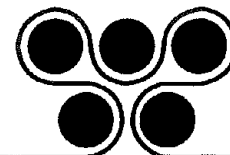


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# Government Printing Works



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 X115, Pretoria, 0001, Tel. (012) 315-5694 or 315-55452  
Fax (012) 315-5058, 315-5388 or 315-5400.

**Office hours:** 07:30–16:00 (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 X115, 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)  
(Contract circulars and contact details:  
<http://www.treasury.gov.za/divisions/sf/ostb/Default.aspx>)

### ELECTRONIC BIDS:

[www.globalerfx.com](http://www.globalerfx.com)

Potential bidders can bid electronically. Please visit the following website: [www.globalerfx.com](http://www.globalerfx.com) or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 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:

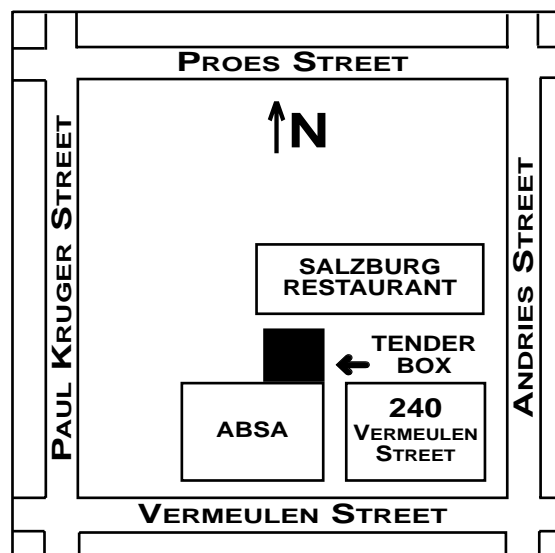
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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 X115, 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 63	

**SUPPLIES: CLOTHING/TEXTILES**

Supply and delivery of medals and decorations. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540/2356. Fax No. (012) 684-2591	DOD Main Ordnance Depot, Tek Base, Lyttelton, Centurion	CPSC B/G/777/08	2009-06-15	371	371
Supply and delivery of service dress buttons. Samples can be viewed at Central Procurement Service Centre, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. Tenderers must collect tender documents as no tender documents will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Contact person:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540	DOD Main Ordnance Depot, Tek Base, Lyttelton, Centurion	CPSC B/AC/001/09	2009-06-15	371	371

**SUPPLIES: ELECTRICAL EQUIPMENT**

Supply, delivery and commissioning of one (1) computerised tomography (CT) scanner	Red Cross War Memorial Children's Hospital	Limited Bid IBN 601/2009	2009-06-23	34	34
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**SUPPLIES: GENERAL**

Supply and delivery of coal peas	East London, Mdantsane, Kirkwood, St. Albans, Port Elizabeth (North End) Correctional Centres	RC/EC 1/2009	2009-06-22	537	537
Laundering of laboratory garments for the Forensic Science Laboratory, for a period of two years	Forensic Science Laboratory	19/1/9/1/2 TD (09)	2009-06-23	110	110
Clean up, decontamination and removal of hazardous waste, substances, chemicals and poisons found at the crime scenes, for a period of two years	Forensic Science Laboratory	19/1/9/1/4 TD (09)	2009-06-23	110	110
Removal of hazardous waste for the Forensic Science Laboratory, for a period of two years	Forensic Science Laboratory	19/1/9/1/6 TD (09)	2009-06-23	110	110
Deep clean, microbial fogging and pest control, for a period of two years	Forensic Science Laboratory	19/1/9/1/7 TD (09)	2009-06-23	110	110
Invitation to bid for reproduction (scanning and retouching of artwork), supply of proofs, printing, packaging and delivery of Cape Librarian magazine for Western Cape Provincial Library Service, Department of Cultural Affairs and Sport. <b>NB:</b> Please take note that there will be a briefing session on Friday, 12 June 2009 at 12h00. <i>Venue:</i> Department of Cultural Affairs and Sport: Library Service, c/o Chiappini and Hospital Street, 3rd Floor, Room 315, Cape Town, 8001. Preference Policy applies to this tender. <i>Specification enquiries:</i> Mrs G. Azar-Luxton, Tel. (021) 483-2446. Fax: (021) 419-7541. E-mail: gazarlux@pgwc.gov.za <i>Bidding documents/enquiries:</i> Dineo Tong, Tel. (021) 483-9560. Fax: (021) 483-9838/483-9527. E-mail: Dtong@pgwc.gov.za	Department of Cultural Affairs and Sport Western Cape	CAS 01/2009	2009-06-19	488	488
Request for accommodation for participants of Polmusca Provincial National Unity Festival: 20 to 25 September 2009: Bloemfontein; Free State. <b>NB:</b> The bid is only for bidders within Bloemfontein	SA Police Service	19/1/9/1/19 TP (09)	2009-06-23	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
The supply, installation, commissioning and maintenance of medical equipment for Community Health Care Centres and Clinics for a period of three years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gssc.gpg.gov.za/Click on vendors/open tenders. <i>Contact persons:</i> Mr Michael Swanepoel, Tel. (011) 689-8338/Ms Elizabeth Saulus, Tel. (011) 689-6148. <i>Tender enquiries:</i> Lenard Billings, Tel. (011) 689-641. Briefing session is not compulsory, but highly recommended. <i>Date:</i> 5 June 2009. <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street, Imbumba House, Ground Floor, Auditorium	Gauteng Department of Health	GT/GDH/51/2009	2009-06-22	323	323
Maintenance of X-ray machines: Protection and security services for a period of two years.	Protection and Security Services	19/1/9/1/5 TD (09)	2009-06-23	110	110
For the supply and delivery of twelve (12) tractor loader backhoes for Directorate Construction. <i>For technical information:</i> Mr C. J. Deysel, Tel. (012) 336-8463, Cell 082 885 7432	Country Wide	W 10238 (WTE)	2009-06-18	95	95
Appointment of a bidder to supply DDT wettable powder for a period of two years. <i>Technical enquiries:</i> Dr C. Mugeru, Tel. (012) 312-3190. <i>Bid enquiries:</i> Mr Letlhogonolo Makhafola, Tel. (012) 312-0338	Department of National Health, Pretoria	NDOH 03/2009-2010	2009-06-22	13	13
<b>Amendment of closing date:</b> The supply, delivery and commissioning of three 25 m <sup>3</sup> per hour concrete batching plants for Directorate Construction. <i>For technical information:</i> Mr J.D. Baker, (012) 336-8445	Various Sites	W 10225	2009-06-04	95A	95A

**SUPPLIES: MEDICAL**

Supply, delivery, installation, demonstration and commissioning of an ophthalmology unit and ophthalmology equipment	Worcester Hospital, Worcester	WH 4 A 2009	2009-06-22	377	377
Placement of a haematology analyser with FBC, 5-part diff and autoloader. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Mr J. Lebudi, 082 904 4416	National Health Laboratory Service, Lydenburg Laboratory, Mpumalanga	030/09-10	2009-06-17	900	900
Placement of chemistry analyser. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Mr J. Lebudi, 082 904 4416	National Health Laboratory Service, Lydenburg Laboratory, Mpumalanga	031/09-10	2009-06-17	900	900
Placement of immunochemistry analyser. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Mr J. Lebudi, 082 904 4416	National Health Laboratory Service, Shongwe Laboratory, Mpumalanga	032/09-10	2009-06-17	900	900

**SERVICES: BUILDING**

General building repairs including electrical work: Koringberg Primary School: Piketberg. Designated Grading 2GB or higher. <i>Technical information:</i> Mr A. November, 082 906 1139. A non-refundable deposit of R50,00 per set is payable	West Coast	S 025/09	2009-06-22	300	352
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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 63	
General building repairs including electrical work: Brandenburg Primary School: Piketberg. Designated Grading 2GB or higher. <i>Technical information:</i> Mr A. November, 082 906 1139. A non-refundable deposit of R50,00 per set is payable	West Coast	S 026/09	2009-06-22	300	352
General building repairs including electrical work: Naphakade Secondary School: Malmesbury. Designated Grading 2GB or higher. <i>Technical information:</i> Mr A. November, 082 906 1139. A non-refundable deposit of R50,00 per set is payable	West Coast	S 027/09	2009-06-22	300	352
General building repairs including electrical work: Sandberg NGK Primary School: Leipoldville (Elandsbay): Clanwilliam. Designated Grading 2GB or higher. <i>Technical information:</i> Mr I. Damon, 083 641 5084 A non-refundable deposit of R50,00 per set is payable	West Coast	S 028/09	2009-06-22	300	352
General building repairs including electrical work: De Neus SSVK Primary School: Trawal: Clanwilliam. Designated Grading 2GB or higher. <i>Technical information:</i> Mr I. Damon, 083 641 5084 A non-refundable deposit of R50,00 per set is payable	West Coast	S 029/09	2009-06-22	300	352
"Youth Special": General building repairs including electrical work: Sir Lowry's Pass Primary School: Gordons Bay. Designated Grading 2GB or higher. <i>Technical information:</i> Mr M. M. Mokgalabone, 082 906 3054 A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 030/09	2009-06-23	300	352
General building repairs: Springdale Primary School: Mitchells Plain. Designated Grading 2GB or higher. <i>Technical information:</i> Mr A. Hart, 083 641 5167. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 031/09	2009-06-23	300	352
General building repairs including electrical work: Zandvliet Secondary School: Macassar. Designated Grading 2GB or higher. <i>Technical information:</i> Mr I. Damon, 083 641 5084. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 032/09	2009-06-23	300	352
General building repairs including electrical work: Hexriver NGK Primary School: Clanwilliam. Designated Grading 2GB or higher. <i>Technical information:</i> Mr I. Damon, 083 641 5084. A non-refundable deposit of R50,00 per set is payable	West Coast	S 033/09	2009-06-23	300	352
General building repairs including electrical work: Soetendal NGK Primary School: Ceres. Designated Grading 2GB or higher. <i>Technical information:</i> Mr A. Small, 082 808 1036. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S 034/09	2009-06-23	300	352
General building repairs: Hugenote High School: Paarl. Designated Grading 2GB or higher. <i>Technical information:</i> Mr A. Hart, 083 641 5167. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S 035/09	2009-06-24	300	352
Structural painting including electrical work: Morrisdale Primary School: Ceres. Designated Grading 2GB or higher. <i>Technical information:</i> Mr A. Small, 082 808 1036. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S 036/09	2009-06-24	300	352
General building repairs including electrical work: York Road Primary School: Lansdowne. Designated Grading 3GB or higher. <i>Technical information:</i> M. M. Mokgalabone. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 037/09	2009-06-24	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
General building repairs including electrical work: Blouvillei Primary School: Ceres. Designated Grading 2GB or higher. <i>Technical information:</i> Mr A. Small, 082 808 1036. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S 038/09	2009-06-24	300	352
General building repairs: Hillside Primary School: Mitchells Plain. Designated Grading 2GB or higher. <i>Technical information:</i> Mr A. Hart, 083 641 5167. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 039/09	2009-06-24	300	352
General building repairs to toilets, chalkboards, painting including electrical work: St Agnes Primary School: Woodstock. Designated Grading 2GB or higher. <i>Technical information:</i> Mr A. Small, 082 808 1036. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 040/09	2009-06-25	300	352
General building repairs including electrical work: Westcott Primary School: Retreat. Designated Grading 3GB or higher. <i>Technical information:</i> M. M. Mokgalabone, 082 906 3054. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S 041/09	2009-06-25	300	352
General building repairs including electrical work: Somerset West Meth Primary School: Somerset West. Designated Grading 2GB or higher. <i>Technical information:</i> M. M. Mokgalabone, 082 906 3054. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 042/09	2009-06-25	300	352
General building repairs including electrical work: Driefontein Primary School: Ceres. Designated Grading 2GB or higher. <i>Technical information:</i> Mr A. Small, 082 808 1036. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S 043/09	2009-06-25	300	352
"Mama's Special": General building repairs: Impendulo Public Primary School: Khayelitsha. Designated Grading 2GB or higher. <i>Technical information:</i> Mr A. Hart, 083 641 5167. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 044/09	2009-06-25	300	352
General building repairs: Eastville Primary School: Mitchells Plain. Designated Grading 2GB or higher. <i>Technical information:</i> Mr A. Hart, 083 641 5167. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 045/09	2009-06-29	300	352
"Mama's Special": General building repairs: Duneside Primary School: Mitchells Plain. Designated Grading 2GB or higher. <i>Technical information:</i> Mr A. Hart, 083 641 5167. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 046/09	2009-06-29	300	352
"Youth Special": General building repairs including electrical work: Rio Grande Primary School: Manenberg. Designated Grading 2GB or higher. <i>Technical information:</i> Mr R. Hartnell, 083 641 5082. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 047/09	2009-06-29	300	352
"Youth Special": General building repairs including electrical work: Milnerton High School: Milnerton. Designated Grading 2GB or higher. <i>Technical information:</i> Mr I. Damon, 083 641 5084 A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S 048/09	2009-06-29	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
General building repairs including electrical work: New Orleans Primary School: Paarl. Designated Grading 3GB or higher. <i>Technical information:</i> Mr M. Rylands, 021 483 3505 A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S 049/09	2009-06-29	300	352

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

Rendering of security services. A compulsory site inspection will be held at 10h00 on 8 and 9 June 2009 at Struktura Building, 533 Church Street, Arcadia, Pretoria. Bid documents can be obtained from OMB Building, 47 Schoeman Street, Pretoria, at R50 per document. <i>Enquiries:</i> Mr C. B. Lidzhade, Tel. (012) 423-1460	Independent Complaints Directorate, Struktura Building, 533 Church Street, Pretoria	ICD 001/2009	2009-06-19	864	864
Rendering of security services for a period of 24 months. Site briefing meeting date: 09-06-2009 at 11:00. <i>Bid forms obtainable:</i> On site	Hoedspruit Satellite Office	LLIMP 05/2009	2009-06-19	76	76
Rendering of security services for a period of 24 months. Site briefing meeting date: 10-06-2009 at 11:00. <i>Bid forms obtainable:</i> On site	Tzaneen Labour Centre	LLIMP 06/2009	2009-06-19	76	76
Rendering of security services for a period of 24 months. Site briefing meeting date: 12-06-2009 at 11:00. <i>Bid forms obtainable:</i> On site	Lebowakgomo Labour Centre	LLIMP 07/2009	2009-06-19	76	76
Rendering of a private security service at Brooklyn Chest Hospital, Ysterplaat, Cape Town. <i>Address:</i> Mr Joseph Witbooi, Department of Health, Stanberry Street, 7460, Cape Town, 8000. <b>NB:</b> 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. 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 90:10 preferential procurement principle is applicable to this bid. <i>Please refer all specification enquiries to:</i> Mr A. Joubert or Mr J. Witbooi, Tel. (021) 508-7400. <i>For more information:</i> Mr Joseph Witbooi, Tel. (021) 508-7452	Department of Health	BCH 003/2009	2009-06-30	718	718
Provide a 24-hour security service (access control and guarding), including weekends and public holidays for the period 1 May 2009 to 30 April 2011 at the West Coast Education District Office at 6 Hospital Street in Paarl. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.	Western Cape Education Department	B/WCED 1119/08	2009-11-17	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Paarl Area 2 points</p> <p>(c) Promotion of involvement in development of Human Resources 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p> <p><b>NB:</b> A compulsory information session will be held for all prospective service providers on 2 June 2009 at 11:00 at the West Coast Education District Office, 6 Hospital Street in Paarl</p>					
<p>Provide a 24-hour general security service (access control and guarding), including weekends and public holidays for the period 1 November 2009 to 31 October 2011 at the Metro North Education District Office at 9 Timmerman Street in Parow.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the City of Cape Town area 2 points</p> <p>(c) Promotion of involvement in development of Human Resources 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p> <p><b>NB:</b> A compulsory information session will be held for all prospective service providers on 3 June 2009 at 11:00 at the Metro North Education District Office at 9 Timmerman Street in Parow</p>	Western Cape Education Department	B/WCED 1121/08	2009-11-17	415	415
<p>Provisioning of physical security services in decentralised offices for a period of 2 years.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 5 June 2009. <i>Time:</i> 10h00 am. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria.</p> <p><i>For further information, contact:</i> Ms N. Madiza, Tel. (012) 810-6135/Ms M. Mokuu, Tel. (012) 810-8948</p>	Department of Home Affairs Offices	DHA 04-2009	2009-06-22	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	

