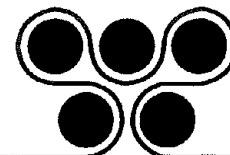


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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [ipienaar@print.pwv.gov.za](mailto:ipienaar@print.pwv.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.  
  
The place where and/or which Department requires the bid in the 2nd column  
  
The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.  
  
The bid closing date in the 4th column—the closing date should be 21–30 weeks from publication date.  
  
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.  
  
If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

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

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

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

# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

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

#### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

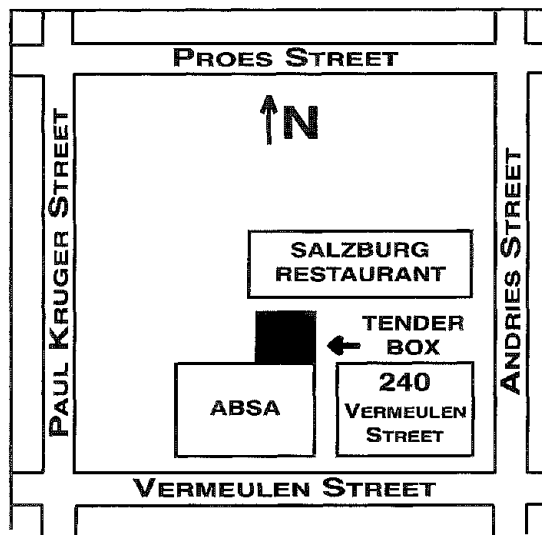
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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





## **IMPORTANT NOTICE**

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

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**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 24	

**SUPPLIES: CLOTHING/TEXTILES**

One year contract for the supply of nameplates for service dress and name tags field dress blue embossed. <i>Contact person for technical enquiries only:</i> Lieutenant Colonel C.F. Theron, at (012) 312-2587. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	Department of Defence, South African Air Force (Nationally)	CPSC/B/AF/201/08	2009-05-18	371A	371A
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**SUPPLIES: GENERAL**

Supply and delivery of hand cuffs. For a period of two (2) years in accordance to SAPS Specification No. 465/09. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117, Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena and Ms Jacobeth Kola	SAPS	19/1/9/1/136 TD (08)	2009-05-19	110	110
Supply and letting of office accommodation by the usage of Department of Home Affairs comprising of 572.50 m <sup>2</sup> offices and 9 single parking bays (no tandem bays).  <u>This bid will be evaluated in terms of:</u> 90/10 preference point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points Price: 50% (of 90) Who is a female 1 point Quality/Functionality: 50% (of 90) Persons with disabilities 1 point Other: 6 points Total must equal: 10 points Total must equal: 100% (of 90)  No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms M. Manala/Mr J. Raphesu, Tel. No. (012) 310-5043/5965. <i>General enquiries:</i> Project Leader. Ms M. Sekhuto/ Ms S. Mohale (012) 310-5068/5016	Pretoria	PT09/016	2009-05-19	63	63
Supply and installation of open plan furniture to Provincial Government: Western Cape for the period 1 August 2009 to 31 July 2010. <i>Technical information:</i> C. de Klerk (021) 483-5248. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S011/09	2009-05-20	300	352

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishables. Provisions, bread brown, beef, chicken, pork, potatoes, pears, onions, green beans, apples, oranges, eggs and frozen fish (Hake No. 0/ Jackmackarel) to Beaufort West Management Area for the period 2009/07/01 to 2010/06/30. Compulsory information session must be attended on collection of bid documents at Beaufort West Management Area, by all Prospective bidders	Beaufort West Management Area	BFW 01/2009	2009-05-18	272	272
Supply and delivery of perishables. Provisions, bread brown, frozen fish (Hake No. 0/Jackmamachem), vegetables (potatoes and onions) 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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	

