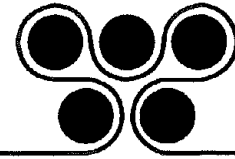


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

E-mail: ipienaar@print.pwv.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

The bid closing date in the 4th column—the closing date should be 21–30 weeks from publication date.

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

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 012-334 5830 or e-mail to istelle.pienaar@gpw.gov.za.
- 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.

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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:

1. Bidders are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. The financial category for construction related supplies and services are the following:

- A: To R300 000**
B: R300 000 to R2 000 000
C: R2 000 000 to R6 000 000
D: Above R6 000 000

5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

Postal address: Private Bag X49, Pretoria, 0001, Tel. (012) 315-5377 or 315-5694
Fax (012) 315-5388, 315-5400 or 315-5058.

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

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:

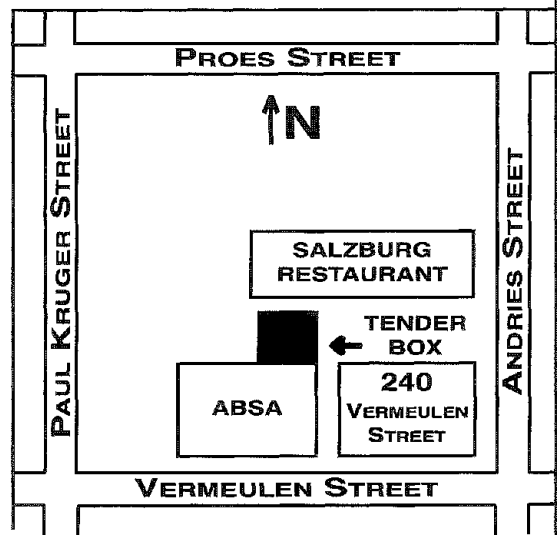
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated 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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 46	

SUPPLIES: GENERAL

Appointment of a travel agent for travelling and accommodation for the Division: Protection and Security Services only , for a period of two (02) years	SAPS: Division: Protection and Security Services	19/1/9/1/127 TP(08)	2009-04-16	110	110
Cooler boxes—29.2 litres	P P S D	ZNQ 224/2008	2009-04-16	832	832
Invitation of bids for procurement of an Industrial Photo copying machine for the DME. Please note that there will be no briefing session. Evaluation will be based on the 90/10 principle. <i>Further information:</i> Tlangelani Baloyi, Tel: (012) 317-8702	Department of Minerals and Energy	ME-711	2009-03-27	11	11
Supply and letting of office and parking accommodation comprising of 5,530.00 m ² office space plus 8 000 m ² warehouse to the Department of Public Works to be used by SAPS vehicle unit in Chamdor, Krugersdorp. This bid will be evaluated in terms of: 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 56% (of 90) Who is a female 3 points Quality/Functionality: 44% (of 90) Persons with disabilities 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) No compulsory site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233. <i>General enquiries:</i> Mr Desmond Simamane, Tel. No. (011) 713-6166	Krugersdorp	JHB.08/082	2009-04-01	6	6
Supply and delivery of auditorium furniture and acoustics in accordance with SAPS Specification 2560/2008. <i>Compulsory site meeting:</i> 2009-04-07 at 10:00, 16 Empire Road, Parktown. NB: Prospective tenderers must request all tenderers by fax	Provincial Commissioner: Gauteng	19/1/9/1/110 TA(09)	2009-04-14	110	110
Manufacture supply and delivery of Crowd Management Equipment: 2010 Soccer World Cup	South African Police Service	19/1/9/1/131TT(08)	2009-04-14	90	90
The Compensation Fund herewith invites bidders to apply for the supply of toners for a contract period of 12 months (as per specifications reflected in the bid document). <i>Enquiries:</i> <i>Tenders:</i> Ms R Venter, (012) 313-6310 <i>Technical information:</i> Ms M Potgieter (012) 313-6308	Compensation House	STC 04/2009	2009-04-09	627	627
Appointment of a service provider to conduct competency assessments for levels 9–12 within the Department of Home Affairs. A compulsory briefing session will be held on Friday, 27 March 2009 at 10:00, at 270 Maggs Street, Walthloo, Pretoria. <i>For more information please contact:</i> <i>Bid proceures:</i> Nico Masango at (012) 810-8338. <i>Technical information:</i> Cynthia Khumalo, at (012) 810-8902	Home Affairs: Head Office	DHA 01-2009	2009-04-14	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>Appointment of a service provider to conduct competency assessments for levels 9–12 within the Department of Home Affairs.</p> <p>A compulsory briefing session will be held on Friday, 27 March 2009 at 10:00, at 270 Maggs Street, Waltloo, Pretoria.</p> <p><i>For more information please contact:</i></p> <p><i>Bid procedures:</i> Nico Masango at (012) 810-8338.</p> <p><i>Technical information:</i> Cynthia Khumalo, at (012) 810-8902</p>	Home Affairs: Head Office	DHA 01-2009	2009-04-14	1	1

SUPPLIES: MEDICAL

Supply, collection and delivery of medical oxygen at Pinelands ambulance base of the Emergency Medical Services, Western Cape Province for a period of five (5) years (60 months)	PGWC, Department of Health: 11 Alexander Road, Pinelands	EMS 002/2009	2009-04-17	870	870
<p>For the supply and delivery of disposable syringes, needles, and accessories to all Hospitals/Institutions under the control of the Department of Health: Western Cape Provincial Government for the period ending 31 December 2011.</p> <p><i>Contact person:</i> Miss N. Manqina, Tel. No. (021) 483-6202.</p> <p>Document is available electronically.</p> <p>Please submit requests with full company and contact details to Nmanqina@pgwc.gov.za or fax to 086 608 9867</p>	Department of Health: Western Cape Provincial Government	WCDOH6/1/2009	2009-04-14	519	519
<p>Supply and delivery of Antimicrobials (Antibiotics; Antifungal, Antiprotozoal and Antiviral Agents) to the state for the period: 1 August 2009 to 31 July 2011.</p> <p><i>Briefing session will be held at:</i> National Treasury on 30 March 2009, Room 0101 (First Floor), 240 Vermeulen Street. <i>Time:</i> 10h00.</p> <p><i>Contact person:</i> Brenda Mahlangu, Tel. No. (012) 315-5877.</p> <p>The bid documents will also be available electronically.</p> <p>Potential bidders are encouraged to bid electronically. <i>Please visit the following website:</i> www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National Department of Health	RT301-2009MF	2009-04-14	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>Supply and delivery of specialised products for infant feed, complete enteral feed for paediatrics and adults, enteral feed supplements, other nutritional supplements and tube feeding systems to the State for the period 1 July 2009 to 30 June 2011.</p> <p><i>A bid information session will take place: Date: Monday, 30 March 2009. Time: 10:00. Place: Room 103, 1st Floor, 240 Vermeulen Street, corner Andries and Vermeulen Streets, Pretoria.</i></p> <p><i>Contact details: Mesele Thulare, Tel. No. (012) 315-5370. Kobie Claassen, Tel. No. (012) 315-5382.</i></p> <p>The bid documents will also be available electronically. Potential bidders are encouraged to bid electronically. <i>Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential.</i> These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National	RT9-2009T	2009-04-14	1	1
<p>Supply and delivery of Tuberculosis Drug to the State for the period: 1 August 2009 to 31 July 2011.</p> <p><i>Contact person: Reuben Khunou, Tel. No. (012) 315-5290.</i></p> <p>The bid documents will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. <i>Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential.</i> These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses.</p> <p><i>Briefing session will be held as follows: Venue: Room 101. Date: 30 March 2008. Time: 10h00–14h00</i></p>	National Department of Health	RT78-2008ME	2009-04-14	1	1
<p>Purchase of ultra low temperature (-86°C) upright freezer.</p> <p><i>Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: Mr T van der Westhuizen (012) 319-2111</i></p>	National Health Laboratory Service, Tshwane Academic Division	228/08-09	2009-03-24	900	900
<p>Purchase of 20 x ultrasonic waterbath for the NICD TB Laboratory.</p> <p><i>Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: Ms Z Bhyat (011) 386-6379</i></p>	National Health Laboratory Service, Sandringham	307/08-09	2009-03-27	900	900
<p>Purchase of 20 x biohazard safety cabinet, Class II for the NICD TB Laboratory.</p> <p><i>Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: Ms Z Bhyat (011) 386-6379</i></p>	National Health Laboratory Service, Sandringham	308/08-09	2009-03-27	900	900
<p>Purchase of 15 x GT blot automated hybridisation instrument for NICD TB Laboratory.</p> <p><i>Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: Ms Z Bhyat (011) 386-6379</i></p>	National Health Laboratory Service, Sandringham	309/08-09	2009-03-27	900	900
<p>Purchase of 25 x results scanner for line probe assay for the NICD TB Laboratory.</p> <p><i>Enquiries: Ms Y Ngwenya (011) 386-6138. Technical queries: Ms Z Bhyat (011) 386-6379</i></p>	National Health Laboratory Service, Sandringham	310/08-09	2009-03-27	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
Purchase of 20 x refrigerated centrifuge for the NICD TB Laboratory. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms Z Bhyat (011) 386-6379	National Health Laboratory Service, Sandringham	311/08-09	2009-03-27	900	900
Purchase of 20 x bench top centrifuge for the NICD TB Laboratory. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms Z Bhyat (011) 386-6379	National Health Laboratory Service, Sandringham	312/08-09	2009-03-27	900	900
Purchase of 20 x thermal cyclor for the NICD TB Laboratory. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms Z Bhyat (011) 386-6379	National Health Laboratory Service, Sandringham	313/08-09	2009-03-27	900	900
Purchase of 20 x digital dry block bath (heating block) for the NICD TB Laboratory. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms Z Bhyat (011) 386-6379	National Health Laboratory Service, Sandringham	314/08-09	2009-03-27	900	900
Purchase of 10 x twincubator for the NICD TB Laboratory. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms Z Bhyat (011) 386-6379	National Health Laboratory Service, Sandringham	315/08-09	2009-03-27	900	900
Purchase of 20 x fridge/freezer for the NICD TB Laboratory. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms Z Bhyat (011) 386-6379	National Health Laboratory Service, Sandringham	316/08-09	2009-03-27	900	900
Purchase of 20 x vortex mixer for the NICD TB Laboratory. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms Z Bhyat (011) 386-6379	National Health Laboratory Service, Sandringham	317/08-09	2009-03-27	900	900
Purchase of CCD camera package for TEM unit. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr T van der Westhuizen (012) 319-2111	National Health Laboratory Service, Tshwane Academic Division	318/08-09	2009-03-30	900	900

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishables. Provisions, bread brown unsliced, 700 gm and fish (Hake No. 0/) to West Coast Management Area for the period 2009/07/01 to 2010/06/30. Compulsory Information Session must be attended on collection of bid documents at West Coast Management Area, by all Prospective bidders	West Coast Management Area	Wes/coast 1/2009	2009-04-13	204	204
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SUPPLIES: STATIONERY/PRINTING