**SERVICES: GENERAL**

<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for Employee Wellness Programme for GPG. <i>Briefing session</i> (not compulsory but highly recommended) will be held at 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium. <i>Date:</i> 22 May 2009. <i>Time:</i> 09h00. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and on line at <a href="http://www.gssc.gpg.gov.za">www.gssc.gpg.gov.za</a> go to link "Vendors/ Open Tenders". <i>Enquiries:</i> Contact: James Makwala, Tel. (011) 689-6970 or jamesma@gpg.gov.za. <i>Tender documents issue:</i> Lenard Billings, Tel. (011) 689-6416. <i>Technical enquiries:</i> Busi Kwindu, Tel. (011) 689-6258 or BUSISIWE.KWINDA@gauteng.gov.za</p>	Gauteng Shared Service Centre	GT/GSSC/49/2009	2009-05-29	323	323
<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for programme management for Employee Wellness Programme for GPG. <i>Briefing session</i> (not compulsory but highly recommended) will be held at 75 Fox Street, Johannesburg, Imbumba House, Ground Floor, Auditorium. <i>Date:</i> 22 May 2009. <i>Time:</i> 09h00. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and on line at <a href="http://www.gssc.gpg.gov.za">www.gssc.gpg.gov.za</a> go to link "Vendors/ Open Tenders". <i>Enquiries:</i> Contact: James Makwala, Tel. (011) 689-6970 or jamesma@gpg.gov.za. <i>Tender documents issue:</i> Lenard Billings, Tel. (011) 689-6416. <i>Technical enquiries:</i> Busi Kwindu, Tel. (011) 689-6258 or BUSISIWE.KWINDA@gauteng.gov.za</p>	Gauteng Shared Service Centre	GT/GSSC/50/2009	2009-05-29	323	323
<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for laundry services at Ikhaya Lethemba One Stop Centre, for a period of two years. <i>Briefing session/site inspection is compulsory:</i> <i>Date:</i> 29 May 2009. <i>Time:</i> 10h00. <i>Venue:</i> No. 176 Smit Street, Braamfontein, 7th Floor, Auditorium. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and electronic copies will be available at <a href="http://www.gssc.gpg.gov.za">www.gssc.gpg.gov.za</a> / click on Vendors/Open Tenders. <i>Technical queries:</i> Mr Victor Binda, Tel. (011) 689-8963. E-mail: <a href="mailto:Vusi.binda@gauteng.gov.za">Vusi.binda@gauteng.gov.za</a> <i>Tender enquiries:</i> Lenard Billings, Tel. (011) 689-6416. <i>Enquiries:</i> Thengo Mthembu, Tel. (011) 242-3004</p>	Gauteng Department of Community Safety	GT/GDCS/47/2009	2009-06-12	323	323
<p>Klerksdorp Prison: Total repair of the entire mess. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE.</p>	Klerksdorp Prison	MMB 09/018 EC	2009-07-09	324	324



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>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 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: % Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 19 June 2009 at 11h00. Prospective tenderers to meet at Klerksdorp Prison. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Name: Badisa Motlathledi, Tel. (018) 386-1135. <i>General enquiries:</i> Project manager's name: Mr Knoledge Mahlangu</p>					
<p>Cleaning services and maintenance at Magistrates Offices for 36 months. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: % (of 90)</p> <p>Persons with disability: 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 next to venue at 11h00. Prospective bidders/tenderers to meet at Magistrate's Office. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Badisa Motlathledi, Tel. (018) 386-1135. <i>General enquiries:</i> Project Leader: Mr Dumisane Nyoni, Tel. (018) 386-1153</p>	<p>Rustenburg Magistrate Office</p> <p>Swartruggens Magistrate Office</p> <p>Lichtenburg Magistrate Office</p> <p>Schweizer Reneke Magistrate Office</p> <p>Ottosdal Magistrate Office</p> <p>Bloemhof Magistrate Office</p>	<p>MMB 09/002 (08/06/2009) at 11h00</p> <p>MMB 09/003 (08/06/2009) at 14h00</p> <p>MMB 09/004 (09/06/2009) at 11h00</p> <p>MMB 09/005 (10/06/2009) at 11h00</p> <p>MMB 09/006 (11/06/2009) at 11h00</p> <p>MMB 09/007 (12/06/2009) at 11h00</p>	2009-07-30	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 63																									
<p>Preventative maintenance: Service and installation of fire fighting equipment. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 SF or 2 SF or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 SF PE or 1 SF PE. 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> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>2 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>20 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>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 and technical information:</i> Badisa Motlathedi &amp; Keabaka Magano, Tel. (018) 386-1135. <i>General enquiries:</i> Project Manager's name: Mr Olebogeng Molale</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	(b) Who is a female:	4 points	(c) Persons with disability:	2 points	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	20 points	Price and quality weighting:		Quality:	0% Price: 100%	Total must equal: 100%		<p>Bojanala Area (SAPS) Stella—Mokopong Lichtenburg—Zeerust Southern (Justice, Home Affairs &amp; Labour) Central SAPS (Mafikeng—Boshoek) Bophirima (Taung) Southern SANDF Bojanala (Justice, DCS, SANDF &amp; Home Affairs)</p>	<p>MMB 09/008 MMB 09/009 MMB 09/011 MMB 09/012 MMB 09/013 MMB 09/015 MMB 09/016 MMB 09/017</p>	2009-07-08	324A	324A
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points																												
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Total must equal 10 or 20 points	20 points																												
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<p>Preventative maintenance: Service and installation of fire fighting equipment. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SF PE or 2 SF PE. 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> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>2 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>20 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>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 and technical information:</i> Badisa Motlathedi &amp; Keabaka Magano, Tel. (018) 386-1135. <i>General enquiries:</i> Project Manager: Mr Olebogeng Molale</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	(b) Who is a female:	4 points	(c) Persons with disability:	2 points	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	20 points	Price and quality weighting:		Quality:	0% Price: 100%	Total must equal: 100%		<p>Southern SAPS Central (SANDF, DCS, Justice and Home Affairs)</p>	<p>MMB 09/010 MMB 09/014</p>	2009-07-08	324A	324A
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points																												
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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 63																													
<p>Acquisition of existing office accommodation measuring 155 m<sup>2</sup> and 1 parking bay for usage by Department of Home Affairs: Mpumalanga Lilydale Service Office.</p> <ul style="list-style-type: none"> <li>• Within the specified location (zoning certificate to be submitted).</li> <li>• Accessible to people with disabilities.</li> <li>• Within the required clients needs (submit floor plans certified by an architect, labelled in terms of m<sup>2</sup> and photos of the building).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> <li>• Submit a mandate from the owner to serve as an agent and proof of ownership if the bidder is the owner.</li> </ul> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.  <i>Contact for bid information:</i> Ms Njabulo Silangwe or Mr Madibaneng Ndhlovu, Tel. (013) 753-6300.</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female:	4 points	Quality/Functionality:	40% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Lilydale	NST 09/38	2009-06-24	113	113
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)																														
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Persons with disability:	2 points																																
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Total must equal:	20 points	Total must equal:	100% (of 80)																														
<p>Acquisition of existing office accommodation measuring 155 m<sup>2</sup> and 1 parking bay for usage by Department of Home Affairs: Mpumalanga Hluvukani Office.</p> <ul style="list-style-type: none"> <li>• Within the specified location (zoning certificate to be submitted).</li> <li>• Accessible to people with disabilities.</li> <li>• Within the required clients needs (submit floor plans certified by an architect, labelled in terms of m<sup>2</sup> and photos of the building).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> <li>• Submit a mandate from the owner to serve as an agent and proof of ownership if the bidder is the owner.</li> </ul> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.  <i>Contact for bid information:</i> Ms Njabulo Silangwe or Mr Madibaneng Ndhlovu, Tel. (013) 753-6300.</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female:	4 points	Quality/Functionality:	40% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Hluvukani	NST 09/39	2009-06-24	113	113
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)																														
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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 63																													
<p>Acquisition of office accommodation measuring 572 m<sup>2</sup> and 9 parking bays for usage by Department of Home Affairs in Mpumalanga Malelane District Office.</p> <ul style="list-style-type: none"> <li>• Within the specified location (zoning certificate to be submitted).</li> <li>• Accessible to people with disabilities.</li> <li>• Within the required clients needs (submit floor plans certified by an architect, labelled in terms of m<sup>2</sup> and photos of the building).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> <li>• Submit a mandate from the owner to serve as an agent and proof of ownership if the bidder is the owner.</li> </ul> <p><b>This bid will be evaluated in terms of:</b></p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.  <i>Contact for bid information:</i> Ms N. Silangwe or Mr Madibaneng Ndhlovu, Tel. (013) 753-6300.  <i>General enquiries:</i> Mr Cinga Yeko, Tel. (013) 753-6300</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Malelane	NST 09/40	2009-06-24	113	113
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:	60% (of 90)																														
Who is a female:	2 points	Quality/Functionality:	40% (of 90)																														
Persons with disability:	1 point																																
Other:	0 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Acquisition of existing office accommodation measuring 616,61 m<sup>2</sup> and 2 parking bays for usage by Department of Home Affairs in Volksrust.</p> <ul style="list-style-type: none"> <li>• Within the specified location (zoning certificate to be submitted).</li> <li>• Accessible to people with disabilities.</li> <li>• Within the required clients needs (submit floor plans certified by an architect, labelled in terms of m<sup>2</sup> and photos of the building).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> <li>• Submit a mandate from the owner to serve as an agent and proof of ownership if the bidder is the owner.</li> </ul> <p><b>This bid will be evaluated in terms of:</b></p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.  <i>Contact for bid information:</i> Ms N. Silangwe or Mr Madibaneng Ndhlovu, Tel. (013) 753-6300.  <i>General enquiries:</i> Mr Cinga Yeko, Tel. (013) 753-6300</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Volksrust	NST 09/41	2009-06-24	113	113
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:	60% (of 90)																														
Who is a female:	2 points	Quality/Functionality:	40% (of 90)																														
Persons with disability:	1 point																																
Other:	0 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 63																													
<p>Acquisition of existing office accommodation measuring 220 m<sup>2</sup> and 3 parking bays for usage by Department of Correctional Services in Bushbuckridge.</p> <ul style="list-style-type: none"> <li>• Within the specified location (zoning certificate to be submitted).</li> <li>• Accessible to people with disabilities.</li> <li>• Within the required clients needs (submit floor plans certified by an architect, labelled in terms of m<sup>2</sup> and photos of the building).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> <li>• Submit a mandate from the owner to serve as an agent and proof of ownership if the bidder is the owner.</li> </ul> <p><b>This bid will be evaluated in terms of:</b></p> <p>80/20 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <b>CASH</b> per set.  <i>Contact for bid information:</i> Ms Njabulo Silangwe or Mr Madibaneng Ndhlovu, Tel. (013) 753-6300.</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female:	4 points	Quality/Functionality:	40% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Bushbuckridge	NST 09/42	2009-06-24	113	113
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)																														
Who is a female:	4 points	Quality/Functionality:	40% (of 80)																														
Persons with disability:	2 points																																
Other:	0 points																																
Total must equal:	20 points	Total must equal:	100% (of 80)																														
<p>Acquisition of existing office accommodation measuring 263 m<sup>2</sup> and 14 parking bays for usage by SAPS (Helping Profession) in kwaMhlanga.</p> <ul style="list-style-type: none"> <li>• Within the specified location (zoning certificate to be submitted).</li> <li>• Accessible to people with disabilities.</li> <li>• Within the required clients needs (submit floor plans certified by an architect, labelled in terms of m<sup>2</sup> and photos of the building).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> <li>• Submit a mandate from the owner to serve as an agent and proof of ownership if the bidder is the owner.</li> </ul> <p><b>This bid will be evaluated in terms of:</b></p> <p>80/20 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <b>CASH</b> per set.  <i>Contact for bid information:</i> Ms Njabulo Silangwe or Mr Madibaneng Ndhlovu, Tel. (013) 753-6300.  <i>General enquiries:</i> Ms Faith Khoza</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female:	4 points	Quality/Functionality:	40% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	kwaMhlanga	NST 09/43	2009-06-24	113	113
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)																														
Who is a female:	4 points	Quality/Functionality:	40% (of 80)																														
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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 63																													
<p>Acquisition of existing office accommodation measuring 292 m<sup>2</sup> and 4 parking bays for usage by SAPS (Crime Intelligence Unit) in Malelane.</p> <ul style="list-style-type: none"> <li>• Within the specified location (zoning certificate to be submitted).</li> <li>• Accessible to people with disabilities.</li> <li>• Within the required clients needs (submit floor plans certified by an architect, labelled in terms of m<sup>2</sup> and photos of the building).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> <li>• Submit a mandate from the owner to serve as an agent and proof of ownership if the bidder is the owner.</li> </ul> <p><b>This bid will be evaluated in terms of:</b></p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">1 point</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.  <i>Contact for bid information:</i> Ms N. Silangwe or Mr Madibaneng Ndhlovu, Tel. (013) 753-6300.  <i>General enquiries:</i> Mr Faith Khoza, Tel. (013) 753-6300</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Malelane	NST 09/44	2009-06-24	113	113
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:	60% (of 90)																														
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Persons with disability:	1 point																																
Other:	0 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Acquisition of existing storeroom space measuring 300 m<sup>2</sup> for usage by National Department of Public Works in Nelspruit.</p> <ul style="list-style-type: none"> <li>• Within the specified location (zoning certificate to be submitted).</li> <li>• Accessible to people with disabilities.</li> <li>• Within the required clients needs (submit floor plans certified by an architect, labelled in terms of m<sup>2</sup> and photos of the building).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> <li>• Submit a mandate from the owner to serve as an agent and proof of ownership if the bidder is the owner.</li> </ul> <p><b>This bid will be evaluated in terms of:</b></p> <p>80/20 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.  <i>Contact for bid information:</i> Ms Njabulo Silangwe or Mr Madibaneng Ndhlovu, Tel. (013) 753-6300.  <i>General enquiries:</i> Ms Faith Khoza</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female:	4 points	Quality/Functionality:	40% (of 80)	Persons with disability:	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Nelspruit	NST 09/45	2009-06-24	113	113
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)																														
Who is a female:	4 points	Quality/Functionality:	40% (of 80)																														
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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 63																																	
<p>Acquisition of existing office accommodation measuring 555 m<sup>2</sup> and 14 parking bays for usage by SAPS (Mhluzi Detectives and stock theft unit) in Middelburg.</p> <ul style="list-style-type: none"> <li>• Within the specified location (zoning certificate to be submitted).</li> <li>• Accessible to people with disabilities.</li> <li>• Within the required clients needs (submit floor plans certified by an architect, labelled in terms of m<sup>2</sup> and photos of the building).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> <li>• Submit a mandate from the owner to serve as an agent and proof of ownership if the bidder is the owner.</li> </ul> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.  <i>Contact for bid information:</i> Ms N. Silangwe or Mr Madibaneng Ndhlovu, Tel. (013) 753-6300.  <i>General enquiries:</i> Ms Faith Khoza, Tel. (013) 753-6300</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Middelburg	NST 09/46	2009-06-24	113	113
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)																																		
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Persons with disability:	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Acquisition of existing office accommodation measuring 742.24 m<sup>2</sup> and 113 parking bays for usage by SAPS (SAP 13 Camp) in Nelspruit.</p> <ul style="list-style-type: none"> <li>• Within the specified location (zoning certificate to be submitted).</li> <li>• Accessible to people with disabilities.</li> <li>• Within the required clients needs (submit floor plans certified by an architect, labeled in terms of m<sup>2</sup> and photos of the building).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> <li>• Submit a mandate from the owner to serve as an agent and proof of ownership if the bidder is the owner.</li> </ul> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.  <i>Contact for bid information:</i> Ms N. Silangwe or Mr Madibaneng Ndhlovu, Tel. (013) 753-6300.  <i>General enquiries:</i> Ms Faith Khoza, Tel. (013) 753-6300</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 09/47	2009-06-24	113	113
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)																																		
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				See Annexure 1, Page 63																					
<p>Department of Justice and Constitutional Development: Randburg Magistrate's Office: Rendering of cleaning services for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 3 June 2009 at 11:00. Prospective bidders/tenderers to meet at Randburg Magistrate's Office outside the main entrance.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for bid information:</i> Mr James Lesejane, Tel. (011) 713-6233.  <i>General enquiries:</i> Ms Maropeng / A. Malatji (Project Leader), Tel. (011) 713-6065</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Randburg	JHB.09/004	2009-06-10	6	6
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)																						
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Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Department of Justice and Constitutional Development: Benoni Magistrate's Office: Rendering of cleaning services for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 4 June 2009 at 11:00. Prospective bidders/tenderers to meet at Benoni Magistrate's Office outside the main entrance.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information:</i> Mr James Lesejane, Tel. (011) 713-6233.  <i>General enquiries:</i> Ms Maropeng A. Malatji (Project Leader), Tel. No. (011) 713-6065</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Benoni	JHB.09/005	2009-06-10	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	1 point																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Cape Town: Parliamentary Villages: Refurbishment of residences for session officials.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.</p>	Cape Town	2002/09	2009-06-10	3	3																				



