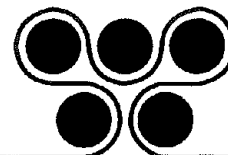


INDEX

	<i>Page No.</i>
Instructions	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: GENERAL	11
▶ SUPPLIES: MEDICAL	12
▶ SERVICES: BUILDING	13
▶ SERVICES: CIVIL	15
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	16
▶ SERVICES: GENERAL	17
▶ SERVICES: PROFESSIONAL	21
SPECIAL ADVERTISEMENTS	23
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	42
▶ SERVICES	43
C. BID INVITATIONS FINALISED	47
D. BID INVITATIONS CANCELLED	48
F. ANNEXURES	
Annexure 1: Address list	50
Annexure 2: Important announcement to all departments concerned	55
Annexure 3: Subscription	56



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
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
(Contract circulars and contact details:
<http://www.treasury.gov.za/divisions/sf/ostb/Default.aspx>)

ELECTRONIC BIDS:

www.globalerfx.com

Potential bidders can bid electronically. Please visit the following website: 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:

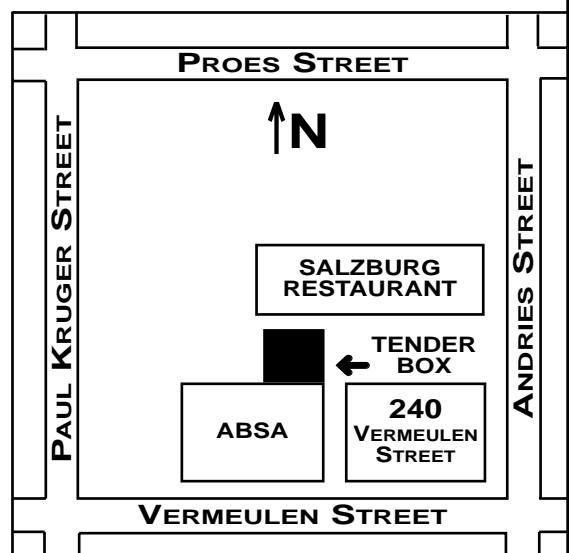
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 50	

SUPPLIES: GENERAL

Supply, delivery, installation, demonstration and commissioning of 2 anaesthetic machines for use in the theatres of Paarl Hospital	Paarl Hospital	PH 2/09	2009-06-26	348	348
Supply, delivery, installation, demonstration and commissioning of a camera system, light source, hysteroscope set, irrigation pump and electro surgical unit for use in Paarl Hospital	Paarl Hospital	PH 3/09	2009-06-26	348	348
Supply, delivery, installation, demonstration and commissioning of 2 physiological monitors as described in the specification for the theatre in Paarl Hospital	Paarl Hospital	PH 4/09	2009-06-26	348	348
Supply, delivery, installation, demonstration and commissioning of 3 general bucky rooms with ceiling suspension for use in the X-ray Department of Paarl Hospital (2) and T.C. Newman Hospital (1)	Paarl Hospital	PH 5/09	2009-06-26	348	348
Supply and delivery of cementitious material to Belfort, Mankazana Magwa and Glen Brock Dams in the Eastern Cape. <i>For technical information:</i> Mr Hennie van der Westhuizen, Tel. (021) 867-0156. Cell: 082 802 2883; or <i>Site related information:</i> Mr Mark Wegerhoff, Cell: 083 631 6897	Eastern Cape	W 0009 (WTE)	2009-06-25	95A	95A
Supply and delivery of concrete stone and sand at Magwa, Belfort, Mankazana, Glen Brock and Majola Dams in the Eastern Cape. <i>For technical information:</i> Mr Hennie van der Westhuizen, Tel. (021) 867-0156. Cell: 082 802 2883; or <i>Site related information:</i> Mr Mark Wegerhoff, Cell: 083 631 6897	Eastern Cape	W 0011 (WTE)	2009-06-25	95A	95A
Supply and delivery of converted containers to various sites in the Eastern Cape. <i>For technical information:</i> Mr Edward Mbalula, Tel. (021) 872-0591; or <i>Site related information:</i> Mr Mark Wegerhoff, Cell: 083 631 6897	Eastern Cape	W 1010 (WTE)	2009-06-25	95A	95A
Appointment of service provider for rental of one (1) luxury vehicle: Protection and Security Services	Nationally	19/1/9/1/18 TV (09)	2009-06-15	110	110
Supply of belt, nylon white, brass buckle and tip, 32 mm belt, as per SAN 035. Quantity: 1 500 ea	Goodwood	SPSC-B-001-2009	2009-06-22	360	360
Supply of bunker suits (fireman's outfit), as per SAN Specification No. 98415-853021001-224001. Various sizes. Quantity: 140 ea	Goodwood	SPSC-B-002-2009	2009-06-22	360	360
Supply of manpak transceiver model TR2400B. Quantity: 8 ea	Goodwood	SPSC-B-003-2009	2009-06-22	360	360
Supply of radio set 13 VDC 50W 365 MHz-400 MHz. Quantity: 10 ea	Goodwood	SPSC-B-004-2009	2009-06-22	360	360
Supply of CO2-Soda Lime. Quantity: 3 000 ea	Goodwood	SPSC-B-005-2009	2009-06-22	360	360
Supply of cylinder compressed gas, as per SAN Specification No. 98120-592002001-226001. Quantity: 80 ea	Goodwood	SPSC-B-006-2009	2009-06-22	360	360
Supply of belt, trousers, black nylon, as per SAN 034. Quantity: 2 000 ea	Goodwood	SPSC-B-007-2009	2009-06-22	360	360
Supply of raincoats, men, as per SAN 023. Various sizes. Quantity: 2 300 ea	Goodwood	SPSC-B-008-2009	2009-06-22	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Supply of jacket, cold weather, blue as per SAN 101. Various sizes. Quantity: 2 400 ea	Goodwood	SPSC-B-009-2009	2009-06-22	360	360
Supply of bag, duffel (kit bag), as per SAN Specification No. 98465-853002001 and bag, Duffel (sport bag), as per SAN Specification No. 98465-853001001-224001. Quantity: 3 000 ea	Goodwood	SPSC-B-010-2009	2009-06-22	360	360
Supply of shoes, safety, women, black as per SABS 1167: 1995 Type A. Various sizes. Quantity: 300 pr	Goodwood	SPSC-B-011-2009	2009-06-22	360	360
Supply of panel floor watercraft and panel ceiling. Quantity: 149 ea panel floor watercraft and 30 ea panel ceiling	Goodwood	SPSC-B-012-2009	2009-06-22	360	360
Supply of lumber softwood, SA Pine. Quantity: 400 ea	Goodwood	SPSC-B-013-2009	2009-06-22	360	360
Supply of raincoat, women, black, as per SAN 049. Various sizes. Quantity: 1 700 ea	Goodwood	SPSC-B-014-2009	2009-06-22	360	360
Refurbishment of officier's swords, as per SAN Specification No. 98465-853011001-224001. Quantity: 75 ea.	Goodwood	SPSC-BC-001-2009	2009-06-22	360	360

SUPPLIES: MEDICAL

Placement of chemistry analyser. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Ms E. Adendorff, Tel. (041) 395-6159	National Health Laboratory Service, Humansdorp Laboratory, Ibhayi	035/09-10	2009-06-19	900	900
Placement of chemistry analyser. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Ms E. Adendorff, Tel. (041) 395-6159	National Health Laboratory Service, Graaff-Reinet Laboratory, Ibhayi	036/09-10	2009-06-19	900	900
Placement of ESR instruments. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Mr H. Miles, Tel. (011) 386-6147	National Health Laboratory Service, Nationally	037/09-10	2009-06-30	900	900
Placement of chemistry analyser. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Ms T. Hoffman, Tel. (018) 596-1708	National Health Laboratory Service, Wolmaransstad Laboratory, North West	041/09-10	2009-06-26	900	900
Purchase of light cycler. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Mr R. Diokana, Tel. (012) 521-4217	National Health Laboratory Service, Virology Laboratory, Dr George Mukhari Hospital	042/09-10	2009-06-26	900	900
Supply and delivery of family planning agents to the State for the period: 1 October 2009–30 September 2011. A briefing session will be held at National Treasury on 19 June 2009, Room 0103, First Floor, 240 Vermeulen Street. <i>Time:</i> 10h00. <i>Contact persons:</i> Simphiwe Mthombothi/Reuben Khunou, Tel. No. (012) 315-5306/315-5290	National Treasury	RT283-2009MF	2009-06-30	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
Supply and delivery of solid dosage forms and transdermal patches to the State for the period: 1 September 2009—31 August 2011. A briefing session will be held at National Treasury on 19 June 2009, Room 0101, First Floor, 240 Vermeulen Street. <i>Time:</i> 10h00. <i>Contact persons:</i> Cathrine Matidza/Patiswa Mgcodo, Tel. No. (012) 315-5986/315-5820	National Treasury	RT289-2009MF	2009-06-30	1	1

SERVICES: BUILDING

Renovations and alterations to VPVIU Biosafety Level 3 Laboratory. (Contractors' CIDB rating will be considered an advantage for this project and contractors with appropriate biosafety experience in BSL3 or similar laboratories and the validation thereof, are preferred due to the nature of the project environment). <i>Compulsory site meeting:</i> 11:00 on 3 June 2009, SPU Building, National Institute for Communicable Diseases, 1 Modderfontein Rd, Sandringham. <i>Enquiries:</i> Mr T. van der Vyver, Tel. (011) 386-6166. <i>Technical queries:</i> Mrs A. Nieuwenhuizen, Tel. (012) 665-5405	National Health Laboratory Service, Sandringham, Johannesburg	033/09-10	2009-07-10	900	900
Renovations to Welkom Laboratory. <i>Compulsory site meeting:</i> 09:00 on 5 June 2009, NHLS Laboratory, Bongani Hospital, Welkom. <i>Enquiries:</i> Ms Y. Nwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr C. Swart, 082 809 5978	National Health Laboratory Service, Welkom Laboratory, Free State	040/09-10	2009-06-18	900	900
Note: The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (Old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room No. D102. Wastewater treatment and water purification works: Construction, repair, maintenance and operation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 6CE or 5CE (PE) or higher. This bid will be evaluated in terms of: 90/10 point scoring system Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female: 2 points (c) Persons with disability: 1 point Total: 10 points Price and quality weighting: Quality: 0% (of 90) Price: 100% (of 90) Total must equal: 100%	Losperfontein and Groenpunt Prisons	H 09/052	2009-07-01	2	2
Compulsory site inspections BOTH PRISONS: <i>Losperfontein Prison:</i> 10:00 on 12 June 2009. <i>Groenpunt Prison:</i> 11:00 on 15 June 2009. Prospective bidders to meet at the main entrances of the prisons. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000. <i>Technical information:</i> Ms Elbie van Helsdingen, Cell: 083 641 0496					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
General building repairs and renovations: Platdrif VGK Primary School: Ladismith. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> D. Jantjies, 083 646 6430	Eden	G19/09	2009-07-01	349	349
Replace poles and posttops of streetlights: Knysna Hospital, Knysna. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> A. Claassen, 083 641 5062	Eden	G20/09	2009-07-01	349	349
General building repairs including electrical work: Auriel College, Oudtshoorn. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> B. Rheeder, 083 641 5048	Eden	G21/09	2009-07-01	349	349
General building repairs including electrical work: H. M. Dlikidla Primary School, Beaufort West. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> J. Ross, 083 641 5051	Central Karoo	G22/09	2009-07-01	349	349
General building repairs and external works: Rylands Primary School, Athlone. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr M. Rylands, Tel. (021) 483-3505	Cape Metropole	S050/09	2009-06-30	300	352
General building repairs including electrical work: Plantation Primary School, Lotus River. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. November, 082 906 1139	Cape Metropole	S051/09	2009-06-30	300	352
"Mama's Special": General building repairs including electrical work, Lehlohonolo Primary School, Gugulethu. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Carstens, 083 641 5168	Cape Metropole	S052/09	2009-06-30	300	352
General building repairs including electrical work: Bergriver Secondary School, Paarl. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr A. November, 082 906 1139	Cape Winelands	S053/09	2009-06-30	300	352
General building repairs including electrical work: Nieuwe Drift Primary School, Paarl. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr M. Rylands, Tel. (021) 483-3505	Cape Winelands	S054/09	2009-07-01	300	352
Replacement of boundary fence: Bredasdorp High School, Bredasdorp. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Carstens, 083 641 5168	Overberg	S055/09	2009-07-01	300	352
"Youth Special": General building repairs including electrical work: Litha Primary School, Gugulethu. Designated Grading 3GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr C. Carstens, 083 641 5168	Cape Metropole	S056/09	2009-07-01	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
"Youth Special": General building repairs including electrical work: Elsbury Primary School: Elsie's River. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr I. Damon, 083 641 5084</i>	Cape Metropole	S057/09	2009-07-01	300	352
General building repairs including electrical work: Philadelphia Primary School, Malmesbury. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr I. Damon, 083 641 5084</i>	West Coast	S058/09	2009-07-01	300	352
General building repairs including electrical work: E. A. Janari Primary School, Bonteheuvel. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr C. Carstens, 083 641 5168</i>	Cape Metropole	S059/09	2009-07-02	300	352
General building repairs including electrical work: Overberg Primary School, Caledon. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information: Mr C. Carstens, 083 641 5168</i>	Overberg	S060/09	2009-07-02	300	352
"Mama's Special": General building repairs including electrical work: Ikamvalethu High School, Langa. Designated Grading 3GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information: Mr M. Rylands, Tel. (021) 483-3503</i>	Cape Metropole	S061/09	2009-07-02	300	352