Printing, binding, supply, distribution and delivery of SAPS Basic Training Learning Material for the SAPS Division Training for a period of three (3) years ending June 2012: Countrywide. <i>Mandatory pre-bidding meeting.</i> A compulsory pre-bidding meeting will be held on Tuesday, 31 March 2009 at 11:00 at the office of the Divisional Commissioner, Supply Chain Management, Officers Hall, 117 Cresswell Road, Silverton. <i>Enquiries:</i> Mrs van Wyngaardt/Miss Kola, Tel. (012) 841-7591	Pretoria	19/1/9/1/106 TS (09)	2009-04-14	110A	110A
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	

SERVICES: ELECTRICAL

<p>DOJ & CD. Various Magistrate's Courts: Maintenance and repairs for X-ray machines and metal detectors: Electrical Consultants. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A site inspection on 20 March 2009 at 10h00. Prospective bidders/tenderers to meet at NDPW Customs House Foreshore: 12th Floor, Main Conference Room. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane (021) 402-2077. <i>General enquiries:</i> PM: Mr J de Wet, 082 457 7221</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	C0003/08	2009-04-01	3	3
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)																						
Who is a female	3 points	Quality/Functionality:	0% (of 90)																						
Persons with disabilities	1 point																								
Other:	10 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

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

Rendering of security services for a period of 24 months	Burgers Fort Satellite Office	LLIMP 03/2009	2009-04-17	ON SITE	76
Rendering of security services for a period of 24 months	Seshego Labour Centre	LLIMP 04/2009	2009-04-17	ON SITE	76
<p>Bidders are hereby invited to submit proposals for: Cleaning Services for the Department of Economic Development for a period of one year. 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 <i>Compulsory briefing session: Date: 27 March 2009. Time: 10h00. Venue: 8th Floor Balcony, No. 94 Main Street, Matlotlo House.</i> <i>Technical queries:</i> Mr Pauline Rapodile, Tel: (011) 689-6179. E-mail: manare.rapodile@gauteng.gov.za <i>Tender enquiries:</i> Leonard Billings: Tel: (011) 689-6416</p>	Gauteng Department of Economic Development	GT/GDED/27/2009	2009-04-09	323	323

SERVICES: GENERAL

<p>SANDF: Nelspruit Military Support Base—Replacement of kitchen equipment. NB* This bid will be subjected to risk assessment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or select tender value range select class of construction works* or higher *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or select tender value range select class of construction works PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Nelspruit	NST 09/21	2009-04-01	113	113
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A site inspection on the 24/03/2009 at 11:00. Prospective tenderers to meet at Nelspruit Military Support Base Main entrance gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Ms Njabulo Silangwe, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr JJ Khoza, (013) 753-6300</p>					
<p>Bidders are hereby invited to submit proposals for: Coordination of National Days Celebrations. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk and online on www.gautengonline.gov.za go to link "Tenders".</p> <p><i>Enquiries: Contact:</i> Salome Parage, Tel: (011) 689-6711 or nkeke.parage@gauteng.gov.za</p> <p><i>Technical enquiries:</i> Jolene Pinto, Tel: (011) 355-2703 or Jolene.Pinto@gauteng.gov.za</p> <p>Compulsory briefing session will be held at 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium. <i>Date:</i> 27 March 2009. <i>Time:</i> 9h30</p>	Department of Sports, Arts, Culture and Recreation	GT/ GDSACR/ 28/2009	2009-04-03	323	323
<p>Supply, delivery, fitment and balancing of tyres and tubes. Period: 1 July 2009 to 30 June 2011.</p> <p><i>Contact details:</i> Lebogang Mosuwe, Tel: (012) 315-5931, Fax (012) 315-5400.</p> <p>Carlo Raffanti, Tel: (012) 315-5364.</p> <p>Banngi Masilela, Tel: (012) 315-5731</p> <p>The bid documents will also be available electronically. Potential bidders are encouraged to bid electronically. <i>Please visit the following website:</i> www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National Treasury	RT69-2009CV	2009-04-14	1	1
<p>Rendering of travel and accommodation services for DWAF Free State Region.</p> <p><i>For technical information:</i> Mr M. Kobego, Tel: (051) 405-9286, Cell: 078 968 4830</p>	Free State	W 10121	2009-04-09	95	95

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to assist NPA with the Employee and Wellness Programme Services for period of three years.</p> <p>A compulsory briefing session will be held as follows: <i>Date:</i> 20 March 2009. <i>Venue:</i> NPA, VGM Building, 123 Westlake Avenue, Weavind Park, Silverton. <i>Time:</i> 10h00. <i>Bid and technical enquiries:</i> Phuthi Semanya: (012) 845-6906 and Thabiso Mphogo, (012) 845-6054</p>	Head Office, Pretoria	NPA 11-08/09	2009-04-06	285	285
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 46																													
<p>Appointment of a service provider to render services of disposal of departmental assets that will become redundant as a result of the relocation to the new Head Office premises.</p> <p>Note: A compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, corner of Church and Beatrix Streets, Arcadia at 09:00, on 17 April 2009</p>	Department of Foreign Affairs, Pretoria	DFA 24-08/09	2009-03-31	715	715																												
<p>Phalaborwa 5 Special Forces: Construction of new ammunition store.</p> <p>It is estimated that bidders should have a CIDB grading of 7 CE, 6 CE PE or higher.</p> <p>NB: All bidders will be subjected to Security Clearance.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A non-compulsory site inspection on 20 March 2009 at 11:00. Prospective bidders/tenderers to meet at the Phalaborwa 5 Special Forces.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr C.E. Dibete, (015) 293-8071. Mr Vusi Msimango (015) 293-8062. <i>General enquiries:</i> D. Mojapelo (015) 291-6424.</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Phalaborwa	PLK9/03	2009-03-31	638	638
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																														
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																														
Persons with disability:	1 point																																
Other:	points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>SEE INFORMATION ON BIDS ON THE WEBSITE: http://dla.gov.za Call for proposals for accreditation of service providers to form a panel for the unplanned maintenance and repairs for Department of Land Affairs at National Office for twelve (12) months.</p> <p><i>Please note:</i> All service providers registered on the Department's database must submit their proposal.</p> <p><i>Technical enquiries:</i> Mr L. van der Merwe/Mr T. Tsoanyane (012) 312-8484/(012) 312-8286. <i>Bid related enquiries:</i> Ms T. Motiang, (012) 312-9876</p>	Management Advisory and Support Services	K7/3/6/3 (0046) 2008-2009	2009-04-14	60	60																												
<p>DOD: Simonstown Naval Base: Construction and installation of submarine escape simulator for Class 209 submarines.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A site inspection on 26 March 2009 at 11h00 for 11h30. Prospective bidders/tenderers to meet at Simonstown Naval Base: West Yard (Diving School): (To meet at West Yard Main Gate @ 11:00—see attached map).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Ms M. Ndamane (021) 402-2077. <i>General enquiries:</i> PM: Mr M. Taljaard, 079 886 3777</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	2022/08	2009-04-15	3	3
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)																														
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>Request for proposals: Listing of Additional Companies on the Panel of Experts for 2010 FIFA World Cup™ Preparations.</p> <p>NB: Please be advised that bid documents are available at Pretoria, Department of Transport, corner Bosman and Struben Streets.</p> <p><i>Contact person: Bid Administration:</i> Ms L. Mahlangu/ Ms P.I. Koakoa/Ms K. Tlhabanelo, Tel: (012) 309-3445/3429.</p> <p><i>Technical enquiries:</i> Ms L. Madikizela, Tel: (012) 309-3218.</p> <p>E-mail: Madikizell@dot.gov.za</p>	Pretoria	DOT/45/2008/TL & CD	2009-04-02	108	108
<p>Request for proposals; Service provider to undertake training in the Creative Industries for the Department of Sports, Arts, Culture and Recreation.</p> <p>RFP documents are obtainable at no costs at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p><i>Briefing session:</i> Not compulsory, but highly recommended.</p> <p><i>Date:</i> 27 March 2009. <i>Time:</i> 11h00–12h00. <i>Venue:</i> GSSC, 75 Fox Street, Auditorium, Ground Floor.</p> <p><i>Contact person:</i> Wimpie de Buys I, Tel: (011) 689-6880.</p> <p><i>For specification:</i> S. Ramsammy, Tel: (011) 558-9005.</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng City Region Academy	GT/GCRA/17/2009	2009-04-03	323	323
<p>Appointment of a service provider to assist NPA with the Forensic Audit Investigation.</p> <p>A compulsory briefing session will be held as follows:</p> <p><i>Date:</i> 23 March 2009. <i>Venue:</i> NPA, VGM Building, 123 Westlake Avenue, Weavind Park, Silverton. <i>Time:</i> 10h00.</p> <p><i>Bid and technical enquiries:</i> Johan du Plooy: (012) 845-1540 (079 526 4847) and Thabiso Mphogo: (012) 845-6054</p>	Head Office, Pretoria	NPA 10-08/09	2009-04-06	285	285

SPECIAL ADVERTISEMENTS

AMENDMENT OF TENDER:**PRODUCTIVITY SOUTH AFRICA
REQUEST FOR A QUOTATION****1. Purpose:**

Productivity SA requests quotations for the research study on the impact of labour legislation on productivity.

2. Scope of the research:

The research study will focus on the following legislation:

- (a) Labour Relations Act.
- (b) Employment Equity Act.

The study will investigate the impact which the above-mentioned Acts have on productivity of workers in 5 industries.

It should be noted that literature review was done and completed in-house.

Terms of reference:

The following are terms of reference:

- (a) To investigate the impact which the Labour Relations and Employment Equity Acts have on productivity of workers in the following 5 industries—finance, business services, retail, construction and municipalities.
- (b) To obtain data and information through interviews with local companies and institutions in the above-mentioned industries.
- (c) To submit the final report.
- (d) To participate and present the final report in the seminar that will be organized by Productivity SA at a date which will be decided by the institution.

3. Submission date of the quotation:

Productivity SA requests a quotation and a proposal by not later than the 15th April 2009. Brief *curriculum vitae* should be attached to the quotation. The proposal should address the following details:

- Resources i.e. staff profiles.
- Experience.
- A detailed workplan with deliverables and a timeline.
- A clear understanding of the terms of reference.

Other requirements are the latest tax clearance certificate and a verified BEE compliance certificate. Failure to submit these documents by the closing day of the tender will automatically disqualify the proposal.

4. Commencement and duration of the research:

The research should commence on the 18th May 2009, and should take at most 3 months once a contract is entered into between Productivity SA and the approved tenderer.