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>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 the national elections before the 1983 and 1993 Constitutions 1 point</p> <p>(b) Who is a female: 0 points</p> <p>(c) Persons with disability: 0 points</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) 9 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A site inspection on 28 May 2009 at 11h00. Prospective tenderers to meet at Acacia Park Parliamentary Village, Townsend Road, Goodwood.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R800 CASH per set.  <i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077.  <i>Technical information:</i> PM: Mr M. Sasman, 079 888 8223</p>					
<p>The Compensation Fund herewith invites service providers to tender on the layout, design, print and production of the internal newsletter for the Compensation Fund. Tenders must be collected no later than 15 June 2009.  <i>Tender charge:</i> N/A.  <i>Enquiries:</i> Ms M. Potgieter (Tenders), Tel. (012) 313-6308/ Mr P. Molonyama (Technical), Tel. (012) 319-9123/ Mr T. Mdluli, Tel. (012) 319-9112</p>	Compensation House	INL 09/2009	2009-06-17	627	627
<p>Appointment of a service provider for the design, layout and printing of the full length Annual Report 2008/2009 and 2009/2010, Annual Report Executive Summary 2008/2009 and 2009/2010, the Strategic Plan 2010–2015, as well as the Annual Performance Plan 2010/2011 and 2011/2012 for the Department of Social Development for a (2) two-year period. A compulsory information meeting will be held on Thursday, 11 June 2009 at 09h00 at 14 Queen Victoria Street, Cape Town, on the 11th Floor, Conference Room. Bid documents are to be collected, as no bids will be sent via mail, courier or fax.  <i>The following persons can be contacted for enquiries:</i>  <i>In respect of specifications and requirements of the service:</i> Tughfa Ajouhaar-Hamdulay, Tel. (021) 483-4829 or Nomazizi Mgida at Tel. No. (021) 483-8598 or Fax No. (021) 483-311.  <i>In respect of bid procedures:</i> Vernon Mathee, Tel. (021) 483-8597 or Chris Jansche van Rensburg, Tel. (021) 483-4283 or Fax (021) 483-3818</p>	Department of Social Development	SD 08/ 2009-2010	2009-06-22	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Appointment of a service provider for the rendering of private catering services at Bonnytoun House, Wynberg, for a (3) three-year period. A compulsory information meeting will be held on Monday, 8 June 2009 at 10h00 at Bonnytoun House, 41 Rosmead Ave, Wynberg.</p> <p>Appointment of a service provider for the rendering of private catering services at Tenterden Place of Safety, Wynberg, for a (3) three-year period. A compulsory information meeting will be held on Monday, 8 June 2009 at 12h00 at Tenterden Place of Safety, 60 Durban Road, Wynberg.</p> <p>Appointment of a service provider for the rendering of private catering services at Vredelus House, Elsies River, for a (3) three-year period. A compulsory information meeting will be held on Wednesday, 10 June 2009 at 10h00 at Vredelus House, 26th Street, Elsies River.</p> <p>Appointment of a service provider for the rendering of private catering services at De Novo Treatment Centre, Kraaifontein, for a (3) three-year period. A compulsory information meeting will be held on Tuesday, 9 June 2009 at 10h00 at De Novo Treatment Centre, Old Paarl Road, Kraaifontein.</p> <p>Appointment of a service provider for the rendering of private catering services at Lindelani Place of Safety, Stellenbosch, for a (3) three-year period. A compulsory information meeting will be held on Tuesday, 9 June 2009 at 12h00 at Lindelani Place of Safety, Elsienberg Road, Koelenhof, Stellenbosch.</p> <p>Appointment of a service provider for the rendering of private catering services at Outeniekwa House, George, for a (3) three-year period. A compulsory information meeting will be held on Friday, 12 June 2009 at 09h00 at Outeniekwa House, Golf Street, Parkdene, George.</p> <p>Appointment of a service provider for the rendering of private catering services at Nomzamo Place of Safety, Langa, for a (3) three-year period. A compulsory information meeting will be held on Wednesday, 10 June 2009 at 12h00 at Nomzamo Place of Safety, c/o Bennie &amp; Haarlem Street, Langa. Bid documents are to be collected, as no bids will be sent via mail, courier or fax. <i>The following persons can be contacted for enquiries:</i> <i>In respect of specifications and requirements of the service:</i> Robert Prince, Tel. (021) 483-8580 or Fax (021) 483-6424. <i>In respect of bid procedures:</i> Vernon Mathee, Tel. (021) 483-8597 or Chris Jansche van Rensburg, Tel. (021) 483-4283 or Fax (021) 483-3818</p>	<p>(Department of Social Development) Bonnytoun House</p> <p>Tenterden Place of Safety</p> <p>Vredelus House</p> <p>De Novo Treatment Centre</p> <p>Lindelani Place of Safety</p> <p>Outeniekwa House</p> <p>Nomzamo Place of Safety</p>	<p>SD 01/2009-2010</p> <p>SD02/2009/2010</p> <p>SD 03/2009-2010</p> <p>SD 04/2009-2010</p> <p>SD 05/2009-2010</p> <p>SD 06/2009-2010</p> <p>SD 07/2009-2010</p>	2009-06-22	<b>702</b>	<b>702</b>
<p>Maintenance and establishment of plants, trees and shrubs on Main Road, 201 Van Riebeeck Avenue, Paarl. A compulsory tenderers meeting will be held on Thursday, 11 June 2009 at 10:00 at the office of the District Roads Engineer (Cape Winelands Regional Office), Main Road, Suider Paarl. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl	R/MT 915/2009	2009-06-19	<b>451</b>	<b>451</b>
<p>Mowing and cutting of grass and shrubs on Main Road 177 (Polkadraai Road). A compulsory tenderers meeting will be held on Thursday, 11 June 2009 at 10:00 at the office of the District Roads Engineer (Cape Winelands Regional Office), Main Road, Suider Paarl. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl	R/MT 916/2009	2009-06-19	<b>451</b>	<b>451</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
Mowing and cutting of grass and shrubs on Main Road 189 (Old Paarl Road). A compulsory tenderers meeting will be held on Thursday, 11 June 2009 at 10:00 at the office of the District Roads Engineer (Cape Winelands Regional Office), Main Road, Suider Paarl. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Paarl	R/MT 918/2009	2009-06-19	451	451
Mowing and cutting of grass and shrubs on Trunk Road 27 Section 1 km 0,00 to km 37.38 (Trunk Road 28 Section 1 to Rooiels), Trunk Road 28 Section 1 km 0.00 to km 28.00 (Botrivier to Hermanus) and Main Road 272 (N2 to Trunk Road 28 Section 1). A compulsory tenderers meeting will be held on Wednesday, 10 June 2009 at 11:30 in the parking area of the Shell Garage Complex (Salandra) between km 3.00 and km 4.00 on Trunk Road 28 Section 1. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Paarl	R/MT 919/2009	2009-06-19	451	451
Supply and letting of existing office accommodation for the usage by Department of Water and Environmental Affairs comprising of 2 115 m <sup>2</sup> offices and 42 single parking bays the building must be within Pretoria preferably in CBD.  This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points Price: 50% (of 90) Who is a female: 1 point Quality/Functionality: 50% (of 90) Persons with disability: 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 R200,00 CASH per set. <i>Contact for bid information:</i> Ms M. Manala/Mr J. Raphesu, Tel. (012) 310-5043/5965. <i>General enquiries:</i> Ms M. Sekhuto, Tel. (012) 310-5068	Pretoria	PT 09/019	2009-06-23	63	63

**SERVICES: PROFESSIONAL**

Letting of existing office accommodation: Department of Water Affairs, measuring 3 843.75 m <sup>2</sup> , 20 covered parking and 20 open parking bays at Rustenburg.  This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: 0 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 R200,00 CASH per set. <i>Contact for bid information:</i> Badisa at Procurement, Tel. (018) 386-1135. <i>General enquiries:</i> Project leader/Property manager's name: Ms Ipeleng Tshabang	Rustenburg	MMB 09/019	2009-07-02	324	324
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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 63																																	
Provisioning of a funeral and cremation service for hospital patients classified as paupers for a two (2) year period from 1 October 2009 to 30 September 2011	All hospitals/ institutions and provincial aided hospitals of the Department of Health, Western Cape Provincial Government	WCDOH 47/2009	2009-06-22	519	519																																
<p>Hoedspruit SAPS Residential Mopani Area: Repair and renovation of male and female single quarters. It is estimated that bidders should have a CIDB grading of 5 GB or higher. All tenderers will be subjected to security clearance.</p> <p><b>This bid will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 1 June 2009 at 11:00. Prospective bidders/tenderers to meet at Hoedspruit SAPS.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr Ernest Dibete, Tel. (015) 293-8071/Mr Vusi Msimango, Tel. (015) 293-8062.</p> <p><i>General enquiries:</i> Mr Marothi Thema, Tel. (015) 291-6430/072 607 3919</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Hoedspruit SAPS	PLK9/12	2009-06-08	638	638
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Commissioning of consultants to develop the Road Freight Strategy for South Africa and the subsequent invitation for proposals.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 5 June 2009. <i>Time:</i> 10h00–11h00. <i>Venue:</i> Fish Eagle Boardroom, Department of Transport, cnr. Bosman and Struben Streets, Pretoria.</p> <p><b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets, and also during the briefing session.</p> <p><i>Contact persons bid administration:</i> Ms K. Tlhabanelo/ Ms L. Mahlangu, Tel. (012) 309-3429/3736.</p> <p><i>Technical enquiries:</i> Mr C. Manyungwana, Tel. (012) 309-3405. E-mail: manyungc@dot.gov.za</p>	Pretoria	DOT/05/2009/TL & CD	2009-06-23	29	29																																
<p>Appointment of service providers for the update of the National Freight Databank.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 5 June 2009. <i>Time:</i> 09h00. <i>Venue:</i> Indaba Boardroom, Department of Transport, cnr. Bosman and Struben Streets, Pretoria.</p> <p><b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets, and also during the briefing session.</p> <p><i>Contact persons bid administration:</i> Ms K. T. Makwarela/ Ms L. Mahlangu, Tel. (012) 309-3429/3736.</p> <p><i>Technical enquiries:</i> Ms Ledile Nong, Tel. (012) 309-3108. E-mail: nongL@dot.gov.za</p>	Pretoria	DOT/04/2009/TL & CD	2009-06-24	29	29																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
Appointment of a panel/list of service providers for electronic search of an access to credit and background information for NPA. Documents will be obtainable at NPA, VGM Building, 140 Westlake Avenue, Weavind Park, Silverton. <i>Bid and technical enquiries:</i> J. P. Willemse, Tel. (012) 845-6732. <i>Bidding enquiries:</i> Deborah Masemola, Tel. (012) 845-6072	Head Office, Pretoria	NPA 02-09/10	2009-06-15	285	285
Appointment of a contractor for the construction of a new education centre, Grahamstown Botanical Garden, Eastern Cape. <b>NB:</b> A compulsory site meeting for all tenderers will be held at the site offices housed at the Grahamstown Botanical Garden, Grahamstown, on the 29th May 2009 at 11h00. <i>Enquiries:</i> Kenneth Potgieter, Tel. (041) 585-8374	Grahamstown Botanical Garden	SANBI: G72/2009	2009-06-12	517	517
2 year contract for the supply of training to empower chairpersons and departmental representatives for disciplinary/incapacity hearings of Public Service Act Personnel in the Department of Defence. <i>Quantity:</i> As per documents. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre. <i>Any technical enquiries may be addressed to:</i> Ms Y. Naude, Tel. (012) 355-5074	Defence Headquarters Unit	CPSC/B/G/ 750/08	2009-06-19	371	371
Department of Public Enterprises invites expressions of interest for provision of professional legal services from suitably qualified and experienced firms of attorneys to be included as approved service providers on the department's database. <i>Bids to be opened:</i> <i>Date:</i> 23 June 2009. <i>Time:</i> 12h00 pm. <i>Location:</i> DPE, Lapa Boardroom	Pretoria, Department of Public Enterprises	DPE 1/2009-2010	2009-06-23	85	85
Invitation to register as a legal service supplier on the National SANBI Suppliers Database. <i>Enquiries:</i> Nkele Nkuna, Tel. (012) 843-5235/87.	South African National Biodiversity Institute	—	On Going	517	517
<b>Please note:</b> Bid NDOH 01/2009-2010 has been withdrawn. Appointment of a bidder to supply a national control laboratory for testing a biological medicines & vaccines for the National Department of Health	Department of National Health, Pretoria	NDOH 01/2009-2010	—	13	13
Appointment of a service provider for physical 24 hour security for 18 months at National Archives, National Film, Video and Sound Archives and Old State Library. <b>Note:</b> A compulsory briefing session will take place on Thursday, 28 May 2009 at 09:00, for prospective bidders in order to ascertain the extent of the service to be rendered. <i>Venue:</i> National Archives, 24 Hamilton Street, Arcadia, Pretoria. <i>Enquiries:</i> Mr M. V. Gqalane, Tel. (012) 441-3632. <i>Technical enquiries:</i> Mr Sean van Rooyen, Tel. (012) 441-3214	Department of Arts and Culture	DAC/04/ 09-10	2009-06-12	354	354

## SPECIAL ADVERTISEMENTS

**PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)****REQUEST FOR BIDS**

The Public Administration Leadership and Management Academy (PALAMA) is a government department responsible for training and leadership and management development for public servants.

PALAMA hereby invites tenders from service providers for the provision of:

1. Professional venue finding services
2. venues for training from pre-approved service providers

for a period of one year with the option to renew annually for up to two years subject to satisfactory performance. Both bids to include indications of capacity to organise catering.

Venue Finders are required to be accredited with the South African Association for the Conference Industry (SAACI) as Professional Conference Organisers ("PCO"). All venues are to comply with a minimum two star grading by the Tourism Grading Council of South Africa.

BID No.	BID DESCRIPTION	EVALUATION CRITERIA
02/2009	Professional venue finder services	Price and functionality
03/2009	Venues from pre-approved service providers	Price

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000). Upon selection as a preferred provider, the service providers will enter into a Service Level Agreement with PALAMA which will regulate the relationship with PALAMA.

Bid documents are obtainable from the reception area at the physical address mentioned below OR on the PALAMA website ([www.palama.gov.za](http://www.palama.gov.za)).

Separate proposals each in a sealed envelope bearing the bid description addressed to Director: Supply Chain Management must be mailed to PALAMA, Private Bag X759, Pretoria, 0001, to arrive before the closing date, OR hand delivered to PALAMA, ZK Matthews Building, 70 Meintje Street, Trevenna, Tshwane, and posted into the bid box on the ground floor before the closing date. E-mailed, faxed or late bids will not be accepted.

