INDEX

	Page No
Instructions	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
► SUPPLIES: CLOTHING/TEXTILES	11
► SUPPLIES: GENERAL	11
► SUPPLIES: MEDICAL	12
► SUPPLIES: PERISHABLE PROVISIONS	13
► SUPPLIES: STATIONERY/PRINTING	13
► SERVICES: BUILDING	13
► SERVICES: CIVIL	15
➤ SERVICES: ELECTRICAL	15
► SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	16
► SERVICES: GENERAL	16
► SERVICES: PROFESSIONAL	17
► DISPOSALS: GENERAL	20
SPECIAL ADVERTISEMENTS	20
. RESULTS OF TENDER INVITATIONS	
► SUPPLIES	39
► SERVICES	40
BID INVITATIONS FINALISED	41
. BID INVITATIONS CANCELLED	41
Z. ANNEXURES	
Annexure 1: Address list	42
Annexure 2: Important announcement to all departments concerned	47
Annexure 3: Subscription	48



Government Printing Works



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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

FORM No. 1: This form must always be submitted to us when you want to advertise in the tender bulletin.
 Your 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.
- 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 — electronic bids 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.

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

FORM No. 1

SUB CATEGORY Supplies: Serv	Services:		Disposals:	医迪里尔多利皮的比较级的现在分词 医环球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球球	月醇 医吐灵丝豆 略 压止
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM	1:	
Name of Department:		
Street Address:		
Postal Address:		
Enquiries:		
	Tel. No	Fax No
Office hours:		(Mondays to Fridays)
POST OR DELIVER BIDS	то:	
Name of Department:		
Street Address:		
Postal Address:		
Tender Box Address (main entrance, reception		
area or room no. of the building):		
Enquiries:		

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

SUPPLIES
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
SERVICES
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
DISPOSALS
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
RESULTS
SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

- 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

ELECTRONIC BIDS:

Potential bidders can bid electronically. Please visit the following website: 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:

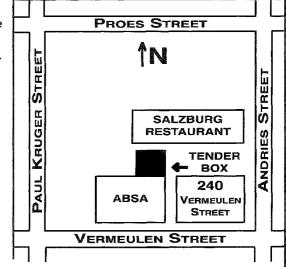
Private Bag X49, Pretoria, 0001.

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

					1
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure	1, Page 42
				l	
SUPPLIES: CLOTHING/TEXTILES	T		I	-	
Supply of gloves women's leather brown. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	DOD Main Ordinance Depot, Tek Base, Lyttelton, Pretoria	CPSC/B/A/ 058/08	2009-03-10	371	371
Cut, make and trim of shirt women short sleeves, women long sleeves and shirt men's long sleeves for the South African Army. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	DOD Main Ordinance Depot, Tek Base, Lyttelton, Pretoria	CPSC/B/A/ 054/08	2009-03-10	371	371
Supply of badge rank insignia embossed and insignia rank service dress embosses new. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	10 Air Depot, Thaba Tshwane	CPSC/B/ AF/145/08	2009-03-09	371	371
Cut, make and trim of coat, women service dress, olive green and jacket men's olive green. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	DOD Main Ordinance Depot, Tek, Lyttelton	CPSC/B/A/ 059/08	2009-03-09	371	371
SUPPLIES: GENERAL					
Supply of gas chromatograph system for capillary columns, with programmable oven temperature and electronic pressure control; including 2 inlets, 2 detectors, auto-injector, auto-sampler vialtray, data and system software control and computer hardware	PPECB	PPECB/ 001/12	2009-02-20	608	608
Alternative residential accommodation for 7 DCS members in Mogwase. Two bedroom, three bedroom houses or a flat around Mogwase.	Mogwase	MMB 08/060	2009-03-04	324	324
This bid will be evaluated in terms of:					
80/20 point scoring system]				
Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI)					
Persons who had no 14 points Price: 100% (of 80) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 4 points Quality/Functionality: 0% (of 80) Persons with disabilities 2 points					
Other: points					
Total must equal: 20 points Total must equal: 100% (of 80)	-				
No site inspection.					
Note: Documents will be sold at a non-refundable deposit of					
R100,00 CASH per set.					
Contact for bid information: Bakang Sedumedi, Tel: (018)					
386-1057/083 642 7955.					
General enquiries: Cliff Brazer, Tel: (018) 386-1058.					
Notice of proposed lease of provincial property for Residential purposes for a (12) twelve-month period "Voetstoots" at a market related rental: Portion of Erf 727, De Novo, House No. 2, Kraaifontein. Technical information: Sharon Africa, Tel: (021) 483-4814. Documents will be issued free of charge	Cape Metropole	OPM 043/08	2009-03-18	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 42
Supply and delivery of low loader trailer—4 000 kg payload, according to Specification T.41/3. Note: Bid documents can be requested from Mrs Louise Arnesen at (021) 483-5349. Cost of documents is R30,00	Provincial Roads Work- shop, Modder- dam Road, Kasselsvlei, Bellville South. Attention: Mr Rodney Oliver, Tel: (021) 959-7700	R/M 5/2009	2009-03-20	723	723
Supply and delivery of: Item 1: Five (5) 2-ton rolls of chromadek over chromaprep, dark grey, 1,2 mm thickness and 1 225 mm width; Item 2: Four (4) 2-ton rolls of chromadek over chromaprep, dark grey, 1,0 mm thickness and 320 mm width; Item 3: One (1) 2-ton roll of chromadek over chromaprep, dark grey, 1,0 mm thickness and 345 mm width. Note: Bid documents can be requested from Mrs Louise Arnesen at (021) 483-5349. Cost of documents is R30,00	Provincial Roads Sign Shop, Modderdam Road, Kasselsvlei, Bellville South. Attention: Mr Christo Schenck, Tel: (021) 959-7700	R/M 4/2009	2009-03-20	723	723
Supply & install a secondary PA System in the Stores Warehouse. Site meeting: Friday, 13th March 2009 at 10:30 sharp. Documents will only be available at the site meeting	PPSD	ZNQ 139/2008	2009-03-26	832	832
Appointment of a service provider for the supply, installation and commissioning of demountable walling system at the Maponya Mall (Soweto) within the Thusong Service Centre. Compulsory info session: 23/02/2009 at 13th Floor at 10h00	DPSA, Batho Pele House, 116 Proes Street, Pretoria	DPSA 015/2008	2009-03-06	829	829
Appointment of a service provider for the supply of office furniture at Maponya Mall (Soweto) within the Thusong Service Centre. Compulsory info session: 25/02/2009 at 13th Floor at 10h00	DPSA, Batho Pele House, 116 Proes Street, Pretoria	DPSA 016/2008	2009-03-06	829	829
Appointment of a service provider for the supply, installation and commissioning of access floors cable management/floor finishes at Maponya Mall (Soweto) within the Thusong Service Centre. Compulsory info session: 27/02/2009 at 9th Floor at 13h00	DPSA, Batho Pele House, 116 Proes Street, Pretoria	DPSA 017/2008	2009-03-06	829	829
SUPPLIES: MEDICAL					
The supply, installation, commissioning and maintenance of a high performance liquid chromatograph for the Medical Supplies Depot Analytical Laboratory. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Briefing session: Date: 27 February 2009. Time: 09h00–10h00. Venue: GSSC, 75 Fox Street, Auditrium Ground Floor. Contact persons: Mr Michael Swanepoel, Tel: (011) 689-8338. Ms Elizabeth Saulus, Tel: (011) 689-6418. Tender issue enquiries: Lenard Billings, Tel: (011) 689-6416	Department of Health	GT/GDH/ 09/2009	2009-03-16	323	323
Proposals for laboratory automation. Compulsory site meeting: 11:00–14:00 on 25 February 2009 at NHLS Universitas Service Laboratory, University of the Free State, Francois Retief Building, Bloemfontein. Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical queries: Mr R Snyman, Tel: (021) 913-8959/079 529 0604	NHLS Universitas Hospital Laboratory, Bloemfontein, Free State	264/08-09	2009-03-20	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 42
SUPPLIES: PERISHABLE PROVISIONS				I.	
		1/01 0/0000	2000 00 00	0.47	247
Highly perishable provisions for the period 1 April 2009 to 31 March 2010. Quantity	Volksrust Correctional Unit	VOL 2/2008	2009-03-06	247	247
Beef fresh forequarter ± 3 100 kg Pork fresh ± 3 000 kg Poultry Grade A ± 4 800 kg					
Fish Hake No. 0 ± 3 500 kg					
Bread brown ± 25 550 ea					
Potatoes med ± 2 000 kg					
Onions med ± 1 200 kg Apples med ± 6 000 ea					
Bananas med ± 6 000 ea					
Oranges med ± 6 000 ea					
SUPPLIES: STATIONERY/PRINTING	I	I			
	Market C	DAMOSS	0000 00 00	445	445
To print foundation and Intermediate phases curriculum and assessment policy books. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.	Western Cape Education Department	B/WCED 1113/08	2009-03-06	415	415
For the purpose of this bid the following goals will be targeted in terms of 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:					
Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 2 points					
1983 and 1993 Constitutions (b) Who is a female 1 point					
(c) Persons with disability 1 point					
Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium 2 points enterprises (b) The promotion of enterprises located within the Western Cape 2 points					
Province (c) Promotion of involvement in development of Human Resources 2 points					
Total must equal 10 points Price and quality/functionality weighting:					
Quality/functionality: 0% Price: 100% of 90 points					
Total must equal: 100% of 90 points					
NB: A compulsory information session will be held on					
18 February 2009 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room.					
Bid documents must be obtainable before the information					
session and it will be available at Room 608, 6th Floor, Grand					
Central Towers, Lower Parliament Street, Cape Town.					
SERVICES: BUILDING					
Pre-qualification to bid. Pretoria: Bryntirion: Heritage-refurbishment of Maroela House into a medical facility.	Pretoria/ Bryntirion	PT09/010	2009-03-03	63	63
CIDB Contractor grading designation required: It is estimated that tenders should have a CIDB contractor grading designation (2008) and the contractor grading designation required: It is estimated that tenders should have a CIDB contractor grading designation required.					
tion of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should					
have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.					
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 5 points Price: 0% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions					
Who is a female 4 points Quality/Functionality: 0% (of 90) Persons with disabilities 1 point					
Other: points Total must equal: 10 points Total must equal: 100% (of 90)					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 42
No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Ms M. Manala/Mr J. Raphesu, Tel: (012) 310-5043/5965. General enquiries: Thanduxolo Ntoyi, Tel: (012) 337-3410/ Cell 073 337 0593					
Independent complaints directorate satelite offices: Procurement of new office accommodation comprising of 242.50 m² with 10 parking bays. 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 7 points Price: 70% (of 90)	Thohoyandou	PL09/01	2009-03-17	638	638
franchise in the national elections before the 1983 and 1993 Constitutions Who is a female 2 points Quality/Functionality: 30% (of 90) Persons with disabilities 1 point Other: points Total must equal: 100% (of 90)					
No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr C.E. Dibete, Tel: (015) 293-8071. Mr Vusi Msimango, Tel: (015) 293-8062. General enquiries: MP Mashimbyi, Tel: (015) 291-6300.					
Langebaanweg, Building 46: Corporals mess: Repairs and renovations. 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 foranchise in the national elections before the 1983 and 1993 Constitutions 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) A site inspection on 25 February 2009 at 11h00. Prospective bidders/tenderers to meet at Building 46 at Langebaanweg. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. Contact for bid information: Ms M. Ndamane, Tel: (021) 402-2077. General enquiries: PM: Mr M. Carstens, Tel: (021) 402-2043.	Cape Town	1031/08	2009-03-11	3	3
Enabling work for Fifa World Cup 2010: Demolition of defunctional buildings, Somerset Hospital, Green Point. Designated grading 2 GB or higher. A clarification meeting will be held on Tuesday, 17 February 2009 at Somerset Hospital at 10h00. Technical information: Mr E Ariefdien, Cell: 082 809 7270. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S 196/08	2009-02-23	300	352
Enabling work for Fifa World Cup 2010: External refurbishment to Blumberg Nurses Home, Somerset Hospital, Green Point. Designated grading 2 GB or higher. A clarification meeting will be held on Tuesday, 17 February 2009 at Somerset Hospital at 11h00. Technical information: Mr E Ariefdien, Cell: 082 809 7270. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S 197/08	2009-02-23	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 42
SERVICES: CIVIL					
Replace old heli-pad with new heli-pad: Tygerberg Hospital, Parow. Designated grading 3 CE or higher. A clarification meeting will be held on Thursday, 5 March 2009 at the old heli-pad, Tygerberg Hospital at 10h00. Technical information: Mr J Markman, Cell: 083 671 1345. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 195/08	2009-03-18	300	352
Phase one construction: RSA side: New parking areas, new buildings and repair/renovation of existing buildings. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 9 CE or 9 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 CE PE or 8 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 0 points (c) Persons with disability 0 points 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and contract conditions PA-16.2 EC is applicable) Total must equal 10 or 20 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100%	Lebombo Ressano Garcia One Stop Border Post	H09/009	2009-03-11	2	2
A compulsory site inspection on 24 February 2009 at 11:00. Prospective tenderers to meet at the Lebombo Border Post at the main gate. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for tender information: Petro Odendaal/Reuben Tshokwe/Pearl Mkansi, Tel: (012) 337-3231/3242. Technical information: Yvonne Tladi, Cell: 083 297 3293. SERVICES: ELECTRICAL					
		500/10/			
Appointment of a service provider to render services of maintenance/servicing of the air-conditioning system in the Department of Communications for a period of two years. Compulsory site meeting: 27 February 2009 at 10:00. The site meeting will take place at Building A3, Blue Crane Boardroom, First Floor, iParioli Office Park, c/o Duncan and Park Streets, Hatfield, Pretoria. Technical enquiries: Mr Sipho Buthelezi, Tel: (012) 427-8242	Pretoria	DOC/18/ 2008/SFM	2009-03-13	797	797
Design, supply, erect, maintain and removal of sound, audio visual, electrical related equipment etc. Presidential Inauguration 2009 The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and contract conditions PA-16.2 EC is applicable) (b) 0 points (c) 0 points (c) 0 points Total must equal 10 or 20 points Price and quality weighting: Quality: % Price: 100% Total must equal 100%	Pretoria	H09/010	2009-02-27	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 42
A compulsory site inspection on 18 February 2009 at 10:00. Prospective tenderers to meet at Union Buildings, Government Avenue, report to SAPS Five Arches Main Entrance. *Note:* Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for tender information:* Petro Odendaal/Reuben Tshokwe/Pearl Mkansi, Tel: (012) 337-3231/3242. *Technical information:* Wessel Wessels, Cell: 082 883 8291.					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of a private security service	Hanover Park CHC, Vanguard CHC, Elsies River CHC, Kraaifontein CHC, Delft CHC, Khayelitsha CHC, Gugulethu CHC, Mitchells Plain CHC and Retreat CHC	MDHS013/ 09	2009-03-20	892	892
Appointment of a service provider for physical 24 hour security for 18 months at National Archives, National Film, Video and Sound Archives, and Old State Library Building. Note: A compulsory briefing session will take place on Wednesday, 18 February 2009 at 09:00 am for prospective bidders. Venue: National Archives of South Africa, 24 Hamilton Street, Arcadia, Pretoria	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/0016/ 08-09	2009-03-06	354	354
Appointment of a service provider to render security guarding services for the GPLRO, Survey & Mapping, ICS Parking. Please note that a compulsory briefing session will be held on 19 February 2009 at 1145 Burnet Street, Hatfield, Pretoria. Bid related enq: Ms I.M. Matsimela, Tel: (012) 312-9448. Technical related enq: Ms D.K. Khosa, Tel: (012) 312-9150	Department of Land Affairs	K7/3/6/3 (0039) 2008/2009	2009-03-13	60	60