For further details please contact Siphok Kunene at Productivity SA, (011) 848-5469. siphok@productivitysa.co.za

LGSETA**LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)****INVITATION TO TENDER****APPOINTMENT OF SERVICE PROVIDERS TO CONDUCT A SKILLS AUDIT ON SPOUSES OF TRADITIONAL LEADERS****REF. No. LG09/004**

Proposals are invited from individuals or organizations with the requisite knowledge, skills, understanding and experience to conduct skills audits on spouses of Traditional Leaders. The LGSETA intends to appoint provincially based service providers to perform the above function(s).

Please quote the relevant reference number as per service interested to offer in all correspondence. Correspondence without a reference number will not be attended to.

Tender documents are available electronically on the LGSETA website (www.lgseta.co.za), or hard copies can be obtained from the LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

The closing date for submissions is 16 March 2009 at 12:00. No late submissions will be considered.

Submissions should be addressed to: The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, or posted to: LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries: Tsholofelo Koopedi, Tel: (011) 456-8579 or e-mail: TKoopedi@lgseta.co.za nombuleloj@lgseta.co.za

Office hours: 08:00–16:30 (Mondays to Fridays).

LGSETA

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE VARIOUS QUALITY ASSURANCE SERVICES

Proposals are invited from individuals or organizations with the requisite knowledge, skills, understanding and experience in the following areas:

- 1. Accreditation and Learning Programme Evaluation and Provider Development and Support.**
Ref. No. LG09/005.
- 2. Monitoring, Evaluation and Auditing of Providers.**
Ref. No. LG09/006.

Please quote the relevant reference number as per service interested to offer in all correspondence. Correspondence without a reference number will not be attended to.

Tender documents are available electronically on the LGSETA website (www.lgseta.co.za), or hard copies can be obtained from the LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

The closing date for submissions is **23 March 2009 at 13:00**. No late submissions will be considered.

Submissions should be addressed to: The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, *or posted to:* LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries: Beauty Tshabalala, Tel: (011) 456-8579 or e-mail: nombuleloj@lgseta.co.za

Office hours: 08:00–16:30 (Mondays to Fridays).

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT—OFFICE DC-24

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 respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Umzinyathi Health 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Private Bag X2052, Dundee, 3000. Tel: (034) 299-9161, Fax: (034) 212-3139.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Umzinyathi Health District Office, an original tax clearance certificate must be submitted regardless of price.
- (viii) No faxed copies quotations will be accepted.

1. SUPPLY:	Brother toners and canon.
Quotation number:	148/2009.
Closing date:	24/03/2009.
Enquiries:	Mr K.P. Khubisa.
Contact details:	(034) 299-9161.
2. SUPPLY:	Pest control.
Quotation Number:	138/2008.
Closing date:	24/03/2009.
Enquiries:	Mr K.P. Khubisa.
Contact details:	(034) 299-9161.
Site inspection:	18/03/2009.

NB: Documents will only be available at the site inspection (Umzinyathi Health District Office).

THE NATIONAL HERITAGE COUNCIL (NHC)

IMPACT STUDY—REF: NHC/25/2009

We seek to appoint a service provider with an extensive research experience to conduct a survey of the impact of funding in the heritage sector by government and private institutions for the past fifteen years. Service providers with relevant experience and a proven track record are invited to submit proposals.

Closing date: 27 March 2009, 11h00.

Collection of tender documents:

Cost: R100,00. Direct deposits or electronic fund transfers are preferred. Deposit slips or proof of payment must be submitted when collecting documents. No cheques will be accepted.

Bank Account details: *Account Name:* National Heritage Council. *Bank:* FNB. *Account Type:* Corporate Cheque Account. *Account No.:* 62071705738. *Branch Code:* 253145 (Church Square).

Briefing: No compulsory briefing will be held.

Closing of collection: 20 March 2009, 11h00.

Closing address: No. 57 Kasteel Road, corner of Ingersol Road, Domus Building, Office No. 16, Lynnwood Glen, Pretoria, 0081.

Enquiries: For more information please contact: Sindile at Tel: (012) 348-1663/4/5.

The National Heritage Council (NHC) strives to be the leading agent for the preservation, protection and promotion of the South African Heritage, both tangible and intangible, for sustainable development.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF PUBLIC WORKS—SOUTHERN REGIONAL OFFICE

The Department of Public Works is developing a database of contractors to carry out maintenance/repair and minor new work to the Legislature Complex, Langelibalele Street, Pietermaritzburg.

Contractors who conform to the requirements are invited to submit applications to be included on the database. The database is divided into the following categories:

- Electrical (CIDB EE Class).
- General building work (CIDB GB Class).
- Plumbing (CIDB SO Class).
- Shop fitting, glazing (CIDB SG Class).

Applications must, *inter alia*, include the following information:

- Proof of registration on KZN Treasury Suppliers Database.
- Proof of CIDB Registration.
- Original Valid Tax Clearance Certificate.
- Letter of Good Standing from Compensation Commissioner.

The Contractors Database Registration Form detailing the work and requirements will be available from KZN, Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg, during working hours 07h30 to 16h00.

Closing date: 31 March 2009.

Enquiries relating to the Database Application Form can be directed to: Mr G A Mitchell, Tel: (033) 897-1328.

LATE SUBMISSIONS WILL NOT BE ACCEPTED.

Please note: Preference will be given to BBBEE Companies.

MAJUBA FET COLLEGE

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Majuba FET College, for attention Mr Owen van Aarde, reflecting the Tender number.
- (iv) Please be advised that all bidders must be registered on the Suppliers Database and submit a valid VAT registered or tax clearance certificate with the bid document.

- (v) Bid documents are available from Majuba FET College Central Office situated at 52 Voortrekker Street, Newcastle. Telephone: (034) 326-4888. Fax: (034) 326-4889.
- (vi) No telegraphic, faxed and late bids will be accepted.
- (vii) Bids may only be submitted on the Bid documentation that is issued.

SERVICES:	Supply, delivery and installation of Mini-substations and rerouting of underground cable infrastructure at the Newcastle Training Centre, Majuba FET College, Newcastle.
Tender number:	NTC 100.
Closing date:	2009/03/30.
Time:	12:00.
Contact person:	Alex Cerff, Tel: (034) 312-5767.
Compulsory site meeting:	No.
Bid documents available on:	2009/03/13.
Times and collection of bid:	08:00 to 15:00 Monday to Thursday.
Documents:	08:00 to 13:00 Fridays.
Administrative enquiries:	Ms Tracy Singh, Tel: (034) 326-4888.
<i>Delivery of completed bid:</i>	Blue Tender Box.
<i>Document:</i>	Majuba FET College, Central Office, 52 Voortrekker Street, Newcastle, 2940.

INDEPENDENT ELECTORAL COMMISSION (IEC)

REFERENCE NUMBER: IEC/SS-02/2009

CATERING SERVICES

The Electoral Commission (IEC) hereby invites suitably qualified suppliers to supply the Commission with:
**Catering Services at the National Election and Results Operation Centre: Tshwane Events Centre
 from 06–30 April 2009**

Tender documents are available weekdays between 08:30 and 16:00 on 9 March 2009.

The closing date for the tender is: 19 March 2009 at 11:00.

A compulsory tender briefing session will be held at 11:00 on 12 March 2009 at the Tshwane Events Centre, Pretoria Show Grounds, Hall J, Soutter Street, Gate 2, Pretoria West.

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

NB! Tenderers shall tender for the rendering of services at the premises as set out in the schedule of rates and requirements, over the period of 06–30 April 2009.

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

Important: No late tenders will be accepted.

Enquiries:

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

Tender specifications/Technical enquiries: Ms Angela Silva, Tel: (012) 428-5840.

MINING QUALIFICATIONS AUTHORITY

EXPRESSION OF INTEREST FOR THE MQA LEARNING PROGRAMMES MANAGEMENT AGENCY(S)

RFI/1/08-09

Background

The MQA is a Sector Education and Training Authority (SETA) for the Mining and Mineral Sector in terms of the Skills Development Act No. 97 of 1998. The MQA is responsible for ensuring that the Learning Programmes including learnerships, internships and ABET programmes are managed in accordance with the desired outcomes of the MQA business plan.

Purpose

The MQA is considering appointing an agency to manage learnerships, internships and ABET programmes. All organizations which meet the following criteria should submit proposals to the MQA by 11:00 am on the 31st March 2009. No late proposals will be accepted.

Criteria No. 1: Proven experience of working with learners in the Mining and Minerals Sector (MMS). Names of MMS companies to be supplied for reference.

Criteria No. 2: Proven experience of managing learning programmes for Artisans and/or Occupational Health and Safety Representatives and/or ABET learners in the MMS.

Criteria No. 3: Proven experience of managing internships in a Mining and Minerals workplace.

Criteria No. 4: Proven track record of using Microsoft Excel or Access Database to manage and track learner progress.

All expressions of interest must include examples of all of the above. Any expressions of interest received, which does not have any of the above, will not be considered.

Note: Organisations can submit expressions of interest to manage either learnerships and/or internships and/or ABET programmes or any combination of the learning programme types.

All proposals must include a cost estimate per learner for the above learning programmes for learners in the following provinces:

- Gauteng
- Limpopo
- Mpumalanga
- Northern Cape
- Free State and
- North West

Enquiries regarding this expression of interest should be addressed to TshepoT@mqa.org.za

Conclusion: Proposals are to be placed in the Tender Box at the MQA's office: 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg. Tel: (011) 630-3500.

Mining Qualifications Authority, 4th Floor, Union Corporation Building 74–78 Marshall Street, Marshalltown, Johannesburg; Private Bag X118, Marshalltown, 2107. Tel: (011) 630-3500. Fax: (011) 832-1027

PRODUCTIVITY SA

REQUEST FOR A QUOTATION

1. Purpose

Productivity SA requests quotations for the research study on the impact of labour legislation on productivity.

2. Scope of the research

The research study will focus on the following legislation:

- (a) Labour Relations Act.
- (b) Employment Equity Act.

The study will investigate the impact which the above-mentioned Acts have on productivity of workers in 5 industries.

It should be noted that literature review was done and completed in-house.

Terms of reference

The following are terms of reference:

(a) To investigate the impact which the Labour Relations and Employment Equity Acts have on productivity of workers in the following 5 industries—finance, business services, retail, construction and municipalities;

(b) to obtain data and information through interviews with local companies and institutions in the above-mentioned industries;

(c) to submit the final report;

(d) to participate and present the final report in the seminar that will be organized by Productivity SA at a date which will be decided by the institution.

3. Submission date of the quotation

Productivity SA requests a quotation and a proposal by not later than the 15th April 2009. Brief curriculum vitae should be attached to the quotation. The proposal should address the following details:

- Resources i.e. staff profiles
- Experience
- A detailed workplan with deliverables and a timeline
- A clear understanding of the terms of reference

Other requirements are the latest tax clearance certificate and a verified BEE compliance certificate. Failure to submit these documents by the closing day of the tender will automatically disqualify the proposal.

4. Commencement and duration of the research

The research should commence on the 18th May 2009, and should take at most 3 months once a contract is entered into between Productivity SA and the approved tenderer.