SERVICES: CIVIL

Routine Road Maintenance on Divisional Road 1673 (km 0.00 to km 7.29) and Divisional Road 1680 (km 0.00 to km 5.15) Kammanasiestatie and Welgeluk. A compulsory tenderers meeting will be held on Tuesday, 9 June 2009 at 11h00 in the Eden DM Boardroom, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE Category or higher and registered in a Civil Engineering (CE) class of construction works	Oudtshoorn	R/MT 750/2008	2009-06-26	543	543
Routine Road Maintenance on Trunk Road 33/2 Hartenbos to Oudtshoorn (Km 0.00 to km 74.45). A compulsory tenderers meeting will be held on Tuesday, 9 June 2009 at 10h00 in the Eden DM Roads Boardroom, Voortrekker Street, Oudtshoorn. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE Category or higher and registered in a Civil Engineering (CE) class of construction works	Oudtshoorn	R/MT 805/2008	2009-06-26	543	543
Routine Road Maintenance on Main Road 286 (km 0.00 to km 27.70) and Divisional Road 1312 (km 0.00 to km 7.56) and Divisional Road 1297 (km 0.00 to km 13.67) from Heidelberg to Slangrivier. A compulsory tenderers meeting will be held on Friday, 12 June 2009 at 11h00 in the Hessequa Boardroom at Niekerk Street, Heidelberg. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4CE Category or higher and registered in a Civil Engineering (CE) class of construction works	Oudtshoorn	R/MT 101/2010	2009-06-26	543	543

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Amendment of closing date: 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.</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> <hr/> <p>Preference:</p> <table border="0"> <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>2 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) The promotion of enterprises located within the Paarl Area</td> <td>2 points</td> </tr> <tr> <td>(c) Promotion of involvement in development of Human Resources</td> <td>2 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality/functionality weighting:</td> </tr> <tr> <td>Quality/functionality:</td> <td>0% Price: 100% of 90 points</td> </tr> <tr> <td colspan="2">Total must equal: 100% of 90 points</td> </tr> </table> <p>NB: 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>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female:	1 point	(c) Persons with disability:	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) The promotion of enterprises located within the Paarl Area	2 points	(c) Promotion of involvement in development of Human Resources	2 points	Total must equal	10 points	Price and quality/functionality weighting:		Quality/functionality:	0% Price: 100% of 90 points	Total must equal: 100% of 90 points		Western Cape Education Department	B/WCED 1119/08	2009-06-17	415	415
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points																												
(b) Who is a female:	1 point																												
(c) Persons with disability:	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points																												
(b) The promotion of enterprises located within the Paarl Area	2 points																												
(c) Promotion of involvement in development of Human Resources	2 points																												
Total must equal	10 points																												
Price and quality/functionality weighting:																													
Quality/functionality:	0% Price: 100% of 90 points																												
Total must equal: 100% of 90 points																													
<p>Amendment of closing date: 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> <hr/> <p>Preference:</p> <table border="0"> <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>2 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) The promotion of enterprises located within the City of Cape Town area</td> <td>2 points</td> </tr> <tr> <td>(c) Promotion of involvement in development of Human Resources</td> <td>2 points</td> </tr> <tr> <td>Total must equal</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality/functionality weighting:</td> </tr> <tr> <td>Quality/functionality:</td> <td>0% Price: 100% of 90 points</td> </tr> <tr> <td colspan="2">Total must equal: 100% of 90 points</td> </tr> </table> <p>NB: 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>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female:	1 point	(c) Persons with disability:	1 point	2. Other specific goals (according to the PPPFA)		(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) The promotion of enterprises located within the City of Cape Town area	2 points	(c) Promotion of involvement in development of Human Resources	2 points	Total must equal	10 points	Price and quality/functionality weighting:		Quality/functionality:	0% Price: 100% of 90 points	Total must equal: 100% of 90 points		Western Cape Education Department	B/WCED 1121/08	2009-06-17	415	415
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points																												
(b) Who is a female:	1 point																												
(c) Persons with disability:	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points																												
(b) The promotion of enterprises located within the City of Cape Town area	2 points																												
(c) Promotion of involvement in development of Human Resources	2 points																												
Total must equal	10 points																												
Price and quality/functionality weighting:																													
Quality/functionality:	0% Price: 100% of 90 points																												
Total must equal: 100% of 90 points																													

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>General cleaning services for 24 months: Goulburn Centre, Voortrekker Road, Goodwood.</p> <p>A compulsory clarification meeting will be held on Thursday, 11 June 2009 in the foyer at Goulburn Centre at 10h00 and 13h30.</p> <p>A non-refundable deposit of R50,00 per set is payable.</p> <p><i>Technical information: C. Jacobs, 083 648 3094</i></p>	Cape Metropole	S075/09	2009-07-02	300	352

SERVICES: GENERAL

<p>Rendering of cleaning services.</p> <p>Compulsory site meeting: 11:00 on 4 June 2009, Reception, NHLS Corporate Head Office, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Enquiries: Ms M. Taylor, Tel. (011) 386-6165.</i></p> <p><i>Technical queries: Mr E. le Roux, Tel. (011) 386-6160</i></p>	National Health Laboratory Service, Sandringham, Johannesburg	038/09-10	2009-06-23	900	900
<p>The Council for Geoscience (CGS) request proposals (RFP) for the implementation of Oracle E-Business Suite Enterprise Resource Planning (ERP) System.</p> <p><i>Compulsory site visit address: 280 Pretoria Road, Silverton, Pretoria.</i></p> <p><i>Compulsory briefing session date: 11 June 2009.</i></p> <p><i>Compulsory briefing session time: 10:00.</i></p> <p>Documents obtainable from CGS website (www.geoscience.org.za)</p>	Council for Geoscience	CGS-2009-06	2009-06-22 12:00	472	472
<p>Simonstown: Refurbishment of Cole & Martello Access Control, upgrading of Building 916 and construction of auditorium at Submarine Simulator.</p> <p>CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female: 3 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is-applicable) 0 points</p> <p>(b) 0 points</p> <p>(c) 0 points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p><i>Contact for tender information: Ms M. Ndamane, Tel. (021) 402-2077.</i></p> <p><i>Technical information: PM: Mr B. J. Mong, 082 838 8816</i></p>	Cape Town	2003/09	2009-07-01	3	3
<p>Gordons Bay: Naval Base: Construction of a palisade fence.</p> <p>CIDB contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 SQ or 3 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 SQ PE or 2 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Cape Town	2004/09	2009-07-01	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female: 3 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) _____ points</p> <p>(c) _____ points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A site inspection on the 19th July 2009 at 10h00. Prospective tenderers to meet at Naval Academy in Gordons Bay entrance gate. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel. (021) 402-2077. <i>Technical information:</i> PM: Mr M. Carstens, 082 838 8818</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for the development of sector specific guidelines/manuals for conducting industrial compliance monitoring inspections. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za, go to vendors/open "Tenders". <i>Compulsory briefing session:</i> <i>Date:</i> 5 June 2009. <i>Time:</i> 10:30. <i>Venue:</i> GSSC Auditorium, Fox Street, Imbumba House. <i>Specification enquiries:</i> Ms Minky Chauke or Minky.Chauke@gauteng.co.za, Tel. (011) 355-1267/ Ms Cecilia Petlane or Cecilia.Petlane@gauteng.co.za, Tel. (011) 355-1993. <i>Enquiries:</i> Lana Willett or lanawi@gpg.gov.za, Tel. (011) 689-6489. <i>Tender enquiries:</i> Mr Lenard Billings, Tel. (011) 689-6416.</p>	Gauteng Department of Agriculture and Rural Development (former Gauteng Department of Agriculture, Conservation and Environment)	GT/ GDARD/ 55/2009	2009-06-19	323	323
<p>Request for proposal: Bidders are hereby invited to submit proposals for the supply of rehabilitation consumables. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za, go to vendors/open "Tenders". Briefing session not compulsory, but highly recommends. <i>Date:</i> 12 June 2009. <i>Time:</i> 09h00–10h00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <i>Enquiries:</i> Mrs Golda Pholushe, Tel. (011) 689-6706, Fax (011) 634-0468. <i>Tender enquiries:</i> Mr Lenard Billings, Tel. (011) 689-6416</p>	Gauteng Department of Health	GT/GDH/ 04/2009	2009-06-26	323	323
<p>Request for proposal: Bidders are hereby invited to submit proposals for transport services (buses) for departmental events for a period of two years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za, go to vendors/open "Tenders". Briefing session: <i>Date:</i> 9 June 2009. <i>Time:</i> 10h00. <i>Venue:</i> GSSC Auditorium, Fox Street, Imbumba House. <i>For tender document issue contact:</i> Lenard Billings, Tel. (011) 689-6416. <i>Enquiries:</i> Contact: Andries Grove, Tel. (011) 689-6561</p>	Department of Sports, Arts, Culture and Recreation	GT/ GSACR/ 48/2009	2009-06-26	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
				See Annexure 1, Page 50																							
<p>Request for proposal: Bidders are hereby invited to submit proposals for supply and delivery of one Level 111 incident command vehicle. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za, go to vendors/open "Tenders". <i>Briefing session:</i> <i>Date:</i> 12 June 2009. <i>Time:</i> 10:00. <i>Venue:</i> Department of Local Government, corner of Commissioner and Sauer Streets, Room No. 1708. <i>For specification contact:</i> Hendricks Roland, Tel. (011) 355-5039 or roland.hendricks@gauteng.gov.za <i>Enquiries:</i> Contact: Nodumo Buso, Tel. (011) 689-8095 or Helen.Buso@gauteng.gov.za</p>	Department of Local Government	GT/ GDPLG/56/ 2009	2009-06-19	323	323																						
<p>Provision of contractors to assist with fire fighting on DWAF Lowveld Commercial Forestry Plantations in Mpumalanga. <i>For technical information:</i> Mrs Marius Brundyn, Tel. (013) 759-7307. Cell: 082 809 2069</p>	Mpumalanga	W 10163	2009-06-11	95	95																						
<p>Management of Horizon Place of Safety in Faure that provides temporary care and accommodation for 195 trial awaiting youth under the age of 18 years for a five (5) year period. A compulsory information meeting will be held on Monday, 15 June 2009 at 11h00 at Horizon Place of Safety, Faure. Bid documents are to be collected, as no bids will be sent via mail, courier or fax. The following persons can be contacted for enquiries: <i>In respect of specifications and requirements of the service:</i> Robert Prince, Tel. No. (021) 483-8580 or Quinton Arendse, Tel. No. (021) 483-9260 or Fax No. (021) 483-6424. <i>In respect of bid procedures:</i> Vernon Mathee, Tel. No. (021) 483-8597 or Chris Jansche van Rensburg at Tel. No. (021) 483-4283 or Fax No. (021) 483-3818</p>	Department of Social Development (Horizon Place of Safety, Faure)	SD 09/ 2009-2010	2009-06-26	702	702																						
<p>Correction notice: Previous advert for this service was on 2009-05-15. This advert is to indicate the CIDB grading and new collecting/closing address. The National Department of Public Works: Head Office: Tender section moved offices. New address: Public Works House (Old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room No. D102. Correctional Centre: Replacement of temporary prison with a facility for 494 offender units including security fence and sport field. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 9GB or 8GB (PE) or higher. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>1 point</td> </tr> <tr> <td>(b) Who is a female:</td> <td>points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>point</td> </tr> <tr> <td>2. Other specific goals (according to the PPPFA)</td> <td></td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>9 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0% Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection WAS on 25 May 2009. Note: Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. <i>Contact for tender information:</i> Petro Odendaal/Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3000. <i>Technical information:</i> Hellon Malebye, 082 590 5311</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	1 point	(b) Who is a female:	points	(c) Persons with disability:	point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	9 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0% Price: 100%	Total must equal: 100%		Tzaneen	H 09/020	2009-06-15	2	2
Preference:																											
1. Historically Disadvantaged Individuals (HDI)																											
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	1 point																										
(b) Who is a female:	points																										
(c) Persons with disability:	point																										
2. Other specific goals (according to the PPPFA)																											
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	9 points																										
Total must equal 10 or 20 points	10 points																										
Price and quality weighting:																											
Quality:	0% Price: 100%																										
Total must equal: 100%																											