SERVICES: GENERAL

Bidders are hereby invited to submit proposals for catering services at Ga-Rankuwa Rearabilwe Place of Safety for a period of two years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za. Compulsory briefing session and site inspection: Date: 24 February 2009. Time: 10h30. Venue: 2829 Zone 2, Sedumedi Street, Ga-Rankuwa. Technical queries: Idah Mogale, Tel: (011) 689-8447. E-mail: idah.mogale@gauteng.gov.za Tender enquiries: Lenard Billings, Tel: (011) 689-6416	Gauteng Dept. Social Development	GT/GDSD/ 10/2009	2009-03-06	323	323
Maintenance and service of two (2) Senking tunnel washing lanes for a two (2) year period. An electronic copy of the bid document can also be requested by sending an E-mail to: Jvanwyk@pgwc.gov.za	Tygerberg Laundry, Parow, Department of Health, Western Cape Provincial Government	WCDOH 54/2009	2009-03-16	519	519
For the supply and delivery of one (1) high pressure water pump unit to the Directorate Construction. For technical information: Mr C.J. Deysel, Tel: (012) 336-8463 Cell: 082 885 7432	Limpopo	W 10170	2009-03-12	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
Luvuvhu River Government Water Scheme. The factory and field quality inspection services for the 711 mm OD x 15,1 km Vuwani Pump Station to Valdezia Steel. Rising main and associated items. For technical information: Mr R Hill, Tel: (012) 336-8514 Cell: 083 627 5933. A compulsory briefing session is to be held: Venue: Sedibeng Building, Room 501, 185 Schoeman Street, Pretoria. Date: 23 February 2009. Time: 11:00	Limpopo	W 10172	2009-03-12	95	95
Invitation for bidders to conduct situational analysis and undertake title adjustment related activities for the farms situated in the Umzimkhulu Municipality, under the Sisonke District Municipality: KwaZulu-Natal. NB: PPPFA Principle Applicable: 90–10. Compulsory briefing session meeting: Venue: 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, KwaZulu-Natal. Date: 27 February 2009. Time: 10h00. For more information contact: Ms J. Reginald or Mrs P Muller at Tel: (033) 264-9500	Department of Land Affairs: Port Shepstone District Office: KwaZulu-Natal	SS-KZN7/ 1/6/3 (242) 3S	2009-03-16	805	805
General cleaning of office space for 24 months: 1 and 3 Dorp Street and 4 Leeuwen Street, Cape Town. A compulsory clarification meeting will be held on Thursday, 5 March 2009 at 9 Dorp Street in the foyer, Cape Town at 10h00 and 13h30. Technical information: Shawn Boonzaaier, Cell: 083 648 3094. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S198/08	2009-03-18	300	352

SERVICES: PROFESSIONAL

Tender for the appointment of a service provider to draft a National Policy on digitisation	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/0015/ 08-09	2009-03-06	354	354
Appointment of two institutions of higher learning to teach the Bachelor of Housing Development Degree from 2010. <i>Compulsory information session:</i> The National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. <i>Date:</i> 24 February 2009. <i>Time:</i> 10h00. <i>Venue:</i> Boardroom 03	Pretoria	VA49/336	2009-03-13	71	71
To investigate outlier performances of between 40–60 schools in the Grade 3 and Grade 6 assessment tests in the Public Ordinary School Sector in the Western Cape.	Western Cape Education Department	B/WCED 1118/08	2009-03-09	415	415
Services valued in excess of R500 000 promoting enterprises					
located within the Western Cape Province.					
For the purpose of this bid the following goals will be targeted in terms of 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:					
Preference:					
Historically Disadvantaged Individuals (HDI)					
(a) Persons who had no franchise in national elections before the 2 points 1983 and 1993 Constitutions					
(b) Who is a female 1 point					
(c) Persons with disability 1 point					
Other specific goals (according to the PPPFA)	_				
(a) Promotion of Small including Micro Enterprises and Medium 2 points Enterprises					
(b) The promotion of enterprises located within the Western Cape 2 points Province					
(c) Promotion of involvement in development of Human Resources 2 points	_				
Total must equal 10 points	_				
Price and quality/functionality weighting:	_				
Quality/functionality: 0% Price: 100% of 90 points Total must equal 100% of 90 points	-				

	Г		1	T	Г
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 42
NB: A compulsory information session will be held on 20 February 2009 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.					
Invitation of bids to supply and deliver mental mathematics flipbooks for Grades R–6 to identified WCED Primary Schools and provide training to teachers on the use of the flipbooks. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 2 points 1983 and 1993 Constitutions (b) Who is a female (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Promotion of Small including Micro Enterprises and Medium 2 points Enterprises (b) The promotion of enterprises located within the Western Cape 2 points Province (c) Promotion of locally manufactured products 2 points Total must equal Total must equal Total must equal 100% of 90 points Total must equal 100% of 90 points NB: A compulsory information session will be held on 23 February 2009 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.	Western Cape Education Department	B/WCED 1101/08	2009-03-10	415	415
To provide a Grade E NCS Curriculum Teacher Training Course. Services valued R100 000 and R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 80/20 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female 3 points (c) Persons with disability 2 points 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium 3 points Enterprises (b) The promotion of enterprises located within the Western Cape 4 points Province (c) Development of Human Resources 3 points Total must equal 20 points Price and quality/functionality weighting: Quality/functionality: 0% Price: 100% of 80 points Total must equal 100% of 80 points NB: A compulsory information session will be held on 18 February 2009 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room. Bid documents must be obtainable before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.	Western Cape Education Department	B/WCED 1106/08	2009-03-06	415	415
Re-advertisement of Tender 1/8/5/2 (012/08): Invitation to service providers for the filming and production of 2010 Mass Mobilisation Campaign. Note: Bidders who tendered previously must re-tender	Pretoria	1/8/5/2 (012/08)	2009-03-16	767A	767A