EASTERN CAPE RURAL FINANCE CORPORATION

UVIMBA FINANCE/VULITHUBA DEVELOPMENT

CONTRACT No. 042-2008/9

BID FOR THE SUPPLY, DELIVERY AND TEMPORARY STORAGE OF FENCING MATERIAL FOR ASGISA PROJECT AT THE ASGISA PROJECT SITES IN NTSHONGWENI (FIELDS 1 & 2); TSILITWA (FIELDS 1 TO 8); UPPER KROZA, LOWER KROZA, KHWAM, SHUKUNXA, CABA, QUMBU (MHLONTLO)

BID NOTICE

Bids are hereby invited from experienced construction material suppliers for the supply, delivery, safeguarding and managing of fencing material for Asgisa Project at Mhlonto (Qumbu) Municipal Area; Villages Ntshongweni (Fields 1 & 2); Tsilitwa (Fields 1 to 8), Upper Kroza, Lower Kroza, Khwam, Shukunxa, Caba.

The physical address for collection of bid documents is: Department of Agriculture, 409 Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

Bid documents will be available during working hours from 08:00 as of 5th March 2009 till the day after the clarification meeting from the offices of the Department of Agriculture, 509 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099 on making direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

A compulsory clarification meeting will be held on Friday, 6th March 2009 at 09h00 in the Boardroom on the Third Floor, at the Department of Agriculture, corner of Leeds and Owen Streets, Mthatha, 5099.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "Contract No. 042-2008/9—Bid for the supply, delivery and temporary storage of fencing material for Asgisa Project at the Asgisa Project Sites in Ntshongweni (Fields 1 and 2); Tsilitwa (Fields 1 to 8); Upper Kroza, Lower Kroza, Khwam, Shukunxa, Caba, Qumbu (Mhlontlo);

and deposited in the tender box at: Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099, not later than 11:00 on 18 March 2009 when bids will be opened in public.

Bidders must take particular note of the following:

- Bid documents will only be available for purchasing until the day after the clarification meeting.
- Bidders must be registered with the CIDB in a GB/CE class of construction works.
- Bidders should have a CIDB contractor grading of 2 or higher.
- Targeted procurement using the 90:10 points' policy will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality, the promotion of enterprises located in the Eastern Cape and the promotion of local enterprises within the District Municipality area.
- All prospective bidders must be registered with Uvimba as a supplier. Proof of application faxed to Uvimba by closure. Application forms at back of bid document.
- Bidders are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with the bid in order to be considered.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- Penalties will be applied in respect of late completion of the Works as defined in the Project Specifications.

All bids shall hold good for 60 days after bid closing date. The lowest or any bid will not necessarily be accepted.

The closing time for receipt of bids is 11:00 hrs on 18th March 2009.

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Requirements for sealing, addressing, delivering, opening and assessment of bids are stated in the bid data.

Enquiries should be directed to: Mrs S. Obermeyer or Mrs Koko, (043) 722-2738/083 383 9706 (Administration)

Mr A.K. Amankra, (047) 502-7820 (Technical)

Note: Tender closing will be at: Tender Box, 3rd Floor Foyer, Department of Agriculture, 409 Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

EASTERN CAPE RURAL FINANCE CORPORATION**UVIMBA FINANCE/VULITHUBA DEVELOPMENT****CONTRACT No. 043-2008/9****BID FOR THE SUPPLY, DELIVERY AND TEMPORARY STORAGE OF FENCING MATERIAL FOR ASGISA PROJECT AT THE ASGISA PROJECT SITES IN NTSHIQO, BELE, MAYALULENI, TIKI-TIKI, TSOLO (MHLONTLO)****BID NOTICE**

Bids are hereby invited from experienced construction material suppliers for the supply, delivery and temporary storage of fencing material for Asgisa Project at the Asgisa Project Sites in Ntshiqo, Bele, Mayaluleni, Tiki-Tiki, Tsolo (Mhlontlo).

The physical address for collection of bid documents is: Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099.

Bid documents will be available during working hours from 08:00 as of 5th March 2009 till the day after the clarification meeting from the offices of the Department of Agriculture, 509 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099 on making direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

A compulsory clarification meeting will be held on Friday, 6th March 2009 at 09h00 in the Boardroom on the Third Floor, at the Department of Agriculture, corner of Leeds and Owen Streets, Mthatha, 5099.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "Contract No. 043-2008/9—Bid for the supply, delivery and temporary storage of fencing material for Asgisa Project at the Asgisa Project Sites in Ntshiqo, Bele, Mayaluleni, Tiki-Tiki, Tsolo (Mhlontlo);

and deposited in the tender box at Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099, not later than 11:00 on 18 March 2009 when bids will be opened in public.

Bidders must take particular note of the following:

- Bid documents will only be available for purchasing until the day after the clarification meeting.
- Bidders must be registered with the CIDB in a GB/CE class of construction works.
- Bidders should have a CIDB contractor grading of 2 or higher.
- Targeted procurement using the 90:10 points' policy will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality, the promotion of enterprises located in the Eastern Cape and the promotion of local enterprises within the District Municipality area.
- All prospective bidders must be registered with Uvimba as a supplier. Proof of application faxed to Uvimba by closure. Application forms at back of bid document.
- Bidders are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with the bid in order to be considered.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- Penalties will be applied in respect of late completion of the Works as defined in the Project Specifications.

All bids shall hold good for 60 days after bid closing date. The lowest or any bid will not necessarily be accepted.

The closing time for receipt of bids is 11:00 hrs on 18th March 2009.

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Requirements for sealing, addressing, delivering, opening and assessment of bids are stated in the bid data.

Enquiries should be directed to: Mrs S. Obermeyer or Mrs Koko, (043) 722-2738/083 383 9706 (Administration)

Mr A.K. Amankra, (047) 502-7820 (Technical)

Note: *Tender closing will be at:* Tender Box, 3rd Floor Foyer, Department of Agriculture, 409 Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

PROVINCE OF THE EASTERN CAPE**EASTERN CAPE RURAL FINANCE CORPORATION****UVIMBA FINANCE/VULITHUBA DEVELOPMENT****CONTRACT No. 044-2008/9****BID FOR THE SUPPLY, DELIVERY AND TEMPORARY STORAGE OF FENCING MATERIAL FOR ASGISA PROJECT AT THE ASGISA PROJECT SITES IN KHONJWAYO (FIELDS 1, 2 & 3); DIMFI (FIELDS 1 & 2); LUSIKISIKI (NGQUZA HILL)****BID NOTICE**

Bids are hereby invited from experienced construction material suppliers for the supply, delivery and temporary storage of fencing material for Asgisa Project at the Asgisa Project Sites, Khonjwayo (Fields 1, 2 & 3); Dimfi (Fields 1 & 2); Lusikisiki (Nguza Hill).

The physical address for collection of bid documents is: Department of Agriculture, 409 Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

Bid documents will be available during working hours from 08:00 as of 5th March 2009 till the day after the clarification meeting from the offices of the Department of Agriculture, 509 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099 on making direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

A compulsory clarification meeting will be held on Friday, 6th March 2009 at 09h00 in the Boardroom on the Third Floor, at the Department of Agriculture, corner of Leeds and Owen Streets, Mthatha, 5099.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "Contract No. 044-2008/9—Bid for the supply, delivery and temporary storage of fencing material for Asgisa Project at the Asgisa Project Sites in Khonjwayo (Fields 1, 2 & 3); Dimfi (Fields 1 & 2); Lusikisiki (Ngquza Hill),

and deposited in the tender box at: Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099, not later than 11:00 on 18 March 2009 when bids will be opened in public.

Bidders must take particular note of the following:

- Bid documents will only be available for purchasing until the day after the clarification meeting.
- Bidders must be registered with the CIDB in a GB/CE class of construction works.
- Bidders should have a CIDB contractor grading of 2 or higher.
- Targeted procurement using the 90:10 points' policy will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality, the promotion of enterprises located in the Eastern Cape and the promotion of local enterprises within the District Municipality area.
- All prospective bidders must be registered with Uvimba as a supplier. Proof of application faxed to Uvimba by closure. Application forms at back of bid document.
- Bidders are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with the bid in order to be considered.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- Penalties will be applied in respect of late completion of the Works as defined in the Project Specifications.

All bids shall hold good for 60 days after bid closing date. The lowest or any bid will not necessarily be accepted.

The closing time for receipt of bids is 11:00 hrs on 18th March 2009.

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Requirements for sealing, addressing, delivering, opening and assessment of bids are stated in the bid data.

Enquiries should be directed to: Mrs S. Obermeyer or Mrs Koko, (043) 722-2738/083 383 9706 (Administration)

Mr A.K. Amankra, (047) 502-7820 (Technical)

Note: *Tender closing will be at:* Tender Box, 3rd Floor Foyer, Department of Agriculture, 409 Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

**PROVINCE OF THE EASTERN CAPE
EASTERN CAPE RURAL FINANCE CORPORATION**

UVIMBA FINANCE/VULITHUBA DEVELOPMENT

CONTRACT No. 045-2008/9

BID FOR THE SUPPLY, DELIVERY AND TEMPORARY STORAGE OF FENCING MATERIAL FOR ASGISA PROJECT AT THE ASGISA PROJECT SITES IN NTLAVUKAZI (FIELDS 1 & 2); NGCAMPENI (FIELDS 1 & 2); NDENGANE (FIELDS 1 & 2); LUSIKISIKI (NGQUZA HILL)

BID NOTICE

Bids are hereby invited from experienced construction material suppliers for the bid for the supply, delivery and temporary storage of fencing material for Asgisa Project at the Asgisa Project sites in Ntlavukazi (Fields 1 & 2); Ngcambeni (Fields 1 & 2); Ndengane (Fields 1 & 2); Lusikisiki (Ngquza Hill).

The physical address for collection of bid documents is: Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099.

Bid documents will be available during working hours from 08:00 as of 5th March 2009 till the day after the clarification meeting from the offices of the Department of Agriculture, 509 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099 on making direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

A compulsory clarification meeting will be held on Friday, 6th March 2009 at 09h00 in the Boardroom on the Third Floor, at the Department of Agriculture, corner of Leeds and Owen Streets, Mthatha, 5099.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "Contract No. 045-2008/9—Bid for the supply, delivery and temporary storage of fencing material for Asgisa Project at the Asgisa Project Sites in Ntlavukazi (Fields 1 & 2), Ngcambeni (Fields 1 & 2); Ndengane (Fields 1 & 2); Lusikisiki (Ngquza Hill), and deposited in the tender box at Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099, not later than 11:00 on 18 March 2009 when bids will be opened in public.

Bidders must take particular note of the following:

- Bid documents will only be available for purchasing until the day after the clarification meeting.
- Bidders must be registered with the CIDB in a GB/CE class of construction works.
- Bidders should have a CIDB contractor grading of 2 or higher.
- Targeted procurement using the 90:10 points' policy will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality, the promotion of enterprises located in the Eastern Cape and the promotion of local enterprises within the District Municipality area.
- All prospective bidders must be registered with Uvimba as a supplier. Proof of application faxed to Uvimba by closure. Application forms at back of bid document.
- Bidders are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with the bid in order to be considered.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- Penalties will be applied in respect of late completion of the Works as defined in the Project Specifications.

