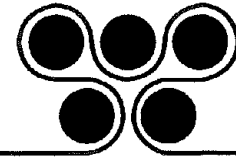


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC BIDS:

Potential bidders can bid electronically. Please visit the following website: www.globalerfx.com or visit Bid Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 for more information.

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

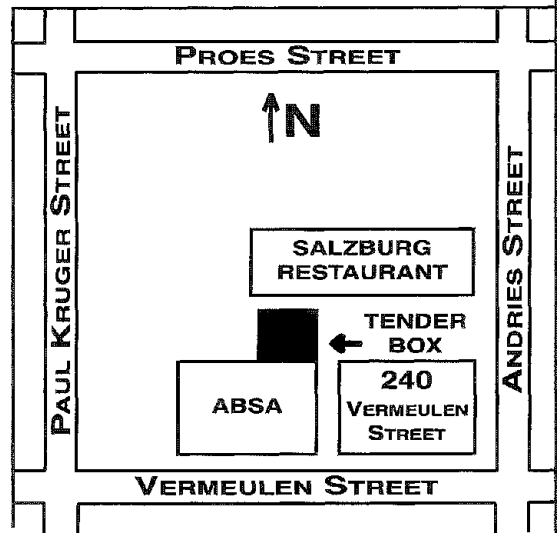
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

SUPPLIES: GENERAL

Supply and delivery of photographic, micrographic reproduction material and video tapes to the State for the period: 1 July 2009–30 June 2011. <i>Contact persons:</i> George Mtemererwa/Herman Mhlongo, Tel. No. (012) 395-6516/(012) 315-5849 The bid document will also be available electronically. 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	National Treasury	RT152-2009MF	2009-05-11	1	1
Supply and delivery of TLB-Backactor: once-off supply	Goedemoed	GDM 2/2009	2009-04-30	174	174
For the supply and delivery of: Borehole casing, core barrels and drill rods for a period of 24 months to Directorate Construction Drilling Services. <i>For technical information:</i> Mr CJ Deysel, Tel: (012) 336-8463, Cell: 082 885 7432	Pretoria	W 10219	2009-05-07	95	95
For the supply and delivery of eight (8) 18 ton articulated dump trucks for directorate construction. <i>For technical information:</i> Mr J D Baker, Tel: (012) 336-8445 Cell 082 807 6622	Six (6) Levubu- (construction North) Two (2) Paarl- (construction South)	W101224	2009-05-07	95	95
For the supply and delivery of boreholde casing, for a period of twenty-four (24) months. <i>For technical information:</i> Mr J D Baker, Tel: (012) 336-8463 Cell 082 885 7432	Pretoria Polokwane Upington Worcester Somerset East	W 10200	2009-05-07	95	95
The supply and delivery of basal fertilizers (compound D-7:14:7) and top dressing fertilizer (CAN, LAN, AN-34,5%) to the Republic of Zimbabwe. <i>Contact person:</i> Mr R.K. Danster, Tel. No. (012) 319-7349	Zimbabwe	4.4.12.2/1/09	2009-04-24	115	115
Supply and delivery of fabric to the State for the period ending 31 March 2010. Mesele Thulare: Tel: (012) 315-5370	National	RT60-2009T	2009-04-24	1	1

SUPPLIES: MEDICAL

The supply of Orthopaedic Implant Material equipment and Orthopaedic accessories on a price list discount basis to South African Military Health Service. <i>Enquiries:</i> Major R.P. Konopi-Motloung, (Room 149) Tel: (012) 367-9118/9067	SAMHS	SG/T/02/09	2009-04-30	785	785
Appliance and accessories for use in Stoma care and long term incontinence on a price list discount basis to South African Military Health Service. <i>Enquiries:</i> Major R.P. Konopi-Motloung, (Room 149) Tel: (012) 367-9118/9067	SAMHS	SG/T/03/09	2009-04-30	785	785

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
The supply of Endoscopic Implant material, equipment, implant material, endo stapling devices and disposable accessories for Endoscopic Surgical Procedures on a price list discount basis to the South African Military Health Service. <i>Enquiries:</i> Major R.P. Konopi-Motloung Tel: (012) 367-9118/9067	SAMHS	SG/T/04/09	2009-04-30	785	785
Supply, delivery, installation, demonstration and commissioning of a Video Laryngoscope to be used in Worcester Hospital	Worcester Hospital (Eben Dönges)	WH 1 A 2009	2009-05-08	377	377

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishables. Provisions, bread brown, frozen fish (Hake No. 0/Jackmackerel) and fresh fruit and vegetables to Knysna Correctional Centre for the period 2009/07/01 to 2010/06/30; Compulsory information session must be attended on collection of bid documents at Knysna Correctional Centre by all Prospective bidders. <i>Enquiries:</i> Ms Maart, Tel: (044) 382-5744	Knysna Correctional Centre	KNY 01/2009	2009-05-18	192	192
Supply and delivery of perishables. Provisions, bread brown and frozen fish (Hake No. 0/Jackmackerel), vegetables, potatoes, onions and fruit to Mossel Bay Correctional Centre for the period 2009/07/01 to 2010/06/30. Compulsory information session must be attended on collection of bid documents at Mossel Bay Correctional Centre, by all Prospective bidders	Mossel Bay Correctional Centre	MSB 01/2009	2009-05-18	209	209
Supply and delivery of perishables. Provisions, bread brown and frozen fish (Hake No. 0/Jackmackerel), vegetables, potatoes, onions and fruit to Mossel Bay Management Area for the period 2009/07/01 to 2010/06/30. Compulsory information session must be attended on collection of bid documents at Mossel Bay Management Area, by all Prospective bidders	Mossel Bay Management Area	MSB 01/2009	2009-05-18	209	209
Supply and delivery of perishables. Provisions, bread brown, frozen fish (Hake No. 0/Jackmackerel), vegetables (potatoes) and fruit (apples) to Oudtshoorn Correctional Centre for the period 2009/07/01 to 2010/06/30. Compulsory information session must be attended on collection of bid documents at Oudtshoorn Correctional Centre, by all Prospective bidders	Oudtshoorn Correctional Centre	ODN/T01/2009	2009-05-18	220	220
Supply and delivery of perishables. Provisions, bread brown, frozen fish (Hake No. 0/Jackmackerel), to George Management Area for the period 2009/07/01 to 2010/06/30. Compulsory information session must be attended on collection of bid documents at George Management Area, by all Prospective bidders	George Management Area	GRG 01/2009	2009-05-18	172A	172A
Supply and delivery of perishable provisions for the period of 1 July 2009 to 31 March 2010. RTB 06/2009 NW (Mogwase). Bid documents will only be available at Rustenburg Area Commissioner's Office. Procurement Office 19. <i>Contact:</i> Mr Calvin Mathabatha/Ellah Werner, 2nd Floor, Biblio Plaza Building, cnr. Pres. Mandela and Pres. Mbeki Drive, Rustenburg, 0299, Tel: (014) 592-5180. NB: This is a re-advertisement and companies bidded previously are also encouraged to bid	Mogwase Correctional Centre	RTB 06/2009 NW	2009-05-08	208	208

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

SUPPLIES: STATIONERY/PRINTING

Supply and delivery of DD Record Forms and Computer Stationery. A compulsory viewing session will be held at Central Procurement Service Centre, Stephanus Schoeman and Van Riebeeck Road, Thaba Tswane on 21 April 2009 at 10:00. <i>Contact person for directions to site is:</i> Flight Sergeant Sello Khoza at (012) 684-2540. 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. Flight Sergeant Sello Khoza, Tel. (012) 684-2540, Fax: (012) 684-2591	Department of Defence Main Ordnance Depot, Tek Base, Lyttelton	CPSC/B/A/063/08	2009-05-05	371	371
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SERVICES: BUILDING

Renovations to Port Elizabeth PCR Laboratory. <i>Compulsory site meeting:</i> 08:30 on 14 April 2009, NHLS Laboratory, Port Elizabeth Hospital, cnr Buckingham & Westborne Road, Port Elizabeth. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165 Ms N. Mangolele (011) 386-6250	National Health Laboratory Service, Port Elizabeth Hospital Laboratory	332/08-09	2009-04-23	900	900
Renovations to Dr George Mukhari PCR Laboratory. <i>Compulsory site meeting:</i> 11:00 on 15 April 2009, NHLS Laboratory, Dr George Mukhari Hospital, Medunsa, GaRankuwa. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165 Ms N. Mangolele (011) 386-6250	National Health Laboratory Service, Dr George Mukhari Hospital	333/08-09	2009-04-28	900	900
Renovations to offices at Sandringham corporate head office. <i>Compulsory site meeting:</i> 11:00 on 16 April 2009, NHLS Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165 Ms N. Mangolele (011) 386-6250	National Health Laboratory Service, Sandringham, Johannesburg	334/08-09	2009-04-28	900	900
Renovations to rodent processing room. <i>Compulsory site meeting:</i> 10:00 on 17 April 2009, NICD, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165 Ms N. Mangolele (011) 386-6250	National Health Laboratory Service, Sandringham, Johannesburg	001/09-10	2009-04-29	900	900
DOD: SA Navy: Simonstown: Repairs to leaking roofs. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100%	Cape Town	1033/08	2009-05-05	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane (012) 402-2077. <i>General enquiries:</i> Mr A.L. Naude, 084 500 3821</p>					