			1	T	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 42
Invitation to submit proposals for the production of Sports and Recreation South Africa's "Your Sport Magazine" from 2009 to 2011	Pretoria	1/8/5/2 (013/08)	2009-03-16	767	767
The National Credit Regulator is inviting proposals from competent public relations agency to render public relations and media liaison services. The TOR and the tender documents can be downloaded from the NCR's website: www.ncr.org.za under Ref: NCR 040/02/09. Contact person: Cornie Tema, Tel: (011) 554-2784	National Credit Regulator	NCR 040- 02-09	2009-03-03	799	799
Appointment of a suitably qualified and experienced consulting firms to apply for listing in a database of approved service providers for the task of the acquisition and processing of aerial photography. Compulsory information session: Date: 20 February 2009. Time: 14:00. Venue: 170 Andries Street, De Bruyn Park Building, East Wing, 5th Floor, DMT Boardroom, Pretoria	STATS SA	STATS SA 020/08	2009-03-06	751	751
Appointment of a bidder to supply, deliver and install audio visual equipment in Civitas Building, Auditorium. Technical enquiries: Ms Van Ryswyk, Tel: (012) 312-0538. Bid enquiries: Mr Letlhogonolo Makhafola, Tel: (012) 312-0338. Compulsory site visit: Date: 24 February 2009. Time: 10:00. Venue: Civitas Building, c/o Andries and Struben Streets, Pretoria. Bidders must be strictly on time and must meet at the main entrance situated in Andries Street	Department of National Health, Pretoria	NDOH 37/ 2008–2009	2009-03-06	13	13
Appointment of an established panel of service providers to assist the National Treasury for a period of two (2) years with the placement of temporary staff. The bid document will be available: Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria. Tel: (012) 315-5858. A non-compulsory briefing session will be held at National Treasury, 240 Vermeulen Building, corner Vermeulen and Andries Streets. Date: 20 February 2009. Time: 14:00 to 15:00. Floor No.: 1st Floor, Room No. 0103. NB: Bidders are strongly advised to attend the session. For technical enquiries: Ms Gretchen Sebati, Tel: (012) 315-5361. E-mail: gretchen.sebati@treasury.gov.za For bid enquiries please contact: Ms W Ebrahim/Ms A Mbuyane, Tel: (012) 315-5622/315-5285. Fax: (012) 315-5900. waseela.ebrahim@treasury.gov.za aletta.mbuyane@treasury.gov.za	National Treasury	NT002/09	2009-03-06	1	1
MerSETA invites tenders for Phase Two of the Curriculum Framework and Materials Development Project	MerSETA	_	2009-03-06	878	878
Appointment of a service provider to assist the Central Drug Authority (CDA) with the conducting of a national survey to determine the nature, prevalence, extent and impact of substance abuse on communities in affected areas in South Africa over a period of 8 months. A compulsory briefing session will be held in Room S204, HSRC Building, 134 Pretorius Street, Pretoria at 10:00 on 27 February 2009	Department of Social Development, Pretoria	SD33/2008	2009-03-16	116	116
Service provider to assist the Department of Health to implement best practices to ensure the effect and efficient acquisition of goods and services and utilisation and management of assets for the period 1 April 2009 to 31 March 2012	All hospitals and institutions under the control of the Department of Health, Western Cape Provincial Government	WCDOH 83/2009	2009-03-16	519	519

DESCRIPTION	REQUIRED AT		DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 42
The Department of Science and Technology (DST) is inviting potential service providers in respect of the development information products, designs, layout and promotional materials. Compulsory site meeting: Compulsory information session will be held on Friday, 6 March 2009 at the DST from 10:00–11:00. Prospective providers are therefor advised to attend the session to clarify the department's specifications. Contact person for compliance enquiries: Emmarentia Motsuenyane, Tel: (012) 843-6734. E-mail: emmarentia.motsuenyane@dst.gov.za Contact for technical enquiries: Stephen Matiwane, Tel: (012) 843-6776 E-mail: stephen.matiwane@dst.gov.za	Department of Science and Technology	DST 1/2009	2009-03-17	354	354
Bid to appoint a service provider for the investigation of conditions of employment and minimum wages in the unskilled labour sector. A compulsory briefing session will be held on 26 February 2009 at 10:00. Department of Labour, 215 Schoeman Street, Laboria House, Room 101	Department of Labour, Pretoria	LAB 01/2009	2009-03-16	292	292
Bid to appoint a service provider to conduct research to determine the impact of sectoral determinations in addressing the plight of vulnerable workers. A compulsory briefing session will be held on 26 February 2009 at 10:00. Department of Labour, 215 Schoeman Street, Laboria House, Room 101	Department of Labour, Pretoria	LAB 02/2009	2009-03-16	292	292
Bid to appoint a service provider for conducting a study in evaluating/research Bargaining Council Pension and Provident funds. A compulsory briefing session will be held on 27 February 2009 at 10:00. Department of Labour, 215 Schoeman Street, Laboria House, Room 373	Department of Labour, Pretoria	LAB 03/2009	2009-03-16	292	292
DISPOSALS: GENERAL					
Auction of young breeding ostriches. For enquiries regarding bid documents phone: Willem van Zyl at (021) 808-5154 or 082 802 0463; or A. Oostendorp at (021) 808-5163/5154. For enquiries regarding auctioning of ostriches phone:	Department of Agriculture, Muldersvlei Road, Elsenburg	7-2008/ 2009	2009-03-24	424	424

SPECIAL ADVERTISEMENTS

Ms Z. Brand at (044) 272-6077

ASSOCIATION OF ACCOUNTING TECHNICIANS (AAT)

EXPRESSION OF INTEREST TO REGISTER AS AN ACCREDITED PROVIDER WITH THE ASSOCIATION OF ACCOUNTING TECHNICIANS (AAT)

Background:

The Association of Accounting Technicians is a professional accounting body operating from the United Kingdom. Although based in London, it has registered the AAT Diploma in Accounting in South Africa on the NQF level 5, and is a Quality Assurance Partner of Fasset.

In 2008 the AAT joined forces with the South African Institute of Chartered Accountants (SAICA) and established a new professional body, AAT(SA), which offers a locally-based professional home for qualified Accounting Technicians.

During 2008, in addition to its well established Diploma qualification the AAT, in collaboration with SAICA and other local stakeholders developed a new qualification, the Local Government Accounting Certificate (LGAC), which is registered as both a qualification and learnership on NQF level 3. With the financial support from various donors, this qualification is currently implemented across municipalities in Gauteng.

Purpose for request for EOI:

The AAT(SA) has received funding for the implementation of both the AAT Diploma and the AAT LGAC across various sectors and provinces in South Africa. To ensure a fair and equitable procurement process, all providers of accounting training in South Africa, are hereby invited to submit an Expression of Interest in order to be considered for accreditation by the AAT. Only accredited providers will be considered for AAT(SA) projects.

Registration requirements:

The AAT has a stringent provider accreditation process to ensure that all providers, regardless of country or background, deliver the same high quality and standard that is required throughout the world. As such, we request that the Expression of Interest is submitted in English and include at least the following:

- · A description of the organisation's activities
- · Experience in Financial Management and Accounting education and training
- · Availability of suitably qualified trainers, assessors and moderators
- · Details of any registration, be it with a SETA, CHE, Umalusi and/or any other professional accounting body

Process to apply and timeframe: Thabang Cindi, Tel: (011) 621-6888. E-mail: thabangc@saica.co.za

- The closing date to submit an Expression of Interest is 27 February 2009 at 11h00.
- The completed document must be submitted to the:

Programme Development Manager: AAT(SA), SAICA, 7 Zulberg Close, Bruma Lake, Johannesburg; or E-mailed to rianadb@saica.co.za

THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The Council for the Built Environment (CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates the Six Professional Councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—all operating within the built environment) for the purpose of promoting good conduct within the professions, transforming the professions and advising South African government on built environment related issues.

RE-INVITATION TO TENDER

The Council for the Built Environment re-invites experienced and suitably qualified suppliers to submit. The following projects were advertised in August 2008 and were since cancelled.

Accreditation Project:

The aim of the project is to standardise accreditation processes within the six built environment professional councils in line with the High Quality Committee criteria and Higher Education Act.

Compulsory briefing session will be held on: Tuesday, 17 February 2009 at 09h00.

Travel and Accommodation:

The aim of the project is to procure service provider to assist the CBE with the travel and accommodation arrangements both locally and internationally.

Compulsory briefing session will be held on: Tuesday, 17 February 2009 at 11h00.

Creditors and Customer Survey:

The aim of the project is to conduct a research on how creditors and customers perceive the CBE.

Compulsory briefing session will be held on: Tuesday, 17 February 2009 at 13h00.

INVITATION TO TENDER

Internal Audit Function:

The objective of the project is to provide the CBE and the Audit Committee with appropriate level of internal audit function. *Compulsory briefing session will be held on:* Tuesday, 17 February 2009 at 14h30.

Closing date for submission is: Tuesday, 24 February 2009 at 11h00. Please submit three copies of each project.

The CBE subscribe to the Preferential Procurement Policy Framework, the Public Finance Management, Supply Chain Management Framework and the Broad Based Black Economic Empowerment Acts.

The CBE reserve the right not to appoint for any of the projects.

Application forms and terms of reference may be obtained from the CBE website (www.cbe.org.za) or at the CBE offices at 121 Muckleneuk Street, cnr Queen Welheminah in Nieuw Muckleneuk, Pretoria. Completed forms and Company profiles should be submitted to P.O. Box 915, Groenkloof, 0027 or at the CBE offices.

WINDYBROW CENTRE OF THE ARTS

INVITATION TO REGISTER AS SUPPLIER OR SERVICE PROVIDERS

The Windybrow Centre of the Arts hereby invites suppliers and service providers to submit their company profiles for registration on its approved service provider's list for the following categories:

1. Office services:

Printing and stationary, suppliers of cleaning material and equipment, office furniture, office equipment and supplies, catering services, travel agency, advertising agencies, courier services, groceries and household supplies, PABX systems.

2. Information technology:

Infrastructure Development and Support (Back Office connectivity—Network and Server) Database administration and support.

System development and support, supplier of hardware and software, internet connectivity and hosting, disaster recovery programme and backup storage facilitators, maintenance of the computer room, UPS supply and servicing.

3. Theatre practitioners:

Artistic directors, lighting designers, sound engineers, stage managers, graphic designers, set designers, props and costume hire, accredited curriculum developers in drama, dance and music, accredited tutors in drama, dance and music, choreographers (music), theatre technicians, marketing, distribution agents (publicity materials), theatre ushers, coffee/bar attendants, box office attendants and ticket sales strategists.

4. Professional services:

Legal services, engineering services, architectural services, quality surveyors, HR services, accounting disclosures GAAP and GRAP, Ifras 7 etc. consultants, tax (personal), internal auditing (public sector), company secretarial services, marketing and event management, strategic and sessions facilitators, management consultants, professional photographers and video productions, disaster management and OHSA Consultants, tender consultants (on tender specification and adjudication in the purchases of equipment and services) property evaluators and training services.