**SERVICES: BUILDING**

General building repairs including electrical: Aurial College, Oudtshoorn. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R50,00 per set is payable. <b>Amendment: Please note that the services were inadvertently advertised</b>	Oudtshoorn	G01/09	2009-05-06	349	349
"Mama Special": General building repairs including electrical: Beaufort West Senior Secondary School, Beaufort West. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R50,00 per set is payable. <b>Amendment: Please note that the services were inadvertently advertised</b>	Beaufort West	G02/09	2009-05-06	349	349
General building repairs including electrical repairs: Excelsior VGK Primary School, Calitzdorp. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R50,00 per set is payable. <b>Amendment: Please note that the services were inadvertently advertised</b>	Calitzdorp	G03/09	2009-05-06	349	349
General building repairs including electrical repairs: George Fredericks Primary School, Beaufort West. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R30,00 per set is payable. <b>Amendment: Please note that the services were inadvertently advertised</b>	Beaufort West	G04/09	2009-05-06	349	349
"Youth Special": General building repairs including electrical repairs: HM Dlikidla Primary School: Beaufort West. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R50,00 per set is payable. <b>Amendment: Please note that the services were inadvertently advertised</b>	Beaufort West	G05/09	2009-05-06	349	349
General building repairs including electrical repairs: Klawervlei Primary School: Beaufort West. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R30,00 per set is payable. <b>Amendment: Please note that the services were inadvertently advertised</b>	Beaufort West	G06/09	2009-05-06	349	349
General building repairs including electrical repairs: Layton NGK Primary School, Beaufort West. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr G. Hendricks, Cell: 083 641 5049. A non-refundable deposit of R30,00 per set is payable. <b>Amendment: Please note that the services were inadvertently advertised</b>	Beaufort West	G07/09	2009-05-06	349	349
"Mama Special": General building repairs including electrical repairs: Platdrif VGK Primary School, Ladismith. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R50,00 per set is payable. <b>Amendment: Please note that the services were inadvertently advertised</b>	Ladismith	G08/09	2009-05-06	349	349
General building repairs including electrical repairs: Uitvlugt UCC Primary School, Oudtshoorn. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R30,00 per set is payable. <b>Amendment: Please note that the services were inadvertently advertised</b>	Oudtshoorn	G09/09	2009-05-06	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
<p>"Youth Special": General building repairs including electrical repairs: Slangrivier Primary School, Riversdale.  <i>Designated grading:</i> 3 GB or higher.  <i>Technical information:</i> Mr R. Monare, Cell: 083 633 7907.            A non-refundable deposit of R50,00 per set is payable.  <b>Amendment: Please note that the services were inadvertently advertised</b></p>	Riversdale	G10/09	2009-05-06	349	349

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

<p>Cleaning and Hygiene services at New Corporation Building for a period of 3 years.  <i>Compulsory briefing session: Time:</i> 10:00. <i>Date:</i> 24 April 2009. <i>Venue:</i> New Corporation Building, corner Bosman and Jacob Maree Streets.  <i>For further information contact:</i> Ms N. Madiza at (012) 810-6135 or Ms S. Mogapi at (012) 810-7014</p>	Department of Home Affairs: New Corporation Building	DHA 02/2009	2009-05-18	1	1
<p>General cleaning of office space for 24 months: 11 Leeuwen Street: Cape Town.            A compulsory clarification meeting will be held on Thursday, 7 May 2009 in the foyer at the entrance of 11 Leeuwen Street @ 10h00 and 13h30.  <i>Technical information:</i> C. Jacobs 083 648 3094.            A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S012/09	2009-05-20	300	352

**Security Services:**

<p>Request to source in and contract a Private Security Service Provider to render Guarding Security Service.  <b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman and Struben Streets.  <i>Contact person bid administration:</i> Ms I Mahlangu/ Ms K Makwarela/Ms K Tlhabanelo, Tel: (012) 309-3445/3429.  <i>Technical enquiries:</i> Mr S Thela, Tel: (012) 309-3107.            E-mail: ThelaS@dot.gov.za</p>	Pretoria	DOT/01/2009/MS	2009-05-20	108	108
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**SERVICES: GENERAL**