SERVICES: ELECTRICAL

<p>Western Cape Defence Basis: Ramp Maintenance & repair of electrical substations and high voltage switchgear.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EP* or higher .</p> <p>*Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value range select class of construction works PE or select tender value range select class of construction works PE* or higher.</p> <p>*Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</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> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane (012) 402-2077. <i>General enquiries:</i> Mr B.J. Mong, 082 838 8816</p>	Cape Town	1037/08	2009-05-06	3	3
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**SECURITY SERVICES**

<p>Bidders are hereby invited to submit proposals for: Security Services for Community Safety sites (Ikhaya lethemba and Ekangala Regional Offices) for a period of two years.</p> <p>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 Go to Vendors/Open Tenders.</p> <p><i>Technical Queries:</i> Mr Tebogo Lekaoa, Tel: (011) 689-6143. E-mail: tebogo.lekaoa@gauteng.gov.za <i>Tender enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Community Safety	GT/GDCS/40/2009	2009-05-08	323	323
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>GT/GDSD/162/2008 has been cancelled and re-advertised as GT/GDSD/38/2009: Security Services at West Rand Region (Randfontein service point) 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 Go to Vendors/Open Tenders.</p> <p><i>Technical Queries:</i> Mr Victor Binda, Tel: (011) 689-8963. E-mail: vusi.binda@guateng.gov.za <i>Tender enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Department of Social Development	GT/GDSD/38/2009	2009-04-30	323	323

SERVICES: GENERAL

<p>To provide an additional patient transport services, wheelchair, stretchered and post procedure as well as Inter Hospital Transport of seated patient and escorts for a two year period.</p> <p>The successful bidder will be required to complete and sign a written Contract Form (WCBD 7.2).</p> <p>Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration. No names of bidders or prices will be read out at the time of closing. Kindly note that should uncertainty regarding the location of the bid box be experienced, bidders are advised to refrain from soliciting the advice of the security officers on duty and to rather contact Mr J Witbooi for assistance.</p> <p>The bid box is generally open 24 hours a day, 7 days a week. All bids must be submitted on the official forms (not re-typed). This bid is subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of contract. The 80:20 preferential procurement principle is applicable to this bid.</p> <p><i>Please refer all specification enquiries to:</i> Mr A Joubert or Mr J Witbooi, Tel: (021) 508-7400</p>	WC: Department of Health	BCH02/2009	2009-05-31	718	718
<p>Servicing of the air conditioning chillers in the various provincial buildings within the CBD for a 2 year contract period: Cape Town. <i>Designated grading:</i> 1 ME or higher. <i>Technical information:</i> Mr MS Kamaldien: 083 641 5132. A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S009/09	2009-05-13	300	352
<p>Thabo Mofutsanyane District Area: 24 months preventative maintenance, service and repairs of standby generators. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 ME* or higher.</p> <p>*Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 ME PE* or higher.</p> <p>*Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Vrede, Reitz, Lindley, Senekal, Bethlehem, Harrismith, Marquard, Fouriesburg, Ficksburg, Clocolan, Wietsieshoek and Phuthaditjhaba	BL09/032	2009-05-12	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: P Gaba/T Makitle (051) 400-8754/8743.</p> <p>Technical/general information: K Masiane, (051) 400-8868</p>					
<p>Fezile Dabi District Area: 24 months Preventative Maintenance Service and Repairs of Central Air Conditioning Units, Split Type, Window Type, Hide Away, Console Units. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 ME* or higher.</p> <p>*Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 ME PE* or higher.</p> <p>*Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</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> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: P Gaba/T Makitle (051) 400-8754/8743.</p> <p>Technical/general information: K Masiane, (051) 400-8868</p>	Sasolburg, Parys, Vijoenskroon, Vredfort, Koppies, Heilbron, Frankfort and Kroonstad	BL09/034	2009-05-12	5	5
<p>Motheo District Area: 24 months Preventative Maintenance, Service and Repairs of Central Air Conditioning Units, Split Type, Window Type, Hide Away, Console Units. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 ME* or higher.</p> <p>*Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p>	Bloemfontein, Excelsior, Thaba Nchu, Botshabelo, Ladybrand, Dewetsdorp and Wepener	BL09/033	2009-05-12	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 ME PE* or higher.</p> <p>*Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</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> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: P Gaba/T Makitle (051) 400-8754/8743.</p> <p>Technical/general information: K Masiane, (051) 400-8868</p>					
<p>Motheo District Area: 24 months Preventative Maintenance, Service and Repairs of High Tension Reticulation Network and Sub-Stations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 ME* or higher.</p> <p>*Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 ME PE* or higher.</p> <p>*Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</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> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p>	Bloemfontein, Excelsior, Thaba Nchu, Botshabelo, Ladybrand, Dewetsdorp and Wepener	BL09/035	2009-05-12	5	5

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				See Annexure 1, Page 46															
<p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> P Gaba/T Makitle (051) 400-8754/8743. <i>Technical/general information:</i> K Masiane, (051) 400-8868</p>																			
<p>Motheo District Area: 24 months Preventative Maintenance, Service and Repairs of Kitchen Equipments. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 ME* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 ME PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal 100%</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> P Gaba/T Makitle (051) 400-8754/8743. <i>Technical/general information:</i> K Masiane, (051) 400-8868</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Quality: 0%	Price: 100%	Bloemfontein, Excelsior, Thaba Nchu, Botshabelo, Ladybrand, Dewetsdorp and Wepener	BL09/036	2009-05-12	5	5
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																		
(b) Who is a female	2 points																		
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				See Annexure 1, Page 46	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: P Gaba/T Makitle (051) 400-8754/8743.</p> <p>Technical/general information: K Masiane, (051) 400-886</p>					
<p>Xhariep District Area: 24 months Preventative Maintenance, Service and Repairs of High Tension Reticulation Network and Sub-Station.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 ME* or higher.</p> <p>*Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 ME PE* or higher.</p> <p>*Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</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> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: P Gaba/T Makitle (051) 400-8754/8743.</p> <p>Technical/general information: K Masiane, (051) 400-8868</p>	Petrusburg, Jacobsdal, Koffiefonein, Jagersfontein, Edenburg, Reddersburg, Trompsburg, Philippolis, Smithfield, Bethulie, Zastron and Rouxville	BL09/038	2009-05-12	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
<p>Xhariep District Area: 24 months Preventative Maintenance, Service and Repairs of Standby Generators. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 ME* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 ME PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> P Gaba/T Makitle (051) 400-8754/8743. <i>Technical/general information:</i> K Masiane, (051) 400-8868</p>	Petrusburg, Jacobsdal, Koffiefonein, Jagersfontein, Edenburg, Reddersburg, Trompsburg, Philippolis, Smithfield, Bethulie, Zastron and Rouxville	BL09/039	2009-05-12	5	5

SERVICES: PROFESSIONAL

<p>Appointment of a service provider for the upgrade of the gymnasium. An onsite meeting will be held on 21/04/2009 at 10h00 at NIA Headquarters, Musanda Complex, Rietvlei at the Reception. Note: Attendance is compulsory and documents will be supplied at no cost. Please send copies of ID's prior to the attendance. <i>Enquiries:</i> Ms N. Thwala, Tel: (012) 426-2331 E-mail: nthwala@nia.gov.za</p>	National Intelligence Agency	NIA/01/HR50/09-10	2009-05-12	860	860
<p>Rendering of a national aero-medical services to the state for the period ending 31 December 2011. <i>Contact persons:</i> Herman Mhlongo (012) 315-5849 Wandy Rakitla (012) 315-5006 The bid documents will also be available electronically. Potential bidders are encouraged to bid electronically. <i>Please visit the following website:</i> www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National Treasury	RT79-01-2009CP	2009-05-11	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 46	
Appointment of a service provider to assist Statistics South Africa in managing the process for tracing and collecting debts owed to the Department. <i>Compulsory information session: Date: 24 April 2009. Time: 11:00. Venue: 170 Andries Street, De Bruyn Park Building, First Floor, Auditorium, Pretoria</i>	Stats SA	STATS SA 001/09	2009-05-08	751	751
Installation of cctv cameras: security upgrade: Groote Schuur Hospital: Observatory. <i>Technical information: Mr O Geduld (021) 483-8254. A non-refundable deposit of R100,00 per set is payable.</i>	Cape Metropole	S010/09	2009-05-13	300	352
The appointment of an in house travel agent to render a service in respect of travel arrangements to the Department of Agriculture for the period 1 July 2009 to 30 June 2012. <i>Contact persons: Mr T.D. Colyn/Mr V.Z. Mncube, Tel. No. (012) 319-6730/7142. A compulsory information session will be held on 21 April 2009 at 11:00, Conference Board Room T-GF-08, Agriculture Place, Beatrix Street, Arcadia, Pretoria</i>	Pretoria	4.4.12.4/1/09	2009-04-30	115	115
Amendment: Appointment of travel agency to render travel management services to CIPRO for a period of twelve (12) months. <i>Briefing session (Compulsory): 17 April 2009. Collection of documents: 14 April 2009. Enquiries for technical requirement will be cleared by: Mr Hans Mmako, Tel. (012) 394-5332</i>	CIPRO	CIPRO 050/2009	2009-05-08	552	552

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH**CHARLES JOHNSON 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) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents will be available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu–Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY: 150 tons of small peas coal groundnut oxygen fast burning.
 Quotation number: 0003/2009/2010.
 Closing date: 2009/04/23.
 Closing time: 11h00.
 Contact person: Ms N. Buthelezi.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**NKONJENI HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to the Department of Health, Nkonjeni Hospital, together with the quotation number and closing date.
5. Quoting contractors must be registered with the Provincial database.
6. For quotations exceeding R30 000,00 an original Tax Clearance Certificate must be submitted.
7. Quotations must be dropped into the tender box, near the switchboard area.
8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Telephone: (035) 873-0013 Ext. 7145. Facsimile: (035) 873-0619.

