supporting documents shall be sealed in an envelope or package and clearly marked "Tender No. CGS-2008-052: Canalisation of the natural watercourse from Florida Lake to Fleurhof Dam" and shall be placed into the tender box at the Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria. No telephonic, telegraphic, telex, facsimile or e-mailed submissions will be accepted.

*Tender contact person:* Queries relating to the issue of these documents may be addressed to: Mr D. H. van Coller (for Vela VKE Consulting Engineers), Tel. No. (011) 369-0600, Fax No. (011) 886-4589.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
Supply, delivery, installation, demonstration and commissioning of (2) two air-driven power tools: (1) for use in Helderberg Hospital, Somerset West, Cape Town, and (1) for use at G.F. Jooste Hospital, Manenberg, Cape Town. <i>For more information, please contact: Dr D. Vermeulen, Tel. (021) 850-4700</i>	PGWC Department of Health: (1) for Helderberg Hospital, Lourensford Street, Somerset West; and (1) for G.F. Jooste Hospital, Duinefontein Road, Manenberg, Cape Town	HH 010/2008	2009-01-23	865	865

**SERVICES: PROFESSIONAL**

Appointment of a service provider(s) for the purchase and installation of scanning and microfilm digital archive writer and maintenance for the Chief Directorate: Deeds Registrations for a period of three years. <b>Please note:</b> There will be no briefing session. <i>Technical enquiries:</i> Mr B. Mbatha, Tel. (012) 338-7203. <i>Bid related enquiries:</i> Ms N. Ndlela, Tel. (012) 312-8514	Department of Land Affairs: Chief Directorate: Deeds Registrations	K7/3/6/3 (0030) 2008/09	2009-01-15	60	60
Establishment of a list of prospective service providers: The NCR wishes to establish a database of between 3 and 5 individuals and/or firms from which it could procure advisory services in the areas of Statistics, Economics & Finance. Submissions must be deposited in the tender box at/or handed in at NCR Offices, situated at 127-15th Road, Randjespark, Midrand, 1683. Application forms can be downloaded from NCR Website <a href="http://www.ncr.org.za">www.ncr.org.za</a> <i>Contact person:</i> Elliot Chohco, Tel. (011) 554-2646	NCR	NCR034/11/08	2008-12-18	799	799
Appointment of a service provider for the provision of vehicle fleet management services to the state for the period: 1 April 2009 to 31 March 2014. <i>Contact details:</i> Carlo Raffanti, Tel. (012) 315-5364, Fax. (012) 315-5400, Lebogang Mosuwe, Tel. (012) 315-5931, Andries Schoeman: 082 717 5694 and Peter Mtombeni 082 908 4254	National	RT46-2009CV	2009-01-09	1	1

**DISPOSALS: GENERAL**

Sale of approximately 564 100 cubic metres of gum saw timber in Matiwane, East Griqualand and Kei Plantations Eastern Cape. <i>A compulsory briefing session is to be held:</i> <i>Venue:</i> Ngunduza Plantation and Mgomanzi Plantation (Butterworth). <i>Date:</i> 15-01-2009. <i>Time:</i> 10h00; and/or <i>Venue:</i> Wilo Plantation (Mqanduli). <i>Date:</i> 15-01-2009. <i>Time:</i> 10h00. <i>For technical information:</i> Mr T. Ngamile, Tel: (043) 604-5542. Cell: 0828026574/Mr M. Qezu, Tel: (047) 531-4218. Cell: 082 880 5430/Mr C. Gcilitshana, Tel: (043) 604-5400. Cell: 082 805 8830	Eastern Cape	W 10117	2009-02-05	95B	95B
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**SPECIAL ADVERTISEMENTS****LEPELLE NORTHERN WATER (LNW)****BID No. LNW 18/08 NEW CORPORATE BUILDING****ERRATA**

The site inspection meeting for the construction of new corporate building is compulsory. The site meeting would be held on 13 January 2009, at 10:00 at No. 3 Landros Mare Street, Polokwane.

Any bidder who failed to attend the compulsory briefing session would not be considered.

Enquiries may be directed to Ms Valoyi Sibongile at (015) 295-1900.

## **PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)**

### **REQUEST FOR APPLICATIONS FROM TRAINING FACILITATION EXPERTS TO DELIVER TRAINING IN VARIOUS SUBJECTS FOR THE PUBLIC SERVICE ON BEHALF OF THE PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)**

Palama's mission is to provide excellent customer-driven training and organisational development interventions that lead to improved public sector performance and service delivery. The Academy aims to contribute to the building of a responsive, innovative and accountable Public Service through training interventions in identified areas. In order to ensure the quality and relevance of its programmes, PALAMA enters into contracts with individual subject matter experts and service providers to deliver training. These experts are used on a needs basis only and are paid according to a predetermined schedule of rates. PALAMA hereby invites suitably qualified and accredited individuals and service providers with the requisite expertise and experience to apply for appointment as Independent Individual Contractors (IIC's) or service providers in one or all of the delivery fields listed below:

- Diplomacy and Protocol Training.
- Logistical Information System (Logis).
- Job Evaluation.
- Basic Administration Skills and Customer Care for Government Departments.
- Standard Chart of Accounts (SCOA) Training in the Public Service.

Application forms for Independent Individual Contractors (IICs) can be obtained from the following officials: Ms Maki Nyandeni, Telephone (012) 441-6350, Fax (012) 441-6052. E-mail: Maki.Nyandeni@palama.gov.za or Ms Theolene Patrick, Telephone (012) 441-6351, Fax (012) 441-6052, e-mail: Theolene.Patrick@palama.gov.za

Application forms for service providers can be obtained from the following official: Mr Thibi Motlogeloa, Telephone (012) 441-6781. E-mail: Thibi.Motlogeloa@palama.gov.za

Applications must be submitted before 16h00 on 12 December 2008. Interviews for IICs and service providers will be held in January 2009.

**Note:** Submissions of an application does not guarantee appointment as an IIC or service provider. PALAMA reserves the right not to make any appointments as a result of this notice. PALAMA reserves the right to adjust time frames to this notice.

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## **AGRICULTURAL RESEARCH COUNCIL (ARC)**

TENDER No.: ARC/025/11/08

### **REQUEST FOR PROPOSALS**

#### **PRINTING PRODUCTION RAINFALL GUIDELINES**

Tenders are hereby invited for service providers to print the ARC 2009 production rainfall guidelines.

Tender documents will be available from 22 November 2008 at the ARC Small Grain Institute in Bethlehem.

Completed tender submission should be hand delivered at the tender box of the ARC Small Grain Institute, Blydskap Road, Bethlehem.

*Closing date:* 9 January 2009.

*Closing time:* 11h00.

Please note all tenders must be submitted by no later than 11h00 am (eleven o'clock). Tenders not received on time and date specified above will not be considered. The Telkom Time Clock (1026) will be employed for verification of the Tender submission cut-off time.

All enquiries can be directed to the Mr M Masebenza at Tel. (012) 427-9728/9733/9760. E-mail: scm@arc.agric.za

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## **THE INDEPENDENT ELECTORAL COMMISSION (IEC)**

### **TENDER INVITATION**

**REFERENCE NUMBER: IEC/VT-01/2008**

#### **ELECTION RESULTS AUDITORS**

The Electoral Commission (IEC) invites suitably qualified suppliers to supply the commission with: Results auditors to audit the results of the 2009 national and provincial government elections as received from voting stations as per results slips with the data captured on the Commission's results system in all municipalities.

Tender documents are available weekdays between 08:30 and 16:00 from 9 December 2008. The closing date for the tender is 30 January 2009 at 11:00.

A compulsory tender briefing session will be held at Election House, 260 Walker Street, Sunnyside, Pretoria, on 8 January 2009 at 11:00.

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

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

*Important:* No late tenders will be accepted!

*Enquiries:* Procurement.

Tendering procedures: Mr Vincent Qwabe, Tel. No. (012) 428-5576.

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

*Technical enquiries:* Stuart Murphy, Tel. (012) 428-5936.

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## KWAZULU-NATAL GAMBLING BOARD

### COMPONENT: CORPORATE SERVICES

#### BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES OF KWAZULU-NATAL GAMBLING BOARD

#### APPOINTMENT OF CONSULTANTS TO CONDUCT A STUDY ON THE IMPACT OF LEGALISED GAMBLING IN KWAZULU-NATAL

The above bid was advertised for the Board in the *Government Gazette* on 28 November 2008. It has been noticed that the advertisement appeared in the *Government Gazette* after 26 November 2008 which was the date for the compulsory site meeting. Due to this error a second compulsory site meeting has been scheduled as follows:

Bid Number: KZNGB 006/11/08.  
Closing date: 5 January 2009.  
*Compulsory meeting:*  
Date: 18 December 2008.  
Time: 12:00.  
Venue: Offices of the Gambling Board.  
Contact person: Bheki Mjadu, Tel. (033) 897-0101.