All bids shall hold good for 60 days after bid closing date. The lowest or any bid will not necessarily be accepted.

The closing time for receipt of bids is 11:00 hrs on 18th March 2009.

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Requirements for sealing, addressing, delivering, opening and assessment of bids are stated in the bid data.

Enquiries should be directed to: Mrs S. Obermeyer or Mrs Koko, (043) 722-2738/083 383 9706 (Administration)
Mr A.K. Amankra, (047) 502-7820 (Technical)

Note: *Tender closing will be at:* Tender Box, 3rd Floor Foyer, Department of Agriculture, 409 Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

EASTERN CAPE RURAL FINANCE CORPORATION

UVIMBA FINANCE/VULITHUBA DEVELOPMENT

CONTRACT No. 046-2008/9

BID FOR THE SUPPLY, DELIVERY AND TEMPORARY STORAGE OF FENCING MATERIAL FOR ASGISA PROJECT AT THE ASGISA PROJECT SITES IN TABASE, GANGXO (FIELDS 1, 2 & 3); TYHALARHA, ZIMBANE (FIELDS 1 & 2); CACADU, GENGQE MTHATHA (KSD)

BID NOTICE

Bids are hereby invited from experienced construction material suppliers for the bid for the supply, delivery and temporary storage of fencing material for Asgisa Project at the Asgisa Project sites in Tabase, Gangxo (Fields 1, 2 & 3); Tyhalarha, Zimbane (Fields 1 & 2); Cacadu, Gengqe, Mthatha (KSD).

The physical address for collection of bid documents is: Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099.

Bid documents will be available during working hours from 08:00 as of 5th March 2009 till the day after the clarification meeting from the offices of the Department of Agriculture, 509 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099 on making direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

A compulsory clarification meeting will be held on Friday, 6th March 2009 at 09h00 in the Boardroom on the Third Floor, at the Department of Agriculture, corner of Leeds and Owen Streets, Mthatha, 5099.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "Contract No. 046-2008/9—Bid for the supply, delivery and temporary storage of fencing material for Asgisa Project at the Asgisa Project Sites in Tebase, Gangxo (Fields 1, 2 & 3); Tyhalarha Zimbane (Fields 1 & 2); Cacadu, Gengqe Mthatha (KSD), and deposited in the tender box at Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099, not later than 11:00 on 18 March 2009 when bids will be opened in public.

Bidders must take particular note of the following:

- Bid documents will only be available for purchasing until the day after the clarification meeting.
- Bidders must be registered with the CIDB in a GB/CE class of construction works.
- Bidders should have a CIDB contractor grading of 2 or higher.
- Targeted procurement using the 90:10 points' policy will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality, the promotion of enterprises located in the Eastern Cape and the promotion of local enterprises within the District Municipality area.
- All prospective bidders must be registered with Uvimba as a supplier. Proof of application faxed to Uvimba by closure. Application forms at back of bid document.
- Bidders are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with the bid in order to be considered.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- Penalties will be applied in respect of late completion of the Works as defined in the Project Specifications.

All bids shall hold good for 60 days after bid closing date. The lowest or any bid will not necessarily be accepted.

The closing time for receipt of bids is 11:00 hrs on 18th March 2009.

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Requirements for sealing, addressing, delivering, opening and assessment of bids are stated in the bid data.

Enquiries should be directed to: Mrs S. Obermeyer or Mrs Koko, (043) 722-2738/083 383 9706 (Administration)

Mr A.K. Amankra, (047) 502-7820 (Technical)

Note: *Tender closing will be at:* Tender Box, 3rd Floor Foyer, Department of Agriculture, 409 Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

EASTERN CAPE RURAL FINANCE CORPORATION

UVIMBA FINANCE/VULITHUBA DEVELOPMENT

CONTRACT No. 047-2008/9

BID FOR THE SUPPLY, DELIVERY AND TEMPORARY STORAGE OF FENCING MATERIAL FOR ASGISA PROJECT AT THE ASGISA PROJECT SITES IN NDUMAZULU, MAMPOMDOMISENI (FIELDS 1 & 2); MTYU NGQELENI (NYANDENI)

BID NOTICE

Bids are hereby invited from experienced construction material suppliers for the supply, delivery and temporary storage of fencing material for Asgisa Project at the Asgisa Project Sites in Ndumazulu, Mampondomiseni (Fields 1 & 2), Mtyu, Ngqeleni (Nyandeni).

The physical address for collection of bid documents is: Department of Agriculture, 409 Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

Bid documents will be available during working hours from 08:00 as of 5th March 2009 till the day after the clarification meeting from the offices of the Department of Agriculture, 509 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099 on making direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

A compulsory clarification meeting will be held on Friday, 6th March 2009 at 09h00 in the Boardroom on the Third Floor, at the Department of Agriculture, corner of Leeds and Owen Streets, Mthatha, 5099.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "Contract No. 047-2008/9—Bid for the supply, delivery and temporary storage of fencing material for Asgisa Project at the Asgisa Project Sites in Ndumazulu, Mampondomiseni (Fields 1 & 2), Mtyu Ngqeleni (Nyandeni);

and deposited in the tender box at: Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099, not later than 11:00 on 18 March 2009 when bids will be opened in public.

Bidders must take particular note of the following:

- Bid documents will only be available for purchasing until the day after the clarification meeting.
- Bidders must be registered with the CIDB in a GB/CE class of construction works.
- Bidders should have a CIDB contractor grading of 2 or higher.
- Targeted procurement using the 90:10 points' policy will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality, the promotion of enterprises located in the Eastern Cape and the promotion of local enterprises within the District Municipality area.
- All prospective bidders must be registered with Uvimba as a supplier. Proof of application faxed to Uvimba by closure. Application forms at back of bid document.

- Bidders are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with the bid in order to be considered.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- Penalties will be applied in respect of late completion of the Works as defined in the Project Specifications.

All bids shall hold good for 60 days after bid closing date. The lowest or any bid will not necessarily be accepted.

The closing time for receipt of bids is 11:00 hrs on 18th March 2009.

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Requirements for sealing, addressing, delivering, opening and assessment of bids are stated in the bid data.

Enquiries should be directed to: Mrs S. Obermeyer or Mrs Koko, (043) 722-2738/083 383 9706 (Administration)
Mr A.K. Amankra, (047) 502-7820 (Technical)

Note: *Tender closing will be at:* Tender Box, 3rd Floor Foyer, Department of Agriculture, 409 Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

EASTERN CAPE RURAL FINANCE CORPORATION

UVIMBA FINANCE/VULITHUBA DEVELOPMENT

CONTRACT No. 048-2008/9

BID FOR THE SUPPLY, DELIVERY AND TEMPORARY STORAGE OF FENCING MATERIAL FOR ASGISA PROJECT AT THE ASGISA PROJECT SITES IN MHLANGA (FIELDS 1, 2 & 3), NYANDENI, COZA, LIBODE (NYANDENI)

BID NOTICE

Bids are hereby invited from experienced material suppliers for the supply, delivery and temporary storage of fencing material for Asgisa Projects at the Asgisa Project sites in Mhlanga (Fields 1, 2 & 3), Nyandeni, Coza Libode (Nyandeni).

The physical address for collection of bid documents is: Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099.

Bid documents will be available during working hours from 08:00 as of 5th March 2009 till the day after the clarification meeting from the offices of the Department of Agriculture, 509 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099 on making direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

A compulsory clarification meeting will be held on Friday, 6th March 2009 at 09h00 in the Boardroom on the Third Floor, at the Department of Agriculture, corner of Leeds and Owen Streets, Mthatha, 5099.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "Contract No. 048-2008/9—Bid for the supply, delivery and temporary storage, of fencing material for Asgisa Project at the Asgisa Project Sites in Mhlanga (Fields 1, 2 & 3), Nyandeni, Coza, Libode (Nyandeni);

and deposited in the tender box at Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099, not later than 11:00 on 18 March 2009 when bids will be opened in public.

Bidders must take particular note of the following:

- Bid documents will only be available for purchasing until the day after the clarification meeting.
- Bidders must be registered with the CIDB in a GB/CE class of construction works.
- Bidders should have a CIDB contractor grading of 2 or higher.
- Targeted procurement using the 90:10 points' policy will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality, the promotion of enterprises located in the Eastern Cape and the promotion of local enterprises within the District Municipality area.
- All prospective bidders must be registered with Uvimba as a supplier. Proof of application faxed to Uvimba by closure. Application forms at back of bid documents.
- Bidders are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with the bid in order to be considered.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- Penalties will be applied in respect of late completion of the Works as defined in the Project Specifications.

All bids shall hold good for 60 days after bid closing date. The lowest or any bid will not necessarily be accepted.

The closing time for receipt of bids is 11:00 hrs on 18th March 2009.

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Requirements for sealing, addressing, delivering, opening and assessment of bids are stated in the bid data.

Enquiries should be directed to: Mrs S. Obermeyer or Mrs Koko, (043) 722-2738/083 383 9706 (Administration)
Mr A.K. Amankra, (047) 502-7820 (Technical)

Note: *Tender closing will be at:* Tender Box, 3rd Floor Foyer, Department of Agriculture, 409 Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

ERRATUM**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)****BID No: ICASA 09/2009****OPEN BID PROCESS: APPOINTMENT OF A SUITABLE VENDOR TO PROVIDE AN ENTERPRISE RESOURCES PLANNING (ERP) SOLUTION TO THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) ON THE 90/10 PREFERENTIAL PROCUREMENT PRINCIPLE ACT**

ICASA wishes to advise that the closing date changed from Thursday, 12 March 2009 to Thursday, 27 March 2009 at 11h00 am (South Africa time). A compulsory briefing session was held on Tuesday, 3 March 2009.

For further enquiries the contact person is: Ms Neo Molefe,
Office hours: 08:30–16h30 (Monday to Friday)
Fax: +27 (11) 566-3132
E-mail: nmolefe@icasa.org.za

ERRATUM**INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)****BID NUMBER: ICASA 10/2009****OPEN BID PROCESS: APPOINTMENT OF A SERVICE PROVIDER TO PROCURE A SAN AND BACKUP SYSTEM WITH A THREE (3) YEAR SUPPORT AND MAINTENANCE AGREEMENT TO THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)'S HEAD OFFICE AND REGIONS ON THE 90/10 PREFERENTIAL PROCUREMENT PRINCIPLE ACT**

ICASA wishes to advise that the closing date changed from Friday, 10 March 2009 to Friday, 13 March 2009 at 11h00 am (South Africa time). A compulsory briefing session was held on Tuesday, 3 March 2009.

For further enquiries the contact person is: Ms Neo Molefe,
Office hours: 08:30–16h30 (Monday to Friday)
Fax: +27 (11) 566-3132
E-mail: nmolefe@icasa.org.za

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 CIDB.