INVITATION OF QUOTATION

SUPPLY: 1729 pkt—Plastic bags clear/Transparent 90 litre 40 Micron (packet of 100 units).
 Bid number: ZNQ 04/09.
 Closing date: 06-05-2009.
 Closing time: 11:00.
 Contact person: Ms N.S. Sibiyi Ext. 7145.

SUPPLY: 709 pkt—Plastic bags yellow 90 litre 40 Micron (packet of 100 units).
 Bid number: ZNQ 03/09.
 Closing date: 06-05-2009.
 Closing time: 11:00.
 Contact person: Ms N.S. Sibiyi Ext. 7145.

SUPPLY:	25 units—LSD 64 washing powder 25 kg (with original packaging).
Bid number:	ZNQ 02/09.
Closing date:	06-05-2009
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.
SUPPLY:	86 boxes—Autosafe needles yellow—20 g. 50 boxes—Autosafe needles green—21 g. 30 boxes—Autosafe needles blue—23 g. (100 pieces per box to all sizes).
Bid number:	ZNQ 01/09.
Closing date:	06-05-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.

DEPARTMENT OF TRANSPORT

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

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

SERVICES:	Security Services at Motor Licensing Bureau Umbilo.
Contract period:	2 Years.
Bid number:	ZNB 2304/09 T.
Closing date:	2009-05-06.
Time:	11h00.
Compulsory Site Inspection:	Yes.
Date:	22 April 2009.
Time:	11h00.
Venue:	Motor Licensing Bureau Durban Umblo.
Contact person for documents:	Mr Sandile Nkala, Tel. No. (033) 355-8975.
Enquiries regarding specification:	Ms Marita Horn, Tel. No. (031) 700-2222.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel: (035) 907-7062. Fax: (035) 772-6630.
- (vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

SUPPLY: Washed pea coal 90 tons.
 Quotation number: ZNQ 01/2009/10.
 Closing date: 2009/04/30.
 Closing time: 11:00.
 Contact person: Mrs P.D. Mahlinza, Telephone (035) 907-7062.

DEPARTMENT OF HEALTH EMMAUS HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Emmaus Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the Management Block.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available for: Emmaus Hospital, Cathedral Peak Road, Winterton. Tel. No. (036) 488-1570. Tel. No. (036) 488-1156.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an Original Tax Clearance certificate must be submitted, regardless of the price, to Emmaus Hospital.
- (viii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (ix) Bid documents faxed after completion is done at own risk. Emmaus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Emmaus Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE: Renovate old workshop into Admin/Matrons Complex.
 Bid number: ZNQ 143/09.
 Closing date: 20/05/2009.
 Closing time: 11:00.
 Contact person: Mr L Viljoen (036) 488-8125.
 Enquiries regarding specification: Mr L Viljoen.
 Compulsory site meeting: Yes.
 Date: 06/05/2009.
 Time: 10:00.
 Venue: Emmaus Hospital Workshop.
 Requirement: Must be CIDB registered.

DEPARTMENT OF HEALTH: KWAZULU-NATAL 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: 6 X Monitor apnoea and mattress as per spec.
 Quotation number: ZNQ 3853/08.
 Closing time: 11:00.
 Closing date: 2009-04-30.
 Contact person: Mr S. Ramesur, Telephone: (031) 327-2137.
 Enquiries regarding specification: Mr S. Ramesur, Telephone: (031) 327-2137.

SUPPLY: 3 x ICU hospital beds as per spec.
 Quotation number: ZNQ 54/09.
 Closing time: 11:00.
 Closing date: 2009-04-30.
 Contact person: Mr S. Ramesur, Telephone: (031) 327-2137.
 Enquiries regarding specification: Mr S. Ramesur, Telephone: (031) 327-2137.

COMMISSION FOR CONCILIATION, MEDIATION AND ARBITRATION (CCMA)

SUPPLIER BRIEF FOR QUOTE—INTRANET

PROJECT: Setting up CCMA Intranet

Our intention is to create a system with structural potential to provide a wide range of e-services. However, main focus for phase 1 of this project is as follows:

Phase 1: Key objectives

- To use as a document storage facility.
- Profile different departments and their services.
- To use as an intra-departmental processes' communication facility (different user groups).
- To publish internal news—activities/Calendaring.
- Link existing systems Outlook/VIP and Accpac.
- Link to news update services.

1. To use as a document storage facility

For example, commissioner information/policies and procedures/codes of good practice/induction material/publications/stationary (letterheads and fax cover sheets)/Case law monitor etc.

- Contact management Regional telephone directories & other key contacts.

2. Profile different departments and their services

(To list all departments as per new organisational structure—and their services/forms/policies etc. relevant to everyone within the organisation).

- Director's Office
- IT
- Finance
- Corporate services—HR/Admin/Communication/Library.
- Operations.
- Commissioners/CMA/CMO affairs.
- Capacity building/institution building/ETD/dispute management and prevention.
- Mediation.

3. To use as an intra-departmental processes' communication facility

Under each department publish procedures and guidelines for processes for intradepartmental use across regions.

4. To publish general organisational news/Calendaring

News/events/CCMA year plan.

5. Link VIP and Accpac systems/labour and industry news update—service

Need a basic link to two programmes mentioned above—only to centralise information systems as the programmes will be operating separately.

Link live news feed to be received by subscribing to a relevant service provider.

[To discuss structure & design (look and feel) with Communications Unit].

Technical/IT Requirements

Will be dealt with at the compulsory briefing meeting

Compulsory briefing session at: 28 Harrison Street, 10th Floor, Johannesburg.

Time: 15h00.

Date: 23 April 2009.

Boardroom: 10-01.

Required at: CCMA, 28 Harrison Street, 10th Floor, Johannesburg, 2001.

Tender No. **CCMAH06—30/03/2009.**

Due at 11:00: 30 April 2009.

Tenders obtainable from: CCMA National Office, 10th Floor, 28 Harrison Street, Johannesburg, 2001.

Post or deliver tenders to: CCMA, National Office, Supply Chain Management, Private Bag X94, Marshalltown, 2107; or CCMA National Office, 10th Floor, 28 Harrison Street, Johannesburg, 2001.

Commission for Conciliation, Arbitration and Mediation (CCMA), Private Bag X94, Marshalltown, 2107.

Person to contact: Anna-Marie Gjosund, Tel. Ext. (011) 377-6714. Fax No. (011) 838-0019.

Office hours: 08h30–16h00 (Mondays to Fridays).

MINING QUALIFICATIONS AUTHORITY

INVITATION TO THE SME-SKILLS DEVELOPMENT SUPPORT PROGRAMME (SDSP) WORKSHOP

In support of the NSDS II, the MQA invites all SMEs, NGOs, CBOs, Non-levy Paying Enterprises and Co-operatives that are actively involved in the Mining and Minerals Sector (MMS) to attend a half-day workshop aimed at fact-finding, information-sharing and capacity-building for these entities in the Sector.

The workshop will be held in Johannesburg on 23 April 2009. All interested entities and individuals are urged to register by completing an attendance registration form (available at our offices) and submitting it before 17 April 2009.

Enquiries regarding this workshop and the registration forms should be addressed to: Ms Lerato Mosuoane, Tel. (011) 630-3519, E-mail: leratom@mqa.org.za or Ms Zanele Dibakoane, Tel. (011) 630-3572. E-mail: zaneled@mqa.org.za

Mining Qualifications Authority, 4th Floor, Union Corporation Building 74–78 Marshall Street, Marshalltown, Johannesburg; Private Bag X118, Marshalltown, 2107. Tel: (011) 630-3500. Fax: (011) 832-1026.

GAUTENG PROVINCIAL GOVERNMENT

REQUEST FOR PROPOSALS FOR THE CONDUCTING A SOCIO-ECONOMIC IMPACT ASSESSMENT SURVEY FOR THE CRADLE OF HUMANKIND WORLD HERITAGE SITE AND THE DINOKENG BLUE IQ PROJECTS

TENDER No: BIQ: 001/2009

The Cradle of Humankind World Heritage Site and Dinokeng Projects are geospatial strategic economic development initiatives of the Gauteng Provincial Government. Both projects are key economic contributors to the Growth and Development Strategy of Gauteng and serve as tourism pull destinations for the Gauteng Province.

Companies or consortia with a proven track record of similar research are invited to submit proposals for the conducting of a socio-economic impact assessment survey for the Cradle of Humankind World Heritage Site and Dinokeng Projects.

Tender documents can be collected from the 12th Floor, Glencairn Building, 73 Market Street (corner Eloff Street), Johannesburg from Ms Felicia du Preez, Telephone (011) 355-1844/(011) 355-1200. E-mail: felicia1.DuPreez@gauteng.gov.za

Completed tender document must be hand delivered to: The Tender Box, Diamond Corner Building, 68 Eloff Street (corner Market Street), Johannesburg, before 11h00 on Thursday, 07 May 2009.

Please address all queries in writing to Mr Joe Nkuna at joseph.nkuna@gauteng.gov.za.