5. Maintenance services:

Plumbing, painting, fencing, glazing, welding, water proofing, electrical (services, material & installations), fire fighting equipment suppliers and servicing, gardening services, UPS & Air conditioners suppliers and repairs, hardware suppliers, security services and surveillance equipment supply and servicing, specialised cleaning services, waste management services, building (Elizabethian) preventative maintenance services, refurbishment, flooring and planning (building) (heritage site).

6. Other services:

Pest control and management services, building access and car parking control solutions, transportation and removal services, theatre lighting and sound equipment.

Interested suppliers and service providers are requested to collect supplier registration forms free of charge at the Windybrow Centre for the Arts, 161 Nugget Street, cnr. Pieterson Street, Joubert Park, during office hours (8 am–4.30 pm).

Completed forms must be in a sealed envelope clearly marked with your area of specialty or service and to be deposited in the Tender Box at the Reception Area, 161 Nugget Street, cnr. Pieterson Street, Joubert Park, no later than 16h00 on Friday, 16 March 2009. Faxed or e-mailed application forms will NOT be considered. Incomplete forms will NOT be considered.

Documents required for submission attached to the application forms are as follows:

- 1. Company Registration (certified copies).
- 2. Proof of ownership.
- 3. Latest rates and taxes statement.
- 4. Proof of banking
- 5. Original valid tax clearance certificate.
- 6. Proof of P.A.Y.E. Registration.
- 7. VAT 103 Registration.
- 8. U.I.F. valid certificate.
- 9. Proof of Registration of a professional body regulating your industry.
- 10. Affidavit confirming disability (people with disability) in employ if there are any.
- 11. Certified copy of identity document.
- 12. Company profile.
- 13. A valid compensation for occupational injuries and diseases certificate.

Enquires should be forwarded to: Allie Achmat, Tel: (011) 720-7009 during office hours only.

DEPARTMENT OF HEALTH

CEZA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation/don't mix quotation in 1 (one) envelope.
- (iv) The envelope must be addressed to Ceza Hospital, reflecting the quotation number and closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from Ceza Hospital, Private Bag X200, Ceza, 3866 near Ceza Police Station, Tel. No. (035) 832-5157. Fax No. (035) 832-0022/27.
 - Quotation documents are available from Ceza Hospital Stores Department.
- (ix) No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
- (x) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (xi) Collection time of documents is 07h30-13h00 and 14h00-16h00.
- (xii) Tender box is available at Ceza Hospital near Switchboard Office and also on the Main Gate.
- (xiii) Contact person Mr T.S. Khumalo, Tel: (035) 832-5157.
- (xiv) NB: Please don't forget to submit tax clearance certificate or proof of registration for VAT vendor.

SUPPLY: Transport Ventilator x 01.

Quotation number: ZNQ 2163/08-09.

Closing date: 10-02-2009.

Closing time: 11h00.

Contact person: Mr T.S. Khumalo, Tel: (035) 832-5157. Enquiries regarding specification: Dr. A. John (Medical Manager) Ext. 5021.

SUPPLY: Anaphylactic Shock Tray x10.

Quotation number: ZNQ 2166/08-09. Closing date: 10-02-2009. Closing time: 11h00.

Contact person: Mr T.S. Khumalo, Tel: (035) 832-5157.

Enquiries: Mr M.D. Reddy (Pharmacy Manager) Ext. 5068.

DEPARTMENT OF HEALTH

AMAJUBA EMRS 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 submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Quotations documents are available from EMRS Amajuba District Office—Procurement Department, 15 Kirkland Street, Private Bag X 6671, Newcastle, 2940. Tel. (034) 328-6800, Fax (034) 328-6831.

- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to EMRS Amajuba District Office, 15 Kirkland Street, Private Bag X6671, Newcastle, 2940 or Amajuba District Office, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000 and an original tax clearance certificate must also be submitted regardless of price.
- (viii) Successful bidder is expected to deliver within six weeks of confirmation.

SUPPLY: High Risk Gloves Powder Free.

Quotation number:ZNQ218/08/09.Closing date:2009-02-07.Closing time:11:00.

Enquiries: Ms S. Mlotshwa/B.E. Ndabandaba.

Quantity: 50 x high risk powder free gloves blue in colour 25 pairs in a box size medium. 50 x high risk powder free gloves blue in colour 25 pairs in a box size large.

50 x high risk powder free gloves blue in colour 25 pairs in a box size large.

DEPARTMENT OF HEALTH

ZULULAND HEALTH DISTRICT

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT

- (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 and be deposited in a quotation box next to the security officer, Ground Floor (Entrance 5), NB: 1. ZNT 30 must be submitted together with the quotation.
- (iii) The envelopes must be addressed to the Zululand Health District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Department of Health, Procurement Section, Ground Floor, Zone 6. Tel: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SUPPLY: Nan Pelargon-infant starter & follow-on formulae, lactose-free, biologically

acidified.

Quantity: 218 dozens (400 g x 12).

Quotation Number: ZNQ 422/08. Closing date: 2009-02-25. Time: 11:00.

Contact person: Ms E.L. Mbatha, Tel: (035) 874-2357. Enquiries regarding specification: Mr Z.B. Khumalo, Tel: (035) 874-2459.

SUPPLY: Nan Pelargon—infant starter & follow-on formulae, lactose-free.

Quantity: 218 dozens (400 g x 12).

Quotation Number: ZNQ 423/08. Closing date: 2009-02-25. Time: 11:00.

Contact person: Ms E.L. Mbatha, Tel: (035) 874-2357. Enquiries regarding specification: Mr Z.B. Khumalo, Tel: (035) 874-2459.

SUPPLY: Nan Pelargon—infant starter & follow-on formulae, lactose-free.

Quantity: 218 dozens (400 g x 12).

Quotation Number: ZNQ 424/08. Closing date: 2009-02-25. Time: 11:00.

Contact person: Ms E.L. Mbatha, Tel: (035) 874-2357. Enquiries regarding specification: Mr Z.B. Khumalo, Tel: (035) 874-2459.

SUPPLY: Nan Pelargon—infant starter & follow-on formulae, lactose-free.

Quantity: 218 dozens (400 g x 12).

Quotation Number: ZNQ 425/08. Closing date: 2009-02-25. Time: 11:00.

Contact person: Ms E.L. Mbatha, Tel: (035) 874-2357. Enquiries regarding specification: Mr Z.B. Khumalo, Tel: (035) 874-2459.

SUPPLY: Nan Pelargon—infant starter & follow-on formulae, lactose-free.

Quantity: 218 dozens (400 g x 12).

Quotation Number: ZNQ 426/08. Closing date: 2009-02-25. Time: 11:00.

Contact person: Ms E.L. Mbatha, Tel: (035) 874-2357. Enquiries regarding specification: Mr Z.B. Khumalo, Tel: (035) 874-2459.

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.

INVITATION OF BIDS

SUPPLY: Microscope ENT: Addington Hospital.

Bid number: ZNB 7958/2009-H. Closing date: 2009-03-13. Closing time: 11:00.

Contact person: Mrs J. Sookraj, Tel: (033) 846-7386.

Enquiries regarding specifications: Mr L. Manyathi, Tel: (031) 461-8401, Matron N McKenzie, Tel: (031) 327-2491.

SUPPLY: Monitor Multiparameter: Grey's Hospital.

Bid number: ZNB 7945/2009-H. Closing date: 2009-03-13. Closing time: 11:00.

Contact person: Mrs J. Sookraj, Tel: (033) 846-7386.

Enquiries regarding specifications: Mr L. Manyathi, Tel. (031) 461-8401, Dr Thompson Green, Tel: (033) 897-3090.

SERVICES: Replacement of New UPS System: Grey's Hospital.

Bid number: ZNB 7944/2009-H. Closing date: 2009-03-13. Closing time: 11:00.

Contact person: Mrs J. Sookraj, Tel: (033) 846-7386.

Enquiries regarding specifications: Mr Paul Mcilvenny/Neville, Tel: (033) 897-3469/71.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

QUOTATION 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 in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
- (v) Quoting contractors must be registered with the Provincial database.

- (vi) For quotations exceeding R30 000,00 an original Tax Clearance certificate must be submitted.
- (vii) Quotations must be dropped into the Tender box, near the Switchboard Area.
- (viii) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel: (035) 873-0013 Ext. 7145. Fax: (035) 873-0619.

SERVICE: 1 x 1 tablet counting machine automatic.

Bid number: ZNQ 882/08. Closing date: 05-03-2009. Closing time: 11:00.

Contact person: Ms N.S. Sibiya Ext. 7145. Enquiries regarding specification: Ms Z.L. Ngema Ext. 7059.

DEPARTMENT OF PUBLIC 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 Provincial Suppliers Database and the CIDB.

SERVICE: Elandslaagte: Songonzima Clinic: Maintenance and minor new works (Masakhe

Project).

CIDB Grading: 4 GB or if a joint venture 3 x 3 GB or 5 GB.

Bid number: ZNTM00353W. Closing date: 2009-03-17. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2009-02-26. Time: 09:00.

Venue: Tenderers to meet on site.

Technical queries: Mr H. Ramadhin, Tel: (033) 897-1356.

SERVICE: Scottburgh: G.J. Crookes Hospital: New staff residences.

CIDB Grading: 6 GB or if a joint venture 2 x 5 GB or 1 x 5 and 2 x 4 GB.

Bid number: ZNTM00394W. Closing date: 2009-03-17. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2009-02-27. Time: 10:00.

Venue: Tenderers to meet at the hospital entrance. Technical queries: Mr H. Ramadhin, Tel: (033) 897-1356.

SERVICE: Southern Regional Office: Alterations and additions: Completion contract.

CIDB Grading: 6 GB or if a joint venture 2 x 5 or 1 x 5 and 2 x 4 GB.

Bid number: ZNTM00395W. Closing date: 2009-03-18. Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2009-02-19. Time: 10:00.

Venue: Tenderers to meet on site at Southern Regional Office, 10 Prince Alfred Street

Extension, Pietermaritzburg.

Technical queries: Mr J. Wilkens, Tel: (033) 897-1353.

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

Extension, Pietermaritzburg.

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

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form, which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid imitation must be submitted in a separate sealed envelope.
- (iii) The address, bid number and closing date must be endorsed on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the following bid documents, contact the telephone numbers stipulated.
- (vii) Please note: the bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (viii) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermarizburg.

SERVICE: Weed spraying on roads.

Contract period: 2 years.

Bid number: ZNB 1317/08T.

Closing date: 13 March 2009.

Closing time: 11:00.

Contact person for documents: Mrs Sonke Kubheka, Tel: (033) 355-8975. Enquiries regarding specification: Mr Dave Bryan, Tel: (033) 355-0542.

Note: The contractor must be registered with the Department of Agriculture in terms of Act 36 of 1947 and be in possession of a valid Pest Control Operators Certificate Specifying "Weed Control". A copy must be submitted with the tender document.

SERVICE: Security services: Public Transport Licensing Board.

Contract period: 2 years.
Bid number: ZNB 2303/09T.
Site inspection date: 27 February 2009.