SERVICE: Umzinto: Roseville Secondary School: Flood damage, repair bridge, river gabions and perimeter walling.
CIDB Grading: 3 CE.
Bid number: ZNTM00391W.
Closing date: 2009-04-09.
Closing time: 11:00.
Compulsory site inspection meeting:
Date: 2009-03-19.
Time: 11:00.
Venue: Tenderers to meet at Roseville School.
Technical queries: Mr J. Steyn, Tel: (039) 682-2316.

SERVICE: Camperdown: Hire of office accommodation for the Department of Agriculture: A lettable area sufficient to accommodate 134 m² of assignable space plus 3 lock-up garages, 3 undercover parkings and 3 open bays.
Tender number: ZNT 2199W.
Closing date: 2009-04-14.
Time: 11:00.

Pre-bid briefing meeting:	
Date:	2009-03-19.
Time:	11:00— (Promptly. No late bidders will be entertained).
Venue:	The Main Boardroom at Department of Public Works, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Mr E. Anthony, Tel: (033) 897-1333. Miss L. Ndokweni, Tel: (033) 897-1331.
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 HEALTH KZN
PORT SHEPSTONE PROVINCIAL HOSPITAL
INVITATION OF BIDS**

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to: Port Shepstone Provincial Hospital, reflecting the bid number, closing date and time.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete an original ZNT 30 document when submitting bids above R30 000 (thirty thousand rand) together with an original or certified copy of a tax clearance certificate.
- (viii) Faxed bids will be accepted however confidentiality of the faxed quotes is not guaranteed.
- (ix) Bid documents are available from Port Shepstone Provincial Hospital Supply Chain Management Department, 7 Bazley Street, Port Shepstone, 4240. Tel. (039) 688-6232. Fax (039) 682-6761.

SUPPLY/SERVICE:	32 Manual BP Machines. 10 large cuffs, 10 paediatric cuffs.
Bid number:	ZNQ G06 of 0809.
Closing date for quotes:	27/03/2009.
Closing time for quotes:	11:00 am.
Contact person:	Ms T. Molobela, Tel: (039) 688-6232.

OFFICE OF THE PREMIER

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

- (i) Bids must be on the official bidding form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.
- (vi) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (vii) The Office of the Premier reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (viii) Bid documents are available from the Supply Chain Management Helpdesk, Lower Ground Floor, Room LG 04, Office of the Premier Building, 300 Langalibalele Street, Pietermaritzburg, Tel. (033) 341-3535. *Please note:* The tender box is situated in the foyer of the office of the Premier, Ground Floor, 300 Langalibalele Street, Pietermaritzburg.

- (ix) An original ZNT 30 document must be completed when submitting bids above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (x) All bids awarded are subject to appeals being timeously lodged.

SERVICE: Appointment of service provider for the handling of recruitment advertising.
Tender number: KZNB 1 P/2009.
Closing date: 2 April 2009.
Closing time: 11:00.
Closing date: 2008-05-16.
SC M Enq.: Ms S Maduray/Ms DFB Dlamini, Tel: (033) 341-3300.
Enquiries regarding specification: Mr G Sithole, Tel: (033) 395-2054.

SERVICE: Cleaning services at the KwaZulu-Natal Provincial Public Service Training Academy.
Bid number: KZNB 6 P/2008/
Closing time: 11:00.
Closing date: 3 April 2009.
SCM Enquiries: Mr S. Maduray, Tel: (033) 341-3300.
Enquiries regarding specification: Mr D Pillay, Ms B Sewpersadh, Tel: (031) 274-4119.
Compulsory site inspection:
Time: 10:00.
Date: 2008-03-27.
Venue: All prospective bidders must meet in Boardroom 2, 1st Floor, Provincial Public Service Training Academy, 321 ZK Mathews Road (formerly known as Nicholson Road, Glenwood, Durban).

Note: No bid documents will be issued after the compulsory briefing session.

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 6CE or higher.
- (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.

SERVICES: The employment of emerging contractors with a minimum CIDB grading of 6CE or higher, for the construction of Earthworks and Drainage on Main Road 69 from km 1.9 to km 3.55.
Bid number: ZNB P69/12T.
Closing date: 17 April 2009.
Closing time: 11h00.
Compulsory briefing session:
Date: 18 March 2009.
Time: 10h00.
Venue: Cost Centre, 5 Memorial Road, Port Shepstone.
Contact persons: Ms S. Hlengwa, Tel: (033) 355-0557.
 Mr T. Zulu, Tel: (031) 261-9673.
Tender documents available from: Monday, 16 March 2009 at 172 Burger Street, Pietermaritzburg, and at the pre-tender meeting.

CapeNature

INVITATION TO TENDER

Bid WCNCB 03/04/2009: Supply and delivery of two outboard motors to be fitted on 6.5 meter and an 8.5 meter boat as per specification for CapeNature.

Period: *Ad-hoc*.

Preferential point system: 80:20.

Sealed tenders, enclosed with the corresponding tender, number and description must be placed in the tender box not later than 11h00 on 2 April 2009 on the first floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

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

Late tenders will not be considered and will be returned to tenderer.

CapeNature

INVITATION TO TENDER

Bid WCNCB 02/04/2009: Supply and delivery of a 6.5 meter and an 8.5 meter boat as per specification for CapeNature.

Period: *Ad-hoc*.

Preferential point system: 90:10.

Sealed tenders, enclosed with the corresponding tender, number and description must be placed in the tender box **not later than 11h00 on 2 April 2009** on the first floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

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

Late tenders will not be considered and will be returned to tenderer.

DEPARTMENT OF PUBLIC WORKS: REPUBLIC OF SOUTH AFRICA

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

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

Bid/Tender No.: DR09/0338

Durban Army Support Base: State Quarters: Maissonettes on Bluff Security Installations (burglars and gates).

It is estimated that tenders should have a CIDB contractor grading designation of 4ME or higher or 3ME 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:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R200,00.

Compulsory site meeting: Date: 24 March 2009. *Time:* 10h00 am. *Venue:* Durban Army Support (main entrance).

Closing date: 1 April 2009.

Business hours: 08h00–12h00, 13:30–15h00.

Please note that only contractors who can supply proof of Income Tax Reference number, VAT Registration number, Company Registration, CIDB Registration, valid Tax Clearance Certificate 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 bank-guaranteed cheques will be accepted when purchasing tender documents.

THE INDEPENDENT ELECTORAL COMMISSION (IEC)

REFERENCE NUMBER: IEC/SS-04/2009

EVENTS, CATERING AND FACILITIES MANAGEMENT SERVICES

The Electoral Commission (IEC) hereby invites suitably qualified suppliers to supply the Commission with:

Events Management, Catering and Facility Management Services at the Gauteng Provincial Operational Centre for the 2009 National and Provincial Elections

Tender documents are available weekdays between 08:30 and 16:00 from 9 March 2009.

The closing date for the tender is: 20 March 2009 at 11:00.

A non-compulsory tender briefing session will be held at SABC Renaissance Hall, 2 Henley Road, Radio Park, Auckland Park, Johannesburg, on Thursday, 12 March 2009 at 11:00.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, and at 55 Empire Park, 1st Floor, Block A, Parktown, Gauteng Provincial Office as well as at any of the nine (9) Provincial Offices.

Tender documents must be deposited in the tender box in the reception area of the Electoral Commission's Provincial Office situated at 55 Empire Park, 1st Floor, Block A, Parktown, on or before the closing date and time.

Important: No late tenders will be accepted!

Enquiries:

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

Technical enquiries: Ms Rachel Matsemela, Tel: (012) 644-7401, Mr Mmemezi Dlamini, Tel: (011) 644-7450.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY: 60 Pkts of 50 for file general as per C.P.S. cat no. 23-56401/E150 123/07.03/NPP (PKT/50).

Quotation number: ZNQ 2074/2008/2009.

Closing date: 2009-03-23.

Closing time: 11:00.

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

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

SUPPLY: 500 Pkts of 50 for garbage bags, clear white, 50 microns, 90 L.

Quotation number: ZNQ 2073/2008/2009.

Closing date: 2009-03-23.

Closing time: 11:00.

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

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

DEPARTMENT OF TRANSPORT**CALL FOR EXPRESSION OF INTEREST****DEPARTMENT OF TRANSPORT ("THE DOT") REPUBLIC OF SOUTH AFRICA INTENDS TO CONTRACT FOR A SERVICE PROVIDER FOR POLLUTION PREVENTION AND SALVAGE FOR THE REPUBLIC OF SOUTH AFRICA**

The DOT invites the Expression of Interest ("EOI") from medium to large innovative companies or consortia. These organizations will have innovative and sound business and technological ideas to employ in the provision of the above goods and services.

Please find the supplementary information on the DOT website: www.transport.gov.za

The Department reserves the right in its sole and absolute discretion, to decide on whether or not to proceed further with this process in the light of Expression of Interest received and the relevant Government priorities and policy considerations.

Expression of Interest must be submitted in English and should include:

- A description of the Company/s activities.
- Experience on projects of a similar nature, previous and current (if any); and
- The nature of the technology used and planned to be deployed.
- The technical aspects of the equipment used in respect of the tugs to carry out its activities.

The Department as part of the South African Government adheres to the regulation of procurement namely the Preferential Procurement Policy Framework Act, No. EOI is to be send by e-mail, telegraph, facsimile or any other electronic means.

The expression of interest must be deposited in the Tender Box at the Department of Transport marked for the attention of:

The Director General/Supply Chain Management
Department of Transport
159 Forum Building
corner Struben and Bosman Streets
Pretoria
Republic of South Africa

The EOI must reach the Department by 14:00 on Monday, 27 March 2009. No late submission will be accepted under any circumstances.

Enquiries: Ms K Naidoo, Tel: (012) 309-3550

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS**NORTHERN CAPE PROVINCE**

TENDERS ARE INVITED FOR A THREE (3) YEAR CONTRACT FOR THE FOLLOWING:

Tender No.: **DTRPW 063/2008:** Supply and delivery of road paint and glassbeads.

Tender No.: **DTRPW 064/2008:** Supply and delivery of road studs and guardrail reflectors.

Tender No.: **DTRPW 065/2008:** Supply and delivery of road signs.

Tender No.: **DTRPW 066/2008:** Supply and delivery of creosote sign posts and guardrail post.

Closing date: 15 April 2009 at 11:00.

On receipt of the tender documents a non-refundable deposit of R100,00 is payable for each document.

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

Tender documents close at: Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr I. Bulane, Tel: (053) 861-9696/Mr K. P. May, Tel: (053) 839-2299.

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

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

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

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS**NORTHERN CAPE PROVINCE**

BIDS ARE HEREBY INVITED FOR:

Bid No.: **DTRPW 001/2009:** Grootmier: Construction of new two consulting room clinic with staff accommodation.