For more information on the Cradle of Humankind World Heritage Site please visit www.cradlehumankind.co.za

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373/A/P240/1272

THE CONSTRUCTION OF LAYERWORKS AND SURFACING FROM KM 24,00 TO KM 27,46 ON MAIN ROAD P240

The Province of KwaZulu-Natal, Department of Transport, invites tenders for the construction of layerworks and surfacing from km 24.00 to km 27.46 on Main Road P240. The duration of the project will be 6 months.

Tenderers should have a CIDB contractor grading designation of 6CE or higher. Potentially emerging enterprises who have a CIDB contractor grading designation of 5CEPE or higher and who satisfy criteria stated in the Tender Data may submit tender offers.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available as from 10h00 on Thursday, 9 April 2009 during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, 'B' Block, Acquisition Section 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr G Swart, Tel No. (033) 328-1000, Fax No. (033) 328-1995. E-mail address: garys@ssi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Obanjeni Community Hall, located on P240 (previously P525) approximately 2 km from the intersection of P240 and Main Road P2-4 between Gingindlovu and Mtunzini on Thursday, 16 April 2009, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 8 May 2009. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, 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 are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SERVICE:	Convert existing ward into Male Psychiatric Ward.
Quotation number:	ZNQ ND 1/2009-2010.
Compulsory site inspection:	24 April 2009.
Time:	11h00.
Venue:	Northdale Hospital.
Closing date:	08-05-2009.
Closing time:	11h00.
Enquiries regarding specification:	Mr A. Cardoso
Contact number:	083 457 1234.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.

SERVICE:	Erect new welded mesh fencing around Ward H.
Quotation number:	ZNQ ND 2/2009–2010.
Compulsory site inspection:	24 April 2009.
Time:	11h00.
Venue:	Northdale Hospital.
Closing date:	08-05-2009.
Closing time:	11h00.
Enquiries regarding specification:	Mr A. Cardoso
Contact number:	083 457 1234.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SERVICE:	Supply and install new natural anodised aluminium security doors with electronic system in male ward.
Quotation number:	ZNQ ND 3/2009–2010.
Compulsory site inspection:	24 April 2009.
Time:	11h00.
Venue:	Northdale Hospital.
Closing date:	08-05-2009.
Closing time:	11h00.
Enquiries regarding specification:	Mr A. Cardoso
Contact number:	083 457 1234.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SERVICE:	Supply and install CCTV camera system in Male Psychiatric Ward.
Quotation number:	ZNQ ND 4/2009–2010.
Compulsory site inspection:	24 April 2009.
Time:	11h00.
Venue:	Northdale Hospital.
Closing date:	08-05-2009.
Closing time:	11h00.
Enquiries regarding specification:	Mr A. Cardoso
Contact number:	083 457 1234.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bags 2 000 ml urine drainage.
Quantity:	5 000 units.
Quotation number:	ZNQ ND 5/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bandages crepe 50 mm wide.
Quantity:	700 packets (packet of 12 rolls).
Quotation number:	ZNQ ND 6/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bandages crepe 75 mm wide.
Quantity:	700 packets (packet of 12 rolls).
Quotation number:	ZNQ ND 7/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bandages crepe 100 mm wide.
Quantity:	1 000 packets (packet of 12 rolls).
Quotation number:	ZNQ ND8/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bandages crepe 150 mm.
Quantity:	1 000 packet (packet of 12 rolls).
Quotation number:	ZNQ ND 9/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.

SUPPLY:	Plaster elastic adhesive 100 mm wide.
Quantity:	4 800 rolls.
Quotation number:	ZNQ ND 10/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bandages conforming knitted 10 mm wide.
Quantity:	600 packets (packet of 12 rolls).
Quotation number:	ZNQ ND 11/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bandages conforming knitted 150 mm wide.
Quantity:	600 packets (packet of 12 rolls).
Quotation number:	ZNQ ND 12/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bandages tubular elasticated. Size D. 7.5 cm x 10 m.
Quantity:	600 rolls.
Quotation number:	ZNQ ND 13/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bandages tubular elasticated. Size E. 8.75 cm x 10 m.
Quantity:	600 rolls.
Quotation number:	ZNQ ND 14/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bandages tubular elasticated. Size F. 10 cm x 10 m.
Quantity:	600 rolls.
Quotation number:	ZNQ ND 15/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bandages tubular elasticated. Size G. 12 cm x 10 m.
Quantity:	600 rolls.
Quotation number:	ZNQ ND 16/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Dressing collar 'n cuff. 5 cm x 4 m. (12–15 mm thick).
Quantity:	700 units.
Quotation number:	ZNQ ND 17/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Gloves Surgeons. Sterile disposable. Size 6.
Quantity:	400 boxes (box of 50 pairs).
Quotation number:	ZNQ ND 18/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Gloves Surgeons. Sterile disposable. Size 8.
Quantity:	400 boxes (box of 50 pairs).
Quotation number:	ZNQ ND 19/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.

SUPPLY:	Gloves Surgeons. Sterile disposable. Size 8.5.
Quantity:	280 box (box of 50 pairs).
Quotation number:	ZNQ ND 20/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Masks poly oxygen 40% Adult with tubing.
Quantity:	6 000 units.
Quotation number:	ZNQ ND 21/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bubble humidifier with 6PSI safety pop-off alarm.
Quantity:	3 000 units.
Quotation number:	ZNQ ND 22/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Nebulizer mask with 10 ml nebulizer kit mask and 7 ft tubing. Adult.
Quantity:	4 000 units.
Quotation number:	ZNQ ND 23/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Needles, sterile disposable. Hypo luer. 21G. Green. (0.8 x 40 mm).
Quantity:	3 000 boxes (box of 100).
Quotation number:	ZNQ ND 24/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Needles, sterile disposable. Hypo luer. 23G. Blue.
Quantity:	1 500 boxes (box of 100).
Quotation number:	ZNQ ND 25/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Needles, spinal. Sterile. 23G x 90 mm.
Quantity:	2 000 units.
Quotation number:	ZNQ ND 26/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Set administration I.V. for paediatric use. 60 drops/ml. Sterile.
Quantity:	5 000 units.
Quotation number:	ZNQ ND 27/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Set administration I.V. for adult use. 15/20 drops/ml. Sterile.
Quantity:	15 000 units.
Quotation number:	ZNQ ND 28/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Swabs cotton wool ball. Sterile.
Quantity:	100 cases (case of 500 pouches).
Quotation number:	ZNQ ND 29/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.

SUPPLY:	Swabs cotton wall ball. Unsterile.
Quantity:	1 000 packets.
Quotation number:	ZNQ ND 30/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Swabs gauze absorbent. Sterile. 100 x 100 x 8 ply.
Quantity:	150 cases (case of 500 pouches).
Quotation number:	ZNQ ND 31/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Swabs disposable abdominal taped. Sterile 370 x 450 x 4 ply.
Quantity:	150 cases (case of 24 pouches).
Quotation number:	ZNQ ND 32/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Paper sterilization, crepe white. Size 600 mm x 600 mm.
Quantity:	300 packets (packet of 100 sheets).
Quotation number:	ZNQ ND 33/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Paper sterilization, crepe green. Size 900 mm x 1 300 mm.
Quantity:	300 packets (packet of 100 sheets).
Quotation number:	ZNQ ND 34/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Tape surgical adhesive. 100 mm x 5 m.
Quantity:	3 000 rolls.
Quotation number:	ZNQ ND 35/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Syringes, hypodermic, disposable. Sterile. 2 ml.
Quantity:	1 200 boxes (box of 100).
Quotation number:	ZNQ ND 36/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Syringes, hypodermic, disposable. Sterile. 5 ml
Quantity:	1 200 boxes (box of 100)
Quotation number:	ZNQ ND 37/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Syringes, hypodermic, disposable. Sterile. 10 ml.
Quantity:	1 000 boxes (box of 100).
Quotation number:	ZNQ ND 38/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Syringes insulin. Sterile. 0.5 ml.
Quantity:	300 boxes (box of 100).
Quotation number:	ZNQ ND 39/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.

SUPPLY:	Syringes insulin. Sterile. 1.0 ml.
Quantity:	300 boxes (box of 100).
Quotation number:	ZNQ ND 40/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bags, clear, polythene. Size 560 mm x 660 mm x 20 mic.
Quantity:	1 000 packets (packet of 100).
Quotation number:	ZNQ ND 41/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bags garbage clear plastic. Size 910 mm x 760 mm x 40 mic.
Quantity:	500 packets (packet of 100).
Quotation number:	ZNQ ND 42/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Bags garbage plastic. Yellow. Size 910 mm x 760 mm x 30 mic.
Quantity:	400 packets (packet of 50).
Quotation number:	ZNQ ND 43/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Aprons plastic disposable. Full body. Blue. Singel use.
Quantity:	1 000 packets (packet of 100).
Quotation number:	ZNQ ND 44/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.
SUPPLY:	Tow tractor electric.
Quantity:	1 only
Quotation number:	ZNQ ND 45/2009–2010.
Closing date:	08-05-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone: (033) 387-9052.

GAUTENG GAMBLING BOARD

INVITATION FOR A PROPOSAL TO CONDUCT A SOCIO-ECONOMIC IMPACT STUDY ON GAMBLING IN GAUTENG

1. Background

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

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

The main function of the Board is to oversee and control gambling activities in Gauteng, including:

- Licensing of individuals and companies to conduct gambling related activities.
- Registering of persons engaged in such activities.
- Approving and registering all gambling devices.
- Collecting appropriate taxes and levies for the Gauteng Province and other specified beneficiaries.
- Ensuring compliance with all legislation in connection with gambling.
- Advising the Member of the Executive Council of the Gauteng Provincial Government responsible for the administration of the Act on matters relating to gambling.