Time: 10:00.

Site inspection venue: 291 Pietermaritz Street, Justice Park, Pietermaritzburg.

Closing date: 13 March 2009.

Time: 11:00.

Contact person for documents: Mrs Sonke Kubheka, Tel: (033) 355-8975. Enquiries regarding specification: Mr J Mhlambi, Tel: (033) 341-9500.

ZNB 3062/09T: IMPLEMENTATION OF RECOGNITION OF PRIOR LEARNING (RPL)

Proposals are hereby invited for implementation of Recognition of Prior Learning.

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

Technical enquiries can be directed to: Dr S Oloo, Tel: (033) 355-8054.

The closing date and time for submission of document is 6 March 2009 at 11:00.

Documents must be submitted in a clearly marked sealed envelope "ZNB 3062/09T: IMPLEMENTATION OF RECOGNITION OF PRIOR LEARNING" and placed in the tender box of the Department of Transport, which can be found at: The Front Entrance, 172 Burger Street, Pietermaritzburg, 3200.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Gate 3, Administration building entrance.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital Stores Department, Nerina Road, Sydenham. Tel. (031) 242-6063. Fax (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a tenderer will be taken into consideration.
- (x) Whether a tender complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Tenderers must comply with specifications.,

SUPPLY: Shuttle service for 40 passengers as per specification.

Quotation number: ZNQ 283 of 008/09.

Closing date: 2009-02-26. Closing time: 11:00.

Contact person: Mr S Dooken, Tel: (031) 242-6121. Enquiries regarding specification: Mr R Govender, Tel: (031) 242-6094.

SUPPLY: Shuttle service for 14 passengers as per specification.

Quotation number: ZNQ 284 of 008/09.

Closing date: 2009-02-26. Closing time: 11:00.

Contact person: Mr S Dooken, Tel: (031) 242-6121. Enquiries regarding specification: Mr R Govender, Tel: (031) 242-6094.

SUPPLY: Shuttle service for 18 passengers as per specification.

Quotation number: ZNQ 285 of 008/09.

Closing date: 2009-02-26. Closing time: 11:00.

Contact person: Mr S Dooken, Tel: (031) 242-6121. Enquiries regarding specification: Mr R Govender, Tel: (031) 242-6094.

SUPPLY: Garden Service for King George Hospital as per specification.

Quotation number: ZNQ 436 of 08/09. Closing date: 2009-03-10. Closing time: 11:00.

Contact person: Mr D Pillay, Tel: (031) 242-6063. Enquiries regarding specification: Mr D Pillay, Tel: (031) 242-6121.

Compulsory site meeting: 26 February 2009 at 10:30 am in the Workshop Department.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFT 28/2008

REQUEST FOR TENDER: SUPPLY OF PROVISIONS AT NABOOMSPRUIT

The South African Revenue Service (SARS) invites interested and qualified vendors to tender for the supply and delivery of fresh produce, groceries and meat for its Customs Border Control Unit (CBCU) at the SANDF Mokgopong (Naboomspruit) Military Base.

Reference No.: RFT 28/2008.

Closing date and time: 6 March 2009 at 11 am.

For further details contact: Mr Michael B Mavuso, Tel: (012) 422-4497

Fax: (012) 422-4317, E-mail: mmavuso@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, Brooklyn Bridge, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn, Pretoria or be accessed and downloaded from the SARS website: www.sars.gov.za

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

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFT 27/2008

REQUEST FOR TENDER: SUPPLY AND DELIVERY OF PRINTER TONERS AND CARTRIDGES

The South African Revenue Service (SARS) invites interested service providers to tender for the supply and delivery of toners and cartridges for office printers to SARS offices countrywide.

Reference No.: RFT 27/2008.

Closing date and time: 3 March 2009 at 11 am.

For further details contact: Ms Guilty Kekana, Tel: (012) 422-4937

Fax to E-mail: 086 631 1934, E-mail: tgkekana@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Brooklyn, Pretoria or be downloaded from the SARS website: www.sars.gov.za

The bid document can be posted to: SARS Executive: Procurement, Private Bag X923, Pretoria, 0001, or be placed in the tender box at the main entrance gate at Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date.

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

SOUTH AFRICAN NATIONAL ACADEMY OF INTELLIGENCE (SANAI)

RE-ADVERTISEMENT

BID No. SANAI 03/11/2008

THE APPOINTMENT OF A CONTRACTOR FOR THE INSTALLATION OF A PERIMETER FENCING FOR THE MZWANDILE PILISO CAMPUS

Contractors are invited to submit tenders for the installation of new security fencing for the Mzwandile Piliso Campus', Mafikeng. This tender requires CIDB registered contractors with a grading for 3 GB PE or 4 GB and higher.

Successful bidder will be required to undergo a security clearance process.

Throughout the works the successful bidder will be required to make use of local labour.

A compulsory site inspection will be held on Wednesday, 18 February 2009 at 10:00. 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.

Note: Documents detailing all the bid requirements will be supplied at the site inspection at R200,00 per set.

Closing date: 26 February 2009.

Closing time: 11:00.

Tenders are obtainable from: South African National Academy of Intelligence, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama behind the Military Village, Mafikeng. No late submissions and faxed tenders will be accepted.

The South African National Academy of Intelligence reserves the right to accept any bid in whole or in part and does not bind itself to accept the lowest or any bid.

Evaluation Criteria to be used: 90/10 Preferential Point System.

Where 90 points are for price; and

10 points for HDI of which 6 = non franchise and 4 = women.

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.

BANKSETA

INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE BANKSETA LIST OF PROSPECTIVE SUPPLIERS

REFERENCE No. BS/420/2009/CON006

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

BANKSETA is in the process to compile a list of prospective suppliers and service providers to utilise for requests for quotations for their Midrand offices, in order to give suppliers equal opportunity to submit quotations.

Please refer to the detailed category list in the application document pack for commodities that can be registered for.

Please quota Reference No. BS/420/2009/CON006 in all correspondence. Correspondence without a reference number will not be attended to.

Application document packs can be downloaded on the BANKSETA website: www.bankseta.org.za or available electronically on, request by E-mail from Mary Morudu at mmorudu@deloitte.co.za. Soft/hard copies of the application forms are available for collection only, on prior request by telephone from Mary Morudu at Tel: (012) 482-0397. (Deloitte is responsible for the compilation of the list of prospective suppliers for BANKSETA.)

The closing date for submissions is: 3 March 2009 at 11:00.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Foyer, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria or posted to Deloitte, PO Box 11007, Hatfield, Pretoria, 0028. No faxed or e-mailed submissions will be accepted.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No. 2008/12

CALL FOR EXPRESSION OF INTEREST (EOI) FOR PROVISION OF PUBLIC RELATIONS SERVICES

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

The CIDB has the responsibility to communicate with its stakeholders to promote stakeholder support and buy-in and to enhance the image of the organisation in order to achieve its legislative mandate. The CIDB is also required by legislation to facilitate communication among stakeholders on matters that affect construction industry development. Expressions of Interest are invited from Public Relations and Communications companies wishing to be selected as preferred suppliers to the CIDB. Only 3 companies will be selected as preferred suppliers to provide public relations services and products.

This EOI will be evaluated according to the following criteria:

Description of price and quality criteria and subcriteria	Maximum number of tender evaluation points
Professional rate	20
Cost plus	20
Organisation and staffing	15
Experience of key staff	15
Tenderer's experience	20
Samples of work previously done	10
Total evaluation points for quality (W _Q)	100

Responses will be evaluated on the 90/10 scoring model (price, quality and preference).

Only respondents who fulfil the following criteria are eligible to submit proposals:

- 1. Have at least one office within an 80 km radius from the CIDB office in Groenkloof, Pretoria.
- 2. Be able to demonstrate at least 5 years experience and track record in provision of strategic communication and PR services.
 - 3. Be in possession of a valid tax clearance certificate.

4. Be of sound financial standing.

The physical address for collection of Expression of Interest documents is: CIDB, Block N & R, SABS Campus, Dr Lategan Drive, Groenkloof, Pretoria.

Documents may be collected during working hours after 09h00 on Thursday, 16 February 2009.

Queries relating to the issuing of these documents may be addressed to: Ms Tsholofelo Mothoa, Tel: (012) 482-7200. Fax: 086 681 6954 and E-mail: tsholofelom@cidb.org.za

A compulsory clarification meeting with representatives of the Employer will take place at the CIDB, Block N & R, SABS Campus, 2 Dr Lategan Drive, Groenkloof, Pretoria, on Friday, 27 February 2008, starting a 11h00.

The closing time for receipt of proposals is 11h00 on Friday, 16 March 2009. Telegraphic, telephonic, telex, facsimile, e-mail and late proposals will not be accepted.

DEPARTMENT OF HEALTH

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

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

ADVERTISEMENT OF QUOTATIONS

Advert of quotation: Supply and delivery of groceries (6 months contract).

Quotation number:ZNQ 556/2009.Closing date:27/02/2009.Contact person:Herbert.

Advert of quotation: Supply and delivery of fresh fruit and vegetables (6 months contract).

Quotation number:ZNQ 557/2009.Closing date:27/02/2009.Contact person:Herbert.

Advert of quotation: Supply and delivery of fresh meat and other meat products (6 months contract).

Quotation number:ZNQ 558/2009.Closing date:27/02/2009.Contact person:Herbert.

Advert of quotation: Supply and delivery of milk and other dairy products (6 months contract).

Quotation number: ZNQ 559/2009. Closing date: 27/02/2009. Contact person: Herbert.

Advert of quotation: Supply and delivery of disposable examination gloves (6 months contract).

Quotation number: ZNQ 560/2009. Closing date: 27/02/2009. Contact person: Herbert.

Advert of quotation: Supply and delivery of disposable hypodermic needles (6 months contract).

Quotation number: ZNQ 561/2009. Closing date: 27/02/2009. Contact person: Herbert.

Advert of quotation: Supply and delivery of sutures (6 months contract).

Quotation number: ZNQ 562/2009. Closing date: 27/02/2009. Contact person: Herbert.

Advert of quotation: Supply and delivery of bread (6 months contract).

Quotation number: ZNQ 563/2009. Closing date: 27/02/2009. Contact person: Herbert.

Advert of quotation: Supply and delivery of disposable syringes (6 months contract).

Quotation number:ZNQ 564/2009.Closing date:27/02/2009.Contact person:Herbert.

N.B. Documents will be available from Itshelejuba Supplies Division.

DEPARTMENT OF PUBLIC WORKS

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

Contact person: Miss Sibongile Masuku, Room No. 5, Tel. (031) 314-7213.

Bid/Tender No.: DR09/237.

Glencoe Prison: Repairs and renovations to 48 houses.

It is estimated that tenders should have a CIDB contractor grading designation of 8 GB or higher or 7 GB PE or higher.

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

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

Preference:		Price	
HDI	5 points	Price	100%
Woman	2 points	Quality/Functionality:	0%
Disabled	1 points		
Other:	2 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

Compulsory site meeting: 24 February 2009. Time: 11:00 am. Venue: Glencoe Prison (main entrance).