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## KWAZULU-NATAL GAMBLING BOARD

### COMPONENT: CORPORATE SERVICES

#### BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES OF KWAZULU-NATAL GAMBLING BOARD

#### APPOINTMENT OF CONSULTANTS FOR THE DEVELOPMENT AND IMPLEMENTATION OF A COMPREHENSIVE PERFORMANCE MANAGEMENT AND DEVELOPMENT SYSTEM

The above bid was advertised for the Board in the *Government Gazette* on 28 November 2008. It has been noticed that the advertisement appeared in the *Government Gazette* after 26 November 2008 which was the date for the compulsory site meeting. Due to this error a second compulsory site meeting has been scheduled as follows:

Bid Number: KZNGB 005/11/08.  
Closing date: 5 January 2009.  
*Compulsory site meeting:*  
Date: 18 December 2008.  
Time: 10:00.  
Venue: Offices of the Gambling Board.  
Contact person: Bheki Mjadu, Tel. (033) 897-0101.

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## GAUTENG PARTNERSHIP FUND

### REQUEST FOR PROPOSALS/TENDERS (RFP 004/2008) PREMISES

The objective of this request for proposal is to appoint a service provider to render a service of leasing premises in Parktown/Auklandpark/Braamfontein.

GPF hereby invites suitably qualified companies with relevant competence, expertise and experience to tender for the above-mentioned request.

The tender documents together with the terms of reference which are important for the preparation of the proposal/tender can be obtained at the GPF offices from 12h00, on 18 December 2008 to 6 January 2009 at a non-refundable amount of R100,00.

Completed proposals/tender documents must be submitted in a sealed envelope clearly marked with the tender reference number and placed in GPF tender box at No. 35 Pritchard Street, 1066 Building, 18th Floor, Johannesburg, 2001.

Contact person: Ms Lopang Kwape, Tel. Number: (011) 373-7800.

**The Closing date of the proposals/tender is 16 January 2009 at 12h00.**

**NB:** GPF will not accept tender documents sent by post, and no late submissions will be accepted. GPF reserves the right to accept and/or reject any proposal.

## DEPARTMENT OF HEALTH

### CATHERINE BOOTH HOSPITAL

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

- (i) Bids must be on the official form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital together with the bid number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801, Tel. (035) 474-8407, Fax (035) 474-7694 Stores Department between 07h30 and 16h00.
- (ix) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (x) All Department of Health contracts awarded are subjected to appeals being timorously lodged (if any) and letters of acceptance being issued.

SERVICE:	N 95 face mask (35 pieces/box).
Quotation number:	ZNQ 398/08-09.
Time:	11h00.
Closing date:	29 December 2008.
Contact person:	Mr T. M. Jakhwasa, Tel. (035) 474-8407 Ext 159.
Quantity:	200 boxes.

## DEPARTMENT OF PUBLIC WORKS

### MIDLANDS REGION

#### NOTICE & INVITATION TO BID FOR MASAKHE PROJECTS

Description of service:	Newcastle: Department of Public Works: Office Extension & Ablution Upgrade.
Bid number:	ZNT L 00525 W.
Contractors grading designation:	3GB-5GB, if joint venture 3 x 2GB.
Construction period:	8 calendar months.
Closing date:	05/01/2009.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory site inspection:	Yes.
Date:	10/12/2008.
Time:	10:00.
Venue:	On site.

Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit bids. Should you not be registered with the CIDB and the Masakhe Database on the closing date you will not be considered.

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. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

*Tender enquiries:* Ms T. Mavundla.

*Technical enquiries:* Ms L. Makhanya, Tel. (036) 638-2800. Fax. (036) 638-2898.

## DEPARTMENT OF HEALTH

### PROVINCE OF KWAZULU-NATAL: APPELSBOSCH HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS

- (i) Quotations must be on the official quotation form, which shall be completed in full in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelopes.
- (iii) The envelopes must be addressed to the Appelsbosch Hospital. Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and the address of the quoting contractor must be endorsed at the back of the envelope.
- (v) All Departments of Health contractors awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Quotation documents are available from Appelsbosch Hospital Administration Office on the date of the site inspection on 15/12/2008 at 11h00.
- (vii) ZNT 30 must be completed and enclosed in an envelope together with quotation form.

SUPPLY: New power skirting and socket outlets for step down male & female park home wards at Appelsbosch Hospital.

Quotation number: ZNQ691/2008.

Closing date: 23/12/2008.

Closing time: 11:00.

Contact person: Mr S. P. Luthuli/Mr Rampersadh, Tel. (032) 294-8000, during office hours.

Enquiries regarding specification: Mr S. P. Luthuli/Mr A. Rampersadh, Tel. (032) 294-8036, during office hours.

## MINING QUALIFICATIONS AUTHORITY (MQA)

### INVITATION TO TENDER

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.

MQA/12/08-09 Appointment of a service provider to develop a guideline document and assist with the development of artisan toolkits for the process of Recognition of Prior Learning (RPL)

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 15 December 2008. Documents can also be down loaded from [www.mqa.org.za](http://www.mqa.org.za)

*Closing date for submission of proposals is: 9 January 2009 at 11:00 am. Late submission will not be accepted.*

All queries must be sent via e-mail.

*Enquiries:* Ms Khathu Raphunga, Tel. (011) 630-3594. E-mail: [khathur@mqa.org.za](mailto:khathur@mqa.org.za)

## DEPARTMENT OF HEALTH

### ORAL AND DENTAL TRAINING HOSPITAL

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

SUPPLY: Automatic dental X-ray processor for—(pan 15 x 30) (CEPH 18 x 24) and intra oral.

Quotation number: ZNQ 085/08.

Closing date: 5 January 2009.

Closing time: 11:00.

Contact person: Mr B. Hariparsaad/Mr G. Moodley, Tel: (031) 242-6190/3.

Enquiries regarding specification: Mr R. Haniff, Tel: (031) 209-5323.

## DEPARTMENT OF WORKS

### SOUTHERN REGIONAL OFFICE

#### INVITATION TO BIDS

- (i) Bids may only 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) Telephonic, facsimile and late tenders will not, be accepted.
- (iv) All tenderers must be registered on the Department of Public Works, Masakhe Database.

**SERVICE:** Izingolweni: Inkanyezi Yamachi Primary School: Construction of 22 toilets.  
**CIDB Grading:** 3 GB or if a joint venture 3 x 2 GB x 4 GB or 5 GB only.  
**Bid number:** ZNTM00386W.  
**Closing date:** 2009-01-19.  
**Closing time:** 11:00.

*Compulsory site inspection meeting:*

**Date:** 2009-01-08.  
**Time:** 11:00.  
**Venue:** Tenderers to meet at the school.  
**Technical queries:** Ms X. Ngidi, Telephone (039) 682-2316.

**SERVICE:** Impendle: Tsatsi Memorial Clinic: Phase 2: Clinic upgrade programme.  
**CIDB Grading:** 4 GB or if a joint venture 3 x 3 GB or 5 GB only.  
**Bid number:** ZNTM00385W.  
**Closing date:** 2009-01-19.  
**Closing time:** 11:00.

*Compulsory site inspection meeting:*

**Date:** 2009-01-21.  
**Time:** 11:00.  
**Venue:** Tenderers to meet on site.  
**Technical queries:** Mr C. le Roux, Telephone (033) 355-7100.

*Documents available from:* Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.

**Contact person:** Ms G. Ncanana, Telephone (033) 897-1434.

## DEPARTMENT OF HEALTH

### UMGUNGUNDLOVU DISTRICT

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded and subject to appeals being timeously lodged if any and letters of acceptance being issued.
- (iv) Quotation documents are available from the Department of Health, Brasfort House.

**SERVICE:** Construction of new waiting area from new steel container for kwaMpande Health Post. Please submit tax clearance certificate, ZNT 30 form.  
**Quotation number:** ZNQ 596/08/09.  
**Closing date:** 2009-01-19.  
**Time:** 11h00.  
**Contact person:** Ms N. Ngubane.  
**Enquiries regarding the specifications:** Ms N. Ngubane, Tel. (033) 897-1030.

**SERVICE:** Construction of new waiting area from new steel container for Impendle Health Post. Please submit tax clearance certificate, ZNT 30 form.

**Quotation number:** ZNQ 597/08/09.  
**Closing date:** 2009-01-19.  
**Time:** 11h00.  
**Contact person:** Ms N. Ngubane.  
**Enquiries regarding the specifications:** Ms N. Ngubane, Tel. (033) 897-1030.