<p>NHLS invites tenders for the provision of computer training courses.  <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138.  <i>Technical queries:</i> Melini Hovender or Pran Budhu (031) 327-6761/6734</p>	KwaZulu-Natal	005/09-10	2009-05-07	900	900
<p>Western Cape Region: Service/maintenance contract of emergency generator installations: Areas: 1, 2, 3 &amp; 4.            CIDB Contractor grading designation required:            It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or select tender value range 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 select tender value range select class of construction works PE or select tender value range select class of construction works PE* or higher.            *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.            This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	SCO1/09 SCO2/09 SCO3/09 SCO4/09	2009-05-11	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
<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 6 points</p> <p>(b) Who is a female 3 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) 0 points</p> <p>(c) 0 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><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane (021) 402-2077.</p> <p>General enquiries: Mr JFD de Kock, 082 815 6622</p>					
<p>Saldanah Bay Harbour: Ramp: Repair and maintenance of mechanical slipway.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 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 4 ME PE or 4 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 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) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 7 May 2009 at 11h00. Prospective tenderers to meet at Saldanah Bay Slipway.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane (021) 402-2077.</p> <p>General enquiries: Mr M.A. Murphy, 082 815 6559</p>	Cape Town	1038/08	2009-05-20	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
<p>Invitation to submit proposals for the selection and appointment of an Integrated Marketing, Communication and Events Management Agency for the Arrive Alive Campaign 2009/10. <i>Compulsory briefing session: Date: 24 April 2009. Time: 08:00. Venue: Indaba Boardroom Department of Transport.</i></p> <p><b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman and Struben Streets.</p> <p><i>Contact person bid administration: Ms L Mahlangu/ Ms KT Makwarela/Ms K Tlhabanelo, Tel: (012) 309-3445/ 3429.</i></p> <p><i>Technical enquiries: Ms Fatima Cele, Tel: (012) 309-3779. E-mail: longwaf@dot.gov.za</i></p>	Pretoria	DOT/02/2009/CM	2009-05-13	108	108
<p>Two (2) year contract for the rendering of Foreign Exchange, Special Payment and Special Delivery Service to the Department of Defence.</p> <p>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</p>	Democratic Republic of Congo, Burundi, Ivory Coast, Sudan, Ethiopia/Eritrea, Somalia, Central African Republic, Madagascar and Comoros	CPSC/B/G/840/08	2009-05-11	371B	371B