2. Purpose

The Gauteng Gambling Board hereby invites proposals for a study on the socio-economic impact of gambling in the province.

3. Scope

The study will identify on both negative and positive socio-economic impacts of gambling including but not limited to the following:

1. participation profile of gambling,
2. industry size,
3. growth,
4. employment,
5. interrelationship with other entertainment, tourism, leisure and retail industries,
6. the incidence of gambling abuse,
7. the redistributive effects of gambling,
8. the effect of gambling on community development and provision of other services,
9. measures (both existing and potential) to foster a responsible gambling environment,
10. the implications of new technologies (such as the internet) for the local gambling industry,
11. the effect of gambling on the incidence of crime,
12. economic empowerment and the promotion of SME's.

4. Submission requirements

Detailed proposals, outlining the service to be provided, should include at least the following:

- Investigation methodology or approach
- Frequency of visits
- Fee structure, as well as the average rate
- The total estimated cost
- A list of deliverables
- A valid tax clearance certificate
- Level of black economic empowerment from a shareholding, management and procurement perspective
- Brief CV's of key personnel to be utilized in the provision of the services
- A minimum sample size of not less than 4 000 interviewees indicating how the sample will be stratified.

5. Criteria

The criteria will be applied when appointing the successful applicant will include:

- Experience of the organization in the field of research, supported by a solid track record in the field of research. (This includes the submission of details of the experience and qualifications of the team to be employed in this research study).
- BEE credentials and organization's employment equity plans.
- The charge out rate per hour for each level of staff.

6. Notes to applicants

- Short listed applicants may be invited to present and discuss their proposals.
- The Gauteng Gambling Board is committed to maximize the value obtained from the applicants. The Gauteng Gambling Board does, however, not bind itself to accept the proposal with the lowest price.
- Evaluation of proposals will be carried out by an adjudication committee. The Evaluators may, if required, contact parties who have submitted proposals to seek clarification of any aspect of a proposal.

7. The bid documentation and further details are obtainable from:

Ms Doris Dondur
Chief Financial Officer
Gauteng Gambling Board
1256 Heuwel Avenue
Centurion
Telephone: (012) 663-8900
E-mail: dorisd@ggb.org.za

OR

Ms Cindy Simons
Management Accountant
Gauteng Gambling Board
1256 Heuwel Avenue
Centurion
Telephone: (012) 663-8900
E-mail: cindys@ggb.org.za

Closing date: Closing date for submission of proposals is 15 May 2009 and no late proposals will be accepted.

DEPARTMENT OF DEFENCE (SA NAVY)

CALL FOR EXPRESSION OF INTEREST

The Department of Defence through the South African Navy has identified the need for a new Marine Sea Safety Training Centre (MSSTC) in Simonstown, South Africa, to be procured through a Public Private Partnership (PPP). The proposed MSSTC will be a centre of naval and maritime training excellence, fulfilling at the minimum the International Convention on Standards of Training, Certification and Watch keeping for Seafarers as amended in 1995 (**STCW-95**), which establishes the international basic requirements in respect of training, certification and watch keeping for seafarers.

In addition to providing internationally accepted safety and survival training for the South African Navy, it is intended that the proposed MSSTC will also provide training to meet the needs of the private sector (marine communities such as the merchant navy and fishing fleets) and foreign navies utilising spare capacity. The proposed MSSTC will provide training in various learning areas, utilising a diverse range of equipment and facilities, such as open deck and multi-deck simulators, numerous demonstration areas, classrooms and lecture rooms, a wave pool, accommodation, and appropriate communication equipment and safety drill equipment. It is intended that the following training courses will *inter alia* be offered by the MSSTC:

- Marine fire fighting.
- Naval damage control.
- Chemical and Biological Response (CBR);
- Sea survival.
- Maritime first aid.
- Maritime helicopter survival.
- Cargo handling and stability; and
- Command and Control.

The Department of Defence has appointed PricewaterhouseCoopers (PwC) as transaction advisors to prepare a PPP Feasibility Study, PwC, on behalf of the Department of Defence, hereby invites interested parties to express interest in the proposed MSSTC. Interested parties may *inter alia* include:

- entities such as fishing fleet operators, offshore oil and gas operators, marine mining operators, merchant navy and foreign navies interested in participating in naval and maritime training;
- entities such as defence contractors interested in participating as a pro-active investor or obligor for NIPP and DIPP credits; and
- enterprises interested in participating in the designing, financing, building and operation of the MSSTC.

This call for an expression of interest (Eol) forms part of the PPP Feasibility Study to be conducted by PwC and is not intended to solicit bids or proprietary information from interested parties.

An information pack on the proposed MSSTC and the Eol submission requirements will be made available to interested parties upon the signing of a confidentially undertaking with the Department of Defence. The confidentiality undertaking and subsequent information pack can be obtained from PricewaterhouseCoopers by contacting Julian Blonski on +27 11 797 4068 or via e-mail at julian.blonski@za/pwc.com

Interested parties are given until **13 May 2009** to lodge their Eol submissions.

PricewaterhouseCoopers

SERVICES SETA

CALLING TO TENDER FOR THE PROJECT MANAGEMENT OF THE ETQA EXTERNAL SITE EVALUATION AND MODERATION ACTIVITIES

The Services SETA invites interested suppliers/providers/project management companies/project management individuals to tender for **“The project management of the ETQA site evaluation and external moderation activities”**.

DELIVERABLES:

- To project manage the allocation, scheduling and monitoring of the pool evaluators on behalf of the Services SETA.
- To ensure that site and external moderation visits are scheduled as soon as possible and to ensure that the evaluator completes his/her report within a specified timeframe.
- Must have a national infrastructure (evaluators on a national basis) or a support mechanism to be able to reach ALL providers in any of the provinces in South Africa.
- Supply a customer service to the various Services SETA “potential” and current evaluators.
- Supply statistical evidence on the performance of the various regional evaluators.
- Conduct various capacitation and CPD workshops nationally in each region.
- Recommend changes to the Services SETA as far as current policies and procedural mechanisms are concerned.
- Ensure the contracting/appointment of evaluators on a national basis.
- Manage the various evaluators to ensure they meet the requirements of the Services SETA.
- Ensure that no backlog exists longer than 2 weeks from the date when a provider has indicated they are “ready” for external moderation or a site visit.
- Ensure that the “contracted” site evaluators and external moderators have the necessary knowledge and experience to conduct site visits and external moderation for the field or industry required.

Please note:

- All tender submissions must quote the Reference Number **PROC T103** and be hand delivered before 11h00 on **13 May 2009** to tender box at 15 Sherborne Road, Parktown, Johannesburg or posted to P.O. Box 3322, Houghton, 2041 for attention: **Procurement Manager, Jabulani Kunene**.
 - The standard 90/10 preference points system will apply for an amount above R500 000,00 in terms of the Preferential Procurement Policy Framework Act (PPPFA) of 2000. The prices quoted in the proposal should be VAT inclusive.
 - Bid application forms and tender scope documents are available on the **Services SETA website** under latest updates/tenders. Application forms should be completed in full and should include a **valid tax clearance certificate**.
 - The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
 - The Services SETA cannot be held responsible for proposals received after the closing date whether sent via post or hand delivered.
 - E-mailed or faxed bid proposals are not acceptable.

For more information please contact **Johan Delport** on (011) 276-9600 or by e-mail: johand@serviceseta.org.za

Customer Care Hotline: 086 110 1148/customer care@serviceseta.org.za/www.serviceseta.org.za

SERVICES SETA

CALLING TO TENDER FOR THE ESTABLISHMENT OF A NATIONAL TRAINING PROVIDER ACCREDITATION SERVICES FOR SERVICES SETA TRAINING PROVIDERS

The Services SETA invites interested national suppliers/providers to tender for “**The establishment of a National Training Provider Accreditation Service for current and potential training providers**”.

DELIVERABLES:

- To capacitate providers from the beginning to the end, as far as the process of becoming an accredited training provider is concerned.
- Must be able to provide a “one-stop-shop” for all providers in terms of information sharing, support and assistance, in order to become accredited.
- Must form close ties with the Services SETA ISOE (Institute of Sectoral and Occupational Excellence).
- Must have a national infrastructure or support mechanism to be able to reach ALL providers in any of the provinces in South Africa.
- Provide customer service to the various Services SETA “potential” and current providers.
- Supply statistical evidence on the performance of the various regional offices.
- Conduct various capacitation and CPD workshops nationally in each region.
- Recommend changes to the Services SETA as far as current policies and procedural mechanisms are concerned.
- Assist providers with the process of accreditation, requirements for accreditation, programme alignment, extension of scope and learner data upload.

Please note:

- All tender submissions must quote the Reference Number **PROC T102** and be hand delivered before 11h00 on **13 May 2009** to tender box at 15 Sherborne Road, Parktown, Johannesburg or posted to P.O. Box 3322, Houghton, 2041 for attention: **Procurement Manager, Jabulani Kunene**.
 - The standard 90/10 preference points system will apply for an amount above R500 000,00 in terms of the Preferential Procurement Policy Framework Act (PPPFA) of 2000. The prices quoted in the proposal should be VAT inclusive.
 - Bid application forms and tender scope documents are available on the **Services SETA website** under latest updates/tenders. Application forms should be completed in full and should include a **valid tax clearance certificate**.
 - The Services SETA reserves the right to cancel this tender at any time and for whatever reason deemed necessary.
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 - E-mailed or faxed bid proposals are not acceptable.