**SERVICE:** Renovations and alterations B Ward ablutions at Doris Goodwin Hospital. Please submit CIDB building certificate, tax clearance certificate, ZNT30 form.

**Quotation number:** ZNQ 417/08/09.  
**Closing date:** 2009-01-19.  
**Time:** 11h00.  
**Contact person:** Ms N. Ngubane.  
**Enquiries regarding the specifications:** Ms N. Ngubane, Tel. (033) 897-1030.

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SERVICE:	New three consulting room steel container for New Hanover Health Station. Please submit tax clearance certificate, ZNT30 form.
Quotation number:	ZNQ 611/08/09.
Closing date:	2009-01-19.
Time:	11h00.
Contact person:	Ms N. Ngubane.
Enquiries regarding the specifications:	Ms N. Ngubane, Tel. (033) 897-1030.

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## DEPARTMENT OF HEALTH

### ST MARGARETS TB HOSPITAL

#### DIRECTORATE: SUPPLY CHAIN MANAGEMENT

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to St Margaret's Hospital for attention: Mr M. Mkhize, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.  
All Department of Health contract awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT30 documents when submitting quotations above 30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from St Margaret's TB Hospital, Private Bag X517, Umzimkulu. Telephone: (039) 259-9222. Fax: (039) 259-9232.

SUPPLY/SERVICE:	Please supply service for painting of chapel and workshop at St Margaret's Hospital.
Quotation number:	ZNQ 333/2008.
Site meeting date:	2008-12-19.
Closing date:	2008-12-31.
Closing time:	11h00.
Specification contact person:	Mr M. Mkhize.
Telephone No.:	(039) 259-9222, Ext. 111/128 or 073 114 4499.
SUPPLY/SERVICE:	Please supply service for painting of admin block at St Margaret's Hospital.
Quotation number:	ZNQ 334/2008.
Site meeting date:	2008-12-19.
Closing date:	2008-12-31.
Closing time:	11h00.
Specification contact person:	Mr M. Mkhize.
Telephone No.:	(039) 259-9222, Ext. 111/128 or 073 114 4499 or 082 413 4418.
SUPPLY/SERVICE:	Please supply service for painting of mortuary, QA office and guard room at St Margaret's Hospital.
Quotation number:	ZNQ 335/2008.
Site meeting date:	2008-12-19.
Closing date:	2008-12-31.
Closing time:	11h00.
Specification contact person:	Mr M. Mkhize.
Telephone No.:	(039) 259-9222, Ext. 111/128 or 073 114 4499 or 082 413 4418.

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## DEPARTMENT OF HEALTH, KWAZULU-NATAL

### UTHUKELA HEALTH DISTRICT OFFICE

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

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



- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Department of Health: Uthukela District Office, together with the quotation number and closing date.
- (iv) The name and address of the quoting supplier/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) Please complete an original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents will be handed out at the site meeting.
- (viii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (ix) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (x) Tender box is available at Uthukela District Health Office reception area (enquire at security main gate).
- (xi) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	Supply and installation of reverse osmosis water purification system to purify 5 000 litres of water per day. <b>NB:</b> Only companies with proven experience of similar installation need to respond.
Quotation number:	ZNQ 21-2008/2009.
Closing date:	09-01-2009.
Closing time:	11h00.
Contact person:	Mr R. Lalbehari, 083 469 0038.
Enquiries regarding specification:	Mr R. Lalbeharie, 083 469 0038.
Compulsory site meeting:	Yes.
Date:	19 December 2008.
Time:	11:00.
Venue:	Madiba Clinic (near Estcourt).

## DEPARTMENT OF HEALTH

### CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope 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 timeously 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:	Screens portable metal 4 fold.
Quotation number:	ZNQ 733/2008 LB.
Closing date:	2008-12-23.
Closing time:	11:00 hrs.
Contact person:	Barbara Nkosi, Tel: (031) 451-5071.
Enquiries regarding specifications:	Barbara Nkosi, Tel: (031) 451-5071.

Specification will be issued with the tender documents.

## IZIKO MUSEUMS OF CAPE TOWN

### INVITATION TO REGISTER ON SUPPLIER DATABASE

Iziko Museums of Cape Town, wish to invite suppliers to register as possible suppliers of goods and services. To be listed, your company has to complete registration forms and must be able to supply a valid original Tax Clearance Certificate.

*Inquiries:* Supply Chain Management—Mr Ian Felding, Tel. (021) 481-3889 or collect necessary documentation from Iziko South African Museum, 25 Queen Victoria Street, Cape Town.

## DEPARTMENT OF HEALTH

### UNTUNJAMBILI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate:
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health: Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818, Fax: (033) 444-0179/444-0987.

#### Invitation of tenders

##### A

**SERVICE:** Repair and renovations to main kitchen floors including new sewage line at Untunjambili Hospital, as per specification that will be available on the site meeting.

**Quotation number:** ZNQ 176/2008-09.

**Closing date:** 06-01-2009.

**Closing time:** 11h00.

**Compulsory site inspection date:** 24-12-2008.

**Time:** 09h00.

**Contact person:** Mr M. F. Chonco, Tel: (033) 444-0818, Ext. 8178.

**Contact person for specification:** Mr M. A. Maseko, Tel: (033) 444-1259, Ext. 8213 and Mr M. I. Gwala, Tel: (033) 506-7000.

##### B

**SERVICE:** Concrete driveway towards residence 224 nurses home at Untunjambili Hospital, as per specification that will be available on the site meeting.

**Quotation number:** ZNQ 177/2008-09.

**Closing date:** 06-01-2009.

**Closing time:** 11h00.

**Compulsory site inspection date:** 24-12-2008.

**Time:** 09h00.

**Contact person:** Mr M. F. Chonco, Tel: (033) 444-0818, Ext. 8178.

**Contact person for specification:** Mr M. A. Maseko, Tel: (033) 444-1259, Ext. 8213 and Mr M. I. Gwala, Tel: (033) 506-7000.

##### C

**SERVICE:** Paving to Umlindelo Residence at Untunjambili Hospital, as per specification that will be available on the site meeting.

**Quotation number:** ZNQ 178/2008-09.

**Closing date:** 06-01-2009.

**Closing time:** 11h00.

**Compulsory site inspection date:** 24-12-2008.

**Time:** 09h00.

**Contact person:** Mr M. F. Chonco, Tel: (033) 444-0818, Ext. 8178.

**Contact person for specification:** Mr M. A. Maseko, Tel: (033) 444-1259, Ext. 8213 and Mr M. I. Gwala, Tel: (033) 506-7000.

**D**

SERVICE:	Supply and install new aluminium shelter for mortuary at Untunjambili Hospital, as per specification that will be available on the site meeting.
Quotation number:	ZNQ 175/2008-09.
Closing date:	06-01-2009.
Closing time:	11h00.
Compulsory site inspection date:	24-12-2008.
Time:	09h00.
Contact person:	Mr M. F. Chonco, Tel: (033) 444-0818, Ext. 8178.
Contact person for specification:	Mr M. A. Maseko, Tel: (033) 444-1259, Ext. 8213 and Mr M. I. Gwala, Tel: (033) 506-7000.

**DEPARTMENT OF HEALTH****UMPHUMULO HOSPITAL**

SERVICE:	Renovations to convert old laundry to TB Clinic.
ZNQ No.:	A137/08/09.
Closing date:	16 January 2009.
Site meeting:	12 January 2009.
Venue:	Umphumulo Hospital.
Time:	12h00.
Contact person:	Mr S. Nzimande/Zonke.
Telephone No:	Tel. (032) 481-4181.

**QUOTATION**

SERVICE:	New tarred road from kitchen driveway to management park home including retaining wall.
ZNQ No.:	A136/08/09.
Closing date:	16 January 2009.
Site meeting:	12 January 2009.
Venue:	Umphumulo Hospital.
Time:	11h00 am.
Contact person:	Mr S. Nzimande/Zonke.
Telephone No:	Tel. (032) 481-4181.

**RAILWAY SAFETY REGULATOR****BID RFP001/08RSR****DEVELOPMENT OF HUMAN FACTOR MANAGEMENT STANDARDS**

The Railway Safety Regulator hereby invites prospective bidders to submit proposals for the development of the Human Factor Management Standards for the railway industry.

A compulsory briefing session for all prospective bidders will be held on the Wednesday, 14 January 2009 at 10h00 at No. 2 Ernest Oppenheimer Avenue, Waterview Corner, Bruma at the RSR's Main Boardroom. No bid will be accepted from a bidder who failed to attend the briefing session.

Bid documents are available from No. 8 Ernest Oppenheimer Avenue, Waterview Corner, West Wing, First Floor, Bruma and can be downloaded at <http://www.rsr.org.za>

All bids must be deposited at the bid box located at the reception of the RSR or mailed to P.O. Box 655, Bruma, 2026.