Bid/Tender No.: DR09/238.

Glencoe Prison: Repair and maintenance of buildings and related services.

It is estimated that tenders should have a CIDB contractor grading designation of 8 GB or higher or 7 GB PE or higher.

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

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

Preference:		Price		
HDI	5 points	Price	100%	
Woman	2 points	Quality/Functionality:	0%	
Disabled	1 points			
Other:	2 points			
Total must equal:	10 points	Total must equal:	100% (90 points)	

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

Compulsory site meeting: 26 February 2009. Time: 11:00 am. Venue: Glencoe Prison (main entrance).

NOTE: Closing date for the above tenders: 18 March 2009.

Business hours: 08h00-12h00 and 13:30-15h00.

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration number, Company Registration and CIDB Registration, valid tax clearance certifictae together with the proof of registration need apply. If the said certificates are not attached, the tender will be regarded as invalid. Please be advised that only cash or bankguaranteed cheques will be accepted when purchasing tender documents.

SOUTH AFRICAN NATIONAL ACADEMY OF INTELLIGENCE (SANAI)

RE-ADVERTISEMENT

BID No. SANAI 04/11/2008

THE APPOINTMENT OF A CONTRACTOR TO CONSTRUCT HIGH ROPES, LOW ROPES AND OBSTACLE ACTIVITY

Contractors are invited to submit tenders for the construction of high ropes, low ropes and obstacle activity as specialised infrastructure for the activity centre.

This tender requires a CIDB 3 CE or higher.

The successful bidder will be required to undergo a security clearance process.

Throughout the works the successful bidder will be required to make use of local labour.

A compulsory site inspection will be held on Thursday, 19 February 2009 at 10:00. 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.

Note: Documents detailing all the bid requirements will be supplied at the site inspection at R200,00 per set.

Closing date: 27 February 2009.

Closing time: 11:00.

Tenders are obtainable from: South African National Academy of Intelligence, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama, behind the Military Village, Mafikeng. No late submissions and faxed tenders will be accepted.

The South African National Academy of Intelligence reserves the right to accept any bid in whole or in part and does not bind itself to accept the lowest or any bid.

Evaluation Criteria to be used: 90/10 Preferential Point System.

Where 90 points are for price; and

10 points for HDI of which 6 = non franchise and 4 = women.

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.

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

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

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

E-mail: tenders@sita.co.za

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

It is the prospective bidders' 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 bid published.

A. Bids are invited for the following requirements for SITA:

Bid Number	Description	Closing date and time
RFB 689/2008	Provision of an integrated mobile vehicle data command and control solution for the South African Police Services for a period of three years (3) with an option to review.	Friday, 27 March 2009 at 11:00 am
	No briefing session will be held	

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of appointment of a Service Provider for the installation of audio and video conferencing facilities at NERSA.

Please quote **Reference Number NERSA/0809/IRM/AVC/CON015** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Wednesday, 18 February 2009 at NERSA offices.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Tebogo Williams at tebogo.williams@nersa.org.za or during office hours at (012) 401 4696.

The closing date and time for submissions is 5 March 2009 at 12:00 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.

No late submissions will be considered.

WESTERN CAPE NATURE CONSERVATION BOARD (WCNCB)

INVITATION TO TENDER

BID No. WCNCB 21/9/2008

INSURANCE COVER FOR THE WESTERN CAPE NATURE CONSERVATION BOARD—ONE YEAR

Period: One year.

Preferential Point System: 90:10.

Shortened closing date: 26 February 2009.

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box no later than 11h00 on 26 February 2009 on the First Floor of CapeNature House, Belmont Park, 15 Belmont Road, Rondebosch.

Tender documents are obtained from: Mr E Thomas at Tel: (021) 659-3435 or the reception at the First Floor, CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00).

Specification:

The purpose of this tender is to procure an insurance cover for the Cape Nature Conservation Board, a body corporate established in terms of Act No. 15 of 1998. The main objectives are the conservation of biodiversity and ecotourism within the Western Cape Region. It is managing authority of 26 nature reserves CapeNature. The insurance cover must be comprehensive but not limited to:

- 1. Public Liability cover R15 million to R20 million.
- 2. Legal Defence cost cover.
- 3. Spread of Fire cover R2 million to R5 million.
- 4. Employees Liability.

Fixed assets:

5. Land and Buildings.

Movable assets:

- 6. 1 @ motor vehicle insurance cover-value R140 000,00.
- 7. 2 @ boats-R550 000,00.
- 8. Other.

Special conditions:

Must be registered with an authoritative legal body for the insurance industry.

90:10 Preferential Procurement Point System will be used.

Specification enquiries:

Contact person: Mr Paulston Engel, Tel: (021) 659-3441 or Pengel@capenature.co.za

SERVICES SETA

CALLING FOR TENDERS FOR THE DEVELOPMENT AND IMPLEMENTATION OF A SERVICES SECTOR INDUSTRY COUNCIL FOR TRADES & OCCUPATIONS

Ref. No.: PROC T083

The Services Sector Education and Training Authority invites interested providers to tender for the development and implementation of the Services Sector Industry Council for Trades and Occupations.

Key deliverables:

- · Establish the Services Sector Industry Council for Trades and Occupations (SSICTO)
- · Develop and register Occupation Directed Qualifications
- · Establish and pilot International Occupation benchmarking process

- · Capacitate employers on OFO and Competence Profile Implementation
- · Conduct Skills Audit of Services related occupations in companies

Requirements:

- The Providers must be able to provide support via the electronic medium
- · The preferred applicant must be available for consultations in all the seven regional offices of the Services SETA

Please Note:

- All tender submissions must quote the Reference No. PROC T083 and be hand delivered before 11h00 on 16 March 2009 to tender box at 14 Sherborne Road, Parktown, Johannesburg or posted to P.O. Box 3322, Houghton, 2041 for attention: Procurement Manager, Jabulani Kunene.
- The standard 80/20 or 90/10 preference points system will apply for an amount above and below R500 000,00 in terms of the Preferential Policy Framework Act (PPPFA) of 2001. The prices quoted in the proposal should be VAT inclusive.
- Bid application forms and tender scope documents are available on the Services SETA website under latest updates/tenders. Application forms should be completed in full and should include a valid tax clearance certificate.
- The Services SETA reserves the right to cancel this tender at any time and for whatever reasons deemed necessary.
- The Services SETA cannot be held responsible for proposals received after the closing date. E-mailed or faxed bid proposals are not acceptable.

For more information please completed or contact Lerato Mophiring on Tel: (011) 276-9600 or by E-mail: mophiringl@serviceseta.org.za

Customer Care Hotline: 086 110 1148, customercare@serviceseta.org.za / www.serviceseta.org.za

DEPARTMENT OF TRANSPORT

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

- (i) Please note that bid requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form, which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) Please note: The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY: Supply of uniforms for male and female traffic officers at the Department of

Transport.

Contract period:

Bid number:

Closing date:

Closing time:

3 years.

ZNB 3004/09 T.

2009-03-13.

11:00.

Contact person for documents: Mrs Sonke Kubheka, Tel: (033) 355-8975. Enquiries regarding specifications: Mr Desmond Pillay, Tel: (033) 394-0202.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE OF INVITATION TO BID

SERVICE:

Ladysmith: Department of Sport & Recreation: Hire of office accommodation:

A lettable area sufficient to accommodate 344 square metres of assignable space plus 8 lock-up garages, 15 undercover parkings and 15 open parking bays is required.

Bid number: ZNT 5675 W. Closing date: 11 March 2009.

Documents available from: 40 Shepstone Road, Ladysmith.

SERVICE: Newcastle: Department of Sport & Recreation: Hire of office accommodation:

A lettable area sufficient to accommodate 344 square metres of assignable space plus 8 lock-up garages, 15 undercover parkings and 15 open parking bays is

required.

Bid number: ZNT 5676 W. Closing date: 11 March 2009.

Documents available from: 40 Shepstone Road, Ladysmith.

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 & late tenders will not be accepted.

Tender enquiries: Ms T. Mavundla.

Technical enquiries: Mr S. Dlamini.

Tel: (036) 638-2800. Fax: (036) 638-2898.

All bidders must be registered on the Provincial Suppliers Database.

DEPARTMENT OF HEALTH

ZULULAND HEALTH DISTRICT

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT

UPDATING OF DATABASE FOR SUPPLIERS/SERVICE PROVIDERS

Suppliers within the Zululand district municipal boundaries are hereby invited to apply to the Zululand Health District Office for registration on the database for the rendering of supplies and services.

The purpose of the Zululand Health District Office is to improve the system of procurement of goods and services less than R200 000,00 in value and ensure effective implementation of Preferential Procurement Policy Framework Act.

Historically Disadvantaged Individuals and SMME's are in particular encouraged to submit their applications, as they are specially targeted for the procurement of goods and services.

It is the aim of the Government to incorporate as many as possible HDI's and SMME's within the process of the public sector procurement. Suppliers/Service providers will be classified according to their local municipalities e.g. Abaqulusi, Edumbe, KwaNongoma, uPhongolo, and Ulundi.

THE LIST OF COMMODITIES AND SERVICES ARE CATEGORIZED AS FOLLOWS:

SUPPLIES

- 1. Surgical sundries
- 2. Stationery
- 3. Printing and publications
- 4. Medical equipment
- 5. Office equipment
- 6. Office furniture
- 7. Computer consumables
- 8. Ink cartridges
- 9. Perishable provisions
- 10. Cleaning products and equipment
- 11. Photographic equipment
- 12. Promotional items
- 13. Uniform/Clothing/Textiles
- 14. Appliances
- 15. Hardware supplies

SERVICES

- 1. Catering
- 2. Professional (consultants/events management)
- 3. Maintenance of access control systems
- 4. Security services
- 5. Maintenance of garden and grounds
- 6. Maintenance of buildings
- 7. Sign language interpretation
- 8. Photocopiers and faxes hire
- 9. Photographic equipment repairs
- 10. Vehicle hire

No contract above R30 000 may be awarded to a person who has failed to submit an Original Tax Clearance Certificate from the South African Revenue Services (SARS) certifying that their taxes are in order.

Application forms can be collected at the address below and must be completed in full: Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Acquisition Section.

Enquiries may be directed to: Nonsikelelo Dlamini or Lindiwe Mbatha, Tel: (035) 874-2357 or (035) 874-2320, E-mail: euginia.mbatha@kznhealth.gov.za

The closing date for this advertisement is: 31 March 2009.

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

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 Hospital Revitalisation Programme, for attention Mr K. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from the Hospital Revitalisation Programme Office, 9–12 Doncaster Park, Derby Downs Office Park, 10 Derby Place, Westville, 3785.

Please note—This office will not fax nor e-mail bid/quotation documents!!

SERVICE: Supply of two (2) electrosurgical units—high power for Rietvlei Hospital.