For more information please contact **Johan Delport** on (011) 276-9600 or by e-mail: johand@serviceseta.org.za

Customer Care Hotline: 086 110 1148/customer care@serviceseta.org.za/www.serviceseta.org.za

NATIONAL EMPOWERMENT FUND

INVITATION TO ACTUARIAL AND ACCOUNTING CORPORATE ADVISORY ENTITIES TO BE REGISTERED ON NEF'S SUPPLIER DATABASE

RFI: NEF 03/2009

The National Empowerment Fund Act No. 105 of 1998, established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black-Empowered South African Businesses and investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad-Based Black Economic Empowerment Act No. 55 of 2003 and Codes of Good Practice.

As part of our mandate, the NEF is continuously exploring ways of creating wealth for Black people in South Africa, through equity ownership. We therefore invite experts in retail investment product structuring, actuarial and accounting corporate advisory services to apply for registration of the NEF database.

The database forms will be available on the NEF website: www.nefcorp.co.za or can be obtained from the NEF offices as from 6 April 2009.

The NEF reserves the right to procure from a black empowered entity or on condition that a joint venture with a black empowered entity is formed.

Tender box location: All applications must be submitted or couriered, clearly marked with the RFI: NEF No. 03/2009 to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Completed applications must be posted or hand-delivered to the NEF by no later than 14h00 on 30 April 2009.

Note: Faxed applications will not be accepted.

For enquiries please contact: Kedibone Mboweni, Supply Chain Management Department. Tel. No. (011) 305-8000 or E-mail: mbowenik@nefcorp.co.za

National Empowerment Fund (Growing Black Economic Participation)

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: 1 000 pkts of clear garbage bags 50 micron 90 lt pots of 50 (sample needed).
Quotation number: ZNQ 2190/2008/2009.
Closing date: 2009-04-20.
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 pkts of plastic bags virgin size 350 mm x 400 mm x 40 micron pkts of 250.
Quotation number: ZNQ 2191/2008/2009.
Closing date: 2009-04-20.
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.



INVITATION TO PROSPECTIVE SUPPLIERS TO APPLY FOR REGISTRATION ON THE ROAD ACCIDENT FUND'S SUPPLIER DATABASE

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), provides compensation for certain loss or damage unlawfully caused by the driving of motor vehicles. It has branches in Cape Town, Durban, Johannesburg, East London and Pretoria where its Head Office is situated. In order to give all registered suppliers an equal opportunity, the Road Accident Fund is populating its preferred supplier database that will assist with procurement of goods and services:

Advertising (Placement of Advertisements)

Electronic Media
Outdoor Media
Print Media

Assets & Goods

Audio & Video Systems
Electronic Equipment (Projectors, Cameras, etc.)
Kitchen / Electrical Appliances (e.g. Microwave,
Urn, Electric Kettle, etc.)
Motor Vehicles / Motorbikes
Office Equipment
Office Furniture
Refrigeration Equipment

Corporate Clothing & Gifts

Corporate Clothing, Promotional Items & Gifts
Flowers
Framing of Certificates / Awards

HR & Related Services

Change Management Consultants
Executive Search Consultants
HIV / AIDS Promotional Material
HIV / AIDS Physicians
Performance Management Consultants
Personal Development Consultants
Recruitment Agencies
Remuneration & Salary Structuring Consultants
Skills Analysis & Development Consultants
Sports Events Coordinators
Sports Events Venues
Staff Wellness Services
Team Building (Venue, Events & Organisers)
Transcription Services
Voluntary Counselling & Testing

Archiving & Related Services

Archiving & Related Services

Assets Services

Audio & Video Systems (Maintenance & Support)
Car Service Centres
Car Wash
Panel Beating / Spray Painting
Refrigeration Equipment Repairs
Repair of Office Furniture
Repair of Electrical Equipment
Roadside Assistance

Document Services

Courier Services (incl. Postal Services)
Franking Machine Services

Insurance Services

Short Term Insurance Brokers

IT & Related Services

IT Hardware & Network Equipment
IT Hardware & Network Maintenance & Support
IT Network Cabling
IT Professional Services (Consulting &
Contracting)
IT Security Services
IT Software (Operating & Other)
Specialist IT Services, Architecture, Security, etc.

Logistics Household Items Goods

Bar Items, Soft drinks
Blinds & Awnings
Carpets / Carpeting Installation
Crockery, Cutlery, Table Cloths, Doilies
Dry Goods (Tea, Coffee, Sugar, etc.)
Fresh Milk
Household Cleaning Materials
Protective Clothing
Shelving (Steel & Wood)
Uniforms
Other Groceries

Maintenance & Related Services

Air Conditioning Specialist
Building Contractor
Carpet / Upholstery Cleaning
Construction Maintenance Services
Electrical (Globes, Plugs, Wire, etc.)
Fire Extinguisher Service
Furniture (Castors, Screws, Brackets, etc.)
Furniture Removals
Hardware
Horticultural Services
Mechanical Services
Office Alterations / Renovations (incl. Dry Walls /
Partitioning, Ceiling, Flooring, Painting)
Plumbing (Toilet Seats, Washers, Taps, etc.)
Recycling Services
Repair of Printer / Copier / Scan / Fax Machines

Printing & Related

Copying Services
Printing, Layout & Design (e.g. Annual Report,
Folders, Business Cards, Diaries, etc.)
Signage

Professional Services: Conference & Seminars

Event Management (incl. Chairs, Décor, Screens,
Stage, Podium, Catering)
Venue Finders

Professional Services: Forensic Investigations

Data Mining Specialists
Handwriting Analysis
Investigations
IT Forensic Specialists
Lie Detector Services
Technical Surveillance Specialists
Other (please specify)

Rental

Audio-visual Systems
Crockery & Cutlery
Décor
Furniture
Office Equipment
PC's, Laptops, Other Computer Equipment
Screens
Toilets
Trailers
Vending Machines

Logistics Household Items Services

Catering
Cleaning (General and Specialised, incl. Exterior
Window Cleaning)
Dry Cleaning Services
Fire Detection, Prevention and Security Systems
First Aid Supplies / Equipment / Kits (OHASA)
Pest Control / Fumigation
Pot Plant Servicing
Sanitation
Supply of Newspapers, Journals, Publications, etc.

Professional Services: Other

Accounting & Auditing Services
Actuarial Services
Advocates (Corporate, not Claim related)
Architects
Asset Management Consultants
Attorneys (Corporate Commercial & Labour, not
claim related)
Auctioneers
Business Advisory Consultants
Business Analysis & Design Consultants
Business Management Consultants
Business Process Re-Engineering Consultants
Business Solutions Consultants
Communication & Stakeholder Management
Services
Entertainers (Performers)
Financial & System Integration Consultants
Financial Administration Consultants
Financial Planning Consultants
Financial Systems Consultants
Governance Consultants
Knowledge Management Solutions Consultants
Market Research Consultants
Marketing Consultants
Media Liaison Consultants
Media Monitoring (Print & Electronic Media)
Organisational Dynamics Consultants
Procurement Advisory Services
Professional Photographers / Photography
Equipment
Project Management Consultants
Public Relations & Consulting Services
Quantity Surveyors
Risk Management Consultants
Stakeholder Perception Survey Services
Strategic Planning & Development Consultants
Strategic Planning Facilitation
Videographer

Security

Background Checks / Verification Services
Biometrics Access Systems Maintenance
CCTV Systems Maintenance
Guarding Services
Hand Radios
Intercom System
Locks & Keys
Metal Detectors
Safes
Security Scanning
Vehicle Tracking Systems

Stationery & Related

Barcode Labels
 Printer Cartridges and Other Consumables
 Recycling of Empty Toner Cartridges
 Stationery

Training (SETA Accredited, etc.)

AIDS in the Workplace Programmes
 Assessor Training
 Business Process Mapping & Modelling Training
 Business Writing Skills
 Call Centre Training
 Career Management
 Change Management Training
 Communication Skills
 Conflict Management Training
 Corporate Secretariat Training
 Customer Care Training
 Database Training
 Diversity Training
 Document Management Training
 Employee Wellness Programmes
 Employment Equity Training
 Etiquette Training
 Facilitation Skills
 Facilities Management Training
 Financial Management Training
 Forensics Training
 Frontline Staff Training
 Governance Training
 Health & Safety Programmes (CPR)
 HIV / AIDS Training
 Human Resource Development Training
 Human Resource Management Training
 Internal Audit Training
 Interpersonal Skills Training
 IT Development Training
 ITIL v3 Management Training
 Labour Law Training
 Leadership Development Programmes

Telecommunications

Cellular Phone Contract Service Providers
 Voice & Data Cabling

Training (SETA Accredited, etc.)

Learnership Training
 Management Development Programmes
 Mentorship Training
 Motor Vehicle Accident Claims Management Training
 MS Office Training
 Negotiation Skills
 Occupational Health & Safety Training (First Aid Training, etc.)
 Organisational Development Training
 Performance Management Training
 Personal Assistant Training
 Policy Management Training
 Prevention & Detection of Procurement & Contract Fraud Training
 Prince 2 Project Management Training
 Project Management Training (incl. Project Admin)
 Report Writing Skills
 SAP Business Warehouse Training
 Security Assessments Training
 Shop Stewards Training
 Skills Development Facilitator Training
 Strategic Planning Training
 Supervisory Development Programmes
 Time Management Training
 Women in Leadership Training

Travel, Accommodation & Related

Accommodation
 Car Hire
 Conference Facilities / Venues
 Transport Services (Busses, Shuttles, Other)
 Travel Agencies

Documents are available on our website: www.raf.co.za under documents and publications (Supplier / Vendor Database Registration).