*Closing date:* Bids shall close at the RSR Head Office at 11h00 on 2 February 2009.

*Enquiries:* Ms Sefora Modise, Supply Chain Management. Tel: (011) 417-0000. Fax: (011) 417-0010. E-mail: [tenders@rsr.org.za](mailto:tenders@rsr.org.za)

**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 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.

SUPPLY:	Supply of temporary staff at Traffic Camera Office, Pinetown.
Contract period:	2 years.
Bid number:	ZNB 3123/08 T.
Closing date:	2009-01-09.
Time:	11:00.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specifications:	Ms Hester van Rooyen, Tel: (033) 395-1800.

## NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

### INVITATION TO BID

The National Energy Regulator (NERSA) is the regulatory authority established in terms of the National Energy Regulator Act, 2004 (Act No. 40 of 2004) with the mandate to undertake the functions of the Gas Regulator as set out in the Gas Act of 2001, the Petroleum Pipelines Regulatory Authority as set out in the Petroleum Pipelines Act of 2003 and the National Electricity Regulator as set out in the Electricity Act of 1987, as amended.

Invitation to apply for registration on the NERSA list of prospective suppliers list commencing January 2009.

Please quote Reference No. **NERSA/PSL/2009/2010** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

Bid documentation is available for downloading from the NERSA website ([www.nersa.org.za](http://www.nersa.org.za)) or electronically, on request by e-mail, from Goodwill Ndhlovu at [gndhlovu@deloitte.co.za](mailto:gndhlovu@deloitte.co.za). Soft copies of the bid documentation are available, for collection only, on prior request by telephone during office hours from Goodwill Ndhlovu at Tel. (012) 482-0201.

The closing date and time for submissions is Monday, 19 January 2009 at 11:00, in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

Late submissions will only be considered for the next quarterly update.

Procurement process administered by Deloitte Consulting (Pty) Ltd.

## STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA hereby invites bidders for the following bid(s):

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za)

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

*Contact No.:* (012) 482-2668 or (012) 482-2543.

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

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

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

Bids are invited for the following requirements for SITA

BID NUMBER	DESCRIPTION	CLOSING DATE AND TIME
RFI 011/2008	Least cost routing for the Department of Correctional Services. No briefing session will be held	Monday, 19 January 2009 at 11:00 am
RFI 012/2008	Skills assessment service centre for the South African Government. No briefing session will be held	Monday, 19 January 2009 at 11:00 am

BID NUMBER	DESCRIPTION	CLOSING DATE AND TIME
RFB 680/2008	Supply of optical mark recognition (OMR) forms to the Department of Education, for a period of three years. No briefing session will be held	Friday, 9 January 2009 at 11:00 am
RFB 682/2008	Supply and installation of a video conferencing facility for the Western Cape Department of Health. A compulsory site visit will be held on 12 January 2009 at the Department of Health, No. 4 Dorp Street, Cape Town	Monday, 19 January 2009 at 11:00 am
RFB 683/2008	Supply of item identification and cataloguing application, cataloguing data and support services. Non-compulsory briefing session will be held on the 6th January 2009 at SITA Erasmuskloof, Apollo Auditorium at 09:00 am	Tuesday, 20 January 2009 at 11:00 am

## DEPARTMENT OF HEALTH

### 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.

Please note that documents for ZNB 7965 will be available from the 19th of December 2008.

#### INVITATION OF BIDS

**SUPPLY:** Hearing aids and earmoulds: All institutions in KZN.  
**Bid number:** ZNB 6295/2008-H.  
**Closing date:** 2009-01-22.  
**Closing time:** 11:00.  
**Contact person:** Mrs J. Sookraj, Tel: (033) 846-7386.  
**Enquiries regarding specifications:** Fathima Ismail, Tel: (031) 507-8180.

**SUPPLY:** Orthopaedic sundries: Various institutions.  
**Bid number:** ZNB 6580/2008-H.  
**Closing date:** 2009-01-22.  
**Closing time:** 11:00.  
**Contact person:** Mrs J. Sookraj, Tel: (033) 846-7386.  
**Enquiries regarding specifications:** Mr P. M. Pillay, Tel: (031) 460-5163.

**SERVICE:** Replacement and upgrade of operating theatre block air-conditioning air handling unit: Edendale Hospital.  
**Bid number:** ZNB 7956/2008-H.  
**Closing date:** 2009-01-23.  
**Closing time:** 11:00.  
**CIDB Grading:** 4ME.  
**Compulsory site inspection:**  
**Site date:** 2009-01-12  
**Site time:** 11:00.  
**Contact person:** Mrs J. Sookraj, Tel: (033) 846-7386.  
**Enquiries regarding specifications:** Mr A. Stanley, Tel: (033) 341-7041.

**SUPPLY:** Erection of security fencing around sewage ponds. Rietvlei Hospital.  
**Bid number:** ZNB 7933/2008-H.  
**Closing date:** 2009-01-23.  
**Closing time:** 11:00.  
**Compulsory site inspection:**  
**Site date:** 2009-01-03.  
**Site time:** 10:00.  
**Contact person:** Mrs J. Sookraj, Tel: (033) 846-7386.  
**Enquiries regarding specifications:** Mr K. Vishnu/Ms P. Nyathi, Tel: (031) 266-5410.

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SERVICE:	Proposals for the Real Time Vehicle monitoring system: Various hospitals.
Bid number:	ZNB 7965/2008-H.
Closing date:	2009-01-28.
Closing time:	11:00.
Compulsory site inspection:	
Site date:	2009-01-16 at Medical Chambers.
Site time:	10:00.
Contact person:	Mrs S. Sookraj, Tel. (033) 846-7386.
Enquiries regarding specifications:	Mr B. E. Khanyile, Tel. (033) 341-7103.
SERVICE:	Replacement of existing blocked sewerage line from kitchen to concrete fence: Fort Napier Hospital.
Bid number:	ZNB 7917/2008-H.
Closing date:	2009-01-28.
Closing time:	11:00.
Compulsory site inspection:	
Site date:	2009-01-14.
Site time:	10:00.
Contact person:	Mrs S. Sookraj, Tel. (033) 846-7386.
Enquiries regarding specifications:	Mr A. Cardoso, Tel. (033) 897-1012.

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## **AGRICULTURAL RESEARCH COUNCIL (ARC)**

### **REQUEST FOR PROPOSALS**

#### **MARKETING AND COMMUNICATIONS ASSESSMENT OF THE ARC**

TENDER No.: ARC/026/11/08

Tenders are hereby invited from experienced insurance brokers to provide an assessment of the marketing and communications activities of the ARC to promote the vision and mission of the organization.

Tender documents will be available as from Monday, the 12th of December 2008 between 08h00 and 16h00 from the Agricultural Research Council Central Office, 1134 Park Street, Hatfield, Pretoria. Potential bidders will be required to sign a tender registration for reflecting their contact details.

Please note our offices are closed on the 24th of December 2008 and will re-open on the 5th of January 2009.

A compulsory briefing session will be held on 22 December 2008 at 1134 Park Street, Hatfield, Pretoria at 11h00 a.m.

Four submissions must be delivered by hand (one original and three copies) to the below address:

The Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria.

*Closing date:* 16 January 2009.

*Closing time:* 11h00.

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## **AGRICULTURAL RESEARCH COUNCIL (ARC)**

### **TRAVEL AND ACCOMMODATION AGENCY**

TENDER No.: ARC/027/11/08

The ARC seeks to appoint a travel agent to render travel and accommodation services to the ARC. Services include air travel, accommodation, shuttle services and care hire.

Tender documents will be available as from Monday, the 12th of December 2008 between 08h00 and 16h00 from the Agricultural Research Council Central Office, 1134 Park Street, Hatfield, Pretoria. Potential bidders will be required to sign a tender registration for reflecting their contact details.

Please note our offices are closed on the 24th of December 2008 and will re-open on the 5th of January 2009.

Four submissions must be delivered by hand (one original and three copies) to the below address:

The Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria.

*Closing date:* 19 January 2009.

*Closing time:* 11h00.

**AGRICULTURAL RESEARCH COUNCIL (ARC)****DEBT RECOVERY SERVICES**

TENDER No.: ARC/028/11/08

The ARC seeks to appoint a travel agent to sustain a firm, effective and efficient debt collection.

Tender documents will be available as from Monday, the 12th of December 2008 between 08h00 and 16h00 from the Agricultural Research Council Central Office, 1134 Park Street, Hatfield, Pretoria. Potential bidders will be required to sign a tender registration for reflecting their contact details.