Quotation number: ZNQ323.08/09-H. Closing date: 27 February 2009.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding specification: Mr V. Kannie, Tel. (031) 266-5410.

SERVICE: Supply and installation of ten (10) diagnostic sets wall mounted for Rietvlei

Hospital.

Quotation number: ZNQ324.08/09-H. Closing date: 27 February 2009.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding specification: Mr V. Kannie, Tel. (031) 266-5410.

SERVICE: Supply of six (6) warmers—blood/solution (electronic) for Hlabisa Hospital.

Quotation number: ZNQ325.08/09-H. Closing date: 27 February 2009.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding specification: Mr V. Kannie, Tel. (031) 266-5410.

SERVICE: Supply of nine (9) sphygmomanometers NIBP, pulse oximeter & temp for Rietvlei

Hospital.

Quotation number: ZNQ326.08/09-H. Closing date: 27 February 2009.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding specification: Mr V. Kannie, Tel. (031) 266-5410.

SERVICE: Supply of two (2) monitor multi-parameter—ECG NIBP, Temp, Sp02 for Rietvlei

Hospital.

Quotation number: ZNQ327.08/09-H. Closing date: 27 February 2009.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding specification: Mr V. Kannie, Tel. (031) 266-5410.

SERVICE: Supply of one (1) organ scale for Rietvlei Hospital.

Quotation number: ZNQ328.08/09-H. Closing date: 27 February 2009.

Time: 11:00.

Contact person: Mr K. Pillay, Tel: (031) 266-5410. Enquiries regarding specification: Mr V. Kannie, Tel. (031) 266-5410.

LEPELLE NORTHERN WATER (LNW)

BID No. LNW 03/2009 (CANCELLATION OF BID 74/2007)

RENDERING OF SECURITY SERVICES AT LEPELLE NORTHERN WATER PLANT (RE-ADVERTISEMENT)

Bids are hereby invited for the rendering of security services at Lepelle Northern Water Plans, i.e. Bidders should be registered with professional body for security services (PSIRA), and a 24 hours manned controlled room.

A compulsory site inspection would be held on 24 February 2009 at 10:00 at Ebenezer Plant. Located on the Georges Valley Road between Haenertsburg and Tzaneen. Any bidder who failed to attend the compulsory briefing session would not be considered. Tender documentation will not be available at the site inspection.

Bid documents will be available as from Tuesday, 17th February 2009, on payment of a cash non-refundable document fee of R500,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Monday, 16th March 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Supply Chain Management of LNW, not be considered.

Enquiries related to procurement issues may be directed to Ms Sibongile Valoyi at (015) 295-1900, and technical enquiries may be directed to Mr Carel Schmahl at (015) 291-5472.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

AGRICULTURAL RESEARCH COUNCIL

TENDER No. ARC/029/02/09

SUPPLY AND INSTALLATION OF COOLING UNITS—ARC INFRUITEC

Tender documents will be available as from Monday, the 16th of February 2009.

A compulsory briefing session will be held on the 18th of February 2009. *Venue:* ARC Infruitec-Nietvoorbij, Helshoogte Road, Stellenbosch. *Time:* 09h00.

Closing date: 23 February 2009 at 11h00.

Contact person: Unathi Manda, Tel: (021) 809-3405.

PANEL OF ATTORNEYS

Agricultural Research Council (ARC) hereby extends its request for written proposals from suitably qualified law firms and debt collectors to be placed on a panel of attorneys to assist the legal division of the ARC.

The ARC requires law firms with expertise in the areas stipulated below:

- · Commercial Law
- Litigation
- · Debt Collection

Due to the fact that ARC office are situated in various provinces within South Africa, tender documentation will be available in hard copy from the following addresses:

Closing date: General enquiries: Supply Chain Management Office: Tel: (012) 427-9760/9733.

Technical enquiries: N. Rabuli, Tel: (012) 427-9716.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 406/08	Cataract set x 2. Eye pressure reducer x 1	Marks Optics SA

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 2555/08	Defibrilator	Glenmed

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	SUPPLIER
ZNQ 407/08-09	Supply of advanced female doll	Healthcare Technologies
ZNQ 780/08-09	Collection of domestic and medical waste for 10 clinics	Ncamane Trading

GAUTENG SHARED SERVICE CENTRE

RFP No.	DESCRIPTION	SUCCESSFUL BIDDER
GT/GDSD/117/2008	Supply, delivery and installation of laundry equipment	International Trade and Commodities

GROOTE SCHUUR HOSPITAL

CONTRACT No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL VALUE—PRICE
GSH 6/2008	3 x Cardiocap Anaesthetic Monitors	Medihold Medical	R683 737,23
GSH 8/2008	4 x Defibrillators	Ysterplaat Medical	R408 225,09
GSH 20/2008	4 x Incubators	Drager Medical SA	R244 916,52
GSH 3/2008	1 x Helical Multislice CT Scanner	Siemens Ltd	R4 486 284,67
GSH 10/2008	2 x Ceiling Mounted Sereo Operating Microscopes	Alcon Laboratories	R1 829 635,48
GSH 14/2008	1 x Radiometer Transcutanious Machine	Phambili Hospital Products	R243 694,44
GSH 16/2008	1 x Plate Washer	Mac Brothers	_
GSH 17/2008	2 x Haemodialysis Machines	Clinix Renal Care	R703 236, 50
GSH 19/2008	1 x Diathermy Machine	Medhold Medical	R219 120,00
GSH 7/2008	1 x Centrifugal Pump	Cardiac Output	R108 611,00
GSH 11/2008	3 x General Bucky rooms with ceiling suspenson	Energy X-Ray	R323 045,00
GSH 21/2008	1 x EEG System	SSEM Mthembu	R2 422 540,00
GSH 5/2008	8 x Patient Monitors	SSEM Mthembu	R189 550,00
GSH 18/2008	1 x Neonatal Ventilator	Respiratory Care Africa	R571 003,20
GSH 24/2008	1 x Gamete Incubator	Energy X-Ray	R247 950,00
GSH 2/2008	1 x Cobalt source for Flexitron Afterloader	Azi Med	R183 418,02
GSH/R 4/2008	1 x Anaesthetic Machine	Medhold Medical	R497 629,38
GSH 12/2008	1 Computed Radiography System (CR System)	Eureka Medical	R529 520,00
GSH 13/2008	1 x Operating Table	Medhold Medical	R968 349,06
GSH 22/2008	1 x Autoclave (D21 Theatre)	Rob Dyer Surgical	R1 894 214,26
GSH 25/2008	1 x Milk Pasteurizer	Healthcare Technologies	R266 769,98

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 2749/08	Cardio- Toco- Graph	Zenith Surgical CC	_
ZNQ 2877/08	Monitor Multi-parameter	Duromed	_

SOUTH AFRICAN POLICE SERVICE (SAP)

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
19/1/9/1/102 TD (08)	Supply and delivery of jacket reflective to the SAPS	Thorax LP Equipment (Pty) Ltd	R1 454 920,89 VAT incl

SERVICES

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
E1130	Appointment of a service provider to address waste disposal sites permitting backlog in South Africa	Jeffares & Green (Pty) Ltd	_

MUNICIPAL DEMARCATION BOARD

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER PRICE	PREFERENCE CLAIMED
A122008MDB	Office accommodation	Wagbro Properties CC	R12 519 438,60	0

WESTERN CAPE EDUCATION DEPARTMENT

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS CLAIMED
B/WCED: 1079/08	Presentation of two (2) languages learning programme courses to 56 intermediate phase educators (Grade 4–6) per course. <i>Venue:</i> The Cape Teaching and Leadership Institute (CTLI)	J Kurgan	R664 620	Total: 94
B/WCED: 1078/08	Presentation of two (2) mathematics learning programme courses to 56 intermediate phase educators (Grade 4–6) per course. Venue: The Cape Teaching and Leadership Institute (CTLI). Term of contract: 2 February 2009 to 7 August 2009	Brombacher and Associates CC	R639 996,00	Total: 96
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). Term of contract: 2 February 2009 to 4 September 2009	Brombacher and Associates CC	R1 279 992,00	Total: 95
B/WCED: 1075/08	Presentation of four (4) literacy learning programme courses to 56 foundation phase educators (Grade R-3) per course. Venue: The Cape Teaching and Leadership Institute (CTLI). Term of contract: 2 February 2009 to 4 September 2009	J Kurgan	R900 600,00	Total: 92
B/WCED: 1074/08	Presentation of two (2) lifeskills learning programme courses to 56 foundation phase educators (Grade R-3) per course. Venue: The Cape Teaching and Leadership Institute (CTLI). Term of contract: 2 February 2009 to 4 September 2009	Mathematics Education Primary Programme	R800 000,00	Total: 95.05

DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGION

TENDER No.	DESCRIPTION	CONTRACTOR
ZNTM00364W	Thanduxolo Primary School: Repairs, renovations and new 4 toilet block	Bhekimbeko Business Enterprises
ZNTM00360W	Sondelani Clinic: Maintenance and minor new works	Jeamba's Enterprise

TENDER No.	DESCRIPTION	CONTRACTOR
ZNTM00375W	Allerton Labortatory: Replace incinerator	Zululand Steam Africa CC
ZNTM00371W	M00371W Nyangwini Clinic: Maintenance and minor new works to existing clinic Nyangwini Clinic: Maintenance and minor new works to existing clinic	
ZNTM00369W	Gwala Clinic: Maintenance and minor new work	J C & L Construction

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

NB: All contracts awards are subject to appeals lodged within 5 working days from date of this advertisement.

BID No.	DESCRIPTION	CONTRACTOR
ZNT L01044 W	Estcourt: KwaZamokuhle School for physically disabled: New Senior Primary Hostel	Itekeng Mafumahadi Construction
ZNT L01045 W	Estcourt: Estcourt Hospital: Renovations to nurses home	Itekekeng Mafumahadi Construction

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP 9968	Appointment of a professional service provider for the Environmental Management Module for the Mokolo and Crocodile River (West) Water Augmentation Project (MCWAP): Feasibility Study	Nemai Consulting	R1 665 000,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
WP 9981	Appointment of a professional service provider to provide support in the enhancement of the existing EWQMS for a sustainable Water Services Progamme in KZN	Emanti Management	R1 287 288,00	HDI equity ownership: 31% Women equity ownership: 10% Disability: 5%
WP 9866	Appointment of a professional service provider for Development of Reconciliation Strategies for Large Bulk Water Supply Systems: Greater Bloemfontein	Ninham Shand in association with ILISO Consulting and GHT Consulting	R5 000 502,00	HDI equity ownership: 40,74% Women equity ownership: 1.77% Disability: 0.09%
WP 9925	Appointment of a professional service provider for the basic assessment for aforestation potential in the Central Regions (Gauteng, North West, Northern Cape & Free State Provinces)	WRP Consulting Engi- neers in association with DMM Develop- ment Consultants, Golder Associates and WSM Leshika	R1 196 000,00	HDI equity ownership: 8.17% Women equity ownership: 5.44% Disability: 0.03%

C. TENDER INVITATIONS FINALISED

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

D. TENDER INVITATIONS CANCELLED

008 ZNTM00381W

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.