NB: Suppliers who have previously registered have to re-apply.

Closing date strictly: 29 April 2009 at 11h00.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act of 2000 and the policy of the RAF, and will give preference to individuals and such firms, which are owned or controlled by individuals from previously disadvantaged categories of South Africa.

Enquiries by email only: tenders.vendors@raf.co.za.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):

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

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

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

E-mail: tenders@sita.co.za

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

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.

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

Bid Number	Description	Closing date and time
RFB 698/2008	Appointment of vending company to provide tea, coffee, hot chocolate and additional snack type vending machine for a period of three (3) years to SITA employees. A non compulsory briefing session will be held on the 20th April 2009, in SITA-Centurion, Marula 3A Boardroom at 11:00 am	Monday, 11 May 2009 at 11:00 am

B. Notification of award

Bid Number	Description	Name of the successful bidder
RFB 670/2008	Supply of laser pre-print 80 GSM roll paper for high speed laser printers for SITA in Pretoria for a period of three (3) years	Ubuntu Paper Suppliers

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL TENDERER	AVERAGE PRICE	BRAND	*BASIS OF DELIVERY	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP
BAV 1/2008	1	Midland Meats. <i>Date finalised: 25/03/2009</i>	R25,57/kg	N/A	E	2,28	0
BAV 1/2008	4	Seavic foods. <i>Date finalised: 25/03/2009</i>	R19,62/kg	N/A	E	2	0
BAV 1/2008	5	Seavic foods. <i>Date finalised: 25/03/2009</i>	R23,8925/kg	N/A	E	2	0
BAV 1/2008	9	Mtlalikgomo. <i>Date finalised: 25/03/2009</i>	R7,025/loaf	N/A	E	5	0
B/BURG 1/2008	1	Midlands Meats. <i>Date finalised: 25/03/2009</i>	R25,27/kg	N/A	E	2,28	0
B/BURG 1/2008	5	Khumhold Wholesale. <i>Date finalised: 25/03/2009</i>	R23,0375/kg	N/A	E	2,4	0
B/BURG 1/2008	6	Guild Sibanye. <i>Date finalised: 25/03/2009</i>	R9,20/dozen	N/A	E	3	0
B/BURG 1/2008	10 + 11	Welgedacht Mini Market. <i>Date finalised: 25/03/2009</i>	R2,20327/kg	N/A	E	0	2
L/KOP 1/2008	4	Seavic Foods. <i>Date finalised: 25/03/2009</i>	R19,62/kg	N/A	E	2	0
L/KOP 1/2008	5	Khumhold Wholesale. <i>Date finalised: 25/03/2009</i>	R23,2275/kg	N/A	E	2,4	0
L/KOP 1/2008	10+11	Costa do Sol Fruiteurs. <i>Date finalised: 25/03/2009</i>	R3,865828/kg	N/A	E	0	0

BID No.	ITEM No.	SUCCESSFUL TENDERER	AVERAGE PRICE	BRAND	*BASIS OF DELIVERY	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP
H/BERG 1/2008	1	Midland Meats. <i>Date finalised: 25/03/2009</i>	R25,57/kg	N/A	E	2,28	0
H/BERG 1/2008	4	Seavic Foods. <i>Date finalised: 25/03/2009</i>	R19,62/kg	N/A	E	2	0
H/BERG 1/2008	5	Khumhold Wholesale. <i>Date finalised: 25/03/2009</i>	R23,2813/kg	N/A	E	2,4	0
H/BERG 1/2008	10+11	Costa do Sol Fruiters.	R1,964865/kg	N/A	E	0	0

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

NATIONAL LIBRARY OF SOUTH AFRICA—REGISTER OF AWARDED TENDERS

TENDER No.	AWARDED TENDERER	DESCRIPTION OF TENDER	CLOSING DATE	TENDER AWARD DATE	TENDER PRICE	PERIOD
NLSA-INT AUD 09/2008	SAB&T Business Innovations Group	Provision of internal audit services	06-10-2008	10-12-2008	1 163 361,00	December 2008 to December 2010
NLSA-PRINTERS 10/2008	Lesedi Corporate Technology (Pty) Ltd	Supply, delivery and installation of printers	21-10-2008	11-11-2008	1,195,683,30	November 2008 to December 2008
NLSA-COPIERS/ 10/2008	Konica Minolta SA	Supply, delivery and installation of copiers	21-10-2008	19-12-2008	1,215,480,64	December 2008 to March 2009

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED
RTB 01/2009	One (1)	Munhu Consulting. <i>Date finalised: 26 February 2009</i>	R43,04/kg	N/a	Delivered	HDI's: 3,00 Women: 0,00 Disability: 0,00 Small businesses: 0,00 Local Municipality: 0,00
	Four (4)	Domilupa Projects. <i>Date finalised: 26 February 2009</i>	R22,09/kg	N/a	Delivered	HDI's: 3,00 Women: 0,00 Disability: 0,00 Small businesses: 0,00 Local Municipality: 0,00
	Eight (9)	Jicama 51. <i>Date finalised: 26 February 2009</i>	R5,90/LOAF (700gr)	N/a	Delivered	HDI's: 3,00 Women: 0,00 Disability: 0,00 Small businesses: 0,00 Local Municipality: 0,00
	Ten (10)	EPA Development Group. <i>Date finalised: 26 February 2009</i>	R100 345,47/ 20 291 kg	N/a	Delivered	HDI's: 3,00 Women: 1,00 Disability: 0,00 Small businesses: 0,00 Local Municipality: 0,00
	Eleven (11)	EPA Development Group. <i>Date finalised: 26 February 2009</i>	R139 637,30/ 23 980 kg	N/a	Delivered	HDI's: 3,00 Women: 1,00 Disability: 0,00 Small businesses: 0,00 Local Municipality: 0,00
RTB 02/2009	Ten (10)	EPA Development. <i>Date finalised: 26 February 2009</i>	R79 805,66/ 16 271 kg	N/a	Delivered	HDI's: 3,00 Women: 1,00 Disability: 0,00 Small businesses: 0,00 Local Municipality: 0,00

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED
	Eleven (11)	EPA Development Group. <i>Date finalised:</i> 26 February 2009	R70 338,25/ 13 720 kg	N/a	Delivered	HDI's: 3,00 Women: 1,0 Disability: 0,00 Small businesses: 0,00 Local Municipality: 0,00
RTB 03/2009	Four (4)	Domilupa Projects. <i>Date finalised:</i> 26 February 2009	R21,72/kg	N/a	Delivered	HDI's: 3,00 Women: 0,60 Disability: 0,00 Small businesses: 0,00 Local Municipality: 0,00
	Five (5.1)	Domilupa Projects. <i>Date finalised:</i> 26 February 2009	R28,72/kg	N/a	Delivered	HDI's: 3,00 Women: 0,60 Disability: 0,00 Small businesses: 0,00 Local Municipality: 0,00
	Five (5.1)	Domilupa Projects. <i>Date finalised:</i> 26 February 2009	R20,39/kg	N/a	Delivered	HDI's: 3,00 Women: 0,60 Disability: 0,00 Small businesses: 0,00 Local Municipality: 0,00
	Nine (9)	Jicama 51. <i>Date finalised:</i> 26 February 2009	R5,95/Loaf (700 gr)	N/a	Delivered	HDI's: 3,00. Women: 1,00 Disability: 0,00 Small businesses: 0,00 Local Municipality: 0,00
	Ten (10)	EPA Development Group. <i>Date finalised:</i> 26 February 2009	R23 985,50/ 6 050 kg	N/a	Delivered	HDI's: 3,00 . Women: 1,00 Disability: 0,00 Small businesses: 0,00 Local Municipality: 0,00
	Eleven (11)	EPA Development Group. <i>Date finalised:</i> 26 February 2009	R190 681,48/ 32 978 kg	N/a	Delivered	HDI's: 3,00 Women: 1,00 Disability: 0,00 Small businesses: 0,00 Local Municipality: 0,00

DEPARTMENT OF CORRECTION SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
ERM2/2008	1	Thanduphakame Trading	R370 800,00	N/a	E	7,00
	4	Xolile Vusumuzi Trading	R294 000,00	N/a	E	5,00
	5	Thanduphakame Trading	R170 750,00	N/a	E	7,00
	9	Lomatata Construction & Projects	R777 500,00	N/a	E	5,60
	10	Isilulu	R142 400,00	N/a	E	0,00
	11	Xolile Vusumuzi Trading	R33 725,00	N/a	E	5,00

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

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	BASIS OF DELIVERY	PREFER-ENCE POINTS CLAIMED	DATE FINALISED
PRT/3:08	2	Lomatata Construction	R24 323,50		Delivery	3	09-02-23
PRT/3:08	3	New Castle Frozen Food	R97 092,00		Delivery	3	09-02-23
PRT/3:08	4	Lomatata Construction	R514 352,64		Delivery	3	09-02-23
PRT/3:08	6	Siyabonga	R29 213,00		Delivery	3	09-02-23
PRT/3:08	1	Lomatata Construction	R124 427,52		Delivery	3	09-02-23