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 50																													
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of Public Administration Leadership and Management Academy (PALAMA) comprising of 200 m², plus 04 parking bays preferably in Parktown Area, Johannesburg</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>56% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>44% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">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>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel. No. (011) 713-6233. General enquiries: Mr Phillip Matebese (Project Leader), Tel. (011) 713-6100</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	5 points	Price:	56% (of 90)	Who is a female:	3 points	Quality/Functionality:	44% (of 90)	Persons with disability:	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.09/006	2009-07-01	6	6
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	56% (of 90)																														
Who is a female:	3 points	Quality/Functionality:	44% (of 90)																														
Persons with disability:	2 points																																
Other:	points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Leasing of provincial property: In extent of approximately 6.3 m² situated on Erf 657, Kiosk, George Hospital, George. A non-refundable deposit of R100,00 per set is payable. Technical information: Mr R. Domingo, Tel. (021) 483-4611</p>	Eden	OPM 005/09	2009-07-01	349	349																												
<p>Leasing of Provincial Property: In extent of approximately 105.6 m² situated on Erf 657, Restaurant, George Hospital, George. A non-refundable deposit of R100,00 per set is payable. Technical information: Mr R. Domingo, Tel. (021) 483-4611</p>	Eden	OPM 006/09	2009-07-01	349	349																												
<p>National Qualitative Research: To assess the communication environment, awareness and public perceptions on Government's long-term programmes and communication initiatives. Bidders should note that there will be a compulsory briefing session: Date: Wednesday, 10 June 2009. Time: 10h00 to 11:30. Venue: Auditorium First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo. Enquiries: Technical related: Mr Thivhulawi Mukwevho, Tel. (012) 314-2192 / Mr Tsumbedzo Mathoni, Tel. (012) 314-2147</p>	G.C.I.S. Midtown Building	GCIS02-2009/2010	2009-06-23	20	20																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to render standard cleaning services to the three buildings of office of the Regional Land Claims Commissioner: Limpopo, for a period of twenty four (24) months.</p> <p>A compulsory site inspection will be held at the three offices of the Land Claims Commission and the briefing session at No. 96A Schoeman Street, Polokwane, 0700, on 12 June 2009.</p> <p>Bidders to arrive at 09h00 for the briefing session at 09h30 and site inspection at 10h00.</p> <p><i>Closing date:</i> 26 June 2009 at 11h00.</p> <p>Bid documents are obtainable from the office of the Regional Land Claims Commissioner: Limpopo and Department of Rural Development and Land Reform, 184 Jacob Mare Street, South Block Building, Pretoria, 0001, and on website: http://www.dla.gov.za</p> <p>Sealed documents marked with the above reference number and description must be placed in the tender box, located in the entrance of the Department of Rural Development and Land Reform at the Pretoria address mentioned above not later than 11h00 on 26 June 2009.</p> <p>Bids will be opened in the Departmental Offices on the closing date. No late/faxed/e-mailed proposals will be accepted.</p> <p>Failure to include a valid original tax clearance certificate, proposal addressing all aspects/items in the terms of reference may disqualify your bid.</p> <p>NB: The Department reserves the right not to accept/award any bid either in part or as a whole.</p> <p>The 90/10 principle will be applied in terms of the Preferential Procurement Policy Framework Act (PPPFA) 5 of 2000.</p> <p><i>Bid related enquiries:</i> Ms L. Qupe, Tel. (015) 295-5517/ Mr S. Netshivhodza, Tel. (012) 312-9765.</p> <p><i>Technical enquiries:</i> Mr A. Mohlala, Tel. (015) 295-7403</p>	Department of Rural Development and Land Reform	K7/3/6/3 (CLCC-01) 2009-10	2009-06-19	60	60
---	---	----------------------------	------------	----	----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p> <p>BANKSETA invites suitably qualified and experienced service providers to submit tenders for the project management of its Discretionary Grant Funding Window Project. Full details of the requirements and service provision categories are contained in the RFP documents, reference number: 420.4710.293/002.</p> <p>A non-compulsory briefing session will be held on Wednesday, 10 June 2009 at 11:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Service providers must indicate their intention to attend this briefing via e-mail by 11:00 on the 8th of June 2009 to the RFP contact person. Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFP documentation to the briefing sessions as copies will not be made available at the briefing sessions.</p> <p>Service providers intending to attend the briefing are responsible for ensuring that they have the correct date, time and venue details. Service providers are to ensure that at least one of their representatives attending the briefing session will be part of their bid as well as their eventual implementation team.</p> <p>For further details, please contact the RFP contact person: Henriette Kamfer. E-mail: henriette.kamfer@conciseconsult.co.za</p> <p>The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p>RFP documents will only be made available electronically from 29 May 2009 as follows:</p> <ol style="list-style-type: none"> 1. Bankseta website: Download from the BANKSETA website (www.bankseta.org.za). 2. Electronically via e-mail: Request via e-mail from RFP contact person. 3. Soft copies (CD): For collection only—request via e-mail from RFP contact person 	BANKSETA	420.4710.293/002	2009-06-26	918	918
<p>Bid to appoint a service provider to train client service officials at provinces in keyboard/speed typing skills.</p> <p>A compulsory briefing session will be held on 10 June 2009 at 10:00, Department of Labour, 215 Schoeman Street, Laboria House, Room 101</p>	Department of Labour, Pretoria	*LAB 06/2009	2009-06-29	292	292
<p>The appointment of a service provider to conduct an audit on the progress made by the five (5) district municipalities, including their local municipalities, as well as the City of Cape Town (The Metropole) in mainstreaming the rights of persons with disabilities in their programmes, policies and budgets as required by policy and prescripts.</p> <p>A non-refundable fee of R100,00 payable to the Department of Local Government and Housing, is required on collection of bid documents.</p> <p>Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08h00—12h00 and 13h00—15h00.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 9 June 2009. <i>Time:</i> 10h00. <i>Address:</i> Boardroom 4-06, 6th Floor, 27 Wale Street, Cape Town. <i>Contact persons:</i> Ms S. Moodley, Tel. (021) 483-8970 or Ms C. Geduld, Tel. (021) 483-3493.</p>	Cape Town	LGH 01/2009/2010	2009-06-26	500	500
<p>Appointment of a service provider to undertake a study accessing the impact of government support on the Community Radio Sector</p>	Pretoria	DOC/01/2009/P	2009-06-26	797	797

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 50	
<p>Terms of Reference: Appointment of a service provider to provide training on the rollout of the framework for an integrated local government response to HIV and AIDS. <i>Tender documents:</i> The documents are available free of charge at the Security Reception from 07:00–17:00, week-days. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 04/2009	2009-06-30	719	719
<p>Terms of Reference: Appointment of a service provider to undertake the capacity building programme for senior officials in municipalities on the implementation of the fraud prevention plans and the strategy. <i>A compulsory briefing session:</i> A compulsory briefing session will be held on 19 June 2009 at the DPLG, Pencardia 2 Building, 509 Pretorius Street, Arcadia, Pretoria, Second Floor at 10:00. Bidders who did not attend the briefing session will be disqualified. <i>Tender documents:</i> The documents are available free of charge at the Security Reception from 07:00–17:00, week-days. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 03/2009	2009-06-30	719	719
<p>Terms of reference for conducting a household survey for the impact assessment study in the informal settlement upgrading programme: Limpopo, Gauteng and Free State Province. <i>Compulsory briefing session:</i> The Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. <i>Date:</i> 10 June 2009. <i>Time:</i> 09h00. <i>Venue:</i> Main Boardroom</p>	Pretoria	VA 49/339	2009-06-29	71	71

SPECIAL ADVERTISEMENTS**NORTHERN FLAGSHIP INSTITUTION (NFI)****BID 2009/3****ORGANISATIONAL DEVELOPMENT FOR THE NORTHERN FLAGSHIP INSTITUTION**

Contact details: Kobus Basson. Phone: (012) 324-6085. E-mail: kobus@nfi.museum.

Bid documents: Mr Werner van der Merwe, Phone: (012) 322-7632. E-mail: werner@nfi.museum. Mr Edwin Senne. Phone: (012) 322-7632. E-mail: edwin@nfi.museum.

Briefing session: 9 June 2009 at 10h00.

Closing date: 3 July 2009 at 11h00.

Validity: 60 days from closing date.

Cost of document: R30,00 (non-refundable).

Northern Flagship Institution (NFI), P.O. Box 4197, Pretoria, 0001, Republic of South Africa. Tel: +27 12 322-7632. Fax: +27 12 322-7668. E-mail: <http://www.nfi.museum>. Street address: Transvaal Museum, 432 Paul Kruger Street, Pretoria, 0002.