 $\textbf{Enquiries:} \ \, \text{Tel.:} \ \, (012) \ \, 315\text{-}5732 \ \, \text{or} \ \, 315\text{-}5731 \ \, \text{or} \ \, 315\text{-}5858; \ \, \text{Fax:} \ \, (012) \ \, 315\text{-}5734.$

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Vermeulen Streets), Pretoria.

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

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

Enquiries: Ms E. P. Odendaal/Mr R Tshokwe/Ms P Mkansi Office hours: 07:30–12:45 and 13:30–15:30

Tel. (012) 337-3242/3231, Fax (012) 321-1575 Mondays to Fridays

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

Enquiries: Miss Mouton/Ms Ndamane Office hours: 07:30–12:45 and 13:30–15:30

Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays E-mail:riana.mouton@dpw.gov.za

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

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

Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima Office hours: 07:30–12:45 and 13:30–15:30

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

Fax (051) 400-8872

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. Ramavhova

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

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

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

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

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

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

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

Pretoria, 0001.

Enquiries: Mr Letlhogonolo Makhafola Office hours: 08:00-16:00

Tel. (012) 312-0378, Fax (012) 312-0912

E-mail: makhal@health.gov.za

Mondays to Fridays

60 The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: Ms MTC Motiang, Tel: (012) 312-9876

> Bid related enquiries: Ms I.M. Matsimela, Tel: (012) 312-9448, Fax. (012) 321-2974

Office hours: 08:000-12:45 and 13:30-16:00

Mondays to Fridays

63 National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.

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

Enquiries: Mr Josias Raphesu/Ms M. Manala Office hours: 7:30-12:45 and 13:30-16:00

> Tel. (012) 310-5965/5043, Fax (012) 310-5915 Mondays to Fridays

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

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

Tel. (012) 310-3558 Mondays to Fridays

Fax (012) 320-3328/2682

71 The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnvside. Pretoria.

Enquiries: Bids obtainable from: Ms P van Aarde/M. Hitge Office hours: 07:30-16:00

> Tel: (012) 421-1314/1356, Fax. (012) 421-1438 Deliver bids to: Mr Monwabisi MacLean Tel: (012) 421-1548, Fax: 086 615 0226

Mondays to Fridays

95 Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Victor Malebye, Tel: (012) 336-8988

> Mr Thokozani Mkhonza, Tel: (012) 336-7695 Mrs Hester van der Merwe, Tel: (012) 336-7725

Mr J Sibanyoni, Tel. (012) 336-6778

Fax. (012) 325-6111

Office hours: 07:15-16:00

Mondays to Fridays

116 Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.

Kobus Watson, E-mail: KobusW@socdev.gov.za **Enquiries:** Office hours: 07:30-12:00 and 13:00-16:00

Mondays to Fridays

247 The Area Manager: Correctional Services: Volksrust, De Jager Street, Volksrust, 2470, or Private Bag X9017, Volksrust, 2470; or handed in at De Jager Street-Main Entrance of prison.

Enquiries: Mrs H. C. du Preez. Office hours: 07:00-16:00

> Tel. (017) 735-5090 x 207, Fax (017) 735-1686 Mondays to Fridays

292 Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the reception area, Paul Kruger Street Entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.

Bid obtainable from: Mogodi Masenya **Enquiries:** Office hours: 07:30-16:00-Mondays to Fridays

Tel: (012) 309-4067.

Bids deliver to: M Coetzee/B. Makokoe/B. Gelebe Tel. (012) 309-4089/4670/4084; Fax (012) 309-4348

Tenders delivered: 24 hours

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

Bag X9078, Cape Town, 8000.

Enquiries: Ms E Davids/Ms M Williams/Mr J Benjamin/Mr G de la Office hours: 08:00-12:00 and 13:30-15:00

Cruz, Tel. (021) 483-4604/3571/5494/5240

Mondays to Fridays

Fax (021) 483-2488

Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, 323 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

324 National Department of Works: Mmabatho Regional Manager, Site 810, Maisantwa Street, Unit 3, Mmabatho, or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Keaobaka Magano, Tel: (018) 386-1057 Office hours: 07:00-12:45 and 13:30-**Enquiries:**

> Fax (018) 386-1069/1090, E-mail: keaobaka.magano@dpw.gov.za 16:00

Website: www.publicworks.gov.za Mondays to Fridays

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

Enquiries: Ms E Davids/Ms M Williams/Ms N Nabe/Mr J Benjamin Office hours: 08:00-12:00 and 13:30-15:00

Tel. (021) 483-4604/5494/3571/5240 Mondays to Fridays

Fax (021) 483-2488

353 Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894,

Pretoria, 0001.

Enquiries: Ms Emmarentia Motsuenyane, Tel: (012) 843-6743, Office hours: 07:30-16:00

> E-mail: emmarentia.mutsuenyane@dst.gov.za Stephen Matiwane, Tel: (012) 843-6776 E-mail: stephen.matiwane@dst.gov.za

Mondays to Fridays

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

Enquiries: Mr Mteteleli Ggalane, Tel. (012) 441-3632 Office hours: 07:30-16:00

> E-mail: Mteteleli.gqalane@dac.gov.za Mondays to Fridays

Department of Defence, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Department of Defence, Defence Matérial Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box main entrance to Joint Support Base Garrison, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

Enquiries: Warrant Officer Tebogo Mooka Office hours: 08:00-12:45 and 13:30-15:30

> Tel. (012) 684-2633, Fax (012) 684-2591 Mondays to Fridays

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

8000.

Enquiries: Mr E Lindoor/Mr A Davids, Tel. (021) 467-2777/2257 Office hours: 07:30-16:00

> Fax. (021) 467-2996 Mondays to Fridays

Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.

Enquiries: Me A. Oostendorp, Office hours: 08:00-13:00 and 13:30-16:30

> Tel. (021) 808-5154/5163, Fax (021) 808-5442 Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape (entrance is next to the Cape High Court Building), 18th Floor, Open Plan, 4 Dorp Street, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building next to the High Court Building (open 24 hours - 7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

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

Enquiries: Johan van Wyk Office hours: 07:00-13:00 and 13:30-15:30

> Tel. (021) 483-4393 or 084 803 8922, Fax (021) 483-2530 or 086 662 4789

Mondays to Fridays

Finance Department, Perishable Products Export Control Board (PPECB), 45 Silwerboom Avenue, Plattekloof, Parow, 7500;

P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception area.

Enquiries: Mrs Lisa/Mr Ntshobodwana Office hours: 8:15-16:45

> Tel. (021) 930-1134, Fax. (021) 936-7208 Mondays to Fridays

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

Polokwane, 0700.

Enquiries: Office hours: 08:00-12:00 and 13:00-15:00 See tender description.

> E-mail: chuene.dibete@dpw.gov.za Fax (015) 297-6656/293-8051

723 Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in

the tender box at Room 2-12, 9 Dorp Street.

Enquiries: C. J. Upton Office hours: 07:30-16:00

> Tel. (021) 483-4894, Fax (021) 483-2236 Mondays to Fridays

Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box

at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.

Mr E F Buthelezi/Ms M. Hendricks/Mrs M. Moeng/ 07:30-12:30 and 13:00-16:00 **Enquiries:** Office hours:

> Mr A. Mudalamo/Mr I. Vele/Ms S. Motaung, Tel. (012) 310-8940/2114/6372/6373/8318

Fax (012) 310-8345

767 Sport and Recreation South Africa, cnr. Queen and Vermeulen Streets, 66 Regent Place Building, Pretoria, 0001, or Private Bag X896, Pretoria, 0001, or tender box address at Entrance Regent Place Building, cnr. Queen and Vermeulen Streets, Pretoria,

0001.

Enquiries: Technical: Mr Charl Durand, Tel: (012) 304-5011 Office hours: 08:00-16:30

Tender: Mr S Motshweni, TeL: (012) 304-5208

Fax: (012) 323-3609

767A Sport and Recreation South Africa, cnr. Queen and Vermeulen Streets, 66 Regent Place Building, Pretoria, 0001, or Private

Bag X896, Pretoria, 0001, or tender box address at Entrance Regent Place Building, cnr. Queen and Vermeulen Streets, Pretoria,

0001.

Enquiries: Technical: Mr Monde Mkalipi or Ms Esther Mgotsi Office hours: 08:00-16:30

Tel: (012) 304-5222/517.

Tender: Mr S Motshweni, Tel: (012) 304-5208

Fax: (012) 323-3609

Department of Communications, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860,

Pretoria, 0001; or deposited in the tender box.

Enquiries: Kitsiso Mokgwabone, Tel. (012) 427-8266, 08:00-12:45 and 13:30-16:30 Office hours:

> Fax (012) 427-8092, E-mail: Kitsiso@doc.gov.za 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 Sibongakonke Chonco, Tel. No. (011) 554-22646 Office hours: 08:00 - 16:30

> Fax (011) 554-2656, Website: www.ncr.gov.za Mondays to Fridays

Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or

deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.

Enquiries: Ms J. Reginald/Mrs P. Muller Office hours: 07:30-16:30

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

829 Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria,

0001.

Enquiries: Bid enquiries contact: Lorraine or Glenda Office hours: 08:00 - 16:00

Tel: (012) 336-1126/1084

Mondays to Fridays

Technical enquiries contact: John Gaillard, Tel: 082 553 2769

Metsantika or Marie, Tel: (012) 336-1062/1267 Fax: 086 618 8763

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

Enquiries: Manda van Heerden, Office hours:

> Tel. (031) 469-8300, Fax. (031) 469-8380, E-mail: manda.vanheerden@kznhealth.gov.za /

www.kznhealth.gov.za

878 Supply Chain Department, MerSETA, Third Floor, Metropolitan Park Building, 8 Hillside Road, Parktown.

Enquiries: Bertram Baird **Office hours:**

Tel: (011) 551-5202, E-mail: BBaird@merseta.org.za www.merseta.org.za/finance/supplychain/tenders

B92 Department of Health: Provincial Government of the Western Cape, Metro District Health Services, Ground Floor, Room ADM 6, 10 Mountain Road, Woodstock, 7925, or postal address: The Chief Director, Metro District Health Services, Private Bag X7, Woodstock, 7915, or post or deliver bids to Metro District Health Services (old Woodstock Hospital Complex), Main Foyer, Gate A, 10 Mountain Road, Woodstock, 7925 (open 24 hours—7 days a week).

Enquiries: Cecil van Houten **Office hours:** 07:30–13:00 and 13:30–16:00

Tel. (021) 460-9243, Fax. (021) 460-9202 Mondays to Fridays

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 R500,00 to yolande.ngwenya@nhls.ac.za, upon which the tender document will be e-mailed.

Enquiries: Yolande Ngwenya **Office hours:** 09:00–15:00

Tel: (011) 386-6138, Fax (011) 386-6303 Mondays to Fridays