All technical enquiries may be directed in writing to A. Raaths ([arnold.raaths@palama.gov.za](mailto:arnold.raaths@palama.gov.za)) and any other enquiry related to the bid process may be directed in writing to A. de Beer ([annetha.debeer@palama.gov.za](mailto:annetha.debeer@palama.gov.za)). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

*The closing date for the submission of bids is: Friday, 12 June 2009 at 11h00.*

**PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)****REQUEST FOR QUALIFICATION (RFQ)****BID No. 04/2009****OUTSOURCING OF FACILITIES MANAGEMENT TO AN EXTERNAL SERVICE PROVIDER**

The Public Administration Leadership and Management Academy (PALAMA) hereby invites qualified, competent and experienced parties to participate in the pre-qualification stage of the bidding process for a contract to manage PALAMA's facilities in Tshwane. Bidders may be individual companies, consortia or joint ventures, but must be able to provide a single point of contact to PALAMA. The successful, pre-qualified bidders will be invited to submit proposals for the provision of facilities management services to PALAMA.

PALAMA's facilities include the Z K Matthews head office building measuring approximately 7 000 m<sup>2</sup> of office space and two parking basements. The building is leased and is approximately one year old. The building is free standing within a campus development, the balance of which is currently under construction. When completed, the campus will have a "super basement" extending under all buildings. It is PALAMA's intention, during the period of the contract, to add an auditorium in the old school building adjacent to the ZK Matthews Building measuring 550 m<sup>2</sup>.

As a facilitator of training for public servants, PALAMA currently employs over 200 staff. The building includes facilities to train some 150 delegates during working hours, and is currently fully utilised.

The bid closes at 11h00 on Friday, 5 June 2009.

Bids must be placed in a sealed envelope and clearly marked "Facilities Management".

RFQ documents may be collected from: The Manager: Acquisition, Ms Annetha de Beer at Z K Matthews Building, 3rd Floor, Meintje Street, Trevenna, Tshwane. Documents may be collected between 08h00 and 15h00 daily.

A non-refundable cash fee of R500,00 is applicable per copy. No other forms of payment mechanisms will be accepted.

All bids are to be deposited in the bid box situated on the ground floor at Z K Matthews Building, Meintje Street, Trevenna, Tshwane.

No late/telephonic/faxed/postal/e-mail responses will be accepted or considered.

*For general enquiries call:* Wynand Dreyer at Project Dynamics on Tel. (011) 486-3577 or Fax to (011) 486-4548 or e-mail to [toni@projectdynamics.co.za](mailto:toni@projectdynamics.co.za)

All queries received by fax or e-mail will be acknowledged within one business day.

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## NORTHERN FLAGSHIP INSTITUTION

### INVITATION TO LIST ON THE DATABASE OF NORTHERN FLAGSHIP INSTITUTION

In order to comply with the procedures of Preferential Procurement Framework Act of 2000 as referred to in the Public Finance Management Act, 1999 (Act 1 of 1999)(PFMA), The Northern Flagship Institution has developed a supplier database to be used by the supply chain management unit for procurement of goods and services.

The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the Northern Flagship Institution. Suppliers are required to submit their company profiles inclusive of original valid tax clearance certificate, certificates of shareholding and cc, company registration forms and copies of ID. Existing suppliers must re-apply. Application forms are available at the below mentioned address or may be requested by e-mail.

The Northern Flagship Institution hereby invites the suppliers to list on our database under the following commodities:

Access control equipment, advertising marketing and event management, air-conditioning, antique dealers, antique restorers, archival material and equipment suppliers, audio visual equipment, auditing services, blinds-cleaning and repairs, building contractors, building material suppliers, cabinetmakers, carpet cleaners, carpet dealers, cash registers, catering equipment, catering services, chemical suppliers, cleaning services, corporate clothing, corporate gifts, corporate training, courier services, curio and African art dealers, domestic appliance repairs, dry walling and partitioning, electrical contractors, engravers exhibition designers, fencing, fire protection equipment and services, first aid supplies, gas distributors general dealers, glass merchants, guest houses, humidity and temperature measuring instruments, hygiene services, IT consumables and hardware, IT services, labour consultants, legal services, locksmiths, motor vehicle spares and services, object conservation, office furniture, PABX agents, packaging materials, pest control services, photocopiers, plumbing services, printing, recruitment agencies, risk management services, rubber stamps, safety clothing, security equipment and products, security services, sign-writing, stationers, steelwork services, tender advertisements, thatch roofing, travel agencies, website development and maintenance, wood merchants and others.

No faxed or e-mailed documents will be accepted.

Edwin Senne, Northern Flagship Institution Procurement Department, 432 cnr. Paul Kruger and Visagie Streets, Transvaal Museum Building. Tel. (012) 322-7632 x 126. Fax: (012) 322-7668. E-mail: [edwin@nfi.museum](mailto:edwin@nfi.museum)

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## DEPARTMENT OF SPORT AND RECREATION, KWAZULU-NATAL

### INVITATION TO BID

#### SUPPLY AND DELIVERY OF GYM EQUIPMENT FOR THE SPORTS ACADEMY

The Department of Sport and Recreation KZN invites bids for the above-mentioned goods from suppliers registered on the KZN Provincial Suppliers Database.

*Bid number:* **DSR 002/2009 KZN.**

*Closing time/date for bids:* Wednesday, 17 June 2009 at 10h00.

A fee of R150,00 will be charged for the bid document. A compulsory briefing session will be held on Tuesday, 26th May 2009 at 10h00. Bid documents can ONLY be collected at the compulsory briefing session which will be held at Sport and Recreation House, 135 Pietermaritz Street, PIETERMARITZBURG. Only cash will be accepted (no cheques or credit or debit cards will be accepted). The original proof of payment must be attached to the bid document.

The 90/10 rule will apply for preference points.

*Enquiries relating to issuing of bid documents:* Mrs V. Naidoo, Tel. (031) 242-1716.

Bids may be deposited ONLY in the bid box located in the Entrance Foyer, Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg.

Posted, telegraphic, telephonic, telex, facsimile, e-mail or late bids will not be accepted.

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## GAUTENG FILM COMMISSION (GFC)

### REQUEST FOR PROPOSALS

The Gauteng Film Commission (GFC) is an agency of the Gauteng Provincial Government tasked with the development and promotion of the audiovisual industries in Gauteng. The GFC hereby calls on suitably qualified and experienced individuals, companies or consortia to submit proposals for the following services:

#### **Event Management Services: Gauteng Film Indaba 2009–2011**

The appointed service provider will be required to develop and implement a comprehensive event management plan encompassing the following: Sourcing of an appropriate venue (approximate capacity for ± 500 delegates for one or two days); all hospitality and catering services; in conjunction with GFC, its partners and sponsors oversee the development and execution of the programme; secure sponsorships; production and distribution of relevant marketing material; media management; management of invitation lists and handling RSVPs; management of VIPs; and all other logistical and technical support required.

Overall, the appointed service provider will be expected to manage the set budget and deliver within set timeframes. Upon completion of the project, the service provider will be expected to submit a closure report to the GFC and other sponsors.

#### **Web hosting, maintenance and development services with reference to [www.gautengfilm.org.za](http://www.gautengfilm.org.za) and [www.gautengfilmdirectory.org.za](http://www.gautengfilmdirectory.org.za)**

The general services of web hosting and development service providers are required in order to host, manage and develop the GFC's website and on-line communication strategies and programmes inclusive of (a) an on-line searchable directory; (b) a locations directory and image gallery; (c) on-line location enquiry system and (d) on-line permit application system, among others. The objectives of the appointment will be to ensure: Heightened awareness of the audio-visual industry and the achievements of the sector in general through a high-impact web service offering, increase the GFC's on-line corporate profile, service customers of the GFC by offering on-line film commission services and lastly, support the general objectives of the organisation through high-impact communications and content development.

#### **Internal audit**

Internal auditing services are required with the following broad scope of work: (a) Conducting a thorough risk assessment; (b) development of an annual audit plan; and 3 year rolling audit plan based on the risk assessment results and liaison with Auditor General as required; (c) presenting the risk assessment and audit plans to the CEO: GFC and the relevant audit committee for approval; (d) carrying out the annual audit plan as it pertains to the period of services requested above; (e) reporting the results of audits to the management of GFC; (f) performing any ad hoc request from management for internal audit reviews; (g) develop a risk management plan/strategy for GFC; (h) regular reporting and (i) fulfill all requirements pertaining to internal audit as reflected in the PFMA and Treasury Regulations.

#### **Submission of proposals**

The project terms of reference for these projects, regarded as crucial for the preparation of bid documents, may be requested from Tel. (011) 833-0409, Fax: (011) 833-0282, via e-mail from [rochelle@gautengfilm.org.za](mailto:rochelle@gautengfilm.org.za) or can be downloaded from [www.gautengfilm.org.za](http://www.gautengfilm.org.za)

*The closing date for the submission of all bid documents is: Midday (12:00), Wednesday, 27th May 2009.*

**Note:** All appointments will be made on a three year renewable contract terms.

**Please note:** Bid documents must be hand-delivered or couriered to the following address: Gauteng Film Commission, 9th Floor, 56 Main Street, Johannesburg, 2108, clearly marked for the attention of Elliot Maluleke, Kindly indicate on the envelope for which tender you are submitting. No late submissions will be accepted.

**Note:** Shortlisted candidates will be invited to presentations to a selection committee on a date and time to be advised by the GFC.

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## DEPARTMENT OF EDUCATION

### PROVINCE OF KWAZULU-NATAL

#### REGISTRATION ON SUPPLIERS DATABASE

The Department of Education has decided to establish a suppliers database and hereby invited NEW and EXISTING suppliers are to register for placement on the Department of Education Supplier Database.

*Closing date: 10 June 2009.*

*Closing time: 11h00.*

*Enquiries:* Ms Maria Mkhize, Tel. (033) 846-5432; Mr D. Sole, Tel. (033) 355-2324; Ms L. Khumalo, Tel. (036) 636-8387; Mr B. Armstrong; Tel. (031) 360-6173; Mr M. Thusi, Tel. (035) 874-2572.



Supplier Database Registration Forms are available at the following venues and can also be hand delivered to the following addresses:

1. Head Office: 228 Pietermaritz Street, Room G1A, Pietermaritzburg.
2. Pietermaritzburg Service Centre: 185 Longmarket Street, Old Mutual Building, Ground Floor.
3. Ethekweni Service Centre: Truro House, 17 Margaret Mncadi Avenue, Victoria Embankment, Durban, Ground Floor.
4. Okhahlamba Service Centre: Ezakheni College, Section A, Ladysmith, Ground Floor.
5. Zululand Service Centre: First Floor, Administration Building, Ulundi.

Supplier's Database Forms can also be downloaded from [www.kzneducation.gov.za](http://www.kzneducation.gov.za)

All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a ZNT number.

Suppliers/applicants are requested to attach a certified copy of their identity documents, a blank cancelled cheque/bank statement, a tax clearance certificate, copy of utility account, certified copy of company registration and a completed entity form to the registration form.

It is essential that the supplier ensures that the information on the registration form is correct and complete in particular the supplier's/applicant's contact details. Assistance with the completion of the application form can be obtained by telephonically contacting the Department.

Should suppliers fail to register by the closing date the Department may not be able to utilize the services of that particular supplier.

Compulsory briefing session to be held on the 28th May 2009 in the following areas: *Time:* 10h00.

1. *Venue:* Trizon Tower Auditorium. *Address:* Cnr Commercial and Pietermaritz Street, Pietermaritzburg.

## DEPARTMENT OF HEALTH

### MONTEBELLO 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) Quotation must be submitted in sealed envelope.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contracts awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road (Dalton) and Tel: (033) 506-7033, Fax (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original Tax Clearance Certificate must be submitted to the abovementioned address regardless of the price.

**SERVICE:** Supply and install vinyl sheeting to Paediatric ward.

**Quotation number:** ZNQ 17-2009/10.

**Closing date:** 08-06-2009.

**Closing time:** 11h00.

**Compulsory site meeting:** 26-05-2009 at 11:00.

**Contact person:** Mr Sboniso Mthembu, Tel. (033) 506-7113.

**Contact person regarding specification:** Mr Innocent Gwala, Tel. (033) 506-7092.

**SERVICE:** Repairs and renovations to Paediatric ward ablutions.

**Quotation number:** ZNQ 18-2009/10.

**Closing date:** 08-06-2009.

**Closing time:** 11h00.

**Compulsory site meeting:** 26-05-2009 at 11:00.

**Contact person:** Mr Sboniso Mthembu, Tel. (033) 506-7113.

**Contact person regarding specification:** Mr Innocent Gwala, Tel. (033) 506-7092.

**SERVICE:** Replacement of existing window frames with aluminium at Paediatric ward.

**Quotation number:** ZNQ 19-2009/10.

**Closing date:** 08-06-2009.

**Closing time:** 11h00.

**Compulsory site meeting:** 26-05-2009 at 11:00.

**Contact person:** Mr Sboniso Mthembu, Tel. (033) 506-7113.

**Contact person regarding specification:** Mr Innocent Gwala, Tel. (033) 506-7092.

**DEPARTMENT OF HEALTH  
PORT SHEPSTONE PROVINCIAL HOSPITAL  
INVITATION OF BIDS**

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

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

SUPPLY/SERVICE: Ventilator neonatal—ICU.  
 Bid number: ZNQ G01 of 0910.  
 Closing date for quotes: 05-06-2009.  
 Closing time for quotes: 11:00 am.  
 Contact person: Mr T. Molobela, Tel. (039) 688-6232.

**DEPARTMENT OF HEALTH  
MAHATMA GANDHI MEMORIAL HOSPITAL**

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee, together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: 2 x incubators infant airtemperature and skin temp control, as per specification:  
 UMDNS: 12113, H.T.S. no E3 (Electronics).  
 Bid number: ZNQ 347/09.  
 Closing date: 2009-06-05.  
 Closing time: 11:00.  
 Enquiries regarding specification: Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.  
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.

SUPPLY: 2 x monitor multiparameter ECG, NIBP, TEMP, Spo2, 2 x IBP, as per specification:  
 UMDNS: 12636, H.T.S. no E85 (Electronics).  
 Bid number: ZNQ 349/09.  
 Closing date: 2009-06-05.  
 Closing time: 11:00.  
 Enquiries regarding specification: Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.  
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.

## DEPARTMENT OF HEALTH

### WENTWORTH 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, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All 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, Wentworth Hospital, Supplies Division, Tel. (031) 460-5347/460-5272.

SUPPLY:	Tubes E.T. cuffed 8.0 mm.
Quotation number:	ZNQ 129/2009.
SUPPLY:	Tubes E.T. cuffed 7.5 mm.
Quotation number:	ZNQ 130/2009.
SUPPLY:	Silko spray.
Quotation number:	ZNQ 131/2009.
SUPPLY:	Bagpaper steam steri size 11.
Quotation number:	ZNQ 132/2009.
SUPPLY:	Cannula I.V. jelco 18 g plain.
Quotation number:	ZNQ 133/2009.
SUPPLY:	Suture nylon monofilament 45 cm 2-0.
Quotation number:	ZNQ 134/2009.
SUPPLY:	Sets admin I.V. 45 cm 20 drops.
Quotation number:	ZNQ 135/2009.
SUPPLY:	Needles hypo lucr disp. 25 g.
Quotation number:	ZNQ 136/2009.
SUPPLY:	Needles hypo luer disp. 21 g.
Quotation number:	ZNQ 137/2009.
SUPPLY:	Kits chest underwater drainage sterile.
Quotation number:	ZNQ 138/2009.
SUPPLY:	Gloves high risk, large.
Quotation number:	ZNQ 139/2009.
SUPPLY:	Cannula I.V. jelco, 20 g.
Quotation number:	ZNQ 140/2009.
SUPPLY:	Bandages support tubular elasticated size G.
Quotation number:	ZNQ 141/2009.
SUPPLY:	Bandages plaster of paris 150 mm.
Quotation number:	ZNQ 142/2009.
SUPPLY:	Cannula I.V. jelco, 24 g.
Quotation number:	ZNQ 143/2009.
SUPPLY:	Cannula nasal oxygen with tube.
Quotation number:	ZNQ 144/2009.
SUPPLY:	Gloves surgical natural latex sterile size 7 1/2.
Quotation number:	ZNQ 145/2009.
SUPPLY:	Sets recipient, 17 g needle 15 drops.
Quotation number:	ZNQ 146/2009.
SUPPLY:	Markers artline black No. 70.
Quotation number:	ZNQ 148/2009.