Please note our offices are closed on the 24th of December 2008 and will re-open on the 5th of January 2009.

Four submissions must be delivered by hand (one original and three copies) to the below address:

The Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria.

*Closing date:* 20 January 2009.

*Closing time:* 11h00.

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**INFORMATION SYSTEMS, ELECTRONICS AND  
TELECOMMUNICATIONS TECHNOLOGIES  
(ISETT SETA)**

## TENDER NOTICE

Issue date:	—
Closing date:	—
Closing time:	11h00
Buyers name:	ISETT SETA
Postal address:	P.O. Box 5585, Midrand
Postal code:	1685
Buyers telephone:	(011) 207-26007
Buyers fax:	086 688 0542
Buyers contact:	Victoria Ngoasheng
Buyers reference:	Outsourced Internal Audit Services— ISETT 02/2008
Delivery point:	Midrand

ISETT SETA (Information Systems, Electronics and Telecommunications Technologies) is a statutory body established through the Skills Development Act, No. 97 of 1998, as amended. It is also a schedule 3 (a) entity in terms of the Public Finance Management Act, Act No. 1 of 1999 (PFMA).

## Outsourced Internal Audit Services

ISETT SETA hereby advertises for the provision of Outsourced Internal Audit Services to the ISETT SETA. Prospective bidders should be familiar with the provisions of the Public Finance and Management Act and its related Treasury Regulations and have a good understanding of the Public Sector Environment. The deadline for the submission of proposals is 11h00 on 19 December 2008. Those interested will be sent an RFP document with clear tender instructions. An e-mail request for the RFP should be directed to **Victor Maila** with the subject line "Internal Audit Tender". Full details about the service being sought as well as other instructions will also be contained in the RFP. Late submissions will not be considered. E-mails should be directed to: **Victor Maila**, E-mail: victor@equalaccess.co.za Tel: (012) 665-3400.

**HUMAN SCIENCES RESEARCH COUNCIL**

TENDER No.: HSRC/06/2008/09

**TERMS OF REFERENCE FOR FIRE DETECTION TENDER****UPGRADE OF FIRE DETECTION SYSTEM FOR THE HSRC****1. Background**

The HSRC invites interested bidders to replace remainder of existing fire detection system that matches the analogue addressable system already installed in HSRC Building, 134 Pretorius Street, Pretoria, 0002.

**2. Terms and Conditions**

- The Bidder/The Installer, must be able to install fire detection system within the HSRC Building according to all relevant standards applicable to fire detection systems.
- Must have a minimum of 5 years experience in the design, installation and testing of fire detection system.

- Must show evidence that his membership with the FDIA (Fire Detection Installer Association) is in good standing.
- Must be able to show evidence that his company carries a minimum of R2 000 000,00 liabilities and completed operations insurance policy.
- Must show proof of emergency service availability on a twenty-four-hour-seven-days-a-week basis.

### 3. Time Frame of the Project

- The project period will be from 1 February 2009—31 May 2009.

### 4. Evaluation Criteria

<b>A</b>	<b>Functionality</b>	<b>70</b>
	Methodology	10
	Experience—ability to complete the Project	12
	Accreditation	15
	Minimum scoring	10
	Credit reference	10
	Contactable references	13
<b>B</b>	<b>Price</b>	<b>20</b>
<b>C</b>	<b>Equity Ownership</b>	<b>10</b>
	1. No franchise	4
	2. Women	3
	3. Disability	3

### 5. Contact Details:

*Technical enquiries:* Mr Johan Louw, Tel. (012) 302-2125, Cell 082 458 7914  
Mr Willie Bronkhorst, Tel. (012) 653-0645, Cell 082 561 0643.

*Closing date:* 30 January 2009.

*Bid documents:* Ms Mandisa Marnotsau, Tel. (012) 302-2430, Cell 072 129 2279.

Completed bids to be submitted by placing in tender box in reception area: Ground Floor, Human Sciences Research Council Building, 134 Pretorius Street, Pretoria, 0002.

*Compulsory briefing session:* 15th January 2009 (11:00) at Forum 150, Ground Floor, in the HSRC Building, 134 Pretorius Street, Pretoria.

Completed proposals should be deposited into the tender box at the above-mentioned address.

*Closing date:* Friday, 30th January 2009 at 11:00.

**NB:** Tender documents will be free.

*Hard copies:* Tender documents are free and can be collected at the Reception area of the following address: Human Sciences Research Council, 134 Pretorius Street, Pretoria, 0001.

*Enquiries:* Mandisa Mamotsau, Tel. (012) 302-2430, Fax (012) 302-2365, Cell. 072 129 2279.

*For technical enquiries:* Johan Louw, Tel. (012) 302-2125/082 458 7914 or Willie Bronkhorst at Tel. (012) 653-0645 or 082 561 0643.

## HUMAN SCIENCES RESEARCH COUNCIL

TENDER No.: HSRC/07/2008/09

### CENTRE FOR POVERTY, EMPLOYMENT AND GROWTH

#### TERMS OF REFERENCE FOR THE PROVISION OF CONSULTANCY SERVICES TO IMPLEMENT THE EMPLOYMENT THROUGH PRIVATE PREFERENTIAL PROCUREMENT AND VALUE CREATION PROJECT

##### 1. Introduction to the Private Preferential Procurement and Value Creation Project

The Codes of Good Practice on BEE issued under the BEE Act and the sector transformation charters have provided strong incentives for companies to achieve BEE and SMME procurement targets. However, many companies are not sure how to procure in order to achieve these targets effectively and efficiently, and there is a need to develop the knowledge base on procurement approaches in this regard.

The Centre for Poverty, Employment and Growth (CPEG) at the HSRC has therefore started an Employment through Private Preferential Procurement<sup>1</sup> and Value Creation Project (the project). CPEG has received funding from the Kellogg Foundation for the project. It is also forming a partnership for the project with the National Business Initiative, which has received funding from USAID for BBEE and SMME development.



The project involves developing and implementing preferential procurement strategies with large companies in the private sector. The objective of the project is to develop and share good practice with regard to procuring in such a way as to promote supplier development, including BBBEE, SMME development and industrial development.

## 2. Deliverables and timeframes

The project consists of two main components:

1. Demonstration sites through company partnerships, and
2. Knowledge sharing.

The five key project deliverables for the demonstration sites are:

- (a) Form partnerships between the HSRC, DTI, service delivery agents, financial institutions and select large corporations committed to experimenting with alternative strategies to rapidly expand preferential procurement.
- (b) For each corporate partner, document current preferential procurement behaviour and its impact. Compare current behaviour and impact with the stated goals of that corporate partner, as expressed in the Codes of Good Practice or the relevant industry/sector empowerment charter. This will provide a useful indication of the "gap" between strategy goals and strategy impact. The findings will be consolidated into an initial benchmark report for each corporate partner, to be used for evaluation of the project.
- (c) Based on the initial benchmark reports and good practice studies, develop strategies or innovations to be implemented within four main strategic areas:
  - a. Product and service identification: What products and services are most suitable for increasing the impact of preferential procurement; the potential impact of vertical integration; identification of goods for import replacement.
  - b. Procurement management and the associated corporate philosophy: how this affects the efficacy of preferential procurement strategies; allocation of resources and alignment of corporate incentive schemes.
  - c. Beneficiary identification; local (community) based development versus the impact of other models of beneficiary selection.
  - d. The structuring of business support and development services: Maximising the impact of resources allocated to these services.

<sup>1</sup>The term "preferential procurement" as used in this document means any procurement practices aimed at furthering BBBEE, SMME and local or national economic development objectives. It is not restricted to the use of a preference points system in the tender adjudication phase of the procurement cycle.

- (d) Set performance indicators and targets (such as volume of preferential procurement, employment, income and asset ownership) and monitor and evaluate the strategies for their impact the performance indicators.
- (e) Produce annual reports, over the 2 years of the project, on learning gained from demonstration sites.

The four key project deliverables for knowledge sharing are:

- (a) Compile a collection of good practice case studies for South Africa. This would include a review of current good practice in the public and private sectors. As the project unfolds, regular case studies from company partnerships will be drawn up for publication by the client. Once again, the focus will be on assessing the gap between the empowerment goals of a particular enterprise/sector/industry and the actual impact that is being made. The key issues to be addressed in these studies are the assessment of the value-add proposition of preferential procurement, from the larger macro-economic perspective, and the identification of good practice preferential procurement.
- (b) Desk-top review of local and global experiences, focusing on issues such as impact on economy, good practice cases, government involvement and support, etc.
- (c) Round table discussions: regular discussion groups with stakeholders and interested parties will be convened to share findings, discuss case studies, etc.
- (d) Put in place and manage a dedicated web-based information service.