**SERVICES: PROFESSIONAL**

<p>An expression of interest for companies providing a helpdesk service. The service will run 24 hours 7 days a week and answer calls from clinicians regarding IT problems they are experiencing. The helpdesk should provide first line support and route it appropriately. the helpdesk should also monitor the call until the problem has been resolved. The helpdesk should provide real-time feedback to users and managers regarding the calls received. The payment structure of the helpdesk will be based upon compliance to a SLA.</p> <p>No bid documents applicable.</p> <p><i>Please note: Compulsory site meeting. Date: 30 April 2009. Time: 09:00 to 11:00. Place: Alan Scher Auditorium, in the Radiology Department on the 4th Floor, Tygerberg Academic Hospital.</i></p> <p><i>Contact person: Ms E Hugo, Tel. No. (021) 938-5153</i></p>	Tygerberg Academic Hospital	TBH35/2009	2009-05-15	107	107																																
<p>Contract for the rendering of gardening and horticultural services. (Centre for advanced training). Period 2 years.</p> <p>There will be a compulsory bidders site meeting at the centre for advanced training, Elandsfontein, Pretoria on 29 April 2009 at 11:00 am. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Contact person: Warrant Officer: B. Mmolawa, at Tel. (012) 684-2186.</i></p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Department of Defence, Centre for Advanced Training, Elandsfontein, Pretoria	CPSC/B/GAR/2/5/08	2009-05-12	371	371																																
<p>Landscape Architectural Services on <i>ad-hoc</i> basis will be instructed from time to time and perform a full EIA report at Limpopo Verdrag SAPS Training Centre: Construction of accommodation, single and married quarters, shooting ranges, repairs and renovations of existing facilities.</p> <p><b>This bid will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	90/10 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Verdrag SAPS	PLK9/05	2009-05-05	638	638
90/10 preference point scoring system																																					
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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 24	
<p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca/Vusi (015) 293-8074/8062</p> <p><i>General enquiries:</i> Mr Mike Diale (015) 291-6300/082 332 8738</p>					
<p>Appointment of a service provider to do layout, design, edit and print the department's strategic plan for financial year 2009/2010.</p> <p><b>NB:</b> Please be advised that bid documents are also available during the briefing session at Pretoria, Department of Transport, cnr. Bosman and Struben Streets. <i>Venue:</i> Indaba Board Room. <i>Time:</i> 10h00 to 12h00. <i>Date:</i> 24 April 2009. Contact person for quotes administration/Supply Chain Management: Mr Jabulani Mochena and Mr Kwena Nong, Tel: (012) 309-3121/3857.</p> <p><i>For technical enquiries:</i> Mr N. Seroka, Tel: (012) 309-3371</p>	Pretoria	Quote: SCM/07/2009/ODG	2009-05-08	29	29
<p>Professional assistance to the Directorate Civil and Structural Engineering Services for the Financial Year 2009/2010. This tender will be evaluated with the 90/10 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 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 29 April 2009 at 11:00. Prospective tenderers to meet at Ndinaye Building, Room 5003, 188 Schoeman Street, Pretoria.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Petro Odendaal/Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242.</p> <p><i>Technical information:</i> Nick Pieterse, 082 906 1118</p>	Head Office	HP09/01	2009-05-12	2	2
<p>Appointment of a service provider to establish and support a project management unit for the provision of technical assistance on the management of the Democratic Republic of Congo Co-Operation Project.</p> <p><i>A compulsory briefing session will be held as follows:</i></p> <p><i>Date:</i> 4 May 2009. <i>Venue:</i> The DPLG Building, 87 Hamilton Street (c/o Hamilton and Proes Streets), Arcadia, Pretoria, Room S37. <i>Time:</i> 10:00.</p> <p>Bidders who did not attend the briefing session will be disqualified.</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 01/2009	2009-05-18	719	719
<p>Pretoria: Transvaal Provincial Administration Building (TPA). Minor relocation, upgrade of air-conditioning systems.</p> <p>It is estimated that tenders should have a CIDB contractor grading designation of 7 ME or 7 ME or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE/6 ME PE or higher.</p>	Pretoria, TPA Building	PT09/018	2009-05-05	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 24	
<p>This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 100% (of 90)</p> <p>Who is a female 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disabilities 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 28/04/2009 at 10:00. Prospective bidders/tenderers to meet at the Entrance of TPA Building at Church Street.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Ms M. Manala/Mr J. Raphesu, (012) 310-5043/5965.</p> <p>General enquiries: Luthando Taleni (012) 337-3000 Ext. 2460/Cell 082 952 7923</p>					



## SPECIAL ADVERTISEMENTS

**DEPARTMENT OF HEALTH****CATHERINE BOOTH HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SERVICE: Lumber and Cervical Traction Unit & Harness. (X01) Traction bed (01).  
 Quotation number: ZNQ 01/09-10.  
 Closing date: 28 April 2009.  
 Time: 11:00 am.  
 Contact person: Mr T.M. Makhwasa (035) 474-8407 Ext. 159.

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

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

SUPPLY: 8 x Infusion pump syringe—general purpose.  
 Quotation number: ZNQ 163/09.  
 Closing time: 11:00.  
 Closing date: 2009-05-15.  
 Contact person: Mr S. Ramesur, Tel. (031) 327-2137.  
 Enquiries regarding specification: Mr S. Ramesur, Tel. (031) 327-2137.

**BANKSETA****INVITATION TO BID**

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

The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to provide a Wellness Programme to its staff members that addresses the following:

- (a) Stress: Work-related, personal.
- (b) Financial: Money management, debt.
- (c) Legal: legal matters, maintenance, child custody, divorce law.
- (d) Relationships: spouses, family work, friends, partners.
- (e) Substance abuse: alcohol, drugs.
- (f) Family matters: child care, care for the elderly, education, benefits.
- (g) Health issues: illness, HIV and AIDS.
- (h) Work: stress management, career matters, maternity, harassment, dealing with your boss, managing others;
- (i) Bereavement: grief, loss.