CIDB grading: 5 GB or higher. Deposit R200,00.

Bid documents available at: Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300, and Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800, and Department of Transport, Roads and Public Works, NDM Building, Airport Road, Springbok, 8240.

Contact persons: Mr J. Ou Tim, at Tel. (053) 839-2119
Mr T. Mgijima, at Tel. (053) 839-2193

Closing date, time and place: 2009-04-08 at 11:00 at Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

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

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

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

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

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

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS**NORTHERN CAPE PROVINCE**

BIDS ARE HEREBY INVITED FOR:

Bid No.: **DTRPW 002/2009:** Norvalspont: Construction of new two consulting room clinic with staff accommodation.

CIDB grading: 5 GB or higher. Deposit R200,00.

Bid documents available at: Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300, and Department of Transport, Roads, and Public Works and Department of Transport, Roads and Public Works, Alpha Road, Orion Building, De Aar.

Contact persons: Mr J. Ou Tim, at Tel. (053) 839-2119
Mr T. Mgijima, at Tel. (053) 839-2193

Closing date, time and place: 2009-04-08 at 11:00 at Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

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

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

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

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

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

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS**NORTHERN CAPE PROVINCE**

BIDS ARE HEREBY INVITED FOR:

Bid No.: **DTRPW 003/2009:** Kuruman: Construction of new six consulting room clinic with staff accommodation at Mapoteng.

CIDB grading: 5 GB or higher. Deposit R200,00.

Bid documents available at: Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300, and Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Contact persons: Mr J. Ou Tim, at Tel. (053) 839-2119
Mr T. Mgijima, at Tel. (053) 839-2193

Closing date, time and place: 2009-04-08 at 11:00 at Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

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

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

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

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

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

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

NORTHERN CAPE PROVINCE

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 004/2009: Postmusburg: Construction of new six consulting room clinic with staff accommodation at Boitshoko.

CIDB grading: 5 GB or higher. Deposit R200,00.

Bid documents available at: Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300, and Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Contact persons: Mr J. Ou Tim, at Tel. (053) 839-2119
Mr T. Mgijima, at Tel. (053) 839-2193

Closing date, time and place: 2009-04-08 at 11:00 at Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

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

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

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

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

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

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

NORTHERN CAPE PROVINCE

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 005/2009: Kimberley: Construction of new six consulting room clinic with staff accommodation at Greenpoint.

CIDB grading: 5 GB or higher. Deposit R200,00.

Bid documents available at: Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300, and Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Contact persons: Mr J. Ou Tim, at Tel. (053) 839-2119
Mr T. Mgijima, at Tel. (053) 839-2193

Closing date, time and place: 2009-04-08 at 11:00 at Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: None.

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

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

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

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

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

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

NORTHERN CAPE PROVINCE

BIDS ARE HEREBY INVITED FOR:

Bid No.: **DTRPW 070/2009:** Kimberley: Construction of a new Provincial Archives Repository.

CIDB grading: 7 GB or higher. Deposit R200,00.

Bid documents available at: Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr J. Ou Tim, at Tel. (053) 839-2119

Mr T. Mjijima, at Tel. (053) 839-2193

Closing date, time and place: 2009-04-08 at 11:00 at Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Compulsory site meeting/inspection: On 25/03/2009 at 11:00, corner of Silson Road and Green Street.

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

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

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

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

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

KZN DEPARTMENT OF EDUCATION

NOTICE TO ALL SERVICE PROVIDERS

This publication is a repeat of a previous notice of similar content published in November 2008 in all media, which was effective and applicable commencing from 17 November 2008.

Please note that all service providers who supply goods and render services to the KZN Department of Education must ensure that they have an official **Purchase Order Note** issued by the Department before they supply goods or render any services.

Any goods supplied or services rendered without an official **Purchase Order Note** are supplied or rendered:

- (a) at the risk of the service provider;
- (b) on personal capacity of the official that requested the service; and
- (c) not for or on behalf of the Department.

An official that requests a Service Provider to supply goods or render services without an official **Purchase Order Note** does so on his/her personal capacity and is therefore personally liable for the payment of goods supplied or services rendered.

The Department hereby absolves itself from payment for goods or services rendered without an official **Purchase Order Note**.

Further the KZN Department of Education shall neither honour nor entertain any claim whatsoever arising from the service rendered without an official **Purchase Order Note**.

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

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

- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Steven Naidu, from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY: 2600 units of spinal needles sterile 26g Pencle point (Portex).
 Quotation number: ZNQSN2316 GAZ.
 Closing: 23/03/2009.

SUPPLY: 6 units of Jones Intestinal tubes size 18 ch, 6.0 mm, 10 ml ballon.
 Quotation number: ZNQMS1474/09.
 Closing: 23/03/2009.

IZIKO SOUTH AFRICAN MUSEUMS

TENDER NUMBER: CSM/HYG/0209/05

Tenders are invited from suitably qualified Hygiene Service Providers to submit proposals to supply a hygiene service for the 13 sites of Iziko Museums. Tender documents can be collected at Iziko South African Museum, 25 Queen Victoria Street, Cape Town. *Closing date:* 14 April 2009 at 12h00.

For further information contact: Ian Fielding, Tel: (021) 481-3889, or e-mail: ifielding@iziko.org.za

You are strongly advised to attend the briefing session at Iziko South African Museum, to take place on 24 March 2009 at 11h00.

Iziko applies the provisions for the Preferential Procurement Policy Framework Act (2000), the Public Finance Management Act and the Framework for Supply Chain Management.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY: New suspended ceilings, painting, aluminium windows and vinyl sheeting to Paeds Department at Stanger Hospital.
 Quotation number: ZNB 62/08-09.
 Closing date: 2009-03-23.
 Closing time: 11h00.
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.
 Compulsory site briefing:
 Date: 2009-03-18.
 Venue: Stanger Hospital.
 Time: 11h00.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available person; Steven Naidu, from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY:	60 000 rolls of paper toilet single-ply 500 sheets per roll.
Quotation number:	ZNQSN2347 GAZ.
Closing:	16/03/2009.
SUPPLY:	20 000 pkts of paper towels 240 x 324 mm (kimdri).
Quotation number:	ZNQSN2345 GAZ.
Closing:	16/03/2009.
SUPPLY:	600 cont. of floor polish 5 lt.
Quotation number:	ZNQSN2341 GAZ.
Closing:	16/03/2009.
SUPPLY:	200 boxes of disp. baby diapers small (box of 200).
Quotation number:	ZNQSN2348 GAZ.
Closing:	16/03/2009.
SUPPLY:	200 boxes of disp. baby diapers med. (box of 200).
Quotation number:	ZNQSN2349 GAZ.
Closing:	16/03/2009.
SUPPLY:	200 boxes of disp. baby diapers large (box of 200).
Quotation number:	ZNQSN2350 GAZ.
Closing:	16/03/2009.
SUPPLY:	3 000 units of Portex Spinal Needle 268G Pencile point
Quotation number:	ZNQSN2316GAZ.
Closing:	09/03/2009

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: PROVINCE OF KWAZULU-NATAL: STANGER HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNB 54/09-09	Groceries	United Africa Catering and Cleaning
ZNB 60/09-09	Mutton beef and processed meats	Labomama Co-op

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

BID NUMBER	DESCRIPTION	AWARDED TO
1. HSRC/07/2008/09	Bid: Employment through Private Preferential Procurement and Value Creation Project. <i>Place:</i> Pretoria. <i>Value:</i> R2.m VAT included	1. Global Sustainable Development
2. HSRC/06/2008/09	Bid: Upgrade of Fire Detection System. <i>Place:</i> Pretoria. <i>Value:</i> R820 914,00 VAT included	1. Global Firetech CC
2. HSRC/02/2008/09	Bid: Appointment of an auctioneer. <i>Place:</i> Pretoria. <i>Value:</i> 10% charged on seller and 10% on buyer	1. Tirhani Auctioneers

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE: PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 7737/2008-H	Bowl Washer: Grey's Hospital	Multi Surge CC
ZNB 7813/2007-H	Item a) Driver Maxi (Pneumatic): Theatre Equipment for Various Institutions: Health Technology Services	Duromed CC
ZNB 7813/2007-H	Item b) Driver Mini (Pneumatic): Theatre Equipment for Various Institutions: Health Technology Services	Duromed CC
ZNB 7813/2007-H	Item d) Skin Graph Expander Manual (Mesh): Theatre Equipment for Various Institutions: Health Technology Services	Duromed CC
ZNB 7913/2007-H	Major Air Conditioning Plant Replacement: Edendale Hospital	Super Cool Engineering CC
ZNB 7809/2008-H	Installation of 2 x theatre lights in Theatre No. 1 and No. 2: Christ the King Hospital	Healthware CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ. 09/2009	Bread bagged and sliced	Thekwini Catering Services

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	CLOSING
ZNQSN 2263GAZ	1 700 boxes of gloves exam. powder free sterile medium	S & S Marketing	02/03/2009
ZNQSN2260GAZ	3 700 boxes of gloves exam. powder free n/sterile medium	Manyise Trading	02/03/2009
ZNQSN2262GAZ	1 200 boxes of gloves exam. powder free sterile small	Isimo Samakhanyi Trading CC	02/03/2009
ZNQSN2259GAZ	300 pkts of X-ray detectable gauze swabs 100 x 350 mm x 16-ply	Assegai Healthcare	02/03/2009

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	HDI W/E DIS
NDOH 21/2008-2009	Appointment of a consultant for the management of a project about "strengthening HIV & Aids NGO funding co-ordination for improvement of HIV & Aids Service delivery" for the National Department of Health	Piniel Mavengere	R600 000,00	100% 0% 0%
NDOH 17/2008-2009	Appointment of bidder for the training of officials on Health Care Waste Management & Hazardous substances in all 9 provinces	Excellence Trends	R857 595,78	100% 0% 0%
NDOH 12/2008-2009	Appointment of a bidder for the rendering of an on-site shredding service of highly confidential documentation for a period of two years	Shred-It South Africa	R17,00 per 40 second to shred 10 kg of paper waste	0% 0% 0%
NDOH 14/2008-2009	Appointment of a bidder to conduct laboratory containment and develop an inventory of labs which handle potential; infectious wild poliovirus materials	Health Development Africa	R896 810,82	0% 15% 0%
NDOH 28/2008-2009	Appointment of a bidder for the training of nurses on the integrated management of TB; HIV and STI using the knowledge translation method	University of Cape Town Lung Institute	R8 922 620,00	0% 0% 0%
NDOH 27/2008-2009	Appointment of a bidder for the review, update and alignment of the environmental health impact assessment guidelines of the Department of Health	Sustento Development Services	R998 192,52	0% 0% 0%