The project will be implemented in phases. The first phase was outsourced and it involves putting in place a detailed project plan, with targets and timeframes. This will be done on the basis of a series of initial interviews and/or workshops with key stakeholders and an initial desk-top study. The first draft of the project plan should be in place by December 2008.

This call for proposals is for the second phase of the project and it will invoice implementation of the plan. The plan will be updated regularly and will serve as the management and reporting tool for the project.

The plan should be based on the output of the project being a consolidated report to be produced at the end of the project, for publication by the client. This will consolidate the "best practice guidelines" for maximising the impact of the preferential procurement strategies, and contain detailed and practical information on how to implement these in a range of organisations. Such a report will also enable an understanding of (i) what activities might simply represent benefit displacement rather than benefit creation, and (ii) what the real value adds of preferential procurement may be in terms of employment, incomes, wealth distribution, asset ownership and growth.

The service provider must also undertake to support CPEG's Executive Director in ensuring the sustainability of the project, especially through fund-raising efforts.

### 3. Reporting

The service provider will be managed by the Executive Director of the CPEG.

### 4. Duration of the Assignment

The anticipated duration of the project is 3 years.

### 5. Budget

Only submit daily charge out rates per team member.

### 6. Location

It is crucial for possible service providers to be based in Gauteng.

### 7. Proposals requested

Interested parties are invited to submit proposals which outline:

- A short proposal outlining your approach to implementing phase 2.
- Experience in promoting preferential procurement, including short CVs.
- Company profile.
- Daily rates.
- BEE status.
- All submissions must be handed in by hand.
- An original tax clearance certificate.
- Please indicate 2 contactable references.

### 8. Experience

All bidders must have a minimum of 5 years proven experience.

### 9. Tender evaluation criteria

The 90/10 evaluation criteria will be used for this tender and 50 points will be the minimum score for further consideration.

• Price	20
• Functionality	70
• HDI	10

Price	20	Non Franchise	4
Proven experience	20	Women	1
Proven networks	20	Disability	1
Project management skills	15	Location	4
Stakeholder management experience	15		
<b>Total</b>	<b>90</b>	<b>Total</b>	<b>10</b>

### 10. Contact details:

Please forward all queries to Ms Melvy Masolo at Tel. (012) 302-2406 or E-mail: mmasolo@hsrc.ac.za

*Closing date:* Tuesday, 6 January 2009 at 11:00.

*Hard copies:* Tender documents are free and can be collected at the Reception area of the following address: Human Sciences Research Council, 134 Pretorius Street, Pretoria, 0001.

Completed proposals should be deposited into the tender box at the above-mentioned address.

**NB:** Tender documents will be free.

*Enquiries:* Mandisa Mamotsau, Tel. (012) 302-2430, Fax (012) 302-2365, Cell. 072 129 2279.

*For technical enquiries:* Melvy Masolo, Tel. (012) 302-2406, Cell 083 965 5822.

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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**DEPARTMENT OF AGRICULTURE**

4.4.12.2/19/08	The supply, delivery and installation of one flow injection analyzer for the Wine and Spirit Laboratory of the Division: Analytical Services (South), Stellenbosch	Rhine Ruhr (Pty) Ltd	R335 160,00/total price (inclusive of all costs), firm	HDI equity ownership: 0% Women equity ownership: 10% Disability equity ownership: 0%
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**SERVICES****PROVINCIAL ADMINISTRATION: WESTERN CAPE**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1099/08	Provide A 24 hour security service (access control and guarding) for the period 23 November 2008 to 15 December 2008 at all venues of the Cape Peninsula University of Technology (CPUT) occupied by the Western Education Department (WCED) for the marking of scripts of the November/December 2008 national senior certificate and Abet Level 4 examinations	Eden Security Services	R310 590,31	23 November 2008 to 15 December 2008	Total: 91
B/WCED: 1084/08	Presentation of three (3) development courses for fifty six (56) heads of Department, per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI)	MM Messina (trading as M3 Quality School Improvement Consultancy)	R283 290,00	2 February 2009 to 7 August 2009	Total: 89,17
B/WCED: 1080/08	Presentation of one (1) natural sciences learning programme courses to 56 intermediate phase educators (Grade 4-6) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI)	University of Cape Town	R309 412,91	1 March 2009 to 5 June 2009	Total: 87,00
B/WCED: 1073/08	Presentation of two (2) reading learning programme courses to fifty six (56) educators (Grade 7-9) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI)	J. Kurgan	R313 500,00	4 May 2009 to 28 September 2009	Total: 87

**INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)**

BID No.	DESCRIPTION	BIDDER	PRICE	PRICE POINTS	HDI POINTS	FUNCTIONALITY
ITAC001/09	Travel Management Services	Wings Naledi Corporate Travel (Pty) Ltd	Rates based	50	3.4	30

## DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	PREFERENCE CLAIM
WP9937	Appointment of a professional service provider for Water Trading Entity (WTE) efficiency drive	Kwinana & Associates	R47 714 496,00	HDI equity ownership: 50% Women equity ownership: 50% Disability: 0%
WP9985-EC	Appointment of a professional service provider for provisioning of a regional support service to the Eastern Cape Regional Office for the transfer of water services assets and the implementation of the national refurbishment programme	Lukhozi Consulting Engineers	R4 048 391,00	HDI equity ownership: 50,87% Women equity ownership: 1.3% Disability: 0%
WP9826	Appointment of a professional service provider for the implementation of the 2020 Vision for Water and Sanitation Educational Programme	Tumisang Community Development and Project Management	R5 746 888,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
WP9974	Appointment of a professional service provider to undertake meeting the targets programme tasks relating to Water Sector Support in Gauteng	Africon (Pty) Ltd	R1 184 277,00	HDI equity ownership: 30,95% Women equity ownership: 6,78% Disability: 0%
WP9706	Appointment of a professional service provider for the assessment of afforestation potential in KwaZulu-Natal and Mpumalanga	Water for Africa, in association with Institute of Natural Resources, Fractal Forest, Dirk Versveld and GISMAP	R931 000,00	HDI equity ownership: 60% Women equity ownership: 60% Disability: 0%
WP9959	Appointment of a professional service provider to undertake monitoring and evaluation and reporting tasks relating to Water Sector Support in Gauteng	Zamadlomo Engineering Services	R989 337,60	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
WP9952	Appointment of a professional service provider to undertake cross cutting elements programme tasks relating to Water Sector Support in Gauteng	BSB Consortium	R2 815 372,80	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
WP10061	Appointment of a professional service provider to conduct and enhance job evaluation in the Department	Lintha Management Consulting	R2 000 000,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
WP10046-FS	Appointment of a professional service provider for provisioning of a regional support service to the Free State Regional Office for the transfer of water services assets and the implementation of the national refurbishment programme	Africon (Pty) Ltd	R498 362,00	HDI equity ownership: 30,95% Women equity ownership: 6,78% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	PREFERENCE CLAIM
WP10093	Appointment of a professional service provider to support the Institutional Re-alignment Project Management Office to finalise the institution model and complete the project document	3P Consulting	R2 010 390,00	HDI equity ownership: 50% Women equity ownership: 0% Disability: 0%
WP9821	Appointment of a professional service provider	Motla Engineering, Goba, Nysten CAD/Engineering, Protection Design and Draughting and Hlalefo Printing & Design	R4 000 000,00	HDI equity ownership: 31,32% Women equity ownership: 2,33% Disability: 0%
WP10046-LP	Appointment of a professional service provider for provisioning of a regional support service to the Limpopo Regional Office for the transfer of water services assets and the implementation of the National Refurbishment Programme	Khuvutlu Water, Consulting, Roads and Services (KWCRS)	R5 965 355,00	HDI equity ownership: 100% Women equity ownership: 25% Disability: 0%
WP10046-MP	Appointment of a professional service provider for provisioning of a regional support service to the Mpumalanga Regional Office for the transfer of water services assets and the implementation of the National Refurbishment Programme	Kwezi V3 Engineers	R1 981 560,00	HDI equity ownership: 70% Women equity ownership: 0,5% Disability: 0%