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)**RE-ISSUE****REQUEST FOR BIDS: TENDER IPO/07/2007—IMPACT STUDY: TO MEASURE THE IMPACT OF SKILLS PROJECTS FUNDED THROUGH INSETA**

This aim of the tender is to appoint a service provider to compile an overall impact study that must provide the Department of Labour, INSETA Council and management team and stakeholders with an independent and objective view of the level of success achieved with projects conducted in the past three years since 2005 and to measure the impact of Skills projects funded through INSETA discretionary funds, since 2002 in the sector.

Contact for inquiries: Inquiries related to this RFB may only be addressed for the attention of Ms Terri Walters at the following E-mail address: insetapo@exordia.co.za, Reference: "Tender IPO/07/2007".

Only written enquiries, submitted to the above e-mail or faxed to (011) 209-4101, will be accepted until 19 December 2008.

Procurement Schedule

Potential Service Providers ("Service Provider") to this RFB are to adhere to the following schedule of events in this procurement process. The INSETA reserves the right to change this schedule at any time. Parties concerned will be notified as and when necessary:

Publishing of RFB	Newspapers—31 May 2009 Tender Bulletin—29 May 2009
Deadline for response to the RFB	30 June 2009 at 11:00
Selection/short listing	6 July 2009
Bid presentations and final evaluation	13 July 2009
Appointment of service providers	27 July 2009

The Request for Bid (RFB) can be accessed from INSETA's website at www.inseta.org.za

All proposals must be submitted to the INSETA Programme Office by 11:00 on Tuesday, 30 June 2009.

INSETA Programme office hours are 08:30–16:00. Please call extension 5448 at reception.

Physical address: INSETA Programme Office, PricewaterhouseCoopers, East Wing, 2 Eglin Road, Sunninghill.

Proposals must be sent to Ms Terri Walters, INSETA Programme Office, East Wing E/2/44B, 2 Eglin Road, PricewaterhouseCoopers, Sunninghill, 2157.

Please note: Electronic or late entries will not be accepted!

MINING QUALIFICATIONS AUTHORITY

INVITATION TO TENDER

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996, and a registered Sector Education and Training Authority for the mining and minerals sector in terms of the Skills Development Act of 1998.

ESTABLISHMENT OF SKILLS DEVELOPMENT INSTITUTES

MQA/2/09-10	The Mining Qualifications Authority (MQA) wishes to appoint the services of a service provider to identify the establishment of Skills Development Institutes for the Mining and Minerals Sector
-------------	--

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 1 June 2009. Documents can also be down loaded from www.mqa.org.za or requested via e-mail.

Closing date for submission of proposals is: 30 June 2009 at 11:00 am.

Late submissions will not be accepted. All queries must be sent via e-mail.

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

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 envelopes must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation 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) Tender must deposited in the Tender Box in Benedictine Hospital near switch board or documents to be collected on site meeting.
- (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 TENDERS

SUPPLY: Basic Life Support as an International Course.
 Number of candidates: 10 (ten).
 Quotation number: ZNQ 01/2009/2010.
 Closing date: 2009-06-12.
 Closing time: 11:00.
 Contact person: Ms C. F. Dumisa, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr E. S. Mncube, Tel. (035) 831-7182.

SUPPLY: Communication Skills Course/NQF Level 3.
 USID 119472 — To accumulate 5 credits.
 Number of candidates: — 15 (fifteen).
 Topics: — Accommodate audience and context needs in oral or signed communication.
 — Explain how the learners can communicate effectively well in group work, teamwork, during debates, discussions or negotiations as well as to maintain the conversations without deviating from topic.
 — Make your learners demonstrate how they can interact successfully with audience in oral communication.
 — Explain also the assessment criteria to ensure achievement of the above.
 — Teach your learners the Strategies that capture and retain the interest of the audience and how to use those strategies.
 — Explain all the necessary assessment criteria used to ensure the achievement of specific outcome above.
 — Teach your learners to be able to identify and respond to manipulate use of the language.

NB: Please use the work related scenarios to make it easy for your learners to participate in all group/or class activities.

Quotation number: ZNQ 02/2009/2010.
 Closing date: 2009-06-12.
 Closing time: 11:00.
 Contact person: Ms C. F. Dumisa, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr E. S. Mncube, Tel. (035) 831-7182.

SUPPLY: Disaster Management USID 251960.
 NQF Level 3 to accumulate 5 credits.
 Quantity: 15 deligates.

- Define and explain concepts related to disaster risk management.
- Describe and compare hazards and conditions of vulnerabilities in a specific environment.
- Identify local capacity to deal with hazards and vulnerabilities.
- **NB:** Please use all the applicable assessment criteria to ensure that all the attached specific outcomes to this unit standard ID are achieved in full.

Quotation number: ZNQ 03/2009/2010.
 Closing date: 2009-06-12.
 Closing time: 11:00.
 Contact person: Ms C. F. Dumisa, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr E. S. Mncube, Tel. (035) 831-7182.

SUPPLY: Hygiene and cleaning skills course NQF Level 1-2.
 USID 243195 Credits 4.
 Quantity: 15 deligates.

- Language preferred to deliver with (IsiZulu).
- Identity customers in a cleaning services environment.
- Demonstrate an awareness of customer requirements in a cleaning services environment.
- Meet the requirements of customers in a cleaning services environment.
- Explain the critical-crossfield outcomes.

NB: Ensure to use all the applicable assessment criteria attached to this unit standard. Also demonstrate by using work related scenarios for you to obtain the satisfactory learner's participation during the learning process.

Quotation number: ZNQ 04/2009/2010.
 Closing date: 2009-06-12.
 Closing time: 11:00.
 Contact person: Ms C. F. Dumisa, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr E. S. Mncube, Tel. (035) 831-7182.

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 envelopes must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation 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.

SUPPLY: Records Management NQF Level 5.
 USID 115855 Credits 5.
 Quantity: 15 deligates.

- Explain with companies record and keep information.
- Describe the types of records that are used in a specific business sector.
- Locate and provide records to users on request.
- Create a record keeping system.
- Maintain and update the record keeping system.

NB: Please use all the applicable assessment criteria associated with the above specific outcomes to ensure achievement thereof. Also use the relevant workplace scenarios for you to gain the learner's input and satisfactory participation during and throughout the learning process (course).

Quotation number: ZNQ 05/2009/2010.
 Closing date: 2009-06-12.
 Closing time: 11:00.
 Contact person: Ms C. F. Dumisa, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr E. S. Mncube, Tel. (035) 831-7182.

SUPPLY: Laundry management services NQF Level 2.
 US ID 243195 Credits 3.
 Quantity: 15 deligates.

- Demonstrated knowledge and understanding.
- As outcome learners must be able to understand and explain the importance of keeping dirty linen separate from clean linen and describe the impact on hygiene.
- Describe measures for securing storage areas from unauthorised access and explain the financial impact of this.
- Describe the importance of ensuring that laundry equipment are cleaned on a regular basis, and explain the financial impact of this.
- Identify laundry detergents and chemicals and explain their use.
- Describe the steps to follow when laundry items are burned and the financial impact on the organisation.
- Describe the organisational procedures for providing on premise laundry service.
- Explain the importance and impact of working in an efficient and organised matter.

Quotation number: ZNQ 06/2009/2010.
 Closing date: 2009-06-12.
 Closing time: 11:00.
 Contact person: Ms C. F. Dumisa, Tel. (035) 831-7077.
 Enquiries regarding specification: Mr E. S. Mncube, Tel. (035) 831-7182.

SUPPLY:	Installation of ultra violet germicidal irradiation.
Quotation number:	ZNQ 07/2009-2010.
Closing date:	2009-06-12.
Site inspection:	04-06-2009.
Closing time:	11:00.
Venue:	Sister S. Lounge.
Contact person:	Ms C. F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mrs R. S. Nzuzza, Tel. (035) 831-7014.
SUPPLY:	Pedal bins S/S 20 ℓ (140 each).
Quotation number:	ZNQ 08/2009-2010.
Closing date:	2009-06-12.
Closing time:	11:00.
Contact person:	Ms C. F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Ms C. F. Dumisa, Tel. (035) 831-7035.

TRANSPORT EDUCATION TRAINING AUTHORITY (TETA)

CALL TO PROSPECTIVE SUPPLIERS TO APPLY FOR LISTING AS A PREFERRED PROVIDER ON THE TETA DATABASE

The Transport Education and Training Authority (TETA) were established in terms of the Skills Development Act, 97 of 1998. The purpose of TETA is, *inter alia*, the development and implementation of a sector skills plan within the framework of the National Skills Development Strategy; to promote and register learnerships; the quality assurance of training providers and programmes; manage levy income and disbursements to ensure the development of skills and economic growth within the Transport Sector.

In order to comply with the regulations of the Public Finance Management Act and the Preferential Procurement Policy Act 5, 2000, and to ensure a competitive procurement processes, the TETA invites all prospective providers of the following goods and services to apply to be listed on the TETA database:

OFFICE SERVICE AND ADMINISTRATION	MAINTENANCE	MARKETING AND COMMUNICATIONS	INFORMATION TECHNOLOGY
Office cleaning services	Plumbing services	Conference and events coordinating/organizing	Software supplies
Conference venues	Electrician	Corporate gifts/promotional material i.e. caps, t-shirts, diaries, calendars etc.	Hardware
Courier services	Carpentry	Advertising	Web design and maintenance
Catering	Handyman services	Video and photograph	Electrical maintenance
Carpet cleaning	Building maintenance	Signage	PROJECTS
Garden services	Building renovations	Design layout and print specialists for TETA publications	Research document management
Hygiene services	Electrician	Editing services	Project management
Plants and flower arrangements	Carpentry	Business image consultant	Training and capacity building
Waste removal Purified water cooler dispensers	HUMAN RESOURCES	LEGAL	Quality assurance
Stationery supplies	Staffing agencies—contract, temporary to permanent	Legal services	ISO certification development, implementation and maintenance
Bulk faxing and printing	Team building specialists	Lease agreement	Training providers i.e. assessors, moderators, skills development facilitators e.t.c.
Binding of documents	Motivational speakers	Valuation	TRAVEL AGENTS

For commercial services, suppliers from the regions TETA hold functional offices, namely Cape Town and Durban.

Service providers already on the database need to re-apply.

Service providers are requested to submit the following:

- TETA supplier database template
- TETA bank form certified by the bank
- Proof of company/CC registration
- Up to date Income Tax Clearance Certificate (not older than 6 months)
- Proof of VAT registration
- Proof of UIF and COIDA registration (for personnel supply services)
- Three (3) traceable references
- Contact details (Tel, fax, e-mail, cell)
- A brief resume of the business and company profile
- Services offered and a general pricing structure
- Company status in terms of BEE, EE, SMME

Applications will be assessed according to set criteria including quality of service, capacity, cost and financial viability. Preference will be given to SMME's, historically disadvantaged suppliers and black empowerment enterprises.

For further information, contact: Ms Nonkqubela Mabija, E-mail: nonkqubela@teta.org.za or Tel. (011) 781-1280.

Supporting documents can be sent to TETA Offices, 344 Pretoria Avenue, Randburg, 2195, marked for the attention of the Procurement Officer.