SUPPLY:	Mop heads geerpress (fanfold) x 400 grams.
Quotation number:	ZNQ 149/2009.
SUPPLY:	Bags paper brown size 25.
Quotation number:	ZNQ 150/2009.
SUPPLY:	Feeds paediatric, Nutren Junior formulae.
Quotation number:	ZNQ 151/2009.
SUPPLY:	Mask fluid shield (visor type).
Quotation number:	ZNQ 152/2009.
SUPPLY:	Bags refuse clear, 760 mm x 970 mm x 40 micron.
Quotation number:	ZNQ 153/2009.
SUPPLY:	Bags plastic red, 560 mm x 610 mm x 32 micron.
Quotation number:	ZNQ 154/2009.
SUPPLY:	Feeds infant Nan Perlagon formulae x 400 g.
Quotation number:	ZNQ 155/2009.
SUPPLY:	Gloves examination, long cuff. Non-sterile, small.
Quotation number:	ZNQ 156/2009.
SUPPLY:	Gloves examination, long cuff. Non sterile, medium.
Quotation number:	ZNQ 157/2009.
SUPPLY:	Gloves examination, long cuff. Non sterile, large.
Quotation number:	ZNQ 158.
Closing date:	2 June 2009.
Closing time:	11h00.
Contact person:	Theo Naidoo or Dhaya Padayachee.
Contact details:	(031) 460-5347/(031) 460-5272.

## DEPARTMENT OF HEALTH

### AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from EMRS—Amajuba District Office—Procurement Department, 15 Kirkland Street, Private Bag X6671, Newcastle, 2940. Tel. (034) 328-6800. Fax: (034) 328-6831.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to EMRS Amajuba District Office Tender Box, 15 Kirkland Street and an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) Successful bidder is expected to deliver within six weeks of confirmation.

SUPPLY:	02 x steam cleaning machine for infection control in vehicles at Madadeni and Newcastle Bases.
Quotation number:	ZNQ 007/09/10.
Closing date:	2009-06-09.
Time:	11:00.
Enquiries:	Ms S. Mlotshwa/B. E. Ndbandaba.
SUPPLY:	02 x steam cleaning machine for infection control in vehicles at Utrecht & Dannhauser Bases.
Quotation number:	ZNQ 012/09/10.
Closing date:	2009-06-09.
Time:	11:00.
Enquiries:	Ms S. Mlotshwa/B. E. Ndbandaba.

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SUPPLY:	06 x pressure washer machine for EMRS Madadeni, Newcastle, Utrecht, Dannhauser, Charlestown and Groenvlei Bases.
Quotation number:	ZNQ 008/09/10.
Closing date:	2009-06-09.
Time:	11:00.
Enquiries:	Ms S. Mlotshwa/B. E. Ndbandaba.

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## DEPARTMENT OF HEALTH

### NKONJENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
- (v) Quoting contractors must be registered with the Provincial Database.
- (vi) For quotations exceeding R30 000,00 an original Tax Clearance certificate must be submitted.
- (vii) Quotations must be dropped into the Tender box, near the switchboard area.
- (viii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (iv) Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, MAHLABATHINI, 3865. Tel. (035) 873-0013, Ext. 7145. Facsimile: (035) 873-0619.

SUPPLY:	Upgrading of internal road for the Hospital (Phase 1).
Bid number:	ZNQ 132/09.
Closing date:	15-06-09.
Closing time:	11:00.
Compulsory site meeting:	04-06-2009.
Time:	11:00.
Venue:	Nkonjeni Hospital (Chapel).
Contact person:	Ms N. S. Sibiyi, Ext. 7145.
Enquiries regarding specification:	Mr T. C. Mbatha, Ext. 7056.
SUPPLY:	800 pkt—plastic bags red 90 litre 40 micron (packets of 100 units).
Bid number:	ZNQ 133/09.
Closing date:	15-06-2009.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi, Ext. 7145.

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## 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.

SERVICE:	350 tons, supply of coal Grade B, for the period of 3 months, 1, 2,2,2,2. Table 2, Pears 1 (P1). Specification will be available on request.
Quotation number:	ZNQ 292/2009/2010.
Closing date:	2009-06-08.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel: (031) 907-8375.
SUPPLY:	4 units of aspirators-electric high pressure portable suction on wheels, as per specification: H.T.S. No. M3 (Mechanical), Revised: 15/03/2008.
Quotation number:	ZNQ 44/2009/2010.
Closing date:	2009-06-01.
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:	24 units of cardiac/over bed table, with adjustable frame from 760 mm to 1 070 mm.
Quotation number:	ZNQ 27/2009/2010.
Closing date:	2009-06-01.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	400 units of gallipots, standard size stainless steel. 400 units of gallipots small size stainless steel.
Quotation number:	ZNQ 284/2009/2010.
Closing date:	2009-06-01.
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:	60 units of long line, size 28g/1 French for parental nutrition. 60 units of long lines size 24g/2 French for parental nutrition.
Quotation number:	ZNQ 46/2009/2010.
Closing date:	2009-06-01.
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:	200 units of Mayo curved scissors, Hevy blade stainless steel for general and obstetric surgeries. 150 units of Mayo straight scissors stainless steel, size 17cm/63/4.
Quotation number:	ZNQ 285/2009/2010.
Closing date:	2009-06-01.
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 100 overshoes, single use made from durable water repellent material, elasticated opening suitable for all size shoes.
Quotation number:	ZNQ 290/2009/2010.
Closing date:	2009-06-01.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

## DEPARTMENT OF LAND AFFAIRS

### PROSPECTIVE BIDDERS ARE HEREBY INVITED FOR:

Bid number:	FSSSC/SEC/01/09.
Description:	Security services for period of 12 months at Department of Land Affairs, Bloemfontein at SA Eagle Building.

Compulsory site inspection:	SA Eagle Building, 136 Maitland Street, Bloemfontein, <i>Venue:</i> 7th Floor Board Room. <i>Date:</i> 1 June 2009, <i>Time:</i> 10:00. <b>NB:</b> Please note that the document will only be available on the 26th May 2009.
Bid documentation fee:	Free.
Bid documentation available from/at:	SA Eagle Building, 136 Maitland Street, Ground Floor (Security Officers' table), Bloemfontein, 9300.
Bid closing date:	11 June 2009, 11:00
Evaluation Criteria:	90/10 principle 90 = Price 3 = Non Franchise 2 = Women Equity 5 = Locality (Free State Province).
Contact person:	Calvin Mampa (Mr) or Wicky Mkhize (Ms), Tel. (051) 447-8465 or Mandleni Ndwayana, Tel. (051) 447-8465 for operational enquiries.
Bid number:	FSSSC/02/09.
Description:	Cleaning Services for period of 12 months at Department of Land Affairs, Bloemfontein, at SA Eagle Building.
Compulsory site inspection:	SA Eagle Building, 136 Maitland Street, Bloemfontein, <i>Venue:</i> 7th Floor Board Room. <i>Date:</i> 2 June 2009. <i>Time:</i> 10:00. <b>NB:</b> Please note that the document will only be available on the 26th May 2009.
Bid documentation fee:	Free.
Bid documentation available from/at:	SA Eagle Building, 136 Maitland Street, Ground Floor (Security Officers' table), Bloemfontein, 9300.
Bid closing date:	12 June 2009, 11:00
Evaluation Criteria:	90/10 principle 90 = Price 3 = Non Franchise 2 = Women Equity 5 = Locality (Free State Province).
Contact person:	Calvin Mampa (Mr) or Wicky Mkhize (Ms), Tel. (051) 447-8465 or Mandleni Ndwayana, Tel. (051) 447-8465 for operational enquiries.

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO PROSPECTIVE SUPPLIERS

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), ICASA has developed a supplier database or register that will be used in its acquisition of services and in line with the procurement processes.

Suppliers and service providers are invited to register on the ICASA supplier database. Registration form will be available on the website and on hard copies that, Hard copies will be available from Monday, 25 May 2009 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the supplier application document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za), on the same day.

*Contact person:* Mr Ernest Maubane. Office hours: 08h30—16h00 (Monday to Friday)  
Tel: +27 (11) 566-3153. E-mail: [emaubane@icasa.org.za](mailto:emaubane@icasa.org.za)

#### Responses

Supplier database application forms must be deposited in ICASA's supplier registration box on or before Friday, 12 June 2009 not later than 16:00 (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Park Block B, Sandton. The box will be clearly marked Supplier Registration.

**Please note:** All commodities for registration will be on the registration form for listing of suppliers on the ICASA Database. ICASA reserves the right to cancel or withdraw any item published on the application forms.

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**GAUTENG PROVINCIAL GOVERNMENT**  
**BLUE IQ INVESTMENT HOLDINGS (PTY) LTD (The plan for a smart province—Gauteng)**

**INVITATION TO BID**

**BID NUMBER: BIQ/MKNG/05/09**

Blue IQ invites suitably qualified service providers to submit bids for advertising and branding, printing and production of below and above the line products, material and collateral.

**Note:** Blue IQ's advertising/branding service providers will be responsible for ensuring that messages are aligned to imperatives as well as the conceptualisation, design and layout of the creative elements, you will therefore not be required to fulfill this duty.

The bid documents are available at no cost online at [www.blueiq.co.za](http://www.blueiq.co.za) and on the *Star* newspaper from the 29th of May 2009.

Sealed tenders marked with the tender number and closing date 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. Bids submitted by fax or e-mail will not be accepted.

Bidders must submit an original copy, one (1) copy of original, and must include all documents requested in the bid.

*Closing date:* 29th of June 2009.

*Closing time:* 11:00 am.

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

All enquiries must be directed to Mr Lesley Chauke, [Lesleyc@blueiq.co.za](mailto:Lesleyc@blueiq.co.za) or Ms Tlaki Mokubanye, [tlakim@blueiq.co.za](mailto:tlakim@blueiq.co.za)

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**IZIKO SOUTH AFRICAN MUSEUMS**

**TENDER: PHOTOCOPIER/FAX/SCAN/PRINT UNITS**

**TENDER NUMBER: FACCOPIER040905**

Tenders are invited from suitable qualified service providers to supply Iziko Museums of Cape Town with multifunction photocopiers/scan/fax and printer units on a rental basis.

**Closing date:** 22 June 2009.

*Enquiries:* Mr Ian Fielding on Tel: (021) 481-3889 or [ifielding@iziko.org.za](mailto:ifielding@iziko.org.za)

You are strongly advised to attend the briefing session at Iziko South African Museum, 25 Queen Victoria Street, Cape Town, to take place on the 3rd June 2009 at 10h00.

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

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**IZIKO SOUTH AFRICAN MUSEUMS**

**TENDER: VIP TELEPHONE SYSTEM SOLUTION**

**TENDER NUMBER: IT/TELE/050906**

Tenders are invited from suitable qualified service providers to supply Iziko Museums of Cape Town with a complete VoIP Telephone System Solutions.

**Closing date:** 26 June 2009.

*Enquiries:* Mr Ian Fielding on Tel: (021) 481-3889 or [ifielding@iziko.org.za](mailto:ifielding@iziko.org.za)

You are strongly advised to attend the briefing session at Iziko South African Museum, 25 Queen Victoria Street, Cape Town, to take place on the 8th June 2009 at 10h00.

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

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**KWAZULU-NATAL PROVINCE**

**DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS**

**INVITATION OF BIDS**

Bids are invited for the undermentioned requirements:

**SUPPLY/SERVICE:** Appointment of a service provider to provide economic and Social baseline data for KZN Province.



Bid number: ZNB3591/09A.  
 Closing date: 18 June 2009.  
 Closing time: 11:00.  
 Validity period: 90 days.  
 Technical enquiries: Mr A. Mncube.  
 Contact details: (033) 343-8227.  
 All bid documents will be obtainable at Cedara (Pietermaritzburg).  
 Contact telephone: 033 355 9169/033 343 8232.

## DEPARTMENT OF HEALTH

### BENEDICTINE 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/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evolution committee together with the quotation number and closing date.
- (v) The name and address for 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

#### INVITATION OF QUOTATION (RE-ADVERTISEMENT)

SUPPLY:	Resuscitation trolleys (08 each).
Quotation number:	ZNQ 12/2009–2010.
Closing date:	2009-06-05.
Closing time:	11:00.
Contact person:	Ms C.F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mrs R.S. Sibiyi, Tel: (035) 831-7134.
SUPPLY:	Mattresses, standard hospital bed, fully water proofed.
Quotation number:	ZNQ 11/2009–2010.
Closing date:	2009-05-05.
Closing time:	11:00.
Contact person:	Ms C.F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mrs S.C. Ntshangase, Tel: (035) 831-7014.
SUPPLY:	
Quotation number:	ZNQ 09/2009–2010.
Closing date:	2009-06-05.
Closing time:	11:00.
Contact person:	Ms C.F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mrs S.C. Ntshangase, Tel: (035) 831-7014.
SUPPLY:	Laryngoscope (09).
Quotation number:	ZNQ 10/2007–2008.
Closing date:	2009-06-05.
Closing time:	11:00.
Contact person:	Ms C.F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mrs S.C. Ntshangase, Tel: (035) 831-7014.

## DEPARTMENT OF HEALTH

### INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO/REAL ESTATE)

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

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

1. SERVICE: Letting of tuckshop as a trading facility at Northdale Hospital.  
 Quotation Number: ZNB 04.09/10-H.  
 Closing date: 2009-06-19.  
 Contract period: 3 years.  
 Time: 11:00.  
 Technical enquiries: Mr N. Pillay, Tel: (033) 341-7022.  
 Documents available from: Department of Health: 191 Peter Kerschhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 8, Mr R. Nel (033) 341-7044/7051.

*Compulsory pre-tender briefing meeting:*

Date: 4 June 2009.  
 Time: 11:00 am.  
 Venue: Northdale Hospital.  
 Contact person: Mrs N. Pillay/Mr R. Nel.  
 Telephone: (033) 341-7022/7044.

2. SERVICE: Letting of tuckshop as a trading facility at Christ the King Hospital.  
 Quotation Number: ZNB 05.08/09-H.  
 Closing date: 2009-06-19.  
 Contract period: 3 years  
 Time: 11:00.  
 Technical enquiries: Mrs N. Pillay, Tel: (033) 341-7022.  
 Documents available from: Department of Health: 191 Peter Kerschhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room 8, Mr R. Nel (033) 341-7044/7051.

*Compulsory pre-tender briefing meeting:*

Date: 5 June 2009.  
 Time: 11:00 am.  
 Venue: Christ the King Hospital.  
 Contact person: Mrs C. van Wyk/Mr R. Nel.  
 Telephone: (033) 341-7022/7044.

## 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 documents.
- (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 contract 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 Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu, Tel. (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to 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:** 0103/2009/2010.  
**Contact person:** Ms N. Buthelezi.  
**Closing date:** 2009/06/11.  
**Closing time:** 11h00.

**SERVICE:** Fumigation of pests and rodents at CJM Hospital (once off).  
**Quotation number:** 0104/2009/2010.  
**Contact person:** Miss Ntombi Buthelezi.  
**Closing date:** 2009/06/11.  
**Closing time:** 11h00.  
**Inspection date:** 4 June 2009.  
**Venue:** CJM Hospital (Small Conference Room).  
**Time:** 10h00.

## SOUTH AFRICAN REVENUE SERVICE (SARS)

**TENDER No. RFT 03/2009**

### REQUEST FOR TENDER: REFURBISHMENT OF SARS HEAD OFFICE

The South African Revenue Service (SARS) invites qualified service providers (CIDB registered) to tender for the refurbishment of various Blocks at its head office premises in New Muckleneuk, Pretoria.