Please quote **Reference No. BS/CS/2009/CON002** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** There is no briefing session.

Bid documentation is available for downloading from the BANKSETA website ([www.bankseta.org.za](http://www.bankseta.org.za)) or electronically, on request by e-mail, from Mary Morudu at [mmorudu@deloitte.co.za](mailto:mmorudu@deloitte.co.za). Soft copies of the bid documentation are available, for collection only, on prior request by telephone from Mary Morudu at (012) 482-0397.

*The closing date for submissions is:* Monday, 4 May 2009 at 11:00. No late submissions will be considered.

*Submissions should be delivered to:* The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

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## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 373/A/P68-2/3014

#### THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE INSTALLATION OF GUARDRAILS ON MAIN ROAD P68-2, FROM KM4.5 TO KM7.5

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the installation of guardrails on main road P68-2, from km4.5 to m7.5. The duration of the project will be 4 months.

Tenderers should be registered in CIDB contractor grading designated of 3CE PE.

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 as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 09h00 on Friday, 17 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:* KwaZulu-Natal Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R100 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 N. Gabriel, Tel No. (031) 765-1907, Fax No. (031) 765-2551. E-mail address: [neil@tpa.co.za](mailto:neil@tpa.co.za)

A compulsory pre-tender meeting with representatives of the Employer will take place at the "Engineer's Site Office" at km16.5 on P68-2 (Adjacent to the Assisi Clinic) on Thursday, 30 April 2009 starting at 10h00. Tender documents will NOT be available at this meeting. Contractors will be required to produce a valid Tax Clearance Certificate at the pre-tender meeting. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 15 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.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/A/P68-2/3012

#### THE EMPLOYMENT OF AN EMERGING CONTRACTOR FOR THE CONSTRUCTION OF ANCILLARY WORKS ON MAIN ROAD P68-2, FROM KM7.5 TO KM18.4

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of Ancillary Works on main road P68-2, from km7.5 to km18.4. The duration of the project will be 4 months.

Tenderers should be registered in CIDB contractor grading designated of 3CE PE.

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 as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from 09h00 on Friday, 17 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:* KwaZulu-Natal, Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R100 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 N. Gabriel, Tel No. (031) 765-1907, Fax No. (031) 765-2551. E-mail address: neil@tpa.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the "Engineer's Site Office" at km16.5 on P68-2 (Adjacent to the Assisi Clinic) on Thursday, 30 April 2009 starting at 12h00. Tender documents will NOT be available at this meeting. Contractors will be required to produce a valid Tax Clearance Certificate at the pre-tender meeting. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 15 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.

## EKURHULENI WEST COLLEGE

### BID INVITATION

The Ekurhuleni West College for Further Education and Training invites tender/bid from bidders in the following category.

#### 1. WC Student Package deal—EWC BID 01/2009

##### Evaluation and Selection Criteria

*All bidders will be evaluated for:*

1. Financial viability.
2. Preference point system shall apply when evaluating the tenders.
3. Capability. Bidders will be subjected to security screening.

##### Documents Required for the Evaluation Process

1. Latest Audited Financial Statements.
2. Original Valid Tax Clearance Certificate.
3. Copy of Business Registration Document.
4. Company Profile.

#### **NO CONTRACT SHALL BE AWARDED TO ANY BIDDER UNLESS SUCH BIDDER HAS A GOOD TAX STANDING WITH SARS**

EWC reserves the right not to accept the lowest or any proposal.

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre (cnr Driehoek and Sol Roads, Germiston) on Thursday, 23 April 2009 at 10h30. Tender documents will be available on the day of briefing session from **08h00 to 10h00** for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin window 1.

**Closing date for bids: Thursday, 14 May 2009 at 11h00.**

*Public opening of bids:* Thursday, 14 May 2009 at 11h15 to 11h45 at EWC Corporate Centre Boardroom.

