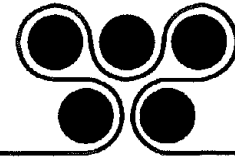


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Government Printing Works



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:

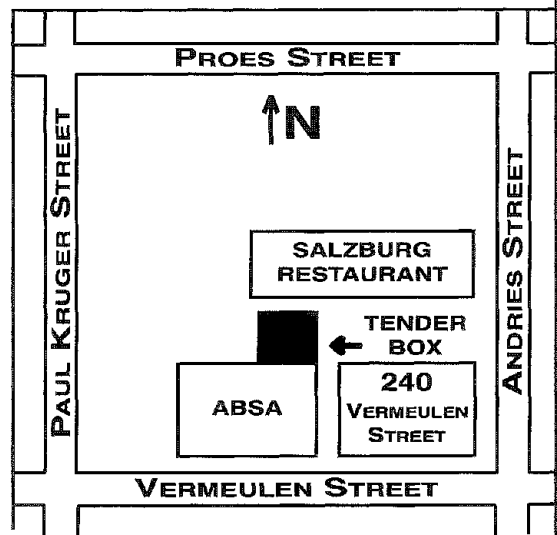
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated 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 40	

SUPPLIES: GENERAL

Supply and delivery of cell mats. NB: For a period of two (2) years in accordance to SAPS Specification No. 2525/2009, quantities not guaranteed. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena and Ms Jacobeth Kola	SAPS	19/1/9/1/13 3 TD (08)	2009-04-28	110	110
Supply and delivery of antiretroviral drugs to the State for the period ending 31 May 2010. The bid documents will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. 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. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information on (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses. <i>Contact person:</i> Reuben Khunou, Tel. No. (012) 315-5290	National Health	RT 71-1-2008 ME	2009-04-28	1	1
Supply of admiral officers sabre and staff, chrome right and left side as per SAN 036. (Quantity: 200 pr)	Goodwood	SPSC-B-096-2008	2009-04-20	360	360
Supply of beanie cap as per SAN 122. (Quantity: 500 ea)	Goodwood	SPSC-B-097-2008	2009-04-20	360	360
Supply of sword bags as per SAN Specification No. 98465-853010001-224001. (Quantity: 400 ea)	Goodwood	SPSC-B-098-2008	2009-04-20	360	360
Supply of belt, ceremonial, sword as per SAN 032. Various sizes. (Quantity: 80 ea)	Goodwood	SPSC-B-099-2008	2009-04-20	360	360
Supply of service caps as per SAN Specification No. 98405-853016001-224001. (Quantity: 30 ea)	Goodwood	SPSC-B-100-2008	2009-04-20	360	360
Supply of bathing suit, women, unitard (T-back), black as per SAN 109. Various sizes. (Quantity: 500 ea)	Goodwood	SPSC-B-101-2008	2009-04-20	360	360
Supply of aiguillettes as per SAN Document No. 05741-100-087. (Quantity: 35 ea)	Goodwood	SPSC-B-102-2008	2009-04-20	360	360
Supply of bag, suit-bag as per SAN Specification No. 97290-853001001-224001. (Quantity: 500 ea)	Goodwood	SPSC-B-103-2008	2009-04-20	360	360
Supply of engraving laminate as per SAN Specification No. 99330-853018001-226001. (Quantity: 140 ea)	Goodwood	SPSC-B-104-2008	2009-04-20	360	360
Supply of target, silhouette as per SAN Specification No. 96920-859006001-224001. (Quantity: 3 500 ea)	Goodwood	SPSC-B-105-2008	2009-04-20	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
Supply of tape, marking, various colours as per SAN Specification No. 99390-853001001-226001. (Quantity: 30 RO)	Goodwood	SPSC-B-106-2008	2009-04-20	360	360
Supply of flags as per SAN Specifications. (Quantity: 410 ea)	Goodwood	SPSC-B-107-2008	2009-04-20	360	360
Supply and delivery of 3 meter slashers. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. No: (012) 684-2540. Fax: (012) 684-2591	Air Force Base Waterkloof, Hans Strydom Drive, Centurion	CPSC/B/AF/172/08	2009-04-20	371	371
Supply and installation of one passenger lift. <i>Compulsory site meeting:</i> 7 April 2009 at 10:00, National Institute for Occupational Health, c/o Hospital & De Korte Streets, Braamfontein, Johannesburg. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Mr C. Swart, Tel. (011) 386-6021/082 809 5978	NHLS National Institute for Occupational Health, Braamfontein, Johannesburg	327/08-09	2009-04-14	900	900
Supply of A4 and A3 paper. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms M. Taylor, Tel. (011) 386-6165	National Health Laboratory Service Nationally	328/08-09 (Re-issue of 140/08-09)	2009-04-17	900	900
Request for information: Compilation of a panel for the provision of professional expertise (advise) to the Bid Evaluation Committee (B.E.C.)	Divisional Commissioner: Supply Chain Management	19/1/9/1/132 TP (08)	2009-04-28	110A	110A
Amendment of tender number: Supply and delivery of hardwood timber, clear grade, in accordance with SABS Specification 1099	DCS: Various Centres	DCS 11/2009	2009-04-20	184	184
The supply and delivery of six (6) truck tractors for Directorate Construction. <i>For technical information:</i> Mr C. J. Deysel, Tel. (012) 336-8463. Cell: 082 885 7432	Various Areas	W 10212	2009-04-23	95A	95A
The supply and delivery of one (1) heavy duty 3-axle (6 x 4) diesel engine truck with drop side flat body and 12 000 kg.m hydraulic truck mounted crane for Directorate Construction. <i>For technical information:</i> Mr C. J. Deysel, Tel. (012) 336-8463. Cell: 082 885 7432	Various Areas	W 10217	2009-04-23	95A	95A
Supply, placement and removal of décor, tables, chairs, linen and related requirements: Presidential Inauguration 2009. This bid will be evaluated in terms of:	Pretoria	H 09/019	2009-04-14	2	2
90/10 point scoring system					
Preference:	Price and quality/Functionality				
Historically Disadvantaged Individuals (HDI)					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	8 points	Price:	80% (of 90)		
Who is a female	2 points	Quality/Functionality:	20% (of 90)		
Persons with disability	0 points				
Other:	0 points				
Total must equal:	10 points	Total must equal:	100% (of 90)		
A compulsory site inspection on the 1st April 2009 at the Union Building. Prospective bidders/tenderers to meet at Government Avenue SAPS Five Arches, Main Entrance at 11:00. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Petro Odendaal/Reuben Tshokwe/Pearl Mkansi, Tel. No. (012) 337-3242/3231. <i>General enquiries:</i> Mpho Mgemane, Cell No. 082 317 3469					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	

SUPPLIES: MEDICAL

Placement of TB liquid culture and blood culture instruments. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Dr G. Coetzee, Tel. (011) 555-0537	National Health Laboratory Service Nationally	323/08-09	2009-04-23	900	900
Purchase of automated liquid dispenser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms M. Liphapang, Tel. (011) 386-6334	National Health Laboratory Service NICD Virology Laboratory	324/08-09 (Re-issue of 292/08-09)	2009-04-20	900	900
Supply and delivery of ambulance, rescue, emergency and accessories to the state for the period: Ending 28 February 2001. NB: Briefing session for Category 2 only (emergency lights and warning systems) will be held at National Treasury on the 30th March 2009, Room 801 (8th Floor), 240 Vermeulen Street. <i>Time:</i> 13h30. The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. 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 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am until 18:00 pm, Tel. 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses <i>Contact persons:</i> Brenda Mahlangu/Johnny Ramoroka, Reuben Khunou, Tel. No. (012) 315-5877/395-6524/315-5290	National	RT4-1-2008ME	2009-03-31	1	1