*Reference No.:* RFT 03/2009  
*Closing date and time:* 5 June 2009 at 11 am.  
*Compulsory briefing session:* 29 May 2009 at 11:30 am.  
 299 Bronkhorst Street, New Muckleneuk, Brooklyn.  
*For further details contact:* Mr Nceba Martin, Tel: (012) 422-4361,  
 E-mail: nmartin@sars.gov.za Fax: (012) 422-4317.

Documentation regarding this request may be obtained from the SARS Procurement Centre, 570 Fehrson Street, Brooklyn Bridge, Linton House, Ground Floor, Pretoria, or downloaded from the SARS website: [www.sars.gov.za](http://www.sars.gov.za)

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

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

## KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

**SOUTHERN REGIONAL OFFICE**

### Invitation to bid

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

**SERVICE:** Bulwer: Mkhazeni Primary School: 7 classrooms, 1 Admin block, 3 multi-purpose rooms, 1 computer room, 1 library and renovations to classrooms.  
**CIDB grading:** 7 GB or if a joint venture 2x6 GB or 1x6 GB and 2x5 GB.  
**Bid number:** ZNTM00095W.  
**Closing date:** 2009-06-17.  
**Closing time:** 11:00.

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Compulsory site inspection meeting:	
Date:	2009-06-01.
Time:	10:30
Venue:	N3 to Merrivale, then on the R617 to Bulwer, 11 km past Bulwer turn left onto P422, and across the Umzimkulu River to Centocow. Turn left and follow the main road down the valley, turn right before the road crosses the bridge over the river. Travel about 6 km and turn right on D1202. From here it is about 5 km to Mkhazeni.
Technical queries:	Mr E. Misselhorn, Tel: (033) 897-1357.
SERVICE:	Umzimkulu: Zamani Senior Primary School: 1 administration block, 1 classroom block and 1 ablution block (Masakhe Project).
CIDB grading:	4 GB or if a joint venture 3x3 GB or 5GB only.
Bid number:	ZNTM00075W.
Closing date:	2009-06-17.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2009-05-28.
Venue:	To meet at the Shell Service Station at Umzimkhulu at 10:00 am for the meeting on site at 11:00 am.
Technical queries:	Mr E. Misselhorn, Tel: (033) 897-1357.
SERVICE:	Umzimkhulu: Zakhele Junior Primary School: New School.
CIDB grading:	6 GB or if a joint venture 2x5 GB or 1x5 GB and 2x4 GB.
Bid number:	ZNT00283W.
Closing date:	2009-06-17.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2009-05-28.
Time:	11:00.
Venue:	To meet on site.
Technical queries:	Mr B. Ntseleman, Tel: (033) 727-5778.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel. (033) 897-1434.
	Documents for Zamani Senior Primary School and Zakhele Junior Primary School are also available from:
Documents available from:	Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstad.
Contact person:	Miss B. Sodlana, Tel: (039) 727-5778.

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## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

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

SUPPLY:	Hand towels z fold 240 mm x 324 mm.
Quotation number:	ZNB 76/09-10.
Closing date	2009-06-01.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Sliced bread.
Quotation number:	ZNB 77/09-10.
Closing date	2009-06-01.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Fruit and vegetables.
Quotation number:	ZNB 78/09-10.
Closing date	2009-06-01.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Chicken.
Quotation number:	ZNB 79/09-10.
Closing date	2009-06-01.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Frozen foods.
Quotation number:	ZNB 80/09-10.
Closing date	2009-06-01.0
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Milk and maas.
Quotation number:	ZNB 81/09-10.
Closing date	2009-06-01.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Mutton, beef and processed meats.
Quotation number:	ZNB 82/08-09.
Closing date	2009-06-01.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.
SUPPLY:	Groceries.
Quotation number:	ZNB 82/08-09.
Closing date	2009-06-01.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.

**Please note that bid numbers ZNB 77/09/10 to ZNB82/09/10 is only for companies based in the Illelbe Region.**

## DEPARTMENT OF HEALTH

### NORTHDALÉ PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official price 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, CIDB certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.
- (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: Sutures chromic catgut 0.  
 Quantity: 100 boxes.  
 Quotation number: ZNQ ND 189/2009–2010.  
 Closing date: 5 June 2009.  
 Closing time: 11h00.  
 Contact person: Mrs L.C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Sutures Nylon 2/0.  
 Quantity: 100 boxes.  
 Quotation number: ZNQ ND 190/2009–2010.  
 Closing date: 5 June 2009.  
 Closing time: 11h00.  
 Contact person: Mrs L.C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Cannula I.V. Teflon 20G.  
 Quantity: 10 000 units.  
 Quotation number: ZNQ ND 191/2009–2010.  
 Closing date: 5 June 2009.  
 Closing time: 11h00.  
 Contact person: Mrs L.C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Cannula I.V. Teflon 18G.  
 Quantity: 10 000 units.  
 Quotation number: ZNQ ND 192/2009–2010.  
 Closing date: 5 June 2009.  
 Closing time: 11h00.  
 Contact person: Mrs L.C. Naidoo, Tel: (033) 387-9052.

SERVICE: Cannula I.V. Teflon 24G.  
 Quantity: 10 000 units.  
 Quotation number: ZNQ ND 193/2009–2010.  
 Closing date: 5 June 2009.  
 Closing time: 11h00.  
 Contact person: Mrs L.C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Cannula I.V. Teflon 22G.  
 Quantity: 10 000 units.  
 Quotation number: ZNQ ND 194/2009–2010.  
 Closing date: 5 June 2009.  
 Closing time: 11h00.  
 Contact person: Mrs L.C. Naidoo, Tel: (033) 387-9052.

SERVICE: Remove and replace existing asbestos.  
 Quotation number: ZNQ ND 195/2009–2010.  
 Compulsory site inspection: 28 May 2009.  
 Time: 11h00.  
 Venue: Northdale Hospital—Cafeteria.  
 Closing date: 5 June 2009.  
 Closing time: 11h00.  
 Contact person: Mrs E. Machaba, Tel; (033) 387-9045.

## DEPARTMENT OF PUBLIC WORKS

### INVITATION TO PROSPECTIVE SUPPLIERS/VENDORS TO APPLY FOR REGISTRATION IN THE SUPPLIER'S DATABASE OF THE DEPARTMENT OF PUBLIC WORKS, PRETORIA REGIONAL OFFICE, TO SUPPLY AND DELIVER HIGH QUALITY SERVICE TO PRESTIGE CLIENTS

In compliance with the Public Finance Management (Act 1 of 1999) the Preferential Procurement Policy Framework (Act 5 of 2000), the Department is under obligation to maintain a sound and effective supplier database in its acquisition process.

**Requirements:** Submission of completed Supplier Registration Forms and Company Profiles.

Application forms will be subjected to NIA Clearance.

Being able to deliver quality services to high profile clients (Prestige clients: President, Deputy President and Ministers).

#### Commodity Categories for General Goods and Services

<ul style="list-style-type: none"> <li>• Supply of furniture (Office and Domestic)</li> <li>• Supply and installation of curtains and blinds</li> <li>• Maintain/Fix curtains and blinds</li> <li>• Restoration of Furniture (re-upholstery, fixing, assemble and disassemble furniture)</li> <li>• Supply of loose carpets</li> </ul>	<ul style="list-style-type: none"> <li>• 3D Designs Drawings (furniture layout, wall and floor finishes, perspective drawings)</li> <li>• Supply and restore Antique Furniture</li> <li>• Industrial Cleaning (dry cleaning of curtains, cleaning of carpets, windows and spring cleaning)</li> <li>• Interior Décor (events)</li> <li>• Furniture Removals and Storage (Prestige Furniture)</li> </ul>
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The above service is required at Pretoria Regional Office, AVN Building, cnr. 251 Skinner and Andries Streets, Pretoria. Applicants should be located in the Gauteng Region.

The Supplier Application form can be collected from the Supply Chain Management Office (Tender Office): Pretoria Regional Office, Room G014.

*For more information please contact:* Josias Raphesu (012) 310-5965.

Mmabore Manala (012) 310-5043.

**The closing date for the submission of the required information is 9 June at 11h00.**

## DEPARTMENT OF HEALTH

### CEZA DISTRICT HOSPITAL

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

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

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SUPPLY:	Supply and installation of curtains at Magagadolo Clinic.
Quotation number:	ZNQ 131/09-2010.
Closing date:	2009-06-11.
Closing time:	11h00 am.
Contact person:	Mrs N. P. Ntombela, Tel. (035) 832-5157.
Enquiries:	Miss E. Z. Sibiya.

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## NATIONAL EMPOWERMENT FUND

### REQUEST FOR PROPOSAL: THE PROVISION OF TRAVEL AGENCY SERVICES TO THE NEF

#### RFP: NEF 01/2009

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.

The NEF herewith invites potential service providers that demonstrate high levels of black ownership to submit proposals for the provision of Travel Agency services for a period of two (2) years.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements.

RFP documents will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) or can be obtained from NEF's office on the 25 May 2009.

The NEF reserves the right to award this tender to a black empowered entity or may award this tender on condition that a joint venture with a black empowered entity is formed.

#### **Tender box location:**

All proposals must be submitted clearly marked with the **RFI: NEF 01/2009** to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than 11h00 on 19 June 2009.

**Note:** Faxed proposals will not be accepted.

*For enquiries, please contact:* Duduzile Nldovu, Supply Chain Management. Tel No. (011) 305-8000 or E-mail: [ndlovud@nefcorp.co.za](mailto:ndlovud@nefcorp.co.za)

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**SERVICE: B. RESULTS OF TENDER INVITATIONS**

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

**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS  
TENDER AWARDED BY DAC APRIL 2008 TO 2009**

No.	TENDER No.	INSTITUTION	SERVICE	TENDER ESTIMATE	ADVERT PUBLICATION DATE	ADVERT CLOSING DATE	AWARDED TENDERER	TENDER VALUE	DATE OF AWARD
1	GCT 1506/02/2008	DPTRW	Upgrading and surfacing of the 1st phase of Road D2529: Vereeniging District	R25 101 596,05	15 Feb 08	12 Mar 08	Kambila Construction	R23 020 282,20	16 Apr 08
2	GC 1725/09/2008	Kagiso Krugersdorp	Additional and renovations to Mandisa Shiceka Secondary School	R26 445 041,70	7 Aug 08	22 Aug 08	Siyavuna Trading CC	R24 670 858,63	10 Sep 08
3	GCT 1775/01/2008	DPTRW	Department of Public Transport, Roads and Works	R7 977 906,67	7 Mar 08	26 Mar 08	Palesa and Associates	R8 969 879,56	7 May 08
4	GCT 1776/01/2008	DPTRW	Construction of approximately 3 km of surfaced roads and underground storm water drainage in Thulani B in Soweto	R10 508 521,27	7 Mar 08	26 Mar 08	Vioflo Services	R9 058 438,29	7 May 08
5	GCT 1777/01/2008	DPTRW	Construction of approximately 1.9 km of surfaced roads and underground stormwater drainage on Thulani	R6 637 382,79	7 Mar 08	26 Mar 08	Tranacon Construction	R6 854 915,76	7 May 08
6	GCT 1507/03/2008	DPTRW	Repair of dolomite subsidence and associated works on Road P6/1	R5 182 548,30	14 Mar 08	9 Apr 08	DVT Civils (Pty) Ltd	R9 777 540,60	12 Jun 08
7	GCT 1133/07/2008	Eersterust CHC	Completion of new Eersterust Community Health Centre	R6 135 881,83	30 May 2008 as closed tender	6 June 08	Digiduction	R5 464 676,64	25 Jun 08
8	GCT 1785/04/2008	DPTRW	Upgrading of road and sidewalks in the Mamelodi Township within the City of Tshwane Metropolitan Area	R16 200 000,00	18 April 08	21 May 08	Vhazwini Properties (Pty) Ltd	R15 612 557,58	2 Jul 08
9	GCT 1778/02/2008	DPTRW	Upgrading of roads in the City of Tshwane Municipal Area	R53 000 000,00	25 Apr 08	21 May 08	Well Earned Trading 14 CC	R75 688 395,85	2 July 08
10	GCT 1786/05/2008	DPTRW	Construction of Local Roads Street in Rethabiseng Ext. 4	R8 190 000,00	9 May 08	30 May 08	Ramako Investments (Pty) Ltd	R7 784 670,35	23 July 08
11	GCT 1787/05/2008	DPTRW	Construction of Bibiling Street in Refilwe	—	—	—	Vince Homes	R5 014 283,30	23 July 08
12	GCT 1788/05/2008	DPTRW	Construction of Mhiri Street in Refilwe	R6 435 650,00	9 May 08	30 May 08	Hennox 479 CC	R6 709 403,03	23 Jul 08

No.	TENDER No.	INSTITUTION	SERVICE	TENDER ESTIMATE	ADVERT PUBLICATION DATE	ADVERT CLOSING DATE	AWARDED TENDERER	TENDER VALUE	DATE OF AWARD
13	GCT 1789/05/2008	DPTRW	Construction of Sekwari Street in Refilwe	R4 600 000,00	9 May 08	30 May 08	Nkuna Building Construction	R5 215 303,00	23 Jul 08
14	GC 004/04/2008	Gauteng Department of Education	Restoration of Thopodi Primary School	R3 106 832,52	9 May 08	30 May 08	Dirham Construction Management	R2 718 834,45	23 Jul 08
15	GC 005/04/2008	Gauteng Department of Education	Restoration of Dawnview High	R3 842 117,04	9 May 08	30 May 08	Khuhlaza and Makhamba-vele	R3 297 199,20	23 Jul 08
16	GC 006/04/2008	Gauteng Department of Education	Restoration of repairs of the Fumana Secondary School	R3 606 533,76	9 May 08	30 May 08	Gregory Millions Building Construction Development and Estate CC	R3 204 616,38	23 Jul 08
17	GC 007/04/2008	Gauteng Department of Education	Restoration of Thembakazi Primary School	R3 843 459,96	9 May 08	30 May 08	Zama Dunga Business & Vizihunga Construction JV	R3 325 920,36	23 Jul 08
18	GC 008/04/2008	Gauteng Department of Education	Restoration of Vumbeni Primary School	R3 696 003,24	9 May 08	30 May 08	Kemo and Masibits	R3 422 629,11	23 Jul 08
19	GC 009/04/2008	Gauteng Department of Education	Restoration and repairs at Kwaggastrand Secondary School	R4 200 150,43	9 May 08	30 May 08	Bongekile Construction CC	R3 605 016,00	23 Jul 08
20	GC 010/04/2008	Gauteng Department of Education	Restoration and repairs to Pheladi Nakene Primary School	R6 260 452,02	9 May 08	30 May 08	Bitline SA 798	R5 595 137,46	23 Jul 08
21	GC 011/04/2008	Gauteng Department of Education	Restoration and repairs to Stanza Bopape Secondary School	R4 280 719,16	9 May 08	30 May 08	New Boss Construction (Pty) Ltd	R4 109 987,42	23 Jul 08
22	GC 012/04/2008	Gauteng Department of Education	Restoration of Fairsand Primary School	R3 713 220,66	9 May 08	30 May 08	Bankuna Engineering & Construction	R3 311 473,14	23 Jul 08
23	GC 013/04/2008	Gauteng Department of Education	Refurbishment of Highlands North Boys High	R3 466 740,12	9 May 08	30 May 08	Nhlonhlori & Sefako JV	R3 211 587,49	23 Jul 08