Closing date is: 22 June 2009 at 11h00.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

INVITATION FOR BIDDERS TO ATTEND A COMPULSORY BRIEFING SESSION AND SUBSEQUENT SUBMISSION OF PROPOSALS ON THE DEVELOPMENT OF AREA BASED DEVELOPMENT PLANS FOR THREE (3) DISTRICT MUNICIPALITIES IN THE NORTHERN CAPE PROVINCE NAMELY JOHN TAOLO GAETSEWE, NAMAKWA, PIXLEY KA SEME AND THEIR LOCAL MUNICIPALITIES

1. The service providers should possess the following experience and expertise:

- Experience in land and agrarian reform (developing of area plans, project plans and feasibility assessments).
- Experience in sector planning (formulation of IDP and/or sector plans. Local Economic Development, Agricultural, Housing, Basic Services, Spatial Development Framework).
- Experience in community based participatory approaches (facilitation in multi-stakeholders environment involving rural communities, CBO's and NGO's).

2. Interested service providers who possess the above-mentioned expertise are invited to attend a compulsory briefing session. The details of the briefing session are as follows:

Venue: Department of Rural Development and Land Reform.

Physical street address: Corner Knight and Stead Street, New Public Building, Sixth Floor, Kimberley.

Date: 15 June 2009.

Time: 10h00.

3. Service providers are expected to submit their proposals as follows:

Closing date of tender: 13 July 2009.

Time: 10h00.

Physical street address: Corner Knight and Stead Street, New Public Building, Sixth Floor, Kimberley, 8300.

Postal address: Private Bag X5007, Kimberley, 8301.

TENDER DESCRIPTION.	OFFICE	DELIVER TENDER TO
<ul style="list-style-type: none"> • Invitation for bidders to attend a compulsory briefing session. • Subsequent submission of proposals to formulate area based plans for the following districts and family of Local Municipalities: John Taolo Gaetsewe, Namakwa and Pixley ka Seme. • PPPFA Principle Applicable: 90/10. • <i>For more information, contact:</i> Ms Molete or Ms Tshikini and Ms Marintlhwane at (053) 830-4000 	<ul style="list-style-type: none"> • Department of Rural Development and Land Reform 	New Public Building, cnr. Knight and Stead Street, 6th Floor, Kimberley, 8300

CANCELLATION OF TENDERS
DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

SERVICE:	Cancellation: Construct new female ward at Manguzi Hospital, Manguzi.
Bid Number:	ZNT 6966 W.
Closing date:	11-06-2009.
Time:	11:00.
Technical enquiries:	Mr J. Webb, Tel. (035) 573-1612.
CIDB Contractor Grading/Designation:	7GB or higher.
Compulsory site inspection (Yes):	21-05-2009.
Time:	10:00.
Venue:	On site.
SERVICE:	Cancellation: Construct new laboratory, therapy and housing at Mseleni Hospital, Mbazwana.
Bid Number:	ZNT 6969 W.
Closing date:	11-06-2009.
Time:	11:00.
Technical enquiries:	Mr J. Webb, Tel. (035) 573-1612.
CIDB Contractor Grading/Designation:	7GB or higher.
Compulsory site inspection (Yes):	19-05-2009.
Time:	10:00.
Venue:	On site.
<i>Times for collection of bid documents:</i>	07:30 to 12:30 and 13:00 to 16:00.
<i>Administrative enquiries:</i>	Mr M. S. Mchunu/Miss S. S. Mbatha, Tel. (035) 874-3374/3353.
<i>Documents available and close at:</i>	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

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

Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint Venture/s are encouraged to bid.

SEDIBENG DISTRICT MUNICIPALITY

Suitably qualified service providers are hereby invited to submit proposals on the following:

BID No.	DESCRIPTION
8/2/3/8-2009	Supply and delivery of office stationery and supplies
8/2/3/12-2009	Proposal for a panel of travel agency services

Bid documents will be available on Friday, 22 May 2009 at 12:00, and thereafter on weekdays from 08:00 until 15:30 ONLY, upon payment of a cash non-refundable fee of R100,00 per document, at the Cashier Office, Third Floor, cnr. Leslie and Beaconsfield Avenues, Vereeniging.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be sealed and externally endorsed with the bid number and description and placed in a bid box on the Ground Floor, cnr. Leslie and Beaconsfield Avenues, Vereeniging, not later than 12:00 on Friday, 3 July 2009. Bids will be opened immediately thereafter, in public, 3rd Floor, at the foyer, at above-mentioned address. All bids shall hold good for 90 days from the closing date of bids.

Bids which are not received and/or deposited in the specified bid box before 12:00 on the closing date for the bids, will be marked as late bids and such bids shall in terms of the Supply Chain Management Policy and Procedures of the Sedibeng District Municipality, not to be considered by the Council as valid bids.

Bidders shall take note of the following terms and conditions:

- Sedibeng District Municipality Supply Chain Management Policy will apply.
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept where applicable the whole or part of the bid.
- Late, e-mailed, faxed, unsigned or incomplete bids will not be accepted.

- Bidders are requested to submit two copies of the technical proposal and one copy financial proposal. Each document must clearly indicate if it is an original or a copy.
- Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for bid price and functionality, 10 points for the meeting of specific goals.
- All persons in the service of the state are not allowed to bid.
- Bids must be submitted on the original bid document issued by the Municipality.

Please attach the following documents:

- An original valid Tax Clearance Certificate obtainable from SARS; and
- the current account of water, lights and rates obtainable from any Local or Metropolitan Municipality;
- failure to submit the required documents will result to immediate disqualification.

Enquiries may be directed as follows:

- Technical enquiries may be directed to Ms Tilly Hlongwane at Tel. (016) 450-3230/79 699 4471 or e-mail at tillyh@sedibeng.gov.za; or
Mr Thabang Tsie at Tel. (016) 450-3126 or e-mail at thabangt@sedibeng.gov.za
- Enquiries relating to procurement procedures, or bid documents may be directed to: Ms Thandy Pino, Tel. (016) 450-3241 or e-mail: thandyp@sedibeng.gov.za

YUNUS CHAMDA, Acting Municipal Manager

www.sedibeng.gov.za

DEPARTMENT OF HEALTH

HILLCREST HOSPITAL

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, 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 Hospital Manager, Hillcrest Hospital Quotation Evaluation Committee together with the quotation number and the 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 Hillcrest Provincial Hospital Stores Department, 50 Hospital Road, Hillcrest, 3650. Telephone (031) 765-1316 Ext. 226, Fax (031) 765-3712.

SUPPLY:	Supply of sliced brown breads.
Quotation number:	ZNQ 14/05/2009.
Closing date:	04-06-2009.
Closing time:	11:00.
SUPPLY:	Supply of beef and beef products.
Quotation number:	ZNQ 15/05/2009.
Closing date:	04-06-2009.
Closing time:	11:00.
SUPPLY:	Supply of groceries.
Quotation number:	ZNQ 16/05/2009.
Closing date:	04-06-2009.
Closing time:	11:00.
SUPPLY:	Supply of fresh fruits and vegetables.
Quotation number:	ZNQ 17/05/2009.
Closing date:	04-06-2009.
Closing time:	11:00.
SUPPLY:	Supply of milk and milk products.
Quotation number:	ZNQ 18/05/2009.
Closing date:	04-06-2009.
Closing time:	11:00.

SUPPLY:	Supply of frozen foods and eggs.
Quotation number:	ZNQ 19/05/2009.
Closing date:	04-06-2009.
Closing time:	11:00.
SERVICE:	Carry out annual pest control services.
Quotation number:	ZNQ 20/05/2009.
Closing date:	04-06-2009.
Closing time:	11:00.
Site meeting:	01-06-2009 at 11:00.
SERVICE:	Service of fire equipment.
Quotation number:	ZNQ 21/05/2009.
Closing date:	04-06-2009.
Closing time:	11:00.
Site meeting:	01-06-2009 at 11:00.

Contact: Mr Siphwe Sokhulu, Tel. (013) 765-1316, Ext. 226 for quotation documents.

Queries: Mr Cotchobos, Tel. (031) 765-1316 Ext. 247.

DEPARTMENT OF HEALTH

ILEMBE HEALTH 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 envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee, together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel. (032) 437-3500/546, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) forms must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

SUPPLY/SERVICE:	Supply and deliver hearing aids with accessories, as per specification.
Quotation number:	ZNQ 033/09/10.
Closing date:	18 June 2009.
Closing time:	11:00 am.
Contact person:	Sbongile Myeza, Tel. No. (032) 437-3500.
Enquiries:	Nkululeko Nxasana, Tel. No. (032) 437-3500.
SUPPLY/SERVICE:	Supply and deliver 2 x hydraulic trolley for transporting bodies from cold chamber to autopsy table, to perform post-mortem.
Quotation number:	ZNQ 028/09/10.
Closing date:	18 June 2009.
Closing time:	11:00 am.
Contact person:	Sbongile Myeza, Tel. No. (032) 437-3500.
Enquiries:	Nkululeko Nxasana, Tel. No. (032) 437-3500.
SUPPLY/SERVICE:	Supply and deliver wheelchairs, as per specification.
Quotation number:	ZNQ 032/09/10.
Closing date:	18 June 2009.
Closing time:	11:00 am.
Contact person:	Sbongile Myeza, Tel. No. (032) 437-3500.
Enquiries:	Nkululeko Nxasana, Tel. No. (032) 437-3500.

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 envelope must be addressed to 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Amajuba District Office—Procurement Department, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2490. Tel. No: (034) 328-7073, Fax: (034) 312-3122.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) forms must be submitted to Amajuba District Office, an original tax clearance certificate must also be submitted regardless of the price.

SUPPLY: 996 x 400 g tins: Acidified infant formula with iron (suitable from birth).
 Quotation number: ZNQ 018/09/10.
 Closing date: 2009-06-24.
 Enquiries: Sonto Nkosi, Tel. (034) 328-7073.

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

- (1) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (2) Quotation must be submitted in sealed envelopes—no faxed copies will be accepted.
- (3) Separate envelopes must be used for each quotation.
- (4) Quotations must be addressed to Hospital Manager Charles James Hospital, 6 Sompukane Road, Umbogintwini, 4125. The quotation number must be clearly marked on the bottom left hand corner of the envelope.
- (5) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (6) All Department of Health contracts/quotation awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (7) Quotation documents will be available at Central Stores, Charles James Hospital from 29-05-2009.
- (8) A ZNT 30 form will have to be filled with every quotation for calculation of preferential points.
- (9) An original valid Tax Clearance Certificate must accompany the quotation.

SUPPLY: Computer consumables for pharmacy printing.
 Quotation number: ZNQ 61/09/10.
 Closing date: 08-06-09.
 Closing time: 11h00.
 Contact person: Mpume Ntombela, Tel. (031) 905-7800.

CONSTRUCTION: Extension of patients waiting area in pharmacy and ARV Clinic.
 Quotation number: ZNQ 60/09/10.
 Compulsory site meeting: 03-06-2009 at 09h00.
 Venue for site meeting: Recreational Hall.
 Closing date: 08-06-2009.
 Closing time: 11h00.
 Contact person: Mpume Ntombela, Tel. (031) 905-7900.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 36-2/10 T****THE EMPLOYMENT OF AN EMERGING CONTRACTORS FOR SPECIAL CONTRACT FOR THE WIDENING OF BRIDGE No. 616 AT CHAINAGE 17 + 600 AND CONSTRUCTION OF NEW PORTAL CULVERT AT CHAINAGE 16 + 345 ON P36/2**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of the widening of Bridge No. 616 at Chainage 17+600 and construction of new portal culvert at Chainage 16+345 on P36/2. The duration of the project will be 6 months.

Tenderers shall be registered in CIDB contractor grading designation 4CE or higher.

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

Tender documents will be available as from 10h00 on Monday, 1 June 2009 during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender document is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Department of Transport. Miss K. Hlabangana, Tel. No. (033) 355-8600. Fax No. (033) 355-8090.