SERVICES: GENERAL

Cleaning up of land contaminated with unexploded ordinance and/or armament chemicals for a period of two years. A compulsory briefing session will be held at Central Procurement Service Centre Conference Room, Building 0006, c/o Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane on 8 April 2009 at 11:00. No latecomers will be entertained and failure to attend will invalidate your bid. Please note: Bidding documents will be available at the briefing session. <i>For technical queries, please contact:</i> Colonel Ferreira at Tel. (012) 355-5690. <i>Enquiries:</i> Warrant Officer B. B. Mmolawa. Tel. No. (012) 684-2186. Fax No. (012) 684-2591	Chief of Department of Defence Logistics, on behalf of DoD various units	CPSC/B/G/894/08	2009-04-23	371	371
Letting of existing office/to be constructed for South African Police Service (SAPS) in Kokosi (Fochville Area) measuring 101,25 m ² with 4 parking bays, for a period of 24 months. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90) Who is a female 2 points Quality/Functionality: % (of 90) Persons with disability 1 point Other: Total must equal: 10 points Total must equal: 100% (of 90)	Kokosi (Fochville)	MMB 08/064	2009-04-29	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 40																													
<p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Badisa Motlhatlhedi, Tel. (018) 386-1135. <i>General enquiries:</i> <i>Project leader/Property manager's name:</i> Ms Thato Keetile, Tel. No. (018) 386-1098</p>																																	
<p>Letting of existing office/to be constructed for South African Police Service (SAPS) in Mafikeng CBD preferably industrial site measuring 1 775,00 m² with 40 parking bays, offices will be required within 3 months for existing ones, whilst within 6 months for construction.</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>% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Other:</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Badisa Motlhatlhedi, Tel. (018) 386-1135. <i>General enquiries:</i> <i>Project leader/Property manager's name:</i> Ms Thato Keetile, Tel. No. (018) 386-1098</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:	% (of 90)	Persons with disability	1 point			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	Mafikeng	MMB 08/063	2009-04-29	324	324
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)																														
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Persons with disability	1 point																																
Other:																																	
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Digital recording appliances. <i>Compulsory site meeting:</i> 7 April 2009 at 10h00 (28 Harrison Street, 10th Floor, Johannesburg). <i>Minimum specification:</i> Digital recording system required for your use at CCMA Dispute, Resolution and Arbitration rooms which will utilize microphones. Microphones should be recorded on a separate track and be capable of individual monitoring. The microphones shall be installed through the boardroom table. The digital recorder must have a simple touch screen operation that allows for individual case and number identification. It must be able to store annotation notes whilst recording, to assist the transcriptions with correct name spelling. The recorder must have a dual hard drive for back up, in addition to a CD burner that will burn a CD whilst recording. The digital recorder must be networkable so as to allow for the audio to be steam fed to a server for archiving. It should have a microphone mixer into it. <i>Quantity required:</i> Maximum of 60 devices. <i>Purchase options:</i> – Outright purchase. – Rental option (60 months). Quote must include travel and installation. <i>Person to contact:</i> Anna-Marie Gjosund, Tel. (011) 377-6714</p>	Johannesburg	CCMAHO1-12/02/2009	2009-04-17	794	794																												
<p>Supply and delivery of perishable provisions at Kirkwood Management Area: 1 July 2009 to 31 March 2010</p>	Kirkwood Correctional Services	KIRB 1/2009	2009-04-27	171	171																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																										
				See Annexure 1, Page 40																											
<p>Cape Town: Wynberg, Servamus Police Flats: Repairs to fire damage.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A site inspection on the 15th April 2009 at 13h30.</p> <p>Prospective tenderers to meet at Servamus Police Flats in Wynberg at the Garages at rear of the flats.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel. (021) 402-2077.</p> <p>General enquiries: Mr J. G. Slabbert, 083 393 1416</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal: 100%		Cape Town	1035/08	2009-04-29	3	3
1. Historically Disadvantaged Individuals (HDI)																															
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Price and quality weighting:																															
Quality:	0%																														
Price:	100%																														
Total must equal: 100%																															
<p>Eerste River Area, Erf 644, Plot Clearing (cutting of Port Jackson trees, chipping or removal of branches, mowing grass and removal cuttings).</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <table border="1"> <tr> <td colspan="2">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> </tr> <tr> <td>Who is a female</td> <td>3 points</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> <tr> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Ms M. Ndamane, Tel. (021) 402-2077.</p> <p>General enquiries: PL: Mr M. A. E. Jantjies, 079 872 8631</p>	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Who is a female	3 points	Persons with disability	1 point	Other:	10 points	Total must equal:	10 points	Price:	100% (of 90)	Quality/Functionality:	0% (of 90)	Total must equal:	100% (of 90)	Cape Town	1036/08	2009-04-29	3	3								
Historically Disadvantaged Individuals (HDI)																															
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<p>The Compensation Fund herewith invites bids for the services of a Legal Project Manager to be provided at Compensation House, Pretoria.</p> <p>Interested bidders will be expected to be registered with The Compensation Fund, UIF and must be in good standing with SARS.</p> <p>Enquiries: Ms R. Venter (Tenders), Tel. (012) 313-6310; Ms T. Molelekeng, Tel. (012) 313-6305. Mr P. Madisha (technical information), Tel. (012) 313-6309, Mr W. Senne, Tel. (012) 313-6311</p>	Compensation House	PML 08/2009	2009-04-09	627	627																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p>The Compensation Fund herewith invites bids for the development of an integrated comprehensive policy document for rehabilitation, re-integration and early return-to-work or independence, for employees that were injured or contracted occupational diseases during the course of their employment. Interested bidders will be expected to be registered with The Compensation Fund, UIF and must be in good standing with SARS.</p> <p><i>Enquiries:</i> Ms R. Venter (Tenders), Tel. (012) 313-6310; Ms T. Molelekeng, Tel. (012) 313-6305. Dr A. Morake (technical information), Tel. (012) 319-9212</p>	Compensation House	CPD 07/2009	2009-04-09	627	627
<p>The Compensation Fund herewith invites bids for stock taking and asset verification. Interested bidders will be expected to be registered with The Compensation Fund, UIF and must be in good standing with SARS.</p> <p><i>Enquiries:</i> Ms R. Venter (Tenders), Tel. (012) 313-6310; Ms T. Molelekeng, Tel. (012) 313-6305. Mr P. Madisha (technical information), Tel. (012) 313-6309, Mr W. Senne, Tel. (012) 313-6311</p>	Compensation House	BST 06/2009	2009-04-09	627	627
<p>Two year contract for sanitary, cloakroom and cleaning services. There will be a compulsory site inspection meeting held at the Training Command, 1st Floor, Buren Building, Kasteelpark, Nossob and Jochemus Streets, Erasmuskloof, on 2 April 2009 at 11:00 am. No latecomers will be entertained and failure to attend on time will invalidate your bid. Lieutenant Colonel Tredoux, Tel: (012) 355-6551, will assist with directions. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre. <i>The contact person for this bid is:</i> Flight Sergeant S. A. Mongonyama, Tel. (012) 684-2450</p>	Department of Defence, Training Command	CPSC/B/HYG/2/10/08	2009-04-24	371	371
<p>Term contract for quality control inspection of pipelines and components for the northern operations (Tzaneen, Groblersdal and Hartbeespoort Areas) for a period of forty eight (48) months. <i>For technical information:</i> Mr J. A. Nel, Tel. (012) 336-8615. Cell: 082 809 5920</p>	Various Areas	W 9989	2009-04-23	95A	95A
<p>Request for proposals: Bidders are hereby invited to submit proposals for gardening services at Desmond Tutu Centre (Tutela Place of Safety) for a period of two years. <i>Compulsory briefing session/site inspections:</i> <i>Date:</i> 7 April 2009. <i>Time:</i> 11h00 to 12h00. <i>Venue:</i> Desmond Tutu Centre, 162 Tolbos Street, Pretoria North. <i>Contact persons for directions:</i> Maureen Skhosana (082 469 0375) or Amanda du Plessis (071 674 7010). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gssc.gpg.gov.za <i>Technical queries:</i> Mr Tebogo Lekaoa, Tel. (011) 689-6143. <i>E-mail:</i> tebogo.lekaoa@gauteng.gov.za <i>Tender enquiries:</i> Leonard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Social Development	GT/GDSD/30/2009	2009-04-24	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 40	
<p>Request for information: Bidders are hereby invited to submit proposals for supply and delivery of school furniture for the Gauteng Department of Education.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 3 April 2009. <i>Time:</i> 11h00 to 12h00. <i>Venue:</i> Auditorium, 75 Fox Street, Imbumba House, Johannesburg. RFI documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gssc.gpg.gov.za, go to link "Tenders".</p> <p><i>Technical enquiries:</i> Mrs Sharlene Daniels, Tel. (011) 355-0013; Mr Magate Thomas Lekwadi, Tel. (011) 689-6492. <i>Tender enquiries:</i> Mr Leonard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Education	GT/GDE/36/2009	2009-04-17	323	323
<p>Amendment of closing date: Invitation to bid for the provision of External Audit Services. Bid request documents will be available for collection at the SANAS Offices. <i>Due:</i> 12h00. <i>Closing date:</i> 20 April 2009.</p>	SA National Accreditation System	SANAS/2009/RFPEXA/01	2009-04-20	840	840