**NATIONAL LIBRARY OF SOUTH AFRICA—REGISTER OF AWARDED TENDERS**

TENDER NO.	AWARDED TENDERER	DESCRIPTION OF TENDER	CLOSING DATE	TENDER AWARD DATE	TENDER PRICE	PERIOD
NLSA-COMPUTERS/07/2008	Universal Lan Technologies (Pty) Ltd	Supply, delly and installation of blade servers	21-08-2008	25-08-2008	752 950,78	August to October 2008
NLSA-PTA CLEAN 05/2008	Masana Hygiene Services	Provision of cleaning services to Pretoria new building	30-06-2008	19-09-2008	1 595 500,52	November 2008 to October 2010
NLSA-PTA SEC 05/2008	Eldna Security Services	Provision of security services to Pretoria new building	30-06-2008	19-09-2008	1 636 968,00	November 2008 to October 2010
NLSA-CT CLEAN 05/2008	Hlubukani Cleaning and Construction	Provision of cleaning services to Cape Town and Centre for the Book	30-06-2008	07-11-2008	1 137 688,68	December 2008 to November 2010
NLSA-CT SEC 05/2008	Eldna Security Services	Provision of security services to Cape Town and Centre for the Book	30-06-2008	07-11-2008	587 472,00	December 2008 to November 2010
NLSA-PRINTERS 10/2008	Lesedi Corporate Technology (Pty) Ltd	Supply, delly and installation of printers	21-10-2008	11-11-2008	1 195 683,30	November 2008 to December 2008

**SERVICES****PROVINCIAL ADMINISTRATION: WESTERN CAPE**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1074/08	Presentation of two (2) lifeskills learning programme courses to 56 foundation phase educators (Grade R-3) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI)	Mathematics Education Primary Programme	R800 000,00	09 February 2009 to 4 September 2009	Total: 95,05
B/WCED: 1076/08	Presentation of four (4) numeracy courses to 56 foundation phase educators (Grade R-3) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI)	Brombacher and Associates CC	R1 279 992,00	2 February 2009 to 4 September 2009	Total: 95
B/WCED: 1075/08	Presentation of four (4) literacy learning programme courses to 56 foundation phase educators (Grade R-3) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI)	J. Kurgan	R900 600,00	2 February 2009 to 4 September 2009	Total: 92
B/WCED: 1078/08	Presentation of two (2) mathematics learning programme courses to 56 intermediate phase educators (Grade 4-6) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI)	Brombacher and Associates CC	R639 996,00	2 February 2009 to 7 August 2009	Total: 96

**SUPPLIES**

TENDER NO.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL**

ZNQ1627/08	Paper Steri Crepe Green 900 x 1300	Assegai Healthcare	—
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QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: GREY'S HOSPITAL**

ZNQ 2146/10/08	1 x cardiocograph-single as per specification	Glenmed
ZNQ 2147/10/08	1 x cardiocograph-Twin Monitors as per specification	Glenmed
ZNQ 2148/10/08	10 x I.C.U. infusion pumps as per specification	B. Braun

QUOTATION NUMBER	SUPPLY/SERVICE	CONTRACTOR
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: UMGUNGUNDLOVU HEALTH DISTRICT**

ZNQ 392/08/09	New entrance to corridor, fence, concreting and floor tiling at entrance between XDR paediatrics and Mamela Ward at Doris Goodwin Hospital	Lloyds Construction
ZNQ 413/08/09	Upgrading of electrical installation to B ward to Doris Goodwin Hospital	Seaburn Electrical
ZNQ 395/08/09	Replacement of existing fence and new sliding gate with access control to Step Down wards at Umgeni Hospital	Ambroshed Construction
ZNQ 414/08/09	New driveway and parking area at Step Down facilities for Umgeni Hospital	Magubane National Contract
ZNQ 410/08/09	Repair of roof and stop leaks and replace ceiling at Imbalenhle CHC	Brissmons Steel Enterprise
ZNQ 393/08/09	Renovations and alterations A Ward ablutions at Doris Goodwin Hospital	Sizanayo Deliver

QUOTATION NUMBER	DESCRIPTION	SUPPLIER
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL**

ZNB 2049/08/08 ADD	Gloves surgeon pre-powdered Size 6	Endomed
ZNB 2050/08/08 ADD	Gloves surgeon pre-powdered Size 6.5	Top Draw Healthcare/GMS
ZNB 2051/08/08 ADD	Gloves surgeon Size 7	Endomed
ZNB 2052/08/08 ADD	Gloves surgeon pre-powdered Size 7.5	Endomed
ZNB 2053/08/08 ADD	Gloves surgeon pre-powdered Size 8	Endomed
ZNB 2054/08/08 ADD	Gloves surgeon pre-powdered Size 8.5	Top Draw Healthcare/GMS
ZNB 2055/08/08 ADD	Gloves surgeon powder-free Size 6	S & S Marketing
ZNB 2056/08/08 ADD	Gloves surgeon powder-free Size 6.5	S & S Marketing
ZNB 2057/08/08 ADD	Gloves surgeon powder-free Size 7	S & S Marketing
ZNB 2059/08/08 ADD	Gloves surgeon powder-free Size 8	S & S Marketing

QUOTATION NUMBER	SUPPLY/SERVICE	CONTRACTOR
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: ILEMBE HEALTH DISTRICT OFFICE**

ZNQ 0281/08/09	Supply and installation of hot dipped galvanise railing at eSidumbini Clinic, as per specification	Woza Sisebenze Trading CC
ZNQ 0280/08/09	Construction of new tarred driveway parking at Ndwedwe CHC	Khucula Trading CC
ZNQ 0284/08/09	Supply and installation of welded mesh fence at Hlomendlini Clinic, as per specification	Woza Sisebenze Trading CC

BID NUMBER	SUPPLY	CONTRACTOR
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL**

ZNQ 763/08	2 x multiparameter ECG, NIBP, TEMP, SPO2, 2XIBP, as per specification	Kwa Dube Medical
ZNQ 1028/08	4 x mobile X-ray trolley Rad-15 radiology, as per specification	Xray Africa

QUOTATION No.	DESCRIPTION	CONTRACTOR
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE**

ZNQ 326/08	Disposable vaginal speculum	Logans Medical & Surgical
ZNQ 351/08	Nan Pelargon (Nestle)—Infant starter and follow on formulae-Lactose-free, biologically	N.H. Records and Services

**DEPARTMENT OF HEALTH: KING EDWARD VIII HOSPITAL**

SK54/08 GAZ	Towtruck (Industrial)	Leading Logistic Planning
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TENDER NUMBER	CLOSING DATE	BID WINNER
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**ISETT**

ISETT/01/2008	29 September 2008	Deloitte Consulting (Pty) Ltd
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BID NUMBER	DESCRIPTION	SUPPLIER	CONTACT PERSON
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**DEPARTMENT OF HEALTH KZN: PORT SHEPSTONE PROVINCIAL HOSPITAL**

ZNQ M127 OF 0809	Annual Pest Control Service for Port Shepstone Hospital and Clinics	Rentokil Initial (Pty) Ltd	Mr M. V. Sosibo, Tel. (03) 688-6241
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QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT**

ZNQ 125/2008	Access Control System	Skycom (Pty) Ltd
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**DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES**

ZNQ 306 OF 2008/09	Adult aluminium walking frames	Presta
ZNQ 307 OF 2008/09	Small wooden crutches	Presta

**SERVICES****DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL**

QUOTATION No.	DESCRIPTION	CONTRACTOR	CONTACT PERSON
ZNQ 423/2008	Provision of pest control service	Professional Pest Control	Herbert

BID No.	DESCRIPTION	CONTRACTOR
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**DEPARTMENT OF TRANSPORT**

ZNT 2265 T	The construction of uMgeni River Pedestrian Bridge No. 3232 in the Metro RRTF are	BPB Sindi Civils JV Rob Business Enterprise
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BID No.	SERVICE	CONTRACTOR
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**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

ZNT 2272 T	Construction of culverts STC 3761 and STC 3762	M.B. Ndlovu Building and Construction
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REFERENCE No.	TENDER DETAILS	TENDER AWARDED
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**IZIKO MUSEUMS OF CAPE TOWN—LIST OF TENDER AWARDED FOR YEAR 2008–2009**

CMS062007/05	Cleaning service contract	Spick & Span
HR280208/1	Climate and culture survey	Zakithi Consulting
CSM2008/02/SS	Security services	Fidelity Security Services
IA/29052008/01/SGZ	Upgrade Iziko SA Museum Foyer	Mashabane Rose & Associates
IA/010507/01	Offering a restaurant service at Ivy Garden	Beulah Lombard, trading as Scotch Coffee House
NH090508/01	Education consultant—West Coast Fossil Park	Learthings Africa
NH/120908/01	African Natural History Production of Volume 4	Isteg Scientific Publications— (Design and Layout) Ince (Pty) Ltd (Printing and Distribution)
FM/082008/01	Fleet vehicles	Eqstra Fleet Management—(New), McCarthy Fleet Solutions—(Buy-Back existing Fleet)
IA/150808/BTH/01	Restaurant services at Bertram House Café	Mrs Delivery
IA/150808/SANG/01	Restaurant services at SA National Gallery Cafe	Mrs Delivery
NH/220808/01	Exhibition manufacturer for the design, build and construction of two Dinosaur Dioramas	Steven Saunders