Consultant name: Mr T. Zulu. Tel. No. (031) 261-9673. Fax No: (031) 261-6873.

Prospective tenderers are to meet at 10h00, Thursday, 10 June 2009 at the site office of Mzala Consulting at Km 9, Maduladula area on P36 where a clarification meeting with representatives of the employer will take place. No late-comers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 26 June 2009. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

NORTHERN FLAGSHIP INSTITUTION (NFI)**REQUEST FOR PROPOSAL****SECURITY APPRAISAL OF THE MUSEUMS OF THE NORTHERN FLAGSHIP INSTITUTION**

We hereby invite you to submit a proposal for the above-mentioned project. The Northern Flagship Institution is a national museums institution made up of eight museums—seven in Tshwane and one in Johannesburg (Saxonwold).

Contact details: Mr M. Makgolo, Tel. (012) 322-7632. E-mail: mmakgolo@nfi.museum

Briefing sessions: 12 June 2009, 10h00.

Closing date: 3 July 2009 at 11h00.

Validity: 60 days from closing date.

Northern Flagship Institution (NFI), P.O. Box 4197, Pretoria, 0001, Republic of South Africa. Tel: +27 12 322-7632. Fax: +27 12 322-7668. E-mail: <http://www.nfi.museum>. Street address: Transvaal Museum, 432 Paul Kruger Street, Pretoria, 0002.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations. 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.

SUPPLY:	Stainless steel pedal bins.
Quantity:	150 units.
Quotation number:	ZNQ ND 196/2009–2010.
Closing date:	2009-06-19.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Elbow operated liquid soap holders.
Quantity:	45 units.
Quotation number:	ZNQ ND 197/2009–2010.
Closing date:	2009-06-19.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Fire protection system for medical records.
Quotation number:	ZNQ ND 198/2009–2010.
Compulsory site inspection:	12-06-2009.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	19-06-2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Ophthalmic slit lamp.
Quantity:	1 unit.
Quotation number:	ZNQ ND 199/2009–2010.
H.T.S. Specification Number:	H.T.S. No. C.E. No. M24 (Mechanical).
Closing date:	2009-06-19.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Telephone (033) 387-9052.

DEPARTMENT OF HEALTH

DON MCKENZIE HOSPITAL

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Hospital Manager, Hillcrest Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address for 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 Hillcrest Provincial Hospital Stores Department, 50 Hospital Road, Hillcrest, 3650. Tel. (031) 765-1316 Ext. 226, Fax (031) 765-3712.

SUPPLY:	Supply of sliced brown bread.
Quotation number:	ZNQ 16/05/2009.
Closing date:	2009-06-04.
Closing time:	11:00.

SUPPLY:	Supply of meat and meat products.
Quotation number:	ZNQ 17/05/2009.
Closing date:	2009-06-04.
Closing time:	11:00.
SUPPLY:	Supply of groceries.
Quotation number:	ZNQ 18/05/2009.
Closing date:	2009-06-04.
Closing time:	11:00.
SUPPLY:	Supply of fresh fruits and vegetables.
Quotation number:	ZNQ 19/05/2009.
Closing date:	2009-06-04.
Closing time:	11:00.
SUPPLY:	Supply of dairy products.
Quotation number:	ZNQ 20/05/2009.
Closing date:	2009-06-04.
Closing time:	11:00.
SUPPLY:	Supply of frozen foods and eggs.
Quotation number:	ZNQ 21/05/2009.
Closing date:	2009-06-04.
Closing time:	11:00.
SERVICE:	Pest control services.
Quotation number:	ZNQ 22/05/2009.
Closing date:	2009-06-11.
Closing time:	11:00.
<i>Site meeting:</i>	2009-06-02 at 10:00.
SERVICE:	Service of fire equipment.
Quotation number:	ZNQ 23/05/2009.
Closing time:	11:00.
Closing date:	2009-06-11.
<i>Site meeting:</i>	2009-06-02 at 10:00.
SERVICE:	Repairs at the sewage plant.
Quotation number:	24/05/2009.
Closing date:	2009-06-11.
<i>Site meeting:</i>	2009-06-02 at 10:00.

Contact: Mr Mthokozisi Mbatha at Tel. (031) 765-1316 Ext. 226 for quotation documents.

Queries: Mr Cotchobos, Tel. (031) 765-1316 Ext. 247.

DEPARTMENT OF HEALTH

ESTCOURT HOSPITAL

SERVICE:	Install new parking—Pharmacy.
Quotation number:	Znq No. Maint 1 of 2009/2010.
<i>Compulsory site meeting:</i>	
Date:	12 June 2009.
Time:	10:30.
Venue:	Maintenance Department.
SERVICE:	Damp proofing foundation—Old Borders Mothers.
Quotation number:	Znq No. Maint 2 of 2009/2010.
<i>Compulsory site meeting:</i>	
Date:	12 June 2009.
Time:	11:30.
Venue:	Maintenance Department.
SERVICE:	Install new walk way—Ward 6 to Phc.
Quotation number:	Znq No. Maint 3 of 2009/2010.
<i>Compulsory site meeting:</i>	
Date:	12 June 2009.
Time:	12:00.
Venue:	Maintenance Department.

SERVICE:	Renovations to Nurses Home—North Wing.
Quotation number:	Znq No. Maint 4 of 2009/2010.
<i>Compulsory site meeting:</i>	
Date:	12 June 2009.
Time:	12:30.
SERVICE:	Pest control/fumigation services for a period of one year.
Quotation number:	Znq Pest 1 of 2009/10.
<i>Compulsory site meeting:</i>	
Date:	15 June 2009.
Time:	11:00.
Closing date:	2009-06-29 at 11:00.

For more information, please contact: Mr D. Waddingham/Richard O'Brien at Tel. (036) 342-7093.

Please note: All contractors to be CIDB registered.

NB: Closing date for all bids: 29 June 2009 at 11:00.

DEPARTMENT OF HEALTH

MALARIA CONTROL PROGRAMME

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention: Ms T. Dlamini, reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel. (035) 789-2611, Fax: (035) 789-4780, and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel. No. (035) 572-1021, Fax: (035) 572-1090.
- (ix) Failure to comply with these requirements may result in the quotations being disregarded.

SUPPLY:	450 x treated timber 38 mm x 114 mm and 4,8 m. SABS approved. They should be in bundles not looses.
Quotation number:	ZNQ 001 of 2009/2010.
Closing date:	2009-06-09.
Time:	11h00.
Enquiries:	Thembe Dlamini/Hlengiwe Memela.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	350 units of catheter closed E.T. 12 FR x 4.0 mm x 54 cm.
Quotation number:	ZNQ 320/2009/2010.
Closing date:	2009-06-08.
Closing time:	11:00.
Contact person:	Mrs Thembeka Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	20 units of 515/055-21 elbow action head part phandles (clockwise). 20 units of 515/055-21 elbow action part phandles (anti-clock). 10 units of 515/055-21 elbow action medical mixers. 10 units of 516-21 elbow action medical mixers.
Quotation number:	ZNQ 262/2009/2010.
Closing date:	2009-06-08.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.
SUPPLY:	Supply of mechanical material as per list attached.
Quotation number:	ZNQ 72/2009/2010.
Closing date:	2009-06-08.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel. (031) 907-8448.

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of a valid Tax Clearance Certificate before being issued with tender documents.
- (x) Please note: The bid box is situated outside the foyer: Department of Transport, 4 Aubrey Road, Pinetown.
- (xi) Bidders must be registered with the CIDB in a Civil Engineering class of construction works.
- (xii) Bidders should have a CIDB contractor grading designation of 7 CE or 7 SL or higher.
- (xiii) Bidders must also be registered with Department of Transport as a stage 4 emerging contractor within the Vukuzahke Contractor Development Programme.

SERVICES:	The employment of an established contractor in joint venture with two emerging contractors for the construction of the earthworks and drainage works on Main Road P127 from km 24,464 to km 35,000.
Bid number:	ZNT 3127/09 T.
Closing date:	2009-07-03.
Closing time:	11:00.
Compulsory briefing session:	
Date:	2009-06-04.
Time:	10:00.
Venue:	In Impendle.
Contact person:	Mr I. Asmal, Tel. (031) 303-5282.
Tender documents available from:	Department of Transport, 172 Burger Street, Pietermaritzburg.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

TENDER No. GC 298/03/2009.

Service: Profile measurements on paved provincial roads.

Evaluation Criteria: CIDB level: N/a.

90:10 preferential point system.

Price = 90 points.

Preference RDP Goals (10 points) HDI = 4, Gender = 2, Yourh = 3 and Disability = 1.

Compulsory site meeting:

Date: 12 June 2009. *Time:* 10:00. *Venue:* Material Lab, Koedoespoort, 1225 Michael Brink Street (Pretoria).

Tender closing: 26 June 2009 at 11:00.

The Department is committed to the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

The Preferential Points system that will be applicable will be 90:10.

The physical address for collection of tender documents during working hours between 8:00 and 15:00 from 29 May 2009, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R100,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents:

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse, Tel: (011) 355-9437. Fax: (011) 355-9451.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the Foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS INVITES TENDERS FOR:

TENDER No. GGP 42/05/2009.

Service: Internal finishes at Customs House and New Library.

Evaluation criteria: 90:10 preferential point system.

Price = 60 points. Functionality = 30 points. Preference RDP Goals (10 points) HDI = 4, Gender = 3,

Youth = 2, Disability = 1.

CIDB grading: 6 GB.

Compulsory site meeting:

Date: 2 June 2009. *Time:* 11:00. *Venue:* Cnr. Commissioner and Fraser Streets.

Tender closing: 12 June 2009 at 11:00.

The Department is committed to the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, Employment Equity Act, No. 55 of 1998.

Tenders shall be awarded on the basis of a policy that work shall be fairly or equitably distributed amongst contract/entities that had not been awarded contract previously.

The Preferential Points System that will be applicable will be 90:10.

Note: 30 points allocated for Functionality will be as follows:

SKILLS (10)	EXPERIENCE (15)	PROJECT PLAN (5)
<ul style="list-style-type: none"> Key staff relevant to project (general builders) 	<ul style="list-style-type: none"> Previous projects—Completion certificates must be attached 	<ul style="list-style-type: none"> Capacity and resources

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 29 May 2009, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issues of these documents may be addressed to: Ms Idah Matji, Tel. (011) 355-9306, Fax: (011) 355-9451.

Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the Foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

BANK SETA

INVITATION TO BID

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

The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to design, develop and implement a process to prepare candidates to fully grasp and understand how the National Payment System works.

The objective of this project is to enhance the knowledge of the candidates by providing them with well developed training material and learning facilitation to bridge the existing gap that exists in terms of a mechanism that provides this type of training, i.e. Core payments knowledge.

Please quote **Reference No. BS/PROJ/2009/CON003** in all corresponding. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Wednesday, 17 June 2009 at 11:00, in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for all submissions is Monday, 13 July 2009 at 11:00.

No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

ARC • LNR

AGRICULTURAL RESEARCH COUNCIL

REQUEST FOR PROPOSALS

DESIGN, LAYOUT AND PRINTING OF THE ARC 2008/09 ANNUAL REPORT

TENDER No. ARC/033/05/09

The Agricultural Research Council (ARC) hereby invites suitable and qualified service providers to submit proposals for the design, layout and printing of the ARC's 2008/09 Annual Report.

Tender documents will be available as from the 2nd of June 2009.

A compulsory briefing session will be held on Tuesday, 2 June 2009 at 11h00. *Venue:* Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria.

Closing date: 26 June 2009. *Closing time:* 11h00.