SERVICES: PROFESSIONAL

<p>Appointment of service providers to render service of disposal of Departmental assets that will become redundant as result of the relocation to the new head office premises. Please note a compulsory briefing session will take place in Room 232, Sancardia Building, 2nd Floor, cnr Church and Beatrix Streets, Pretoria at 09:00 on the 1st April 2009</p>	Department of Foreign Affairs, Pretoria	DFA 24-08/09	2009-04-17	715	715
<p>Appointment of a service provider to fulfil functions of travelling, transport and accommodation for CIPRO officials. (Terms of references and all conditions of this bid are attached in the bid document).</p> <p><i>Compulsory briefing session:</i> 27 March 2009, 10h00–11h00. <i>Condition:</i> Failure to attend a compulsory briefing session will result in the prospective bidders been disqualified. NB: A non-refundable fee of R100,00 is payable. Bid documents will be available from 23-03-2009 at 08h00 at the above-mentioned address (CIPRO). <i>Enquiries for technical requirement will be cleared by:</i> Mr Hans Mmako, Tel. (012) 394-5332</p>	CIPRO: SCMU	CIPRO 050/2009	2009-04-17	552	552
<p>The Unemployment Insurance Fund hereby invites prospective service providers; complying with all the necessary legislation, have the appropriate background and experience to tender for the provision of travel and accommodation management services to the Unemployment Insurance Fund. The successful bidder to be appointed by the Fund must be able to arrange the following:</p> <ul style="list-style-type: none"> • Domestic and International air tickets. • Car rental and shuttle services. • Graded hotel accommodation. <p>The service provider will be appointed based on their ability to render a specialized service with regards to the arrangement of the Fund's travel and accommodation requirements. Previous experience in this field will be a prerequisite for the appointment of a service provider.</p> <p>The tender will be subject to the 90/10 PPPFA Policy. Tender documents must be obtained electronically from wilmari.kruger@labour.gov.za</p> <p>Please note: All prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender.</p> <p>The compulsory briefing session is scheduled to take place on 28 April 2009 at 10h00, UIF Building, 94 Church Street, Pretoria</p>	Unemployment Insurance Fund	UIF 2/2009	2009-05-08	586	586
<p>Department of Justice and Constitutional Development: Alberton: Katlehong Magistrate's Office: Additional accommodation: Construction of new building: Palm Ridge.</p>	Alberton	JHB.08/081	2009-04-29	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 40																	
<p>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>4 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> </table> <p>Other:</p> <table border="0"> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 15th April 2009 at 10h00. Prospective bidder/tenderers to meet at 15217 Palm Ridge Road, Palm Ridge nearest T-junction to the site is Choria Street. CIDB requirements: 9 GB or 8 GB PE. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: James Lesejane, Tel. No. (011) 713-6233. General enquiries: Project Manager: Eddie Dalton, Tel. No. (011) 713-6110.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	90% (of 90)	Who is a female	2 points	Quality/Functionality:	10% (of 90)	Persons with disability	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	90% (of 90)																		
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Persons with disability	1 point																				
Total must equal:	10 points	Total must equal:	100% (of 90)																		
<p>Department of Home Affairs: District Office: Construction of accommodation.</p> <p>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>4 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td></td> <td></td> </tr> </table> <p>Other:</p> <table border="0"> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 15th April 2009 at 11h00. Prospective bidder/tenderers to meet at main entrance/gate of Sebokeng Department of Home Affairs. CIDB requirements: 7 GB or 6 GB PE. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: James Lesejane, Tel. No. (011) 713-6233. General enquiries: Project Manager: Albert Nedzamba, Tel. No. (011) 713-6124.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)	Who is a female	1 point	Quality/Functionality:	0% (of 90)	Persons with disability	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Sebokeng	JHB.08/087	2009-04-29	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)																		
Who is a female	1 point	Quality/Functionality:	0% (of 90)																		
Persons with disability	1 point																				
Total must equal:	10 points	Total must equal:	100% (of 90)																		
<p>Appointment of a service provider to develop a Monitoring and Evaluation Strategy and Implementation Plan for the revised Human Resource Development Strategy for South Africa 2009-2010 (HRD-SA)</p>	Department of Education	EDO 396	2009-04-24	31	31																
<p>Appointment of a professional services company to render internal audit services to the Private Security Industry Regulatory for a period of three years. Cost: R150,00 non refundable. Contact person for bid administration: Ms N. Manjo, Tel. No. (012) 337-5627. Contact person for technical enquiries: Mr Chris Dreyer. E-mail: cdreyer@psira.co.za</p>	Private Security Industry Regulatory Authority (PSIRA)	PSIRA: 01/2009/CFO	2009-04-30	917	917																

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				See Annexure 1, Page 40																																	
<p>Appointment of a service provider for the supply, delivery and installation of furniture fittings at DDP Johannesburg. <i>A compulsory briefing session will be held as follows:</i> <i>Date: 3 April 2009. Time: 10h00. Venue: 74 Kerk Street, Johannesburg.</i> <i>Documents obtained at: NPA, VGM Building, 140 Westlake Avenue, Weavind Park, Silverton.</i> <i>Technical enquiries: Paul Brisley, Tel. (012) 845-7039.</i> <i>Bid enquiries: Ms Deborah Masemola, Tel. (012) 845-6072.</i> <i>E-mail: dmasemola@npa.gov.za</i> <i>Website: www.npa.gov.za</i></p>	Head Office, Pretoria	NPA 12-08/09	2009-04-08	285	285																																
<p>Request for proposals: Bidders are hereby invited to submit proposals for security services at Desmond Tutu Centre (Tutela Place of Safety) for a period of two years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gssc.gpg.gov.za <i>Enquiries: Mr Victor Binda, Tel. (011) 689-8963.</i> <i>Tender enquiries: Lenard Billings. Tel. (011) 689-6416</i></p>	Gauteng Department of Social Development	GT/GDSD/32/2009	2009-04-24	323	323																																
<p>The rendering of cleaning services to Government Communication and Information System (GCIS). <i>Bidders should note that there will be a briefing session:</i> <i>Date: Saturday, 4 March 2009. Time: 10:00 to 12:00. Venue: Auditorium, First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets.</i> Bidding documents are available on the following web address: www.gcis.gov.za or at the Enquiries Counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, 0001</p>	G.C.I.S., Midtown Building and Hamilton, Pretoria	018/2008/2009	2009-04-20	20	20																																
<p>Rendering of 24 hours physical security service for 12 months at Old Sekgosese Magistrate office and residential area. NB: All bidders will be subjected to positive vetting results.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>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>2 points</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Other:</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 15th April 2009 at 12h00. Prospective bidder/tenderers to meet at Old Sekgosese Magistrate Office. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information: Ms Rebecca Magoleng/ Mr Msimango V.G., Tel. (015) 293-8071/(015) 293-8062.</i> <i>General enquiries: Mr Ramaremela MR, 082 664 9276</i></p>	90/10 point scoring system				Preference:	Price and quality/Functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	Sekgosese	PLK9/04	2009-04-28	638	638
90/10 point scoring system																																					
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				See Annexure 1, Page 40	
<p>Request for proposals: Cleaning services at Desmond Tutu Centre (Tutela Place of Safety) for a period of two years. <i>Compulsory site inspection/briefing session:</i> <i>Date:</i> 2 April 2009. <i>Time:</i> 10h00. <i>Venue:</i> Desmond Tutu Centre, 162 Tolbos Street, Pretoria North. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gpg.gov.za <i>Contact person:</i> Pauline Rapodile I, Tel. (011) 689-6179. <i>Desmond Tutu Centre contact:</i> Maureen Skosana, Tel. (012) 546-0640/4. <i>Tender issue enquiries:</i> Leonard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Social Development	GT/GDSD/31/2009	2009-04-24	323	323
<p>Providing of forest security rangers at access control points plus patrolling of premises at De Hoop Dam (Tubatse Area of Sekhukhune), for the duration of 24/twenty four months. <i>Briefing session:</i> <i>Date:</i> 9 April 2009. <i>Time:</i> 12h00. <i>Venue:</i> De Hoop Dam (Sekhukhune Area). <i>For technical information:</i> Mr J. M. Maenetja. Tel. (015) 290-1431. Cell: 082 805 9298</p>	Limpopo Province	W 10206	2009-04-23	95	95
<p>Providing of security guards at access control points plus patrolling of premises at Polokwane Regional Office (AZMO Place Building, 49 Joubert Street), for the duration of 24/ twenty four months. <i>Briefing session:</i> <i>Date:</i> 8 April 2009. <i>Time:</i> 10h00. <i>Venue:</i> AZMO Place Building, 49 Joubert Street. <i>For technical information:</i> Mr J. M. Maenetja. Tel. (012) 336-8445. Cell: 082 805 9298</p>	Limpopo	W 10207	2009-04-23	95	95
<p>Request for proposals: Bidders are hereby invited to submit proposals for security services for Department of Health Various sites for a period of three years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gpg.gov.za <i>Technical queries:</i> Mr Sheriff Lecholo, Tel. (011) 689-8320. E-mail: SheriffL@gauteng.gov.za <i>Tender enquiries:</i> Leonard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Health	GT/GDH/35/2009	2009-04-24	323	323

SPECIAL ADVERTISEMENTS**CORRECTION NOTICE****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.