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP9900	Appointment of a professional service provider for the Mzimkhulu River Catchment Water Resource Study	Ninham Shand (Pty) Ltd in association with Geomeasure Group (Pty) Ltd, Isikhungusethu (Pty) Ltd and the Institute of Natural Resources (s21)	R5 541 360,00	HDI equity ownership: 24,05% Women equity ownership: 22,07% Disability: 0,06%
WP10108	Appointment of a professional service provider to catalogue electronically DWAF Library books, pamphlets, annual reports and journals (Information Resources)	NM Library & Information Services CC	R240 000,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
WP9999	Appointment of a professional service provider for the Klip River Catchment Management Study Phase II	Quality Habitat Environmental Services CC	R3 352 854,00	HDI equity ownership: 100% Women equity ownership: 66% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP10045	Appointment of a professional service provider to enable the sustainable use of the Electronic Water Quality Management System by Water Services Authorities (WSAs) in South Africa	Emanti Management (Pty) Ltd	R13 115 368,37	HDI equity ownership: 31% Women equity ownership: 10% Disability: 5%
WP10089	Appointment of a professional service provider to undertake sector collaboration programme tasks relating to Water Sector Support in Gauteng	ChumaBoloka Consortium (Chuma Development Consultants CC and Boloka Development CC)	R1 670 082,00	HDI equity ownership: 100% Women equity ownership: 75% Disability: 0%
WP9949	Appointment of a professional service provider for data management and user support for IWRP Systems (Phase 4)	Logicon Consulting (Pty) Ltd	R4 686 826,43	HDI equity ownership: 0% Women equity ownership: 60% Disability: 0%
WP10000	Appointment of a professional service provider for Water Quality Management Support with specific tasks	Bembani Sustainability Training (Pty) Ltd	R3 436 107,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
WP9862	Appointment of a professional service provider to provide support to the implementation and maintenance of the Amathole System Reconciliation Strategy	UWP Consulting (Pty) Ltd, in association with Umhlaba Consulting Group (Pty) Ltd, Hydrosol (Pty) Ltd and Pollution Control Technologies	R2 986 403,94	HDI equity ownership: 29,71% Women equity ownership: 16,36% Disability: 0,43%

DEPARTMENT OF HOUSING

BID NUMBER	DESCRIPTION	CONTRACTOR
VA49/332	To appoint a consultant to audit beneficiaries occupying subsidised houses for the National Department of Housing, 240 Walker Street, Sunnyside, Pretoria	1. Gauteng Province: Awarded to: Professional Mobile Mapping Joint Venture Nokusa, Klerksdorp @ R7 984 446,00
VA49/332	To appoint a consultant to audit beneficiaries occupying subsidised houses for the National Department of Housing, 240 Walker Street, Sunnyside, Pretoria	2. KwaZulu-Natal Province: Awarded to: Professional Mobile Mapping Joint Venture Nokusa, Klerksdorp @ R4 942 584,00
VA49/332	To appoint a consultant to audit beneficiaries occupying subsidised houses for the National Department of Housing, 240 Walker Street, Sunnyside, Pretoria	3. Western Cape Province: Awarded to: Professional Mobile Mapping Joint Venture Nokusa, Klerksdorp @ R3 427 752,00
VA49/332	To appoint a consultant to audit beneficiaries occupying subsidised houses for the National Department of Housing, 240 Walker Street, Sunnyside, Pretoria	4. Limpopo Province: Awarded to: Mvelephanda Management Consultancy, Polokwane @ R776 378,00
VA49/332	To appoint a consultant to audit beneficiaries occupying subsidised houses for the National Department of Housing, 240 Walker Street, Sunnyside, Pretoria	5. Free State Province: Awarded to: Vari Consulting, Pretoria @ R1 239 864,00
VA49/332	To appoint a consultant to audit beneficiaries occupying subsidised houses for the National Department of Housing, 240 Walker Street, Sunnyside, Pretoria	6. Mpumalanga Province: Awarded to: Vari Consulting, Pretoria @ R1 303 932,00
VA49/332	To appoint a consultant to audit beneficiaries occupying subsidised houses for the National Department of Housing, 240 Walker Street, Sunnyside, Pretoria	7. North West Province: Awarded to: Vari Consulting, Pretoria @ R1 401 812,40

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/21/2008/MS	Appointment of a professional service provider for the upgrade of security systems i.e. Access Control, CCTV, X-Ray Machines etc. <i>Enquiries:</i> Ms K. Thabanelo, Tel: (012) 309-3429	Multi-Net Systems	R1 635 698,23

DEPARTMENT OF TRADE AND INDUSTRY

TENDER No.	DESCRIPTION	NAME OF BIDDER(S)	PRICE
DTI 11/08-09	Appointment of a service provider as a consultant to compile a position paper on the taxation of co-operatives in South Africa	Yebo Support and Service Co-operatives	R855 000

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID NUMBER	SERVICE	CONTRACTOR
ZNB 2539/08 T	Supply of Gabion baskets and mattresses	BS Steel, Lala Uyasala Investment, Maccafferri SA (Pty) Ltd, Wensin Trading CC, ZD Projects, Asizaph Construction
ZNT 2262T	The Construction of Umzimkhulu (Qulashe) River Pedestrian Brige	Ingonyama—Nicon and Savuka JV

DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNTM00386W	Izingolweni: Inkanyezi Yamachi	DNA Structures

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT L00465 W	Ladysmith: Elandskraal Clinic: New Medium Clinic, 3 Staff Houses, Gatehouse with visitors toilet and carport. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Thatheni Womens Construction

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE (KWAZULU-NATAL)

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 10009/2008-H	Eradication and pest control and vermin: Addington Hospital	Aylish Trading CC
ZNB 7845/2008-H	Conversion of vehicles to mortuary vans: Forensic Pathology Services	Capilano Industries

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ .06/2009	Armed Banking Services	KwaZulu-Natal Security Services

DEPARTMENT OF HOUSING AND LOCAL GOVERNMENT (WESTERN CAPE)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
LGH 11/2008/09	Appointment of a contractor/service provider for the building of a sustainable human settlement on Erven 106 and 107, Eerste River, Cape Town	Power Construction	R99 621 463,79

C. TENDER INVITATIONS FINALISED

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

E 1132

D. TENDER INVITATIONS CANCELLED

ZNB 7815/2007-H	ZNB 7813/2007-H	ZNB 7940/2008-H	ZNQ 20/02/2008	ZNB 2531/07T
ZNB 7806/2007-H	ZNB 7811/2007-H	ZNB 7923/2008-H	292/08-09	ZNB 3047/07T

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

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and 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 **Office hours:** Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 **Office hours:** Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 **Office hours:** Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 **Office hours:** Mondays to Fridays
 Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, **Office hours:** Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 **Office hours:** Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 **Office hours:** Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 **Office hours:** Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
Enquiries: Tlangelani Baloyi **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel. (012) 317-8702, Fax. (012) 320-7370 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: Ms MTC Motiang/Ms D Mongwai, **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel: (012) 312-9876/8154/8359 Mondays to Fridays
 Fax. (021) 321-2974
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- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
Enquiries: Mr Ndanduleni Manwadu **Office hours:** 07:30–16:00
 Tel. (015) 290-1632/1624, Fax (015) 290-1740 Mondays to Fridays
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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at Room 5114, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton, 0127.
Enquiries: Mrs van Wyngaardt/Miss J. Kola **Office hours:** 07:30–16:00
 Tel. (012) 841-7459/7679, Mondays to Fridays
 Fax (012) 841-7574/7071
-
- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr. Victor Malebye/Mr Thokozani Mkhonza/ **Office hours:** 07:15–16:00
 Mrs Hester van der Merwe/Mr J. Sibanyoni Mondays to Fridays
 Tel. (012) 336-8988/8988/7725/6778,
 Fax (012) 325-6111
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
Enquiries: Ms L Mahlangu/Ms PI Koakoa/Ms K Tihabanelo **Office hours:** 08:00–12:45 and 13:30–15:45
 Tel. (012) 309-3445/3429. Fax (012) 309-3334 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.
Enquiries: Miss Jacobeth Kola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482 Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.
All prospective bidders must request bid documents by fax to be posted only.
Enquiries: Miss Jacobeth Kola/Marie Mokwena **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (012) 841-7679/7591, Fax (012) 841-7071 Mondays to Fridays
 E-mail: Kola.Jacobeth@saps.org.za
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: P. Makgato (Tender Office), **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (013) 753-6312 Mondays to Fridays
 Fax (013) 755-4276/1705,
 E-mail: Petrus.Makgato@dpw.gov.za
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- 204** The Area Manager: Correctional Services: Malmesbury, Rozenburg Street, Malmesbury, 7299, or P.O. Box X09, Malmesbury, 7300; or handed in at Correctional Services, Main Entrance, Logistics, Malmesbury.
Enquiries: Mr Kobo M.P./Mrs Vermeulen B.A. **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (022) 482-7747 Mondays to Fridays
 Fax (022) 487-2212

285	The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind Park, Silverton; Private Bag X752, Pretoria, 0001.	Enquiries: See tender description Fax (012) 845-7239/7480	Office hours: 08:00–16:30
323	Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.	Enquiries: GSSC Call Centre Tel. (011) 689-6416/8337, Fax (011) 355-2300	
415	Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.	Enquiries: Mr E Lindoor/Mr A Davids, Tel. (021) 467-2777/2257 Fax. (021) 467-2996	Office hours: 07:30–16:00 Mondays to Fridays
519	Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, 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 Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Government Building, Tower Block, Cape Town.	Enquiries: Nontando Manqina Tel. (021) 483-6202 Fax (021) 483-2530/086 608 9867 E-mail: Nmanqina@pgwc.gov.za	Office hours: 07:30–13:00 and 13:30–15:15 Mondays to Fridays
627	Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.	Enquiries: R. Venter, Tel. (012) 313-6310, Fax (012) 440-1822, E-mail: (012) 086 521 5218 rehet.venter@labour.gov.za	Office hours: 07:30–16:00 Mondays to Fridays
638	Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.	Enquiries: See tender description, Fax (015) 297-6656/293-8051	Office hours: 08:00–12:00 and 13:00–15:00 Mondays to Fridays
715	Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.	Enquiries: C. Shikwambana Tel. (012) 301-8674/8604/301-85367, Fax (012) 323-0357	Office hours: 08:00–12:45 and 13:30–16:00 Mondays to Fridays
832	Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.	Enquiries: Manda van Heerden, Tel. (031) 469-8300, Fax. (031) 469-8380, E-mail: manda.vanheerdan@kznhealth.gov.za / www.kznhealth.gov.za	Office hours:
870	Department of Health: Provincial Government of the Western Cape: Emergency Medical Services, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530, or The Director, Emergency Medical Services, Private Bag X24, Bellville, 7535; bid box address: Passage, 1st Floor, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.	Enquiries: Mr J Nel/Mr J Boshoff/Mrs L Young Tel. (021) 508-4500/948-9908 Fax (021) 948-9909/511-1746	Office hours: 07:00–13:00 and 13:30 to 15:30 Mondays to Fridays
900	<i>Name of department:</i> Procurement. <i>Street address:</i> 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 Tel: (011) 386-6138, Fax (011) 386-6303	Office hours: 09:00–15:00 Mondays to Fridays