BID No.	SERVICE	CONTRACTOR
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**DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

ZNTM 00337 W	Kilman Clinic: Additions and renovations	DNA Structures
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**DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS**

BID No.	SERVICE	CONTRACTOR	ENQUIRIES
ZNT 1558/2008 LG	Appointment of a service provider to render a Travel Agent service in respect of hotel accommodation, car hire, air travel including chartered air flight and other special needs for the Office of the MEC	Travel with Flair (Pty) Ltd	Mrs T. P. Ndlovu, Tel. (033) 395-3187

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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**DEPARTMENT OF HEALTH: NORTHDALÉ HOSPITAL**

ZNQ ND 656/2008-09	Render a banking service	G45 Cash Services
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BID NUMBER	DESCRIPTION	NAME OF THE SUCCESSFUL BIDDER
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**SITA**

RFB 657/2008	Development of costing and cost recovery models for the IFMS project for SITA	PricewaterhouseCoopers Incorporated
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**C. TENDER INVITATIONS FINALISED**

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

KST 4/2008
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**D. TENDER INVITATIONS CANCELLED**

19/1/9/1/86TR (07)	ZNQ1627/08	ZNB 2060/08/08 ADD	ZNB 1360/07/08 ADD	ZNB 1419/07/08 ADD	WP 9975
GRPP 07/2008	ZNTU 00231 W	ZNB 1358/07/08 ADD	ZNB 1361/07/08 ADD	ZNQ 396/08/09	W 9891
KST 3/2008	ZNB 2058/08/08 ADD	ZNB 1359/07/08 ADD	ZNB 1418/07/08 ADD	WP 9851	RT46/2009CV

## 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. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 941, 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/  
Mthwakazi.ndamane@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. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays  
Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 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 of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00  
Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu  
 Tel. (047) 502-7076  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
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- 60** Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.  
**Enquiries:** Ms N. N. Ndlela/Mr B. Mbatha  
 Tel. (012) 338-8514/312-7203  
 Fax (012) 338-7186/321-2974  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
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- 90** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; Post of deliver tender to: SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; of tender box at A-Block, First Floor, East Wing, Room 5153.  
**Enquiries:** Pac Kola  
 Tel. (012) 841-7679; Fax. (012) 841-7071  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, ZwaMadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Thokozani Mkhonza/Victor Malebye  
 Tel. (012) 336-7695/8988, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, ZwaMadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Sibanyoni Jacob/Victor Malebye  
 Tel. (012) 336-6778/8988, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
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- 95B** 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:** Victor Malebye/Mr Thokozani Mkhonza/Mrs Hester van der Merwe/Mr J. Sibanyoni  
 Tel. (012) 336-8988/7695/7725/6778  
 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 Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.  
**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:** Mrs Van Wyngaardt/Mr V. Masemola  
 Tel. (012) 841-7459/7551  
 Fax (012) 841-7574  
 E-mail: vwyngaardta@saps.org.za  
**Office hours:** 08:00–15:30  
 Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127; The Divisional Commissioner, Supply Chain Management, Acquisition Management; Private Bag X254, Pretoria, 0001.  
**Enquiries:** Miss Jacobeth Kola  
 Tel. (012) 841-7459  
 Fax (012) 841-7574/7071/7482  
**Office hours:** 08:00–15:30  
 Mondays to Fridays
- 
- 110B** SA Police Service, 117 Cresswell Road, Silverton, 0127, or the Section Head, Bid Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box at SA Police Service, The Section Head, Bid Management, Supply Chain Management, Private Bag X254, Pretoria, 0001; 117 Cresswell Road, Silverton, 0127.  
**Enquiries:** Ms J. Kola  
 Tel. (012) 841-7679  
 Fax (012) 841-7089  
**Office hours:** 08:00–12:30 and 13:30–15:30  
 Mondays to Fridays
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- 190** The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.  
**Enquiries:** Ramoliki NG  
 Tel. (018) 487-9041/35, Fax (018) 487-9019  
**Office hours:** 07:30–12:00 and 13:00–15:45  
 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  
**Enquiries:** GSSC Call Centre  
 Tel. (011) 689-6416/8337, Fax (011) 355-2300

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- 358** Department of Health: Provincial Government of the Western Cape: West Coast District Office, Malmesbury; or the Director, West Coast District Office, Dept of Health, Private Bag X15, Malmesbury, 7299, or in the bid box, situated at West Coast District Office, P. G. Nelson Street, Malmesbury, 7300.
- Enquiries:** Mr Benny Cornelissen/Ms Wilma van Niekerk  
Tel. (022) 487-9266/9314, Fax (022) 487-2927
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office  
Tel. (012) 684-2186/2360, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 377** Eben Dönges Hospital, Worcester, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.
- Enquiries:** Mr N. P. Roux (Room 18)  
Tel. (023) 348-1210, Fax (023) 348-1220,  
E-mail: Nroux@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:45–16:00  
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins  
Tel. (021) 483-2902, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
- 
- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
- Enquiries:** Ms S. Wilkins  
Tel. (021) 483-2902, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance at reception, 280 Pretoria Road, Silverton.
- Enquiries:** P. S. H. Phushela, Tel. (012) 841-1213,  
Fax 086 617 5749  
E-mail: stanley@geoscience.org.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Parow, Cape Town, 7500; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.
- All proposals must be hand delivered.**
- Enquiries:** Mr Ntshobodwana/Mrs Lisa  
Tel. (021) 930-1134, Fax. (021) 936-7208
- Office hours:** 8:15–16:45  
Mondays to Fridays
- 
- 638** Department of Public Works, National Public Works Polokwane, First Floor, 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:** Public Works (Polokwane Regional Office),  
Tel. (015) 293-8071/8056  
Fax (015) 297-6656
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 662** Department of Health: Provincial Government of the Western Cape, Eerste River Hospital, Humbolt Road, Perm Gardens, Eerste River, 7103; P.O. Box 88, Eerste River, 7103; or in the tender/bid box at main entrance–reception, Humbolt Road, Perm Gardens, Eerste River.
- Enquiries:** Cedric Swartland  
Tel. (021) 902-8099, Fax (021) 904-8208
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays  
Open 24 hours—7 days a week
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- 767** Sport and Recreation South Africa, cnr Queen & Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001, or Private Bag X896, Pretoria, 0001; or post or deliver to Sport and Recreation, cnr Queen & Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; Private Bag X896, Pretoria, 0001, or tender box address at Entrance Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.
- Enquiries:** *Technical:* Mr Vumisa Mayisela/Mr Dan Moyo  
*Tender:* Mrs S. Ndlovu  
Tel. (012) 304-5023/304-5199/5107  
Fax: (012) 323-3609
- Office hours:** 8:00–16:30  
Mondays to Fridays
- 
- 799** National Credit Regulator, 127 15th Road, Randjespark, Midrand; PO Box 209, Halfway House, 1685; or deposited in the tender box at reception area.
- Enquiries:** Elliot Chohco,  
Tel. No. (011) 554-2646
- Office hours:** 08:00–16:30  
Mondays to Fridays

**854** Department of Justice and Constitutional Development, Procurement, corner of Pretorius and Prinsloo Streets, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.

**Enquiries:** Pious Ngobeni, Tel. (012) 309-9012  
Fax: 086 501 9009, E-mail: pngobeni@justice.gov.za

**Office hours:** 07:30–16:00  
Mondays to Fridays (working days)

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**865** Departement of Health: Provincial Government of the Western Cape: Metro District Health Services, Premises of Helderberg Hospital, Lourensford Street, Somerset West, 7130; The Senior Medical Superintendent, Helderberg Hospital, Somerset West; Private Bag X2, Somerset West, 7130. Bid box at Reception Area/Cashier Office, Helderberg Hospital, Somerset West; Private Bag X2, Somerset West, 7130.

**Enquiries:** Dr D. Vermeulen  
Tel: (021) 850-4700, Fax. (021) 850-9841

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

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**894** South African National Academy of Intelligence, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama, behind the Military Village, Mafikeng; post tenders to Head Supply Chain Management, P.O. Box 4527, Mmabatho, 2735; deliver tenders to: SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.

**Enquiries:** Mr Enoch Legalamitloa: Head Supply Chain  
Management  
Tel. (018) 386-4202, Fax (018) 386-4183  
E-mail: scm@sanai.co.za

**Office hours:**

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**900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. E-mail address: Tender documents can be obtained electronically by e-mailing proof of payment of R300,00 to yolande.ngwenya@nhls.ac.za, upon which the tender document will be e-mailed.

**Enquiries:** Louise Blake  
Tel: (011) 555-0399, Fax (011) 386-6586  
E-mail: louise.blake@nhls.ac.za

**Office hours:** 09:00–15:00  
Mondays to Fridays

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