CORRECTION NOTICE

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.
SC M Enq.:	Ms S. Maduray/Ms D. F. B. Dlamini, Tel: (033) 341-3300.
Enquiries regarding specification:	Mr G. Sithole, Tel: (033) 395-2054.

MINTEK: SPECIALISTS IN MINERAL AND METALLURGICAL TECHNOLOGY**INVITATION TO TENDER AS PROVIDER OF AN EMPLOYEE ASSISTANCE PROGRAMME**

Mintek, an autonomous research and development (R & D) organisation specialising in all aspects of mineral processing, extractive metallurgy and related technology, invites tenders for the provision of an Employee Assistance Programme.

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the services offered are in accordance with Minteks' requirements.

As such, the provider will evaluate Minteks' requirements, and recommend and review the best options.

A request for tender (RFT) document, containing detailed requirements, can be downloaded from Minteks' home page (www.mintek.co.za). Click on the cascading menu under "Corporate" and select "Tenders".

Tenders close on **30 April 2009** at 12h00. Tenders received thereafter will not be considered.

At least four (4) hard copies of the tender documents must be submitted. Incomplete tenders will not be considered.

Completed tender documents and additional information must be delivered to the address below and handed in at the Goods Receiving Depot, between 08h00 and 15h45, Monday to Friday.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R300 (payable by EFT only) when submitting their tenders.

Tenders which are received without proof of payment will not be considered.

Delivery address: Mintek, 200 Malibongwe Drive, Randburg.

RE-ADVERTISEMENT**DEPARTMENT OF HEALTH: KWAZULU-NATAL****UMZIMKULU PSYCHIATRIC HOSPITAL****DIRECTORATE: SUPPLY CHAIN MANAGEMENT****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Umzimkulu Psychiatric Hospital, for attention Ms B.S. Mnguni, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed at the back of the envelope.
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above 30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, Tel: (039) 259-0310, Fax: (039) 259-0149.

Re-advertisement

SUPPLY:	Supply single beds x 20.
Quotation number:	ZNQ 266/2008.
Site meeting date:	06-04-2009.
Venue:	Townhill Hospital—Pietermaritzburg.
Time:	11h00.
Closing date:	16-04-2009.
Time:	11h00.
Enquiries on specification:	Mr P. Mkhize.
Contact numbers:	Tel: (039) 259-0971. Fax: (039) 259-0149. Cell: 082 741 6264.

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All Tenderers must be registered on the Provincial Suppliers Database and the CIDB, when necessary.

SERVICE:	Richmond: Phateni Clinic: New clinic: Phase 10/11.
CIDB Grading:	6 GB or if a joint venture 2x5 GB or 1x5 GB and 2x4 GB.
Bid number:	ZNT00407W.
Closing date:	2009-04-28.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2009-04-08.
Time:	10:30.
Venue:	Tenderers to meet on the R56 (Richmond-Ixopo Road) at the D59 turnoff.
Technical queries:	Mr S. Gichia. Tel: (033) 897-1355.
SERVICE:	Port Shepstone: Hire of office accommodation for the Department of Agriculture: A lettable area sufficient to accommodate 640 m ² of assignable space plus to a maximum of 30% of non-assignable space and 6 lock-up, 12 secure undercover and 8 open bays is required.
Bid number:	ZNT2173W.
Closing date:	2009-04-28.
Closing time:	11:00.
<i>Non-compulsory pre-bid briefing meeting:</i>	
Date:	2009-04-02.
Time:	11:00 am (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**MADADENI PROVINCIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Madadeni Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from Madadeni Provincial Hospital SCM Department, Section Five, Madadeni Township. Tel. (034) 328-8006. Fax: (034) 329-1595.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Madadeni Provincial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: Tecnol Fluidshield PFR95 N95 particulate filter respirator and surgical mask.
Quotation number: ZNQ 1972/08-09.
Closing date: 2009-04-17.
Time: 11h00.
Contact person regarding quotation: Mr S. E. Mathonsi, Tel. (034) 328-8354.
Contact person regarding spec.: Mr C. M. Msimango, Tel. (034) 328-8097.

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

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

SERVICE: Letting of tuckshop as a trading facility at Mseleni Hospital.
Quotation number: ZNB 73.08/09-H.
Closing date: 2009-04-23.
Contract period: 3 years.
Time: 11:00.
Compulsory pre-tender briefing meeting:
Date: 8 April 2009.
Time: 11:00 am.
Venue: Mseleni Hospital.
Contact person: Ms T. Ngwane.
Telephone: (033) 341-7053.

SERVICE: Letting of tuckshop as a trading facility at Murchison Hospital.
Quotation number: ZNB 74.08/09-H.
Closing date: 2009-04-23.
Contract period: 3 years.
Time: 11:00.

Compulsory pre-tender briefing meeting:

Date: 6 April 2009.
 Time: 11:00 am.
 Venue: Murchison Hospital.
 Contact person: Ms T. Ngwane.
 Telephone: (033) 341-7053.

NB: Documents will be available at the site meeting.

ROAD ACCIDENT FUND (RAF)

SERVICE PROVIDER FOR SUPPLY OF THIN CLIENT, PC, MONITORS AND LAPTOPS, AS AND WHEN REQUIRED

Ref. No. RAF/HO/00063

INVITATION TO SERVICE PROVIDERS TO APPLY FOR SUPPLY OF RECOMMENDED STANDARD THIN CLIENTS, PC, MONITORS AND LAPTOPS AS AND WHEN REQUIRED

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), exists to provide compensation to persons who have suffered loss or damage wrongfully caused by motor accidents. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria, where its Head Office is also located.

The RAF wishes to appoint a service provider to recommend Thin Client Standard and Supply Thin Clients, PC, Monitors and Laptops, as and when required.

The successful bidder/bidders will recommend a standard thin client compatible to RAF IT Infrastructure, able to run all RAF Business Application and supply Thin Clients and Laptops, as and when required on a turnaround time \pm 3 days.

The overall objective is to have reliable suppliers and a cost effective pricing.

Service providers must comply with all relevant legislative requirements pertaining with the nature of the service being provided.

Closing date: 14 April 2009 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under documents and publications on 24 March 2009.

Further information regarding details of the tender can be requested via e-mail from Gerda@raf.co.za. No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act, 2000, and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

RAF is under no obligation to accept a proposal. Final awarding of tenders is subject to successful contract negotiations.

DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price 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 addressed to the Supplies Department, Addington Hospital, for attention Mr T. Mbona, reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY: 4 units x defibrillator/monitor portable as per spec.
 Quotation number: ZNQ 3743/08.
 Closing time: 11:00.
 Closing date: 2009-04-17.
 Contact person: Mr S. Ramesur, Tel. (031) 327-2137.
 Enquiries regarding specification: Mr S. Ramesur, Tel. (031) 327-2137.

SUPPLY:	Eradication and control of pests and vermin's for a period of 12 months.
Quotation number:	ZNQ 3764/08.
Time of site seeing:	10:30 am.
Date of site meeting:	2009-03-09.
Closing time:	11:00.
Closing date:	2009-04-16.
Contact person:	Mr W. Vinden, Tel. (031) 327-2130.
Enquiries regarding specification:	Mr D. Pooran, Tel. (031) 327-2251.
SUPPLY:	150 units x toner cartridge brother TN-4100 HL 6050 (originals only).
Quotation number:	ZNQ 3691/08.
Closing time:	11:00.
Closing date:	2009-04-09.
Contact person:	Mr W. Vinden, Tel. (031) 327-2130.
Enquiries regarding specification:	Mr A. Dudhraj, Tel. (031) 327-2141.

DEPARTMENT OF PUBLIC WORKS

NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:

SERVICE:	Department of Economic Development of Mkhuze: Acquisition of park homes (Office Park), Mkhuze.
Bid number:	ZNTU 00855 W.
Closing date:	24-04-2009.
Time:	11:00.
Technical enquiries:	Mr C. Harris, Tel. (035) 772-2661.
CIBD Contractor	
Grading/Designation:	5GB or higher.
Compulsory site inspection (Yes):	06-04-2009.
Time:	10:30.
Venue:	Bidders must wait outside Wimpy at 10:30, Mkhuze.
SERVICE:	Provision of security services at Ulundi Legislative Assembly, Ulundi.
Bid number:	ZNTU 00755 W.
Closing date:	24-04-2009.
Time:	11:00.
Technical enquiries:	Mr P. Crawford, Tel. (035) 874-3996.
CIBD Contractor	
Compulsory site inspection (Yes):	08-04-2009.
Time:	10:00.
Venue:	Staff Entrance 1.

Note 1: Documents will only be issued to bidders who provide an original compliance assessment letter from Department of Labour.

2. Bidders must be registered on P.S.I.R.A.

Times for collection of bid documents 07:30 to 12:30 and 13:00 to 16:00.

Documents available and close at: KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Administrative enquiries: Mr M. S. Mchunu/Miss S. S. Mbatha, Tel. (035) 874-3374/3353.

Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

Telegraphic, faxed and late bids will not be accepted.

Bid documents may only be submitted on the bid documentation that is issued.

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:	42 units of hospital standard bed mattresses.
Quotation number:	ZNQ 3025/2008/2009.
Closing date:	2009-04-06.
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:	42 units of new hospital, height adjustable, portable patients' beds.
Quotation number:	ZNQ 3024/2008/2009.
Closing date:	2009-04-06.
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:	600 boxes of linen saver large pockets of 200 size 510 x 650.
Quotation number:	ZNQ 2103/2008/2009.
Closing date:	2009-04-06.
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:	25 units of floor polish high gloss, non-slip, 25 litres.
Quotation number:	ZNQ 2090/2008/2009.
Closing date:	2009-04-06.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	1 000 pockets of bags red plastic 30 micron. 21 x 39 x 30 for placental pockets of 100.
Quotation number:	ZNQ 2089/2008/2009.
Closing date:	2009-04-06.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	400 pockets of plastic clear virgin size 350 x 400 x 40 micron pockets of 250.
Quotation number:	ZNQ 2100/2008/2009.
Closing date:	2009-04-06.
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:	900 pkts of disposable drawsheet 156 x 100 cm pockets of 100.
Quotation number:	ZNQ 2101/2008/2009.
Closing date:	2009-04-06.
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:	Rendering of laundry service. Month to month contract.
Quotation number:	ZNQ 2112/2008/2009.
Closing date:	2009-04-14.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-04-04.
Venue:	Laundry service.
Time:	9:00 am.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Ms Florence Lubanyana, Tel. (031) 907-8450.

SUPPLY:	4 135 units of A4, 2000 ml urine drainage with anti reflux valve, drain tube and valve, sample port, sterile, peel pack.
Quotation number:	ZNQ 3028/2008/2009.
Closing date:	2009-04-06.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	3 000 units of humidifier bottle with sterile water inhalation, endotoxin free size 500 ml.
Quotation number:	ZNQ 2116/2008/2009.
Closing date:	2009-04-06.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.

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 units of garbage bags clear 970 x 760 mm 40 MIC (Virgin plastic).
Quotation number:	ZNQSN2405 GAZ.
Closing date:	06-04-2009.
Closing time:	11:00 am.
SUPPLY:	40 000 units of garbage bags yellow 970 x 760 40 MIC (Virgin plastic).
Quotation number:	ZNQSN2406 GAZ.
Closing date:	06-04-2009.
Closing time:	11:00 am.
SUPPLY:	250 boxes of abdominal swabs tapered 370 x 450 4ply.
Quotation number:	ZNQSN2407 GAZ.
Closing date:	06-04-2009.
Closing time:	11:00 am.

MPUMALANGA TOURISM AND PARKS AGENCY (MTPA)

INVITATION TO BID

The Mpumalanga Tourism and Parks Agency (MTPA) was established in terms of the Mpumalanga Tourism and Parks Agency Act, Act No. 5 of 2005, with a mandate to provide for sustainable development, improve the tourism industry and to provide for conservation management of the natural resources of the Province.

The MTPA requires the provision of Internal Audit Services for a 3 year period, ending on 31 March 2012.

Please quote the Reference No. **MTPA/0809/RM01**, in all correspondence, as correspondence received without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available on request by e-mail, from Ms Virosha Singh at virsingh@deloitte.co.za. Soft copies of the bid documentation are available, for collection only, on prior request via telephone during office hours from Virosha Singh at (012) 482-0067.

The closing date and time for submissions is 16 April 2009 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building Block E (E4) at MTPA Office Complex, N4 National Road, Hall's Gateway, Mataffin, Nelspruit.

No late submissions will be considered.

Procurement process administered by Deloitte Consulting (Pty) Ltd.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on www.sita.co.za

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

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

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's bid box not later than the closing time indicated on each bid.

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

Bids are invited for the following requirements for SITA

BID NUMBER	DESCRIPTION	CLOSING DATE AND TIME
RFB 431-1/2008	Audiovisual Communications Technologies and Solutions for SITA and clients. Non-compulsory briefing session will be held on 8 April 2009, SITA Erasmuskloof—Apollo Auditorium at 09h00 am. (Bidders are strongly advised to attend).	Tuesday, 28 April 2009 at 11:00 am

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 plumbing, tiling and partitioning to Eye Department at Stanger Hospital.
 Quotation number: ZNB 63/08-09.
 Closing date: 2009-04-07.
 Closing time: 11h00.
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.
Compulsory site briefing:
 Date: 2009-04-01.
 Venue: Stanger Hospital.
 Time: 11h00.

SUPPLY:	New suspended ceiling and vinyl sheeting to Eye Department at Stanger Hospital.
Quotation number:	ZNB 64/08-09.
Closing date	2009-04-07.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
<i>Compulsory site briefing:</i>	
Date:	2009-04-01.
Venue:	Stanger Hospital.
Time:	11h00.
SUPPLY:	Safety lancets.
Quotation number:	ZNB 65/08-09.
Closing date	2009-04-07.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Cannula, safety, with port, 18 g.
Quotation number:	ZNB 66/08-09.
Closing date	2009-04-07.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Cannula, safety, with port, 20 g.
Quotation number:	ZNB 67/08-09.
Closing date	2009-04-07.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Cannula, safety, with port, 22 g.
Quotation number:	ZNB 68/08-09.
Closing date	2009-04-07.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Cannula, safety, with port, 24 g.
Quotation number:	ZNB 69/08-09.
Closing date	2009-04-07.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Absorbent gauze swabs, sterile, 100 x 100, 8 ply.
Quotation number:	ZNB 70/08-09.
Closing date	2009-04-07.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Needle, spinal with introducer.
Quotation number:	ZNB 71/08-09.
Closing date	2009-04-07.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Single use swabs, sterile, taped 370 x 450 mm x 6 ply.
Quotation number:	ZNB 72/08-09.
Closing date	2009-04-07.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.

DEPARTMENT OF HEALTH

ST ANDREWS 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. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital reflecting quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available at St Andrew's Hospital Stores Department, 14 Moodie Street, Harding. Tel: (039) 433-1955, Ext 201. Fax: (039) 433-2051.
- (vii) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (viii) No faxed copies quotations will be accepted.

RE-ADVERTISEMENT

SUPPLY:	Incubator infant standard air temperature control. As per Specification H.T.S. No. 3/1998.
Quotation number:	ZNQ 345/08/09.
Closing date:	24-04-2009.
Closing time:	11h00.
Contact person regarding specification:	Mr E. C. Ogle.
SUPPLY:	Monitor multiparameter-ECG; NIBP; TEMP & SPO2. As per Specification H.T.S. No. 9/2000.
Quotation number:	ZNQ 416/08/09.
Closing date:	24-04-2009.
Closing time:	11h00.
Contact person regarding specification:	Mr E. C. Ogle.

HUMAN SCIENCES RESEARCH COUNCIL

BID No. HSRC/03/CONFR/2009

REQUEST FOR A PROPOSAL TO BE ON THE PANEL OF SERVICE PROVIDERS FOR COORDINATION OF HSRC CONFERENCES/EVENT MANAGEMENT

PROJECT DELIVERABLES

Depending on the specific project, management will include all or aspects of the project and implementation of the strategic issues of conference planning as well as general co-ordination of the conference and exhibition as follows:

- Prudent financial management of the event and accountability to PFMA requirements.
- Timely provision of services and goods of quality and at the cheapest rates.
- Marketing and communications in order to optimize attendance and impact of the conference.
- Affordable, all-inclusive project management fees.
- Available networks and databases of regionally-based service providers.
- Available infrastructure including capability of conference operations through an electronic website for registration and payment.
- Co-ordination of all exhibition and if project specific, sales thereof.
- Providing a dedicated conference coordinator to participate on the HSRC project planning committees, and working with the HSRC team in developing the event.
- Coordination of logistics of the conference and the exhibition, including:
 - Developing a data base of invitees.
 - Sending out invitations for participants.
 - Receiving and co-ordinating of RSVPs with daily feedback to HSRC.
 - Coordinating abstracts and papers with stipulated time frames, and making these available for delegates.
 - Following up with delegates to finalise flight times and issuing of most cost effective flights and arrangement of airport transfers.