**No faxed, posted or E-mailed and late applications will be accepted.**

Sealed tenders must be deposited during office hours between 08h00–15h00 (Monday to Thursday) and 08h00–12h00 (Fridays) in the tender depositing box at the Reception of Corporate Centre, EWC, cnr Driehoek and Sol Roads in Germiston, Gauteng.

For further information, please direct the enquiries to Sifiso Dlamini or Susan Dorfling on (011) 323-1600 or (011) 972-4247 or e-mail sifisod@ewc.edu.za or susand@ewc.edu.za

**GAUTENG PROVINCIAL GOVERNMENT: BLUE IQ****Investment Holdings (Pty) Ltd (The plan for a smart province—Gauteng)**

Blue IQ is an agency of the Gauteng Provincial Government with a mandate to grow the economy through the implementation of infrastructure development projects. Its objective is to deliver strategic economic infrastructure in five categories of industry; High value manufacturing.

- Logistics
- Tourism (Business and Sports)
- ICT
- Property Asset Management

Blue IQ delivers on its mandate through its subsidiary companies, the Automotive Industry Development Centre (AIDC), the Automotive Supplier Park (ASP), The Innovation Hub (TIH), Blue Catalyst (Blue Cat) and the Gauteng Motorsport Company.

**INVITATION TO BID****TENDER NUMBER: BIQ/STA/04/2009**

Blue IQ invites tenders from suitably qualified stationery suppliers to provide stationery. See the attached catalogue.

The tender documents are obtainable at no cost online at [www.blueiq.co.za](http://www.blueiq.co.za) from 20 April 2009.

Sealed tenders marked with the tender number must be deposited in the tender box situated at No. 1 Central Place, 1st Floor, Corner Henry Nxumalo and Jeppe Streets, Newtown, Johannesburg on or before the closing date and time. Tenders submitted by fax or e-mail will not be accepted.

Tenders submissions must be in two original copies, and must include all information as requested in the tender document.

Any tender received after 11:00 am will automatically be rejected and not considered.

*Closing date and time:* 11 May 2009 at 11:00 am.

All enquiries must be directed to Mr Leslie Chauke, (011) 689-1624, [lesleyc@blueiq.co.za](mailto:lesleyc@blueiq.co.za) or Ms Tlaki Mokubane, (011) 689-1640, [tlakim@blueiq.co.za](mailto:tlakim@blueiq.co.za)

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****DEPARTMENT OF HEALTH: VRYHEID HOSPITAL: PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

QUOTATION No.	DESCRIPTION	SUPPLIER/COMPANY	PRICE QUOTED
ZNQ 799/2008/09	Electrocardiograph-multichannel. <i>Contact person:</i> Mr S.Q. Zulu, (034) 982-2111 Ext. 268	Dinaledi Medical	R28 256,04 (incl. VAT)

**SITA [STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD]**

Bid Number	Description	Name of the successful bidder
RFB 683/2008	Supply of item identification and cataloguing application, cataloguing data and support services	Pilog SA (Pty) Ltd

**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 PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNTM00353W	Songonzima Clinic: Clinic upgrade 2006/2007 Phase 1: Maintenance and minor new works	Jeamba's Enterprise
ZNTM00394W	G.J. Crookes: New Staff Residences	JJ S Construction
ZNTM00390W	Sandanezwe Clinic: Alterations and additions	Centrelink Construction and Golden Acre Construction Joint Venture
ZNTM00380W	Port Shepstone: SAPS Mortuary: Upgrading existing mortuary	NRB/Edge to Edge 1275 Joint Venture

**DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR/BIDDER
ZNQ 1721/08-09	Pauper Burial. <i>Enquiries:</i> Mr C.M. Msimango, Tel: (034) 328-8097	Duduza Funeral Services

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION**

BID NUMBER	DESCRIPTION	BIDDER
ZNT 7630W	Department of Health: Ensingweni Clinic: Complete repairs and renovations to buildings. <b>NB:</b> All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Bright, Thuthu's, Dlamqede (JV)
ZNTU 00068W	Department of Education: Siyelulama H. School, Repairs to roof, doors, gutters and two water tanks. <b>NB:</b> All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Qiniseka Construction