Sealed tender documents marked clearly with the tender number must reach this office before or on the date mentioned above and may be deposited in the tender box at the ARC reception office at 1134 Park Street, Hatfield, Pretoria.

All enquiries can be directed to the Supply Chain Management Office, Tel: (012) 427-9733/9760.

AMENDMENT OF COMPULSORY BRIEFING SESSIONS:

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

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.

Amendment:

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 Streets, Pietermaritzburg.
2. *Venue:* Camperdown Circuit Office Hall. *Address:* Howard Place, off Victoria Road, Pietermaritzburg.
3. *Venue:* 1st Floor, Conference Room. *Address:* Ethekwini Service Centre, Truro House, 17 Margaret Mncadi Avenue, Durban.
4. *Venue:* Ukhahlamba Service Centre. *Address:* Ex Ezakheni College, Section A, Ezakheni, Ladysmith.
5. *Venue:* Maqhingendoda High School. *Address:* King Dinizulu Highway; Mkhazana Reserve; Ulundi.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder 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) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

SUPPLY:	Hospital, linen, clothing and textiles: Central Provincial Stores.
Bid number:	ZNB 5768/2009-H.
Closing date:	2009-06-17.
Closing time:	11:00.
Contact person:	Ms U. Potwana, Tel. (033) 846-7391.
Enquiries regarding specifications:	Mr K. Peters, Tel. (033) 394-6519.

SUPPLY:	The supply of various printing matter: Central Provincial Stores.
Bid number:	ZNB 5629/2009-H.
Closing date:	2009-06-18.
Closing time:	11:00.
Contact person:	Ms U. Potwana, Tel. (033) 846-7391.
Enquiries regarding specifications:	Mr K. Peters, Tel. (033) 394-6519.

SUPPLY: The supply of medical disposable: Central Provincial Stores.
 Bid number: ZNB 5478/2009-H.
 Closing date: 2009-06-19.
 Closing time: 11:00.
 Contact person: Ms U. Potwana, Tel. (033) 846-7391.
 Enquiries regarding specifications: Mr K. Peters, Tel. (033) 394-6519.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA

Bid Number	Description	Closing date and time
RFB 707/2009	Supply of cleaning services of Erasmuskloof, Centurion and numerous buildings for SITA, for a period of three (3) years. No briefing session will be held	Monday, 29 June 2009 at 11:00 am

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

SUPPLY: Non-sterile powder free examination disposable gloves—800 boxes x small (50 pairs per box).
 Quotation number: ZNQ 35/05/09.
 Closing date: 2009-06-17.
 Closing time: 11:00.
 Contact person: Mr R. Chonnoolal, Tel. (033) 413-9431.
 Mr M. B. Mzila, Tel. (033) 413-9459.

SUPPLY: Non-sterile powder free examination disposable gloves—800 boxes x medium (50 pairs per box).
 Quotation number: ZNQ 36/05/09.
 Closing date: 2009-06-17.
 Closing time: 11:00.
 Contact person: Mr R. Chonnoolal, Tel. (033) 413-9431.
 Mr M. B. Mzila, Tel. (033) 413-9459.

SUPPLY: Non-sterile powder free examination disposable gloves—800 boxes x large (50 pairs per box).
 Quotation number: ZNQ 37/05/09.
 Closing date: 2009-06-17.
 Closing time: 11:00.
 Contact person: Mr R. Chonnoolal, Tel. (033) 413-9431.
 Mr M. B. Mzila, Tel. (033) 413-9459.

SUPPLY: 50 cases x gauze swabs.
 Quotation number: ZNQ 38/05/09.
 Closing date: 2009-06-17.
 Closing time: 11:00.
 Contact person: Mr R. Chonnoolal, Tel. (033) 413-9431.
 Mr M. B. Mzila, Tel. (033) 413-9459.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFT 04/2009

REQUEST FOR TENDER: MANUFACTURE AND SUPPLY OF UNIFORM FOR CUSTOMS

The South African Revenue Service (SARS) invites interested and qualified service providers to tender for the manufacturing and supply of uniforms for its Customs Border Control Unit.

Reference No.: **RFT 04/2009.**
Closing date and time: 19 June 2009 at 11 am.
Compulsory briefing session: 2 June 2009 at 11 am.
Venue: SARS Conference Room, Megawatt Park, Maxwell Drive, Sunninghill, Johannesburg.
For further details contact: Michael Bafana Mavuso, Tel. (012) 422-4497. Fax: (012) 422-4317/4013.
 E-mail: MMavuso2@sars.gov.za

Documentation regarding this request may be obtained from the SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria, or be downloaded from the SARS website: www.sars.gov.za

The bid document can be posted to SARS (for attention of the Executive: Procurement), Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate, 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.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
DEPARTMENT OF AGRICULTURE				
4.4.12.2/1/09	The supply and delivery of basal fertilizers (compound D-7:14:7) and top dressing fertilizer (CAN, LAN, AN—34,5%) to the Republic of Zimbabwe	R5 233,39/total cost per mt (including transport and delivery cost) for basal fertilizer (Compound D= 7:14:7), firm	Omnia (Pty) Ltd	0%
		R6 064,80/total cost per mt (including transport and delivery cost) for basal fertilizer (Compound D-7:14:7), firm	Advance Seed (Pty) Ltd	0%
		R5 483,40/total cost per mt (including transport and delivery) for top dressing fertilizer (AN), firm	Advance Seed (Pty) Ltd	0%
		R7 068,02,02/total cost per mt (including transport and delivery cost) for basal fertilizer (Compound D-7:14:7), firm	Kanjani Trading (Pty) Ltd	HDI equity ownership: 50%. Women equity ownership: 0%. Disability equity ownership: 25%
		R6 950,00/total cost per mt (including transport and delivery cost) for top dressing fertilizer (AN), firm	Sealman Supplies and Logistics (Pty) Ltd	HDI equity ownership: 50%. Women equity ownership: 0%. Disability equity ownership: 0%

BID No.	DESCRIPTION	PLACE	VALUE	AWARDED TO
---------	-------------	-------	-------	------------

HUMAN SCIENCES RESEARCH COUNCIL

HSRC/09/2008/09	Annual Report 2008/09 service for the HSRC	Pretoria	R328 650,60, VAT included	Blackmoon Advertising and Research (Pty) Ltd
-----------------	--	----------	---------------------------	--

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
---------	-------------	-------	-------------------	--------------------

DEPARTMENT OF AGRICULTURE

4.4.12.4/18/08	The appointment of a service provider to provide excellence model facilitator and mentorship training for a period of twelve months	R2 821 500,00/total ceiling price (inclusive of all costs), firm	Leap Projects CC	HDI equity ownership: 100%. Women equity ownership: 0%. Disability equity ownership: 0%
----------------	---	--	------------------	---

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

SUPPLIES

BID No.	SUPPLY	SERVICE PROVIDER
---------	--------	------------------

DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

ZNT 12/08/09	The appointment of a service provider to conduct a cost analysis for the renovation of 24 unutilised provincial buildings	Rovert Consulting
--------------	---	-------------------

BID No.	DESCRIPTION	AWARDED BIDDER
---------	-------------	----------------

DEPARTMENT OF HEALTH: HOSPITAL REVITALISATION PROGRAMME

ZNQ 325.08/09-H	Supply of six (6) x warmers—Blood Solutions (Electronic Control) for Hlabisa Hospital	Smiths Medical (Pty) Ltd
ZNQ 324.08/09-H	Supply and installation of ten (10) x diagnostic sets—wall mounted for Rietvlei Hospital	R Moloney & Co. (Pty) Ltd
ZNQ 327.08/09-H	Supply of two (2) x monitor multiparameter—ECG, NIBP, Temp & SpO2	Duma Healthcare

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
------------	-------------	-------------------

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ADDINGTON HOSPITAL

ZNQ 2784/08	Incubator infant transport	Kwa Dube Medical
ZNQ 2785/08	Warmer infant mobile	Gabler Medical

QUOTATION No.	SUPPLY	CONTRACTOR
---------------	--------	------------

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: STANGER HOSPITAL

ZNB 73/08-09	Electric tow truck	Leading Logistics Planning (Pty) Ltd
--------------	--------------------	--------------------------------------

QUOTATION No.	DESCRIPTION	CONTRACTOR
---------------	-------------	------------

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

ZNQ ND 5/2009-10	Bags urine drainage	Sotobe Investments
ZNQ ND 6/2009-10	Bandages crepe 50 mm	Siyavivinywa Co-operative
ZNQ ND 7/2009-10	Bandages crepe 75 mm	Nkalipho Trading Enterprise
ZNQ ND 8/2009-10	Bandages crepe 100 mm	Izinkhanyezi Co-operative
ZNQ ND 11/2009-10	Bandages conforming 100 mm	Trading Junction
ZNQ ND 14/2009-10	Bandages tubular Size E	Assegai Healthcare
ZNQ ND 45/2009-10	Tow tractor	Leading Logistics and Planning

QUOTATION No.	SUPPLY	CONTRACTOR
---------------	--------	------------

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CLAIRWOOD HOSPITAL

ZNQ 844/2009	Beds adult cot	Royal Medical and Surgical
--------------	----------------	----------------------------

TENDER No.	SUPPLY	WINNING BID
------------	--------	-------------

GAUTENG SHARED SERVICE CENTRE

GT/GDH/66/2008	Supply of renal dialysis consumables	<ol style="list-style-type: none"> 1. Alpro Medical (Pty) Ltd 2. SSEM Mthembu Medical (Pty) Ltd 3. Adcock Ingram Critical Care (Pty) Ltd 4. First Medical Company 5. Clinix Renal Care (Pty) Ltd 6. Grobir Medical Supplies CC 7. Bard Medical SA
GT/GDH/36/2008	Supply of sterile packaging systems including sterilization consumables	<ol style="list-style-type: none"> 1. Assegai Healthcare CC 2. National Medical Supplies 3. Palmed Medical and Surgical Supplies CC 4. Qestmed (Pty) Ltd 5. Goanetse Trading (Pty) Ltd 6. Shaneal Distributors CC 7. Multisurge CC 8. Zenilinde Traders CC 9. Johnson and Johnson Medical (Pty) Ltd 10. Bestcare Medical Supplies

BID No.	SUPPLY	CONTRACTOR
---------	--------	------------

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

ZNB 6730/2008-H	Single use administration sets and accessories for all institutions in KwaZulu-Natal. Items: 300 6209 300 6210 300 6211 300 6212 300 6213 300 6215	Endomed Medical and Surgical Supplies CC
ZNB 6730/2008-H	Single use administration sets and accessories for all institutions in KwaZulu-Natal. Items: 300 6214	Becton Dickinson (Pty) Ltd

BID No.	SUPPLY	CONTRACTOR
ZNB 6730/2008-H	Single use administration sets and accessories for all institutions in KwaZulu-Natal. Items: 300 6218 300 6219 300 6221 300 6227 300 6228 300 6229 303 9209 303 9210 304 9031 304 9033 304 9034 304 9035 304 9036 304 9037 304 9041 304 9046	SSEM Mthembu Medical (Pty) Ltd
ZNB 6730/2008-H	Single use administration sets and accessories for all institutions in KwaZulu-Natal. Items: 300 6220 (Offer 1) 300 6222 (Offer 1) 304 9012	B Braun Medical (Pty) Ltd
ZNB 6730/2008-H	Single use administration sets and accessories for all institutions in KwaZulu-Natal. Items: 300 6224 300 6225 300 6233 300 6234 300 6236 300 6237 300 6238	Duromed CC
ZNB 6730/2008-H	Single use administration sets and accessories for all institutions in KwaZulu-Natal. Items: 300 6610	Iziko Medical & Surgical Suppliers CC
ZNB 6730/2008-H	Single use administration sets and accessories for all institutions in KwaZulu-Natal. Items: 300 7233 302 2060 304 8907 304 8909 304 8911 304 9007 304 9010 304 9061 304 9064 304 9103	DPR Pharmaceuticals, trading as PRO Distributors
ZNB 6730/2008-H	Single use administration sets and accessories for all institutions in KwaZulu-Natal. Items: 303 9211	Appalmed CC
ZNB 6730/2008-H	Single use administration sets and accessories for all institutions in KwaZulu-Natal. Items: 304 8900 (Offer 2) 304 8905 (Offer 2) 304 9020	Cardinal Health SA (Pty) Ltd
ZNB 6730/2008-H	Single use administration sets and accessories for all institutions in KwaZulu-Natal. Items: 304 9026	Palmed Medical & Surgical Supplies CC
ZNB 6730/2008-H	Single use administration sets and accessories for all institutions in KwaZulu-Natal. Items: 305 4403	Manta Medical

SERVICES**SETA**

Final awards and approved recommended process to be followed for projects tenders and preferred supplier tenders for the financial year April 2009–March 2010.