- Compilation of delegate and rooming lists.
- Coordinating necessary facilities and equipment, including:
- Provision of the most economic and professional shuttles service.
- Sourcing best and cost effective service providers (transcribers, translators, branding and printing, conference bags, pens, gifts, tags, etc).
- Ability to show products fit in with the corporate responsibility mandate of the HSRC.
- Coordination of programme material and supporting documentation—assisting with the compilation of pre-conference background material and finding best methods of distribution, be it via print or electronic methods, such as CD.
- Coordination of entertainment.
- Packaging of conference bags.
- Printing name tags, name boards.
- Coordinating sound and IT requirements.
- Coordinating dinner arrangements, florist delivery, etc.
- Facilitating payments for service providers accounts.
- Onsite representation: Dedicated onsite presence at the event, including welcome desk at airport, registration, onsite travel desk.
- Logistical management during conference, obtain quotations for local and international flights and other miscellaneous items where necessary.
- At the conclusion of the project to reconcile accounts and provide a project management report including actuals and invoices to proving financial accountability to project shareholders.

SELECTION PROCESS

- A written proposal that includes a project estimate for the above services and deliverables.
- Outline of the process and approach you would take if you were to be appointed. Additionally, an indication of proof of how you would use your own funds and claim for the work done, e.g. flights and hotel reservations.
- Portfolio with three projects you are particularly proud of, with contactable references.
- Experience or evidence of conference management and planning as well as managing a conference with a budget of over R500,00.
- Company profile that includes your companies' history, vision, mission, location, software, staff profile who will be directly involved with the core responsibilities of conference planning and management (senior, middle and lower levels and staff qualifications), and whether you have the capacity in-house to plan and manage such a conference, or whether you have to outsource.
- Collaboration with BEE firms.
- Links to networks in African countries.
- An original Tax Clearance Certificate.
- Financial background: audited financial statements over the past two years.

Compulsory briefing session:

Date: 2 April 2009. *Time:* 11:00. *Venue:* Forum 150, HSRC Ground Floor, 134 Pretorius Street, Pretoria.

Bid closing date: **17 April 2009** at 11h00.

Technical enquiries:

Yolande Shean. E-mail: Yshean@hsrc.ac.za

Mbali Mkhize. E-mail: Mmkhize@hsrc.ac.za

Arlene Grossberg. E-mail: ACGrossberg@hsrc.ac.za

Tenders documents enquiries: Ezekiel Molapsi, Tel. (012) 302-2196. E-mail: Emolapsi@hsrc.ac.za

Submission—to be deposited into the bid box at HSRC, Reception Area, Ground Floor, 134 Pretorius Street, Pretoria.

DEPARTMENT OF HEALTH

CEZA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation/don't mix quotations in 1 (one) envelope.
- (iv) The envelope must be addressed to Ceza Hospital reflecting the quotation number and the closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.

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

- (vi) Please complete original ZNT 30 documents when submitting quotations above—R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ceza Hospital, Private Bag X200, Ceza, 3866, near Ceza Police Station, Tel. (035) 832-5157. Fax: (035) 832-0022.
- (viii) Quotation documents are available from Ceza Hospital Stores Department.
- (ix) No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
- (x) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (xi) Collection time of documents is 07h30–13h00 and 14h00–16h00.
- (xii) Tender box is available at Ceza Hospital near switchboard office and also on the main gate.
- (xiii) Contact person: Mrs N. P. Ntombela, Tel. (035) 832-5157.
- (xiv) **NB:** Please don't's forget to submit tax clearance certificate or proof of registration for VAT vendor.

SUPPLY:	Transport ventilator x 01.
Specification:	HTS No. 09 (Anaesthetics).
Quotation number:	ZNQ 2362/08-09.
Closing date:	3 April 2009.
Closing time:	11h00 am.
Contact person:	Mrs N. P. Ntombela.
Enquiries:	Miss G. T. Zungu.
Tel. No.	(035) 832-5157.
SUPPLY:	Selling of metal scrape.
Quotation number:	ZNQ 2364/08-09.
Closing date:	3 April 2009.
Closing time:	11h00 am.
Contact person:	Mrs N. P. Ntombela.
Enquiries:	Mrs M. H. Mbuyazi.
Tel. No.	(035) 832-5157.
SUPPLY:	Infusion pump x 01.
Specification:	HTS No. 10/1999.
Quotation number:	ZNQ 2365/08-09.
Closing date:	3 April 2009.
Closing time:	11h00 am.
Contact person:	Mrs N. P. Ntombela.
Tel. No.	(035) 832-5157.
SUPPLY:	Cardiotocograph—single x 03.
Specification:	HTS No. 4/1998 Electronics.
Quotation number:	ZNQ 2366/08-09.
Closing date:	3 April 2009.
Closing time:	11h00 am.
Contact person:	Mrs N. P. Ntombela.
Enquiries:	Mrs F. N. D. Shobede.
Tel. No.	(035) 832-5157.
SUPPLY:	Autoclaving machine for dental use x 01.
Quotation number:	ZNQ 2367/08-09.
Closing date:	3 April 2009.
Closing time:	11h00 am.
Contact person:	Mrs N. P. Ntombela.
Enquiries:	Mr A. Mohangi.
Tel. No.	(035) 832-5157.
SUPPLY:	Minus 40 fridge for vaccine x 01.
Specification:	HTS No. M18 (Mechanical).
Quotation number:	ZNQ 2368/08-09.
Closing date:	3 April 2009.
Closing time:	11h00 am.
Contact person:	Mrs N. P. Ntombela.
Enquiries:	Mrs F. N. D. Shobede.
Tel. No.	(035) 832-5157.

ARC • LNR**AGRICULTURAL RESEARCH COUNCIL**

REQUEST FOR TENDERS

(Tender No. ARC/029/03/09)

Tenders are hereby invited for the supply and installation of Bee-Keeping equipment.

Documents are available as from Monday, the 31st of March from the following address: 1134 Park Street, Hatfield, Pretoria.

A compulsory briefing session will be held on the 31st of March 2009.

Closing date: 9 April 2009.

Closing time: 11h00.

All enquiries can be directed to: Ms Mapitsi Talana, Tel. (012) 427-9733.

FINANCIAL INTELLIGENCE CENTRE**REPUBLIC OF SOUTH AFRICA****TO OBTAIN SERVICES TO DESIGN AND IMPLEMENT INFORMATION TECHNOLOGY INFRASTRUCTURE
LIBRARY FRAMEWORK SERVICES**

THE FINANCIAL INTELLIGENCE CENTRE

Please quote Reference No.: **FIC/ITIL-FRWRK-0003/2009** in all correspondence. Correspondence without a reference number will not be attended to.

Application documents are available electronically, on request by e-mail, from Sophie Lebopo at Sophie.lebopo@fic.gov.za. Hard copies of the application documents are available, for collection only, on prior request by telephone at (012) 641-6000.

The closing date for submissions is Friday, 17 April 2009 at 11:00.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at The Financial Intelligence Centre, Lakeside Building A (Munpen Building), 2nd Floor, Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

CapeNature**INVITATION TO TENDER****BID WCNCB 20/03/2009**

PERIOD: Ad-hoc

PREFERENTIAL POINT SYSTEM: 80:20

REQUEST FOR TENDERS FOR PRODUCTION OF THE 2008/2009 ANNUAL REPORT FOR CapeNature

Service providers are invited to tender for the project that will include:

1. Creation (design and graphic work) and compilation (writing and editing of content) of the Annual Report.
2. Translation of final content into Afrikaans and isiXhosa (for CD only).
3. Production and printing of the books and CD's (including covers).

Compulsory information session: A compulsory briefing session will be held at First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, on the 2nd April 2009 at 09h00 to 10h00. Tender documents will be issued at the session. **Tender documents will not be issued to tenderers who have not attended the compulsory information session.**

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 17 April 2009 at the above address.

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

B. RESULTS OF TENDER INVITATIONS

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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SUPPLIES**DEPARTMENT OF HEALTH, PROVINCE OF THE WESTERN CAPE: TYGERBERG ACADEMIC HOSPITAL**