**DEPARTMENT OF MINERALS AND ENERGY**

BID NUMBER	DESCRIPTION	AWARDED
ME-699	Re-appointment of service provider for the cleaning services, pest control and hygiene services at Head Office Pretoria CBD and Lakefield Office Park, Centurion	Ready Mate's Gardening and Cleaning Services at the amount of R1 090 190,40

**GAUTENG SHARED SERVICE CENTRE**

TENDER NUMBER	DESCRIPTION	WINNING BID
GT/OOP161/2008	Design, construction, dismantling and removal of the Gauteng Pavilion at the Rand Show 2009	Scan Display Solutions (Pty) Ltd

**D. TENDER INVITATIONS CANCELLED**

LGH 04/2008/09 RFB 2008 10	CGE/RA/0804 CGE/TA/0802	CGE/CS/0803 WCNCB 02/04/2009	WCNCB 03/04/2009 ZNT 2188W	ZNT 2201W 4.4.12.4/21/08
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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.  
**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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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.  
**Enquiries:** See tender description  
**Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO20, at the counter.  
**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**  
**Enquiries:** Ms M. Manala/Mr Josias Raphesu  
 Tel. (012) 310-5043/5965  
 Fax (012) 310-5915  
**Office hours:** 7:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.  
**Enquiries:** Ms E Hugo,  
 Tel. (021) 938-5153  
 Fax (021) 938-5628/4719  
**Office hours:** 07:30–13:00 and 13:30–16:00  
 Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.  
**Enquiries:** Ms L Mahlangu/Ms PI Koakoa/Ms K Tlhabanelo  
 Tel. (012) 309-3445/3429. Fax (012) 309-3334  
**Office hours:** 08:00–12:45 and 13:30–15:45  
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.  
**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:** Mrs. Marie Mokwena/Ms J. Kola  
 Mrs Van Wyngaardt/Mr V. Masemola  
 Tel. (012) 841-7459/7551, Fax (012) 841-7574  
 E-mail: vwyngaardt@saps.org.za  
**Office hours:** 08:00–15:30  
 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:** P.M. Hufke/H.J. Mr Swart  
 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/Mr M. Ellis/D.C. Luiters  
 Tel. (023) 414-2255, Fax (023) 414-4595  
 Errol.Green@dcs.gov.za  
**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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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.  
**Enquiries:** M. Jansen  
 Tel. (044) 874-2422, Fax (044) 874-2420  
**Office hours:** 07:45–13:00 and 13:45–16:00  
 Mondays to Fridays
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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 Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.  
**Bidders to phone in advance, to collect bid documents.**  
**Enquiries:** Bid Dispatch Office: Warrant Officer: B.B. Mmolawa      **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel. (012) 684-2360/2186, Fax (012) 684-2591      Mondays to Fridays
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- 371A** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Defence Matériel 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: Warrant Officer: A.B.F. Herbert      **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel. (012) 684-2360, Fax (012) 684-2591      Mondays to Fridays
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- 371B** Department of Defence, Central Procurement Service Centre, 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:** Flight Sergeant Sello Khoza      **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel. (012) 684-2540, Fax (012) 684-2591      Mondays to Fridays
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.  
**Enquiries:** Ms S. Wilkins/Mr A. Betz      **Office hours:** 08:00–12:30 and 13:30–15:30  
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327      Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.  
**Enquiries:** Ms S. Wilkins/Mr A. Betz      **Office hours:** 08:00–12:30 and 13:30–15:30  
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327      Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.  
**Enquiries:** See tender description,      **Office hours:** 08:00–12:00 and 13:00–15:00  
 Fax (015) 297-6656/293-8051      Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.  
**Enquiries:** Ms C. Mitchell      **Office hours:** 08:30–12:00 and 14:00–15:30  
 Tel. (012) 334-0765, Fax (012) 334-0624,      Mondays to Fridays  
 E-mail: charmainem@dplg.gov.za  
 Website: www.dplg.gov.za
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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      **Office hours:** 09:00–15:00  
 Tel: (011) 386-6138, Fax (011) 386-6303      Mondays to Fridays
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