SUPPLIES**DEPARTMENT OF HEALTH KWAZULU-NATAL: ADDINGTON HOSPITAL**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 3252/08	Lease cost routers	Orion Telecom S.A.	—

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	CONTRACTOR	AMOUNT
19/1/9/1/111TD(08)	Supply and delivery of type one pistol firarm bi wall safes to the SAPS training institutions nationally	Xpanda	R4 050 726,93

DEPARTMENT OF HEALTH: WESTERN CAPE: TYGERBERG ACADEMIC HOSPITAL

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
TBH 25/2008	A single photon energy medical linear accelator (baby linac)	R7 309 500,00	Elekta (Pty) Ltd	HDI's = 0 Women owned = 0 Disabled = 0
TBH 224/2008	An Integrated Multi Function Posterior Vitrectomy System (Cataract Extraction Phaco-Emulsification Unit)	—	No recommenda-tion. Bid to be re-invited	—

SOUTH AFRICAN POLICE

QUOTATION NUMBER	DESCRIPTION	AWARDED
19/1/9/1/33TT(08)	Manufacture, supply and delivery of concealed bullet resistant vests for the South African Police Service in accordance with specification SAPS 2495/07 and SAPS 2496/07	Sirdicks Uniforms

DEPARTMENT OIF HEALTH: KWAZULU-NATAL: CLAIRWOOD HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 843/08	Beds adult hydraulic	Huntleigh Africa
ZNQ 884/08	Beef quarters	Likhonithemba Trading
ZNQ 883/08	Meat, mince	Plain Trading
ZNQ 885/08	Frozen foods	Nomageba Trading
ZNQ 886/08	Eggs	United Africa Catering
ZNQ 888/08	Fresh fruit and vegetables	B.L. Boodhoo & Sons
ZNQ 889/08	Bread	Plain Trading
ZNQ 887/08	Milk	Vuvuzela Co-operative Limited
ZNQ 842/08	Lockers bedside	Berg's Office Equipmenttgh

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF TRANSPORT AND PUBLIC WORKS (BRANCH PUBLIC WORKS) RESULTS OF TENDER INVITATION MARCH 2009**

BID No.	DESCRIPTION	NAME OF BIDDER	AMOUNT
S148/08	Cape Town: 35 Wale Street: General Cleaning of Office Space	Mendi Employment Services	R15 569,77 p/m
S161/08	Parow: Tygerberg Hospital: Offices of Provincial Disaster M.C. General Cleaning Services	Maggies Cleaning Services	R13 423,50 p/m
S162/08	Riversdal: Hospital: Resurface of Parking Area	TSS Consortium	R1 157 172,96
S167/08	Wynberg: Tenderden: Place of Safety: Repairs & Renovations to various buildings	Simpson Suppliers	R3 344 317,62
S175/08	Observatory: Groote Schuur Hospital: Doctors Bungalow Repair and Renovate	Visiman Buiders	R290 000,00
S177/08	Tygerberg Hospital: Proposed New Security Fence: Electrification & Security Lighting	Life Line Electrical	R2 432 430,90
S184/08	Green Point: Somerset Hospital: Shipley Building: Relocation of SCM	Visiman Buiders	R1 749 295,69
S194/08	Building Facilities Management and Maintenance Program for the Provincial Government Western Cape	Rainbow Rail Cleaning Services	R39 743 407,50

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

BID No.	DESCRIPTION	CONTRACTOR	ENQUIRIES
ZNT 1590/2008 LG	Appointment of a Service Provider to support Municipalities with the implementation of an Organisational Performance Management System (OPMS) and the preparation of Annual Municipal Performance Reports	Cool Ideas 1016 (Pty) Ltd, t/a ESP Consulting	Mrs T P Ndlovu, Tel. (033) 395-3187

C. TENDER INVITATIONS FINALISED

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

<i>Bid No.</i>	<i>Date Finalised</i>
RTB01/2009NW	26 February 2009
RTB02/2009NW	26 February 2009
RTB03/2009NW	26 February 2009

D. TENDER INVITATIONS CANCELLED

ZNB 1284/08 T	JHB.08/084—DCS	JHB.08/085—DCS	DOC/17/2008/PNC
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Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Church Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr R Tshokwe/Ms P Mkansi **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-3242/3231, Fax (012) 321-1575 **Office hours:** Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 **Office hours:** Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 **Office hours:** Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein. (Room 418)
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mjijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 **Office hours:** Mondays to Fridays
 Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, **Office hours:** Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 **Office hours:** Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 **Office hours:** Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 **Office hours:** Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu
 Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
 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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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: E. Kobue/Ms D. Lelaka
 Tel. (012) 319-7092/7129, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 172A** The Area Manager: Correctional Services: George, Union Street, George, or Private Bag X6539, George, 6530; or handed in at Correctional Services, Logistics, George.
Enquiries: Johannes Booysen
 Tel. (044) 802-7533, Fax (044) 873-3786
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 174** The Area Commissioner: Correctional Services: Goedemoed, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.
Enquiries: Mrs Khabanyane 082 714 7274
 Tel. (051) 631-5326, Fax (051) 631-0800
Office hours: 07:00–16:00
 Mondays to Fridays
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- 192** The Area Manager: Correctional Services: Knysna, Concordia Road, Knysna, or Private Bag X006, Knysna, 6570; or handed in at Correctional Services, Logistics, Knysna, 6570.
Enquiries: Ms M. Maart
 Tel. (044) 382-5744 X114, Fax (044) 382-3782
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 208** The Area Manager: Correctional Services: Mogwase, Sun City Road, next to Mankwe Christian College, Mogwase, or Private Bag X1037, Mogwase, 0302; or handed in at Reception and Logistic-entrance, Correctional Services, Logistics, Mogwase.
Enquiries: Mathabatha Calvin, Werner Ellah
 Tel. (014) 592-5180
 Fax (014) 592-1533
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 209** The Area Manager: Correctional Services: Mossel Bay, Louis Fourie Road, Mossel Bay, or Private Bag X15, Mossel Bay, 6500; or handed in at Correctional Services, Logistics, Mossel Bay.
Enquiries: S.I. Muller, E-mail: Stefan.muller@dcs.gov.za
 Tel. (044) 606-6543
 Fax (044) 693-4288
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 220** The Area Manager: Correctional Services: Oudtshoorn, Victoria Street, Oudtshoorn, or Private Bag X675, Oudtshoorn, 6620; or handed in at Correctional Services, Logistics, Oudtshoorn.
Enquiries: Mr Swart H.J.
 Tel. (044) 272-8951, Fax (044) 279-4008
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 272** The Area Manager: Correctional Services: Beaufort West, 4 Molteno Street, Beaufort West, Beaufort West Prison, 6970, or Private Bag X507, Beaufort West, 6970; or handed in at main entrance, 4 Molteno Street, Beaufort West, 6970.
Enquiries: E.R. Green (Errol.Green@dc.gov.za)
 Tel. (023) 414-2255, Fax (023) 414-4595
Office hours: 07:00–16:00
 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr E Davids/Ms M Williams/Ms N Nabe/
 Mr J Benjamin, Tel. (021) 483-4604/3571/5494/5240
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 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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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Mr E Davids/Ms M Williams/Ms N Nabe/
 Mr J Benjamin, Tel. (021) 483-4604/3571/5494/5240
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays

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- 371** Department of Defence, Central Procurement Service Centre, Defence Materiél Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office
Tel. (012) 684-2172/2380, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 377** Eben Dönges Hospital, Worcester, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.
- Enquiries:** Mr N. P. Roux (Room FH15)
Tel. (023) 348-1210, Fax (023) 348-1220,
E-mail: Nroux@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:45–16:00
Mondays to Fridays
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- 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
Tel. (012) 394-5332/5351. Fax (012) 394-6351
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 718** Brooklyn Chest Hospital, Department of Health: Provincial Government of the Western Cape, Metropole Region, Stanberry Street, Ysterplaat, Milnerton, 7460; or deposited in the Tender Box, Brooklyn Chest Hospital, Department of Health: Provincial Government of the Western Cape, Metropole Region, Stanberry Street (Foyer of Administration Building), Ysterplaat, Milnerton, 7460.
- Enquiries:** Mr Joseph Witbooi
Tel: (021) 508-7452, Fax: (021)508-7467
E-mail: Jwitbooi@pgwc.gov.za
- Office hours:** 07:30 to 13:00 and 13:30 to 16:00
Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** Ms M. Hendricks/Mrs M. Moeng/Ms S. Motaung/
Mr E.A. Mundalamo/Mr J.B. Sibanyoni,
Tel. (012) 310-8940/2114/8318, Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 785** S.A. Military Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, 1st Floor, Room 149, Jochemus Road, Erasmuskloof; Office of the Surgeon General, Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.
- Enquiries:** Capt. R. P. Konopi-Motloung, Cell: 072 594 6509
Tel: (012) 367-9118/9122. Fax: (012) 367-9203.
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 860** National Intelligence Agents, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into Tender Box, at Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
- Enquiries:** Ms N. Thwala
Tel. (012) 426-2331, Fax. (012) 427-4300
E-mail: nthwala@nia.gov.za
- Office hours:** 07h30–16h00
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. E-mail address: Tender documents can be obtained electronically by e-mailing proof of payment of R500,00 to yolande.ngwenya@nhls.ac.za, upon which the tender document will be e-mailed.
- Enquiries:** Yolande Ngwenya
Tel: (011) 386-6138, Fax (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
-