TBH 206/2008	12 x single front loading door autoclaves horizontal high speed type	Sterilizer Technologies CC	R2 481 552,00	HDI—25% Women—0% Disability: 0%
TBH 207/2008	1 x radiographic/fluoroscopic examination unit with digital X-ray system (Urology)	Siemens Ltd	R3 197 450,00	HDI—40% Women—28% Disability: 0%
TBH 209/2008	1 x holter unit including 3 recorders	Medhold Medical	R202 052,04	HDI—11.1% Women—14.44% Disability: 0%
TBH 210/2008	1 x electro—hydraulic mobile operating theatre table and accessories	Medhold Medical	R1 043 989,87	HDI—11.1% Women—14.44% Disability: 0%
TBH 213/2008	1 x radiographic/fluoroscopic unit mobile C-arm system	Phillips Medical Systems	R1 244 295,00	HDI—0% Women—0% Disability: 0%
TBH 214/2008	1 x single chamber double door washer/disinfector and 2 x multi chamber tunnel washer disinfector	Multisurge CC	R7 956 193,98	HDI—100% Women—100% Disability: 0%
TBH 215/2008	250 x radio pagers	Racom Systems	R250 000,00	HDI—40% Women—0% Disability: 0%
TBH 216/2008	A ventilator—non-invasive/nasal CPAP flow driver	SSEM Mthembu Medical	R134 750,00	HDI—28% Women—28% Disability: 0%
TBH 217/2008	A microprocessor controlled intensive care ventilator	Phambili Hospital Products	R177 869,60	HDI—100% Women—50% Disability: 0%
TBH 218/2008	1 x pneumatic and 1 x electric driven drill system for ENT Surgery	Orthopaedic Technologies CC	R499 682,52	HDI—0% Women—0% Disability: 0%
TBH 219/2008	2 x pneumatic driven drill system for orthopaedic/trauma surgery	Synthes	R358 084,12	HDI—0% Women—0% Disability: 0%
TBH 221/2008	1 x air and skin temperature controlled transport infant incubator	Respiratory Care Africa	R129 013,88	HDI—41% Women—75% Disability: 0%
TBH 222/2008	1 x transport ventilator	Phambili Hospital Products	R173 946,57	HDI—100% Women—50% Disability: 0%
TBH 223/2008	1 x pneumatic driven high speed drill system and craniotom for neurosurgery	Johnson & Johnson Medical	R139 422,55	HDI—0% Women—0% Disability: 0%
TBH 226/2008	A digital Uretero-roscope	No recommendation—bid to be re-invited	—	—
TBH 227/2008	An open intensive care surgical incubator	Phambili Hospital Products	R256 571,92	HDI—100% Women—50% Disability: 0%
TBH 228/2008	Digital Imaging Modalities (Radiology)	Philips Medical Systems	R15 892 610,00	HDI—0% Women—0% Disability: 0%
TBH 230/2008	UPS to the PACS/RIS and IT Business Network	No recommendation—to be re-invited as a "Limited" bid	—	—

DEPARTMENT OF CORRECTIONAL SERVICES: EAST LONDON

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
MIBD 2/2008 Grahamstown	1,4	Jay's Agencies	R274 109,83	Perishable items	(e)	5.50
	6	Madiks & Diks	R436 867,60	Perishable items	(e)	7
	7,8	Mashiqama Trading	R277 140,96	Perishable items	(e)	7
MIBD 2/2008 King Williams Town	1,4	JNJ Distributors	R431 732,49	Perishable items	(e)	9
	6	Madiks & Diks	R599 456,00	Perishable items	(e)	7
	7	Iphendule Trading	R280 698,50	Perishable items	(e)	7
	8	Vikilahle Trading	R58 867,20	Perishable items	(e)	6
MIBD 4/2008 Middledrift	1,4	Jay's Agencies	R421 551,86	Perishable items	(e)	5.50
	6	Madiks & Diks	R671 725,60	Perishable items	(e)	7
	7	JNJ Distributors	R273 872,30	Perishable items	(e)	9
	8	Ingelosi Trading	R60 161,64	Perishable items	(e)	7
MIBD 5/2008 Fort Beaufort	1,4,6	Jay's Agencies	R397 056,50	Perishable items	(e)	5.50
	7	Masiqhame Trading	R188 835,95	Perishable items	(e)	7
	8	Mbuzo Khondlo Manufactors	R29 637,00	Perishable items	(e)	7
SADB 2/2008 Burgersdorp	1,2,3,4,6, 7,8	Jay's Agencies	R824 946,73	Perishable items	(e)	5.50
SADB 3/2008 Butterworth	1,2,4	Jay's Agencies	R166 710,80	Perishable items	(e)	5.50
	3	Mjongile Butchery	R69 192,00	Perishable items	(e)	3
	6	Mister Bread	R101 961,80	Perishable items	(e)	4.83
	7,8	Sophakama Women	R119 326,75	Perishable items	(e)	7
SADB 4/2008 Cradock	1,2,4,6,7, 8	Jay's Agencies	R676 341,97	Perishable items	(e)	5.50
SADB 5/2008 Middelburg	1,2,3,4,6, 7,8	Jay's Agencies	R1 409 007,03	Perishable items	(e)	5.50
SADB 6/2008 Sada	1,2,4	Jay's Agencies	R357 268,96	Perishable items	(e)	5.50
	6	Madiks & Diks	R248 612,00	Perishable items	(e)	5
	7	JNJ Distributors	R188 478,08	Perishable items	(e)	7
	8	Sophakama Women	R30 553,20	Perishable items	(e)	5
ELB 3/2008 East London	1,4	Jay's Agencies	R1 423 372,25	Perishable items	(e)	5.50
	6	Singaya Trading	R2 100 279,29	Perishable items	(e)	5
	7	JNJ Distributors	R798 872,63	Perishable items	(e)	9
	8	Mbuzo Kondlo	R291 441,60	Perishable items	(e)	7
ELB 4/2008 Mdantsane	1,4	Jay's Agencies	R558 617,38	Perishable items	(e)	5.50
	6,7	JNJ Distributors	R1 488 314,06	Perishable items	(e)	9
	8	Nqabsie's Trading	R83 814,50	Perishable items	(e)	7
UMTB 2/2008 Bizana	1	Shine the Way	R70 551,06	Perishable items	(e)	7
	2	Sineliso	R91 005,39	Perishable items	(e)	1.40
	3,4	The Living Light	R124 324,61	Perishable items	(e)	5
	6	Mister Bread	R116 249,80	Perishable items	(e)	4.83

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
	7	Pearl Coral	R116 571,07	Perishable items	(e)	6
	8	Buhle Commodities	R21 458,85	Perishable items	(e)	7
UMTB 3/2008 Lusikisiki	1	Madiks & Diks	R57 195,60	Perishable items	(e)	5
	2	Sineliso	R79 764,30	Perishable items	(e)	7
	3	Ngxongweni Trading	R65 727,75	Perishable items	(e)	6
	4,7	JNJ Distributors	R109 398,18	Perishable items	(e)	7
	6	Mr Bread	R100 016,00	Perishable items	(e)	4.83
	8	Cobeka	R16 996,18	Perishable items	(e)	6
UMTB 4/2008 Mt Ayliff	1,2	Shine the Way	R140 603,40	Perishable items	(e)	5
	3	Ngqokotha Trading	R71 703,00	Perishable items	(e)	1.50
	4	Ntutu Trading	R49 295,48	Perishable items	(e)	5
	6	Mister Bread	R109 105,80	Perishable items	(e)	2.83
	7	Saanom Investments	R105 493,44	Perishable items	(e)	7
	8	Buhle Commodities	R20 129,38	Perishable items	(e)	5
UMTB 5/2008 Mount Fletcher	1,2,3	Shine the Way	R182 695,77	Perishable items	(e)	5.01
	4,5	Ntutu Trading	R54 795,49	Perishable items	(e)	5
	6	Mister Bread	R88 971,00	Perishable items	(e)	2.83
	7	Pearl Coral	R82 614,53	Perishable items	(e)	6
	8	Buhle Commodities	R16 421,83	Perishable items	(e)	5
UMTB 6/2008 Mthatha	1,2,3	Jay's Agencies	R1 975 033,15	Perishable items	(e)	5.50
	6	Mister Bread	R2 121 774,80	Perishable items	(e)	4.83
	7,8	JNJ Distributors	R1 620 376,40	Perishable items	(e)	7

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

BID No.	DESCRIPTION	AWARDED TO	HDI (7)	DELIVERY PERIOD
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SOUTH AFRICAN POLICE SERVICE

19/1/9/1/121 TB (08)	Supply, delivery, installation and commissioning of kitchen equipment for the Mess kitchen at SAPS Training Institution: Hammanskraal, College Mess, in accordance with Specification SAPS 2576/08	Freestate Steam and Electrical	3.57	15 weeks
19/1/9/1/122 TB (08)	Supply, delivery, installation and commissioning of one 800 kVA generator set for the Mess kitchen at the South African Police Service, Training Institution: Hammanskraal, in accordance with Specification SAPS 2577/2008	Freestate Steam and Electrical	3.57	15 weeks

SUPPLIES

QUOTATION No.	SUPPLY	COMPANY
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST ANDREWS HOSPITAL

ZNQ 715/08/09	Bin pedal 100% stainless steel 20 litres	T & T Agencies
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QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: R. K. KHAN HOSPITAL

ZNQ. 01/2009	Fresh meat and mince	Medina Meats
ZNQ. 03/2009	Chicken hind quarters	Medina Meats
ZNQ. 04/2009	Fresh fruit and vegetables	John Bulls Produce
ZNQ. 05/2009	Milk and dairy products	Nomageba Trading

BID No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL

ZNQ 1194/08	4 x infusion pump syringe neonatal/paediatric, as per specification	B. Braun Medical
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QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MADADENI PROVINCIAL HOSPITAL

ZNQ 1720/08-09	Coal peas 19 mm Grade A cleaned	Reuel's Transport CC
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QUOTATION No.	SUPPLY	COMPANY AWARDED
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UNTUNJAMBILI HOSPITAL

ZNQ 193/2008-09	3 x UMDNS182: Lactate meter. 3 x UMDMNS12815: Diagnostic set-battery operated (ophthalmoscopes/auroscope). 4 x UMDNS16488: Blood glucose monitor/meter—portable	Iziko Medical & Surgical Suppliers CC
ZNQ 194/2008-09	1 X UMDNS12636: Monitor multiparameter-ECG; NIBP; SPO ₂ & IBP. 6 x UMDNS13323: Regulator—high pressure gas/pressure regulators all).	Duromed CC
ZNQ 195/2008-09	5 x UMDNS: Blood lactate test meter. 9 x UMD15146: Haemoglobinometers Electronic portable	Palmed Medical & Surgical Suppliers CC

SERVICES**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
19/1/9/1/98TP(08)	Rendering of laundry and dry cleaning services for the SAPS training institutions nationally, for a period of three (3) years	Pristine Laundry and Dry Cleaning, only for Gauteng Training Institutions, namely Moloto, Pretoria, Acardia, Atteridgeville, Roodeplaat and Hammanskraal	R4 474 980,00, VAT Incl.