No.	TENDER No.	INSTITUTION	SERVICE	TENDER ESTIMATE	ADVERT PUBLICATION DATE	ADVERT CLOSING DATE	AWARDED TENDERER	TENDER VALUE	DATE OF AWARD
24	GC 014/04/2008	Gauteng Department of Education	Restoration of Cyrildene Primary School	R4 128 198,90	9 May 08	30 May 08	Ishlangu Civil & Services	R3 496 044,84	23 Jul 08
25	GC 015/04/2008	Gauteng Department of Education	Restoration of AB Xuma Primary School	R3 107 873,34	9 May 08	30 May 08	Sakhi Sizwe and Mdluli JV	R2 686 007,82	23 Jul 08
26	GC 016/04/2008	Gauteng Department of Education	Restoration and repairs of the Welizbuko Primary School	R3 483 386,40	9 May 08	30 May 08	TZK Projects CC	R2 965 791,00	23 Jul 08
27	GC 017/04/2008	Gauteng Department of Education	Restoration and repairs to Heiderberg High School	R580 439,00	9 May 08	30 May 08	Refemo Maintenance	R5 216 816,70	23 Jul 08
28	GC 018/04/2008	Gauteng Department of Education	Restoration and repairs to Drie Riviere High School	R4 648 922,40	9 May 08	30 May 08	Mahlogo Wa Pheladi Business Enterprise	R4 912 745,64	23 Jul 08
29	GC 019/04/2008	Gauteng Department of Education	Restoration and repairs to Rathanga Primary School	R3 480 652,62	9 May 08	30 May 08	Easyway Construction	R3 391 066,80	23 Jul 08
30	GC 020/04/2008	Gauteng Department of Education	Restoration and repairs to Clapham High School	R6 809 201,24	9 May 08	30 May 08	DJ & SS Cleaning Services & Construction	R6 185 451,90	23 Jul 08
31	GC 050/04/2008	Gauteng Department of Education	Refurbishment of Schools Cluster 1 (Tshwelelang Secondary, Lekgalong Primary, Tdimalong Primary and Thothompho Primary School)	R8 260 282,13	9 May 08	30 May 08	Home Décor and Building Projects	R7 070 857,98	23 July 08
32	GC 051/04/2008	Gauteng Department of Education	Refurbishment of Schools Cluster 2 (Ikageng Primary, Molapo Primary, Tshapo Secondary, Rakale Thabang and Neo Primary)	R7 187 755,88	9 May 08	30 May 08	Munaka General Trading (Pty) Ltd	R6 132 983,59	23 Jul 08
33	GC 052/04/2008	Gauteng Department of Education	Refurbishment of Schools Cluster 3 (Tebogwane Secondary, Mapenane Secondary, Lowe Secondary, Bodumelo Primary and Maropeng Primary School)	R5 915 749,42	9 May 08	30 May 08	Morongwa Business Enterprise CC	R5 098 316,05	23 Jul 08

No.	TENDER No.	INSTITUTION	SERVICE	TENDER ESTIMATE	ADVERT PUBLICATION DATE	ADVERT CLOSING DATE	AWARDED TENDERER	TENDER VALUE	DATE OF AWARD
34	GC 053/04/2008	Gauteng Department of Education	Refurbishment of Schools Cluster 4 (Old Secondary, Lebogang Primary, Itoseng Primary, Rantallane Secondary School)	R5 958 128,28	9 May 08	30 May 08	Lamabera Security Services	R5 999 502,05	23 Jul 08
35	GC 054/04/2008	Gauteng Department of Education	Refurbishment of Schools Cluster 5 (Lesogo Primary, LG Holele High, Lesolang Primary, Setlalentoa Secondary School)	R12 164 629,26	9 May 08	30 May 08	Thato Ya RS JV	R10 899 676,00	23 July 08
36	GC 055/04/2008	Gauteng Department of Education	Refurbishment of Schools Cluster 6 (Merateng Primary, Thaba Primary, Dikgakologo Primary, Thulanganyo Secondary, Dikagodintle Secondary)	R7 066 920,44	9 May 08	30 May 08	Telegenix Trading 655	R6 842 785,02	23 Jul 08
37	GC 056/04/2008	Gauteng Department of Education	Refurbishment of Schools Cluster 7 (Nick Mpshe High, Bolokanang Primary, Inkeleng Primary, Siamisang Primary School)	R7 325 230,76	9 May 08	30 May 08	Anita & Matlapa JV	R6 286 630,55	23 Jul 08
38	GC 057/04/2008	Gauteng Department of Education	Refurbishment of School-Cluster 8 (IR Lesolang High, Manamelong Primary, Rafalatshe Primary or DR Sam Motsuenyane)	R4 931 355,04	9 May 08	30 May 08	Lefa Financials Holdings and Alburger Nr 116 CC JV	R4 799 723,30	6 Aug 08
39	GC 092/05/2008	Gauteng Department of Health	Proposed New Zola Community Health Centre in Soweto, Gauteng, Phase 3 Building	R85 000 000,00	8 Aug 08	29 Aug 08	Lefa Financials Holdings (Pty) Ltd	R84 929 820,40	10 Sept 08
40	GC 001/04/2008	Gauteng Department of Education	Refurbishment of Katlehong Secondary School	R3 653 923,56	9 May 08	30 May 08	Vukuzbuzele Trading CC	R3 210 115,74	23 Jul 08
41	RFI 01/04/2008	DPTRW	Review of the strategic road network for Gauteng (SNR)	R4 700 000,00	25 Apr 08	9 May 08	Vela VKE Consulting Engineers (Pty) Ltd, TTR Africa (Pty) Ltd & Knuthlele Projects (GSTN)	R3 990 000,00	6 Aug 08
42	RFI 02/04/2008	DPTRW	Request for proposal for the National Youth Services Programme Citizenship Training	R16 500 000,00	11 Jul 08	25 Jul 08	Matimba Management and Labour CC	R16 416 000,00	6 Aug 08

No.	TENDER No.	INSTITUTION	SERVICE	TENDER ESTIMATE	ADVERT PUBLICATION DATE	ADVERT CLOSING DATE	AWARDED TENDERER	TENDER VALUE	DATE OF AWARD
44	RFI 03/06/2008	DPTRW	Continuous assistance in the consolidation of the business & implementation plan for the Gauteng Expanded Public	N/a	30 Jun 08	18 Jul 08	Sharp Pencil Kadimo Consulting Bagale Consulting Snap Tech Thilolo Management Services	R4 000 000,00 R4 000 000,00 R4 000 000,00 R4 000 000,00 R4 000 000,00	27 Aug 08
45	GC 101/08/2008	DPTRW	Construction of the new Skhulisile Primary School, Erf 1834, Ekangala, Extension 2 at Skhulisile	R56 895 150,31	15 Aug 08	26 Sep 08	TPM Construction & Tucana Construction JV	R28 935 895,23	15 Oct 08
46	GC 102/08/2008	DPTRW	Construction of the new Polokong Primary School	R52 910 621,64	15 Aug 08	26 Sep 08	P.C Bouers/Udingo	R39 321 942,35	29 Oct 08
46	GC 103/08/2008	DPTRW	The Proposed Katlehong Primary School	R57 549 677,13	15 Aug 08	26 Sep 08	BP Masanabo & J.J Construction	R33 329 409,36	29 Oct 08
47	GC 105/08/2008	DPTRW	Construction of a new school Rietvallei Primary School, Erf 2882, intersection of Amazon and Lawrence Streets, Extension 1 at Rietvallei Primary School	R56 895 150,31	15 Aug 08	26 Sep 08	Sunrise Electrical Wholesalers/Bonelena Construction Enterprise/Tauris Trading JV	R37 420 586,81	15 Oct 08
47	GC 106/08/2008	DPTRW	Construction of the new Mamelodi East Primary School, Erf 36146, intersection of Lenong & Milenyane Street, Extension 22 at Mamelodi East Primary School	R52 910 621,64	15 Aug 08	12 Sep 08	Quthing Construction & Developers	R52 909 408,68	15 Oct 08
48	GC 107/08/2008	DPTRW	New construction of the new Bronkhorstspuit Primary School, Erf 366 and 365, Madelefe Riamer Park at Bronkhorstspuit Primary School	R45 800 559,93		15 Aug 08	J T Ross Construction/Tsile Project	R50 910 872,02	15 Oct 08

No.	TENDER No.	INSTITUTION	SERVICE	TENDER ESTIMATE	ADVERT PUBLICATION DATE	ADVERT CLOSING DATE	AWARDED TENDERER	TENDER VALUE	DATE OF AWARD
49	GC 1504/08/2008	DPTRW	The rehabilitation and reseal of Road P68/1 between km 0.00 and km 11.92	R87 906 591,30	15 Aug 08	12 Sep 08		R68 939 536,92	15 Oct 08
50	GC 1508/08/2008	DPTRW	The rehabilitation and reseal (slow lane only) of Road P40/1 between km 0.51 and km 6.04	R39 900 000,00	5 Sep 08	3 Oct 08		R37 000 000,00	4 Nov 08
51	GC 104/08/2008		Construction of the new Simunye Primary School	R55 246 429,45	15 Aug 08	12 Sep 08	Shatsane Limpopo & Nkuna JV	R35 166 859,08	12 Nov 08
52	GC 1509/08/2008	DPTRW	Repair and reseal of Roads P67/1 from Springs Municipal Border (km 0.00) to Santrand Boundary (km 17.53)	R51 300 000,00	10 Oct 08	6 Nov 08	Stefanutti Stocks/Seleje Construction and Management JV	R42 750 000,00	3 Dec 08
53	GC 1346/02/2006	Sterkfontein Hospital	Completion of ward (Ward 17)		24 Oct 08	21 Nov 08	Bhekanani Building and Construction CC	R12 159 438,93	3 Dec 08
54	GC 155/08/2008	DPTRW	Sewer system upgrade at Magaliesoord Place of Safety	R2 240 153,25	10 Oct 08	14 Nov 08	Lithalethu Trading	R1 611 346,11	17 Dec 08
55	GC 1720/11/2008	DPTRW	Upgrade and rehabilitation of Ephraim Zulu Old Age Home	R6 355 030,21	14 Nov 08	28 Nov 08	Fakude Building	R5 994 709,57	17 Dec 08
56	GC 1510/09/2008	DPTRW	The construction of approximately 5.7 km of Dual Carriageway on Road K29 between Provincial Freeway P158-2 (N14) & Road K31 (Lanseria Airport)	R441 148 801,05	21 Nov 08	15 Dec 08	Roadcrete Africa (Pty) Ltd	R375 383 215,11	23 Jan 08
57	GCT 1514/10/2008	DPTRW	Construction of Beyers Naude (D374/K31) Road between Juice Road and Peter Road, Zandspruit	R95 162 610,36	14 Nov 08	10 Dec 08	Moseme Road Construction & Loneck Construction (Pty) Ltd Jv	R116 280 366,64	23 Jan 08
58	GCT 162/09/2008	DPTRW	Construction of the New Lakeside Estate Multi	R27 791 520,00	24 Oct 08	21 Nov 08	Home Décor and Building Projects	R5 327 505,12	23 Jan 08
59	GCT 1513/09/2008	DPTRW	Traffic calming measures in the Cradle of Human Kind World Heritage Site	R27 791 520,00	24 Oct 08	21 Nov 08	Hennox 479 CC	R28 910 086,04	4 Feb 08

No.	TENDER No.	INSTITUTION	SERVICE	TENDER ESTIMATE	ADVERT PUBLICATION DATE	ADVERT CLOSING DATE	AWARDED TENDERER	TENDER VALUE	DATE OF AWARD
60	GCT 162/09/2008	DPTRW	Construction of the new Lakeside Estate Multi-	R7 572 524,00	31 Oct 08	28 Nov 08	BP Masanabo Construction & Golden Mountain JV	R6 034 099,80	11 Feb 09
61	GCT 1779/10/2008	DPTRW	20 identified township roads project for Johannesburg Region Road Improvement Programme for the widening of 4 km of Bolani Road, Jabulani, Soweto from Koma Street to Emdeni Bridge including	R66 100 000,00	24 Oct 08	21 Nov 08	Well Earned Trading 14 CC	R65 844 531,14	18 Feb 09
62	GC 158/09/2008	DPTRW	Rendering of specialised traffic surveying services	R8 536 320,00	24 Oct 08	21 Nov 08	Traffic Engineering Services	R8 151 720,00	25 Feb 09
63	GC 199/11/2008	Gauteng Department of Education	Construction of new school at Thulasizwe Primary School	R54 694 334,60	14 Nov 08	10 Dec 08	Tauris Garden Trading 500	R43 551 591,91	4 Mar 09
64	GC 198/11/2008	Gauteng Department of Education	Construction of new school at Dieploot	R72 168 257,35	14 Nov 08	10 Dec 08	Eagle Plumber & Contractors	R56 494 458,76	4 Mar 09
65	GC 197/11/2008	Thembisa Extension 3	Construction of the New Winnie Mandela Primary School	N/a	14 Nov 08	10 Dec 08	Quthing Construction & Developers	R66 081 088,81	4 Mar 09

TENDER No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND
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**SUPPLIES****DEPARTMENT OF AGRICULTURE**

SAMHS/MED/B/003/08	4	Afrivent (Pty) Ltd	R799 148,76	Hamilton G5
SAMHS/MED/B/004/08	1	Bouckaert Soenen	R983 639,60	
SAMHS/MED/B/005/08	1	Metal Art	R110,00 per set of 4 person	
	1	Bouckaert Soenen	R52,67 a set of 7 per person	
SAMHS/MED/B/008/08	1	Berg River	R2 026 300,00	
SAMHS/MED/B/011/08	1	Mabekane Trading	R690 653,77	
SAMHS/MED/B/014/08	1	Viking Medical & Surgical	R3 242 772,29	Stockert S5

**SERVICES**

TENDER No.	SUCCESSFUL TENDERER	DESCRIPTION	HDI	WOMEN	DISABILITY
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**NORTHERN FLAGSHIP INSTITUTION**

2009/1	Morena Corporate Services CC	Cleaning services	100	40	0
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\* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

**SUPPLIES****DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PHOENIX ASSESSMENT & THERAPY CENTRE**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNB 45 of 2008/9	Fully digital, minimum 4 channel hearing instrument (hearing aids), as per specifications (severe to profound hearing loss)	Siemens Hearing Solutions
ZNB 46 of 2008/9	Fully digital, minimum 4 channel hearing instrument (hearing aids), as per specifications (moderate to severe hearing loss)	Oticon SA (Pty) Ltd
ZNB 47 of 2008/9	Fully digital, minimum 4 channel hearing instrument (hearing aids), as per specifications (mild to moderate hearing loss)	Unitron SA
ZNB 48 of 2008/9	Specialised wheelchairs for cerebral palsy children	Ngelizwe Trading CC

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL**

BID No.	SUPPLY	CONTRACTOR
ZNQ 90/09	1 x physiotherapy combination unit ultrasound and interferential combo, as per specification	Hitech Therapy

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CJM HOSPITAL**

QUOTATION No.	SUPPLY	CONTRACTOR
0003/2009/2010	150 tons of peas coal groundnut fast burning	Midlands Coal
0030/2009/2010	Nan perlagon 400 g case of 12 400 dzn	Gluciless

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NORTHDALE HOSPITAL**

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 1081/2008-09	Scales adult electronic	The Scientific Group
ZNQ ND 1084/2008-09	Pauper burials for period of 1 year	VPM Maphanga Funeral Parlour



QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 1085/2008-09	Gloves exam sterile—small	Usizo Investment
ZNQ ND 1086/2008-09	Glove sterile medium	Phehlumsebenzi Trading
ZNQ ND 1087/2008-09	Gloves exam sterile large	Central Medical
ZNQ ND 1088/2008-09	Gloves Surgeon Size 6.5	TAU TAU Sport Relief Station
ZNQ ND 1089/2008-09	Gloves Surgeon Size 7	Ziana B. Innovatives
ZNQ ND 1090/2008-09	Surgeon Gloves Size 7.5	Mafasi Trading Enterprise
ZNQ ND 1/2009-2010	Convert existing ward into male psychiatric ward at Northdale Hospital	Sdwaba Business Enterprise
ZNQ ND 2/2009-2010	Erect new welded mesh fencing around H Ward at Northdale Hospital	Hope Enterprises
ZNQ ND 3/2009-2010	Supply and install new natural anodized aluminium doors with electric security system	Khumbuzile Services
ZNQ ND 4/2009-2010	Supply and install CCTV camera system in male psychiatric ward	Big Eye Investments
ZNQ ND 9/2009-2010	Bandages crepe 150 mm wide	Izinkanyezi Co-Operative
ZNQ ND 10/2009-2010	Plaster elastic adhesive 100 mm wide	Lodunga Trading
ZNQ ND 12/2009-2010	Bandages conforming knitted 150 mm wide	Kavimed CC
ZNQ ND 13/2009-2010	Bandages tubular elasticated. Size D. 7.5 cm x 10 m	Silwanobubha
ZNQ ND 15/2009-2010	Bandages tubular elasticated Size F. 10 cm x 10 m	Palmed Medical
ZNQ ND 16/2009-2010	Bandages tubular elasticated. Size G. 12 cm x 10 m	Orthopaedic Textiles
ZNQ ND 17/2009-2010	Dressing collar 'n cuff. 5 cm x 4 m (12–15 mm thick)	Siyavivinywa Co-Operative
ZNQ ND 18/2009-2010	Gloves surgeons, sterile disposable, Size 6	Ubuhle Development
ZNQ ND 19/2009-2010	Gloves surgeons, sterile disposable, Size 8	Lungile Owethu Contracts
ZNQ ND 20/2009-2010	Gloves surgeons, sterile disposable, Size 8.5	Ubuhle Development
ZNQ ND 21/2009-2010	Masks poly oxygen 40% adult with tubing	B.E.M Medical
ZNQ ND 22/2009-2010	Bubble humidifier with 6PSI safety pop-off alarm	Dynalife HealthCare
ZNQ ND 23/2009-2010	Nebulizer mask with 10 ml nebulizer kit mask and 7 ft tubing. Adult	Dynalife HealthCare
ZNQ ND 24/2009-2010	Needles, sterile disposable. Hypo luer. 21G. Green	Zithande
ZNQ ND 25/2009-2010	Needles, sterile disposable. Hypo luer. 23G. Blue	Izinkanyezi Co-Operative
ZNQ ND 26/2009-2010	Needles spinal. Sterile, 23G	Zilondile Trading
ZNQ ND 27/2009-2010	Set administration I.V. for paediatric use. 60 drops/ml. Sterile	Krisane's Trade
ZNQ ND 28/2009-2010	Set administration I.V. for adult use. 15/20 drops/ml. Sterile	Endomed Medical
ZNQ ND 29/2009-2010	Swabs cotton wool ball. Sterile	Zithande
ZNQ ND 30/2009-2010	Swabs cotton wool ball. Unsterile	Zandi Agencies
ZNQ ND 31/2009-2010	Swabs gauze absorbent. Sterile. 100 x 100 x 8 ply	Central Medical
ZNQ ND 32/2009-2010	Swabs disposable abdominal tapes. Sterile. 370 x 450 x 4 ply	Klinsmed Trading Enterprise

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 33/2009-2010	Paper sterilization, crepe white. Size 600 mm x 600 mm	Safmed
ZNQ ND 34/2009-2010	Paper sterilization, crepe green. Size 900 mm x 1 300 mm	Assegai HealthCare
ZNQ ND 35/2009-2010	Tape surgical adhesive. 100 mm x 5 m	Top Draw HealthCare
ZNQ ND 36/2009-2010	Syringes, hypodermic, disposable. Sterile. 2 ml	Lodunga Trading
ZNQ ND 37/2009-2010	Syringes, hypodermic, disposable. Sterile. 5 ml	Zithande
ZNQ ND 38/2009-2010	Syringes, hypodermic, disposable. Sterile. 10 ml	Central Medical
ZNQ ND 39/2009-2010	Syringe insulin. Sterile. 0.5 ml	Uzhile Suppliers
ZNQ ND 40/2009-2010	Syringes insulin. Sterile. 1.0 ml	Klinsmed Trading Enterprises
ZNQ ND 41/2009-2010	Bags clear, polythene. Size 560 mm x 660 mm x 20 mic.	KZN Supreme Trading
ZNQ ND 42/2009-2010	Bags garbage clear plastic. Size 910 mm x 760 mm x 40 mic.	Inyonedlezinye Trading
ZNQ ND 43/2009-2010	Bags garbage plastic. Yelllow. Size 910 mm x 760 mm x 30 mic.	SAC Business Enterprise
ZNQ ND 44/2009-2010	Aprons plastic disposable. Full body. Blue. Single use	Silwanobubha Multiservice

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING GEORGE V HOSPITAL: SUPPLIES DIVISION**

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 436 of 08/09	Garden services for King George V Hospital	Myeko Cleaning Services

**SERVICES****AMENDMENT OF PLACE NAME:****CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)**

TENDER NUMBER	DESCRIPTION	NAME OF SUCCESSFUL TENDERERS
2008/12	Call for Expression of Interest (EOI) for provision of public relations services for three preferred suppliers for the period of 3 years	1. Black Moon Advertising 2. Kagiso TV Communication 3. Simeka TWS Communication

**DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING: WESTERN CAPE**

BID No.	DESCRIPTION: SERVICES	SUCCESSFUL BIDDER	PRICE
LGH 12/2008/09	The invitation for bids for the verification of member lists of the Military Veteran Associations of the Liberation Struggle (APLA, AZANLA & MKVA) & Registration of Military Veterans on housing demand databases on respective municipalities	Anix Consulting	R1 421 580,00

**NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
H09/003	Appointment of a service provider for the design, supply, erect, maintain and removal of additional marquees and related structure: Presidential Inauguration 2009	Gaopalelwe Hiring
H09/004	Horticultural services and decorations for the Presidential Inauguration 2009 at Bryntirion	Seedco Supply Store (Pty) Ltd
H09/005	Horticultural services and decorations for the Presidential Inauguration 2009 at Bryntirion	Seedco Supply Store (Pty) Ltd
H09/010	Appointment of a service provider for the design, supply, erect, maintain and removal of sound, audio visual, electrical related equipment: Presidential Inauguration 2009	Asiboni Mbala Events (Pty) Ltd

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
H09/011	Pretoria: Union Buildings and Bryntirion: Design, erect, maintain and removing of temporary security fencing: Presidential Inauguration 2009	MBP Earthmoving
H09/012	Appointment of a service provider for the design, supply, erect, maintain and removal of marquees and related structure: Presidential Inauguration 2009	Busile Investment (Pty) Ltd
H09/013	Appointment of service provider for the supply, erect, maintain and removal of portable toilet: Presidential Inauguration 2009	Nice Equipment Co (Pty) Ltd
H09/014	Appointment of a service provider for the supply, installation and removal of furniture and related services: Presidential Inauguration	Asiboni Mbala Events (Pty) Ltd
H09/015	Appointment of a service provider for the design, supply, placement, test, maintain and removal of stage, sound, electrical installation and related infrastructure (South Lawn): Presidential Inauguration	Gear House SA (Pty) Ltd
H09/016	Union Buildings: Supply, install and removal of red carpet runners and gold rods for Presidential Inauguration 2009	Carpet & Décor Centre PTA
H09/017	Appointment of a service provider for the supply placement and removal of seating, tables, linen and related requirements: Presidential Inauguration 2009	Lerato Mooka CC
H09/019	Supply placement and removal of Décor and theme, crockery, cutlery and related services: Presidential Inauguration 2009	Busile Investments (Pty) Ltd

**DEPARTMENT OF HEALTH: INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO/REAL ESTATE)**

QUOTATION No.	SERVICE	CONTRACTOR
ZNB69.08/09-H	Letting of a tuckshop facility at Ngwelezane Hospital	Sthembi'zuzo Investment
ZNB67.08/09-H	Conversion of Atrium into office and store room at Natalia—Ministerial, 2nd Floor, West Wing	Mhlumayo Trading Enterprise CC

**SOUTH AFRICAN POLICE SERVICE**

*Tender: 19/1/9/1/143 TP (07)*

*Description: Rendering of security service for the SA Police Service, Nationally, for a period of three (3) years*

Bekezela Cleaning and Security Services	Trade First 2035 CC, trading as Esgo Security	Sechaba Protection Services	Xhobani Security Services
Chippa Protection Services	Ukuphanta Protection Services	Eastern Guard Security	Umkhombe Security Services
Executive Outsourcing, trading as Executive Armed Security	Metro Security Services	Changing Tides 208 (Pty) Ltd	Bosasa Security Services (Pty) Ltd
Fidelity Security Services (Pty) Ltd	Milisa Securities (Pty) Ltd	Khuphukani Security Services	Zack-Jack Security Services
KSA/Khuselani Security Risk Management (Pty) Ltd	Nomaduku Security Services	M & M Professional Security CC	Freedom Fighters Security Services
Protea Security Services (Pty) Ltd	Royal Security CC	Mabotwane Security Services	Manetrade 168 (Pty) Ltd
Tshedza Protection Services	Joint Force Security and Catering Services	Mamputla Security Services	Sukuma Security Services
Born to Protect Security Services	Naphakade Security Services	Mafoko Security Patrols (Pty) Ltd	Trust Loss Control Services CC
Lamabera Security Services	Most Khoza Business Enterprize	Tsongile Foundation Training & Security Services	Good Shepard

**SOUTH AFRICAN POLICE SERVICE (continue)***Tender: 19/1/9/1/143 TP (07)**Description: Rendering of security service for the SA Police Service, Nationally, for a period of three (3) years*

Vimtsire Protection Services	Masithulela Protection Services	Hlanganani Protection Service	Mjayeli Security Services
Triotic Protection Services	Sibongile Security Services	Khayalami Security CC	Anchor Security Services
Telesafe (Pty) Ltd	MJP Specialized Security Services	Armed Security International	Juslo Security Services
Afguard Security CC	Binang Security CC	Afri-Guard (Pty) Ltd	Anchor Sehlopha Security Services

**D. TENDER INVITATIONS CANCELLED**

GT/GSSC/108/2008 GT/GDSD/160/2008	GT/GSSC/19/2009 ZNB68.08/09-H	ZNQ 179/2009/2010
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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** National Treasury: Contract Management:  
**For collection of bid 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) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** 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 X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Church Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr R. Tshokwe/Ms P. Mkansi/  
 Ms S. Motswari  
 Tel. (012) 337-3242/3231  
 Fax (012) 321-1575/337-3026  
**Office hours:** 07:30–12:45 and 13:30–15:30  
 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane  
 Tel. (021) 402-2076/7, Fax (021) 419-6086  
 E-mail: riana.mouton@dpw.gov.za  
**Office hours:** 07:30–12:45 and 13:30–15:30  
 Mondays to Fridays
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11)  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485  
**Office hours:** 08:00–12:00 and 13:30–15:00  
 Mondays to Fridays
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** D. J. van Niekerk/Mr T. Monste/Mr S. Nzuzza/  
 Ms C. Mgijima  
 Tel. (051) 400-8742/8754/8743/8745  
 Fax (051) 400-8872  
**Office hours:** 07:30–12:45 and 13:30–15:30  
 Mondays to Fridays
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone  
 Tel. (011) 713-6131, Fax (011) 403-8757,  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies  
 Tel. (053) 838-5273, Fax (053) 833-5232  
**Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher  
 Tel. (041) 54-6611, Fax (041) 57-3789  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr P. Blouw  
 Tel. (041) 408-2035/2033, Fax (041) 487-2209  
**Office hours:** 08:00–12:45 and 13:30–16:00  
 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
- Enquiries:** N. Mqwebedu  
Tel. (047) 502-7076
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Letlhogonolo Makhafola  
Tel. (012) 312-0338/0563, Fax (012) 312-0912  
E-mail: makhal@health.gov.za  
Mr Thinus Prinsloo  
Tel. (012) 312-0724, Fax. (012) 312-0912
- Office hours:** 08:00–16:00  
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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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Ms T. Harris  
Tel. (021) 658-5123, Fax (021) 658-5045
- Office hours:** 08:00–16:00  
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 G014, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms 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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- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
- Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
- Enquiries:** Mr Ndanduleni Manwadu  
Tel. (015) 290-1624, Fax (015) 290-1740
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 85** Department of Public Enterprises, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield, Pretoria, or Private Bag X15, Hatfield, 0028; or deposited in the tender box at reception (main entrance), Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield, Pretoria.
- Enquiries:** Mr Henry Stopforth, Tel. (012) 431-1093  
Ursula Fikelepi, Tel. (012) 431-1010
- Office hours:** 07:45–16:30  
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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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Thokozani Mkhonza/  
Mrs Hester van der Merwe/Mr Nicodemus Sekgothe  
Tel. (012) 336-8988/7695/7725/7418  
Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Ms J. Kola  
Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30  
Mondays to Fridays

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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),  
Tel. (013) 753-6312  
Fax (013) 755-4276/1705,  
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 285** The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind Park, Silverton; Private Bag X752, Pretoria, 0001.
- Enquiries:** See tender description  
Fax (012) 845-7239/7480
- Office hours:** 08:00–16:30
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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:** Ms N. Nabe/Ms E. Davids, Ms M. Williams,  
Mr J. Benjamin, Tel. (021) 483-3571/5494/4604/5240  
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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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho Sun), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** See tender description
- Office hours:** 07:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 324A** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho Sun), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** See tender description
- Office hours:** 07:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N. Nabe/Ms E. Davids, Ms M. Williams,  
Mr J. Benjamin, Tel. (021) 483-3571/5494/4604/5240  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** Mr Mteteleli Gqalane,  
Tel. (012) 441-3632, Fax (012) 441-3699,  
E-mail: Mteteleli.gqalane@dac.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, Defence Materiël 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** Worcester Hospital (Eben Dönges Hospital), 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 18)  
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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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr E. Lindoor/Mr A. Davids  
Tel. (021) 467-2777/(012) 467-2257  
Fax. (021) 467-2996
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
- Enquiries:** Mr Neil Sobotker  
Tel. (021) 863-2020, Fax (021) 863-3623
- Office hours:** 08:00–15:00  
Mondays to Fridays
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- 488** Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Enquiries:** Ms D. Tong  
Tel. (021) 483-2446, Fax (021) 419-7541
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 517** South African National Biodiversity Institute, Estates Manager, Estate Division, Rhodes University, 35 South Street, Grahamstown, 6139; or posted to Private Bag X101, Pretoria, 0001; tender box address: Estates Manager, Estate Division, Rhodes University, 35 South Street, Grahamstown, 6139.
- Enquiries:** Ms P. Nkuna  
Tel. (012) 843-5235, Fax (012) 843-5209  
E-mail: nkunap@sanbi.org  
Ms Nkele Nkuna  
Tel. (012) 843-5279, Fax (012) 843-5209
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building next to the High Court Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Johan van Wyk  
Tel. (021) 483-4393 or 084 803 8922,  
Fax (021) 483-2530 or 086 662 4789
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 537** Department of Correctional Services, Ocean Terrace Building, Moore Street, East London; or Block D, Ocean Terrace Building, Moore Street, Quigney, East London; Private Bag X9013, East London, 5200.
- Enquiries:** E. Sirgel  
Tel. (043) 706-7859; Fax (043) 722-1055
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** R. Venter, Tel. (012) 440-7705, Fax (012) 440-1822,  
E-mail: rehet.venter@labour.gov.za
- Office hours:** 07:30–16:00  
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,  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 702** Provincial Administration Western Cape: Department of Social Development, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
- Enquiries:** Mr V. Mathee/Mr P. C. Jansche van Rensburg  
Tel. (021) 483-8597/483-4283, Fax (021) 483-3818
- Office hours:** 08:00–13:00 and 13:30–15:30  
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 be deposited in the tender box at 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 J. Witbooi  
Tel. (021) 508-7452/(021) 508-7467  
Fax (021) 508-7460
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays

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**864** Independent Complaints Directorate, ICD House, 388 Andries Street, Pretoria, 0002 (Building 1); or ICD, Private Bag X941, Pretoria, 0001; or OMB Building, 47 Schoeman Street, Pretoria, 0002 (Building 2); deposited in the tender box at the main security reception at security on Ground Floor, ICD House, 388 Andries Street, Pretoria.

**Enquiries:** Mr C.J. Cilliers  
Tel. (012) 423-1418

**Office hours:** 08:00–16:00  
Mondays to Fridays

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

**Enquiries:** Marietjie Taylor  
Tel: (011) 386-6250, Fax (011) 386-6303

**Office hours:** 09:00–16:00  
Mondays to Fridays

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