TENDER REF. No.	SERVICES	FINAL AWARDS AND RECOMMENDED PROCESS
PRO T084	Advertising placement agency	Awarded to: Jobvest (Pty) Ltd
PROC T085	Corporate gifts	Awarded to: C Squared Consumer Connectedness
PROC T086	DVD production	Not awarded
PROC T087	Media monitoring	Close tender process
PROC T088	Media Strategy	Three quote process
PROC T089	Cartridges and stationery	Awarded: 1. Mmalebogo Projects Management 2. Roaphala Supply and Projects. 3. Century Office Equipment
PROC T090	Catering services	Close tender process
PROC T091	Printing paper	Awarded: 1. Ikhuthu Projects and Logistics. 2. Egoli Stationers. 3. Bytes Technology Group SA (Pty) Ltd
PROC T100	IT PABX and telephone equipment	Awarded to: Itec Tiyende Communications
PROC T080	Internal Star 2 grading system	Close tender process
PROC T082	The disability management programme	Awarded to: Siyaya Skills Institute EC, trading as Fastvents Two CC.
PROC T092	Consultancy works for chambers	Close tender process
PROC T093	Development of chamber professionals and CPD	Close tender process
PROC T094	Maintenance of the disability portal	Close tender process
PROC T095	Disability occupational therapist	Three quote process
PROC T096	Sign language interpreter	Three quote process
PROC T097	Disability content editor	Awarded: SMC Enterprises
PROC T098	Disability HR specialist	Three quota process
PROC T099	IT Hardware and Software	Awarded: CHM Vuwani Computer Solutions
PROC T101	Pastel workshops	Close tender process
PROC T081	Internal Star 3 Grading System	Close tender process
PROC T083	SITCO	Awarded to: IT Aware

Customer Service Hotline 0861 10 11 48.
 Customercare@serviceseta.org.za
 www.serviceseta.org.za

BID No.	DESCRIPTION	AWARDED TO
---------	-------------	------------

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: EDENDALE HOSPITAL

ZNB 75/02/09	Servicing, maintenance and repairs of fire protection equipment	Fire Unlimited
ZNB 76/02/09	150 x hospital bed mattresses with Cordoba Cover 1 980 x 125 x 860 mm	GB Foam Converters CC

TENDER No.	SERVICE	AWARDED BIDDER
------------	---------	----------------

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMZIMKHULU PSYCHIATRIC HOSPITAL

ZNQ 266/2008	Supply of single beds x 20	Nomageba Medical
--------------	----------------------------	------------------

TENDER No.	SERVICE	CONTRACTOR
------------	---------	------------

DEPARTMENT OF WORKS: SOUTHERN REGIONAL OFFICE

ZNTM00391W	Roseville Secondary School: Flood damage	Blue Sands Trading 488 CC
ZNTM00407W	Phateni Clinic: New clinic	Zethembe Maintenance and General Services

BID No.	SERVICE	BIDDER
---------	---------	--------

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

ZNTU 00695 W	Department of Education: Manqindi Primary School: Upgrade and renovations and construct new administration and ablution block	Kosidi CC
ZNTU 00607 W	Department of Education: Ohlalwini Primary School: New classrooms, multi purpose rooms, administration block, computer rooms and ablutions	Mthokozisi Building Construction
ZNTU 00855 W	Department of Economic Development: Acquisition of park homes (Office Park)	Masefane Trading CC

NB: All contracts awards are subject to no appeals lodged within 5 working days from date of this advertisement.

BID No.	SERVICE	CONTRACTOR
---------	---------	------------

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

ZNT L01028 W	Utrecht: Niemeyer Hospital: Lodger Mothers Wing	Sekunjalo Building Construction CC
--------------	---	------------------------------------

NB: All contracts awards are subject to no appeals lodged within 5 working days from date of this advertisement.

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

ZNB 2527/08 T	Supply and laying of Premix Asphalt and Ancillary Works	Awarded to various suppliers
---------------	---	------------------------------

C. TENDER INVITATIONS FINALISED

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

7-2008/2009	SPSC/B/061/2008
DPLG (T) 18/2008	SPSC/B/062/2008
SPSC/B/058/2008	SPSC/B/063/2008
SPSC/B/059/2008	SPSC/B/065/2008
SPSC/B/060/2008	

D. TENDER INVITATIONS CANCELLED

SAPS 003 (10/13)	30 062 23
4.4.12.2/22/08	30 220 13
Limited Bid IBN 601/2009	30 489 03
ZNQ 925/08—Pest control services	30 490 11
ZNQ 926/08—Supply and installation of gutters	30 490 19
ZNQ 927/08—Construction of asphalt pedestrian pathway	30 490 27
ZNQ 928/08—Partitioning Ward 10A	30 490 29
ZNQ 929/08—Partitioning Ward 10B	30 490 39
LGH 13/2008/09	30 490 40
LGH 14/2008/09	30 490 60
Q19/1/9/1/2 TD (09)—Cancelled until further notice due to unforeseen circumstances	30 490 62 30 490 71
Q19/1/9/1/4 TD (09)—Cancelled until further notice due to unforeseen circumstances	30 490 83 30 491 00
Q19/1/9/1/7 TD (09)—Cancelled until further notice due to unforeseen circumstances	30 491 01 30 491 04
RFB 2008 22: Supply of stationery and office supplies	30 544 11
ZNQ 27/2009/2010	30 544 12
SPSC/B/055/2008	30 554 06
SPSC/B/056/2008	ZNB 6745/2008-H
SPSC/B/057/2008	ZNQ 07/05/09
SPSC/B/066/2008	ZNQ 08/05/09
SPSC/B/067/2008	ZNQ 09/05/09
SPSC/B/072/2008	ZNQ 10/05/09
SPSC/B/075/2008	ZNQ 11/05/09
ZNB 6730/2008-H:	ZNQ 12/05/09
Items: 30 018 41	ZNQ 13/05/09
30 062 17	

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.
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Block D, Room D102, Public Works House (Old TPA Building), corner of Bosman and Pretorius Streets, Pretoria, 0001. (Entrance: Pretorius Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-3000 Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
-
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 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/ **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms C. Mgijima Mondays to Fridays
 Tel. (051) 400-8742/8754/8743/8745
 Fax (051) 400-8872
-
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
-
- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
-
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays
-
- 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, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays

-
- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** *Technical related:* See Tender Description **Office hours:** 07:45–16:15
Bid procedures: G Storey & Mr M. Mlondobozi, Mondays to Fridays
 Tel. (012) 314-2464, Tel. (012) 314-2861
 Fax (012) 323-3831
-
- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description **Office hours:** 07:30–12:45 and 13:30–16:00
 Fax. (021) 321-2974 Mondays to Fridays
-
- 71** The Director-General: Department Human Settlements (National Department of Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001, Bid section: SCM; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** Ms A. Y. Venter/Ms M Hitge/P. van Aarde/Mr P. Chauke/ **Office hours:** 07:30–16:00
 Ms M. Muthige Mondays to Fridays
 Tel. (012) 421-1307/1355/1314/1571/1782
 Fax. 086 615 0330
-
- 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 **Office hours:** 07:15–16:00
 Tel. (012) 336-7695/8988, Fax (012) 325-6111 Mondays to Fridays
-
- 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 **Office hours:** 07:15–16:00
 van der Merwe/Mr Nicodemus Sekgothe Mondays to Fridays
 Tel. (012) 336-8988/7695/7725/7418
 Fax (012) 325-6111
-
- 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 Jacobeth Kola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482 Mondays to Fridays
-
- 292** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the reception area, Paul Kruger Street Entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.
- Please note:** The Department of Labour will accept no responsibility for bids that are late due to postal services.
- Enquiries:** Mandi Coetzee/B. Makokoe/B. Gelebe **Office hours:** 07:30–16:00—Mondays to Fridays
 Tel. (012) 309-4089/4670/4084; Fax (012) 309-4348 Tenders delivered: 24 hours
-
- 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, **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J. Benjamin, Tel. (021) 483-3571/5494/4604/5240 Mondays to Fridays
 Fax (021) 483-2488
-
- 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
-
- 348** Paarl Hospital, Supply Chain Management, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Ground Floor, Hospital Street, Paarl, 7646.
- Enquiries:** MrsM. Ludick **Office hours:** 07:00–15:30
 Tel. (021) 872-1711, Fax (021) 872-4841 Mondays to Fridays
-
- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays

-
- 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
-
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiël Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Mrs E. E. du Plessis Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45 Mondays to Fridays
-
- 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
-
- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, Reception, 280 Pretoria Road, Silverton.
- Enquiries:** Mrs L. M. Mampuru Tel. (012) 841-1250
- Office hours:** 08:00–16:00 Mondays to Fridays
-
- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** S. Moodley (6th Floor) Tel. (021) 483-8970, Fax (021) 483-2551
C. Geduld (6th Floor) Tel. (021) 483-3493, Fax (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00 Mondays to Fridays
-
- 543** Department of Transport and Public Works: District Roads Engineer, Oudtshoorn, Eendrag Building, cnr. Vrede and Langenhoven Streets, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, cnr Vrede and Langenhoven Streets, Oudtshoorn.
- Enquiries:** Mr P. Gray Tel. (044) 272-6071, Fax (044) 272-7243
- Office hours:** 07:30–12:30 and 13:30–16:00 Mondays to Fridays
-
- 702** Provincial Administration Western Cape: Department of Social Development, 14 Queen Victoria Street, Union House, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at 14 Queen Victoria Street, Ground Floor, Union House Building, Cape Town.
- Enquiries:** Mr V. Mathee/Mr P. C. Jansche van Rensburg Tel. (021) 483-8597/4283, Fax (021) 483-3818
- Office hours:** 08:00–13:00 and 13:30–15:30 Mondays to Fridays
-
- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell Tel. (012) 334-0765, Fax (012) 334-0624, E-mail: charmainem@dplg.gov.za Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30 Mondays to Fridays
-
- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Kitsiso Mokgwabone, Tel. (012) 427-8266, Fax (012) 427-8092 E-mail: kitsiso@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30 Mondays to Fridays
-
- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.
- Enquiries:** Marietjie Taylor Tel: (011) 386-6250, Fax (011) 386-6303
- Office hours:** 09:00–16:00 Mondays to Fridays

918 The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

NB: Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.

Enquiries: See tender description

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