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
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THE MINING QUALIFICATIONS AUTHORITY (MQA)

MQA/1/08-09	Provision of training for new venture creation	1. Megro Learning 2. Mogale Solution Providers 3. ESS
MQA/2/08-09	Provision of training on mineral beneficiation	Zurel Bros
MQA/3/08-09	Provision of training for ex-miners	Cancelled
MQA/4/08-09	Provision of training on small scale mining	1. Mintek 2. Siyemba 3. Blue Nightingale
MQA/5/08-09	Provision of training on small scale mining (for woman)	1. Mintek 2. Siyemba 3. Blue Nightingale
MQA/6/08-09	Printing of mining and mineral sector career guide	Bluebouy Communications
MQA/7/08-09	Managing of bursary scheme and practical training	Careerwise
MQA/8/08-09	Provision of data cleansing services i.r.o MIS	PriceWaterHouseCoopers

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
MQA/10/08-09	Learner certification	Teledimo
MQA/11/08-09	RPL (Recognition of Prior Learning)	Goldfields
MQA/13/08-09	Conducting a survey to identify training needs for SMME, Co-ops etc in 7 provinces	Qubelisa

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

BID No.	DESCRIPTION	AWARDED BIDDER
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DEPARTMENT OF HEALTH, PROVINCE OF KWAZULU-NATAL: UMZIMKHULU PSYCHIATRIC HOSPITAL

ZNQ 857/2008	Pest control service	Phill Medic Services CC
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BID No.	SERVICE	BIDDER
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DEPARTMENT OF PUBLIC WORKS, PROVINCE OF KWAZULU-NATAL: NORTH COAST REGION

ZNT 7293 W	Provincial Government buildings at Ulundi: External maintenance and rehabilitation of landscape works and external pest control at Ulundi	Ilimo Services and Consulting
ZNTU 00716 W	Enzondwane Primary School: Construction of twenty (20) toilets	Sotobe Projects

D. TENDER INVITATIONS CANCELLED

ZNQ 266/2008	WCDOH 210/2009	ZNQ 596/2008/09
ZNQ 380/08	KIRB 3/2008	4.4.12.2/28/08

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/
Ms S Motswari
Tel. (012) 337-3242/3231
Fax (012) 321-1575/337-3026
Office hours: 07:30–12:45 and 13:30–15:30
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
Tel. (021) 402-2076/7, Fax (021) 419-6086
E-mail: riana.mouton@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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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)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima
Tel. (051) 400-8742/8754/8743/8745
Fax (051) 400-8872
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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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
Tel. (011) 713-6131, Fax (011) 403-8757,
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
Office hours: 07:30–16:00
Mondays to Fridays
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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
Tel. (053) 838-5273, Fax (053) 833-5232
Office hours: 07:30–12:45 and 13:30–16:00
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
Tel. (041) 54-6611, Fax (041) 57-3789
Office hours: 08:00–12:45 and 13:30–16:30
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
Tel. (041) 408-2035/2033, Fax (041) 487-2209
Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu
Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
Enquiries: *Technical related:* Mrs Johanna Songo/
Mrs Refilwe Mathobela
Tel. (012) 314-2347/314-2819
Bid procedures: Mr G. Storey/Mr M. Mlondobozi/
Mr F. Matshili, Tel. (012) 314-2464/314-2218/314-2218
Fax (012) 323-3831
Office hours: 07:45–16:15
Mondays to Fridays
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- 31** Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Ms N. Metula, Tel. (012) 312-5245,
Fax (012) 323-1440, E-mail: Metula.N@doe.gov.za
Mrs Ackerman, Tel. (012) 312-5161,
E-mail: Ackerman.j@doe.gov.za, Fax (012) 323-1440
Office hours: 07:00–15:30
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Thokozani Mkhonza/Mr Victor Malebye
Tel. (012) 336-7695/8988, Fax (012) 325-6111
Office hours: 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr. Victor Malebye/Mr Thokozani Mkhonza/
Mrs Hester van der Merwe/Mr Nicodemus Sekgothe
Tel. (012) 336-8988/7695/7725/7418
Fax (012) 325-6111
Office hours: 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Mrs M. Mokwena/Ms J. Kola/Mrs Van Wyngaardt/
Mr V. Masemola
Tel. (012) 841-7459/7551/7459/7551
Fax (012) 841-7482/(012) 841-7574
E-mail: vwyngaardta@saps.org.za
Office hours: 08:00–15:30
Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Miss Jacobeth Kola
Tel. (012) 841-7459
Fax (012) 841-7574/7071/7482
Office hours: 08:00–15:30
Mondays to Fridays
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- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.
Enquiries: Mr S. J. Koekemoer
Tel. (042) 232-7787/7700
Fax (042) 232-0429
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
Enquiries: Mr C. Aries
Tel. (012) 305-8151, Fax. (012) 323-5621
Office hours: 07:30–12:00 and 13:00–15:00
Mondays to Fridays

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- 285** The National Prosecuting Authority of South Africa, 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 **Office hours:** 08:00–16:30
 Fax (012) 845-7239/7480
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Public Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Phase 1, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho Sun), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
Enquiries: Mr Badisa Motlathledi/Mr Wilson Phaswane **Office hours:** 07:00–12:45 and 13:30–16:00
 Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386 Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown.
Attention: Tender Office. (All hours—Mondays to Fridays).
Enquiries: Mrs E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, Defence Materiel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Bidders to phone in advance, to collect bid documents.
Enquiries: Bid Dispatch Office **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 552** Companies and Intellectual Property Registration Office (CIPRO), The Dti Campus, Block F, Third Floor (Entfutfukweni Building), 77 Meintjies Street, Sunnyside, Pretoria, 0002; P.O. Box 429, Pretoria, 0001; or deposited in the tender box at Ground Floor, Lodgement Entrance, Block F.
NB: Consideration will be given to all bids collected from the bid box. All bids should be deposited into the bid box at staff reception of CIPRO on the ground floor. Please ask the security official to help you locate the tender box.
Enquiries: Mr Hans Mmako/Mr Elias Maluleke **Office hours:** 08:00–15:00
 Tel. (012) 394-5332/8/(012) 394-5351 Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the UIF Building, main entrance (Church Street), reception area.
Enquiries: W. Krüger **Office hours:** 07:30–16:00
 Tel. (012) 337-1876, Fax 086 638 1214 Mondays to Fridays
 E-mail: wilmari.kruger@labour.gov.za
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- 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) 440-7705, Fax (012) 440-1822, **Office hours:** 07:30–16:00
 E-mail: rehet.venter@labour.gov.za Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 715** Department of Foreign Affairs, Sancia 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 **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (012) 301-8604/301-8537 Mondays to Fridays
 Fax (012) 323-0357

794 Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: CCMA House, Main Entrance, Reception Area, 10th Floor, 28 Harrison Street, Johannesburg, 2001.

Enquiries: Anna-Marie Gjosund **Office hours:** 08:30–16:00
Tel: (011) 377-6714; Fax: (011) 838-0019 Mondays to Fridays

840 South African National Accreditation System, Block G, Ground Floor, The dti Campus, 77 Meintjies Street, Sunnyside, Pretoria.

Enquiries: Ms Christi Warren **Office hours:** 08h00–16h30
Tel. (012) 394-3772, Fax. (012) 394-4772 Mondays to Fridays

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

Enquiries: Marietjie Taylor **Office hours:** 09:00–16:00
Tel: (011) 386-6250, Fax (011) 386-6303 Mondays to Fridays

917 Private Security Industry Regulatory Authority, PSIRA Head Office, 481 Belvedere Street, Arcadia, Pretoria.

Enquiries: Ms N. Manjo **Office hours:**
Tel. (012) 337-5627, Fax (012) 323-2405
