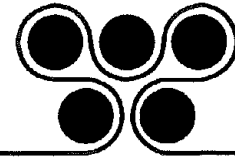


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

1. <http://www.treasury.gov.za>

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. 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:

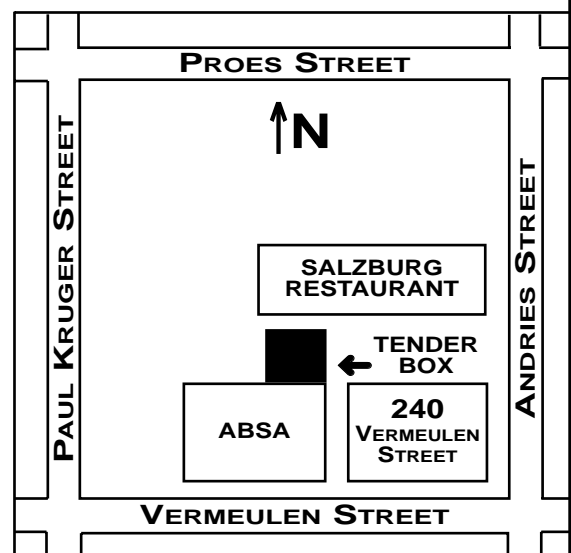
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 58	

SUPPLIES: CLOTHING/TEXTILES

Manufacturing and supply of coveralls for pilots, aircrew and technicians for the SA Police Service for a period ending 28 February 2010. <i>Enquiries:</i> Miss Jacobeth Kola, Tel: (012) 841-7679/7591/7459	Pretoria	SAPS 030 (09/10)	2009-09-21	435	435
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SUPPLIES: GENERAL

Appointment of a service provider to render the transport services for the 12th and 13th sessions of Pan-African Parliament in October/November 2009 and May/June 2010 respectively at Gallagher Estate, Midrand. Please note a compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr. Church & Beatrix Street, Arcadia, Pretoria, 0001 at 09:00 on 28 August 2009	Dept: International Relations and Cooperation, Pretoria	DICO5-09/10	2009-09-11	715	715
Supply and delivery of animal feed to the State for the period ending 30 April 2011. <i>Contact details:</i> Mesele Thulare, Tel: (012) 315-5370. Kobie Claassen, Tel: (012) 315-5382. <i>A bid information session: Date:</i> Friday, 4 September 2009. <i>Time:</i> 11:00. <i>Place:</i> Room 0901, 9th Floor, 240 Vermeulen Street, cnr Andries and Vermeulen Streets, Pretoria	National Treasury	RT11-1-2009R	2009-09-21	1	1
Supply of various flags as per SAN Specification Nos: 98345-443011001-224001 and 98345-443160001-224001. (Qty 80 ea)	Goodwood	SPSC-B-022-2009	2009-09-14	360	360
Supply of tactical waistcoat (Qty 36 ea)	Goodwood	SPSC-B-023-2009	2009-09-14	360	360
Supply of fire hose; red layflat. (Qty 450 LG)	Goodwood	SPSC-B-024-2009	2009-09-14	360	360
Supply of name plates as per SAN Specification Nos: 98455-853174001-224001 and 98455-853177001-224001. (Qty 6 659 ea)	GSB Simonstown	SPSC-B-025-2009	2009-09-14	360	360
Supply and delivery of backhoe tractor loader. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	Air Force Base Makhado	CPSC/B/AF/024/09	2009-09-14	371	371
Supply, deliver and offload agricultural production packs to 57 wards (implements, fertilizer and seeds). Contract period: 90 days. <i>Enquiries:</i> Mr ZJ Mchunu, Tel: (033) 355-9123	KwaZulu-Natal Department of Agriculture and Environmental Affairs	ZNB 3603/09A	2009-09-15	882	882
Supply, delivery of seed scoop packs. Contract period: 90 days. <i>Enquiries:</i> Mr ZJ Mchunu, Tel: (033) 355-9123	KwaZulu-Natal Department of Agriculture and Environmental Affairs	ZNB 3604/09A	2009-09-15	882	882
Hiring of aircraft and helicopters to the state for the period 1 December 2009 to 30 November 2011. <i>Briefing session will be held at:</i> National Treasury on 10 September 2009, Room 0107, 240 Vermeulen Street, Pretoria, at 10h00. <i>Contact person:</i> Herman Mhlongo, Tel: (012) 315-5849 Wendy Rakitla, Tel: (012) 315-5006	National Treasury	RT61-2009CP	2009-09-21	1	1
Supply, delivery and installation of one winescan auto for wine and spirit laboratory of the Division: Analytical Services (South), Stellenbosch. Arrangements to attend a compulsory site meeting prior to submitting the bid must be made with the under-mentioned official. <i>Contact person:</i> Ms A. Reid, Tel: (021) 809-1692	Stellenbosch	4.4.12.2/ 3/09	2009-09-14	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 58																													
<p>Acquisition of existing alternative office accommodation measuring 154,29 m² and 1 parking bay for usage by Department of Home Affairs in Casteel.</p> <ul style="list-style-type: none"> • Within the required clients needs (submit floor plans labelled in terms of square metres). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. • Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works. <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms Njabulo Silangwe, (013) 753-6300. <i>General enquiries:</i> Mr C. Yeko, Tel: (013) 753-6300.</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:	14 points	Price:	60% (of 80)	Who is a female:	4 points	Quality/Functionality:	40% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	Casteel	NST 09/62	2009-09-23	113	113
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI):																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:	14 points	Price:	60% (of 80)																														
Who is a female:	4 points	Quality/Functionality:	40% (of 80)																														
Persons with disability:	2 points																																
Other:	points																																
Total must equal:	20 points	Total must equal:	100% (of 80)																														
<p>Acquisition of existing alternative office accommodation measuring 808,75 m² and 11 parking bays for usage by Department of Home Affairs in Piet Retief.</p> <ul style="list-style-type: none"> • Within the required clients needs (submit floor plans labelled in terms of square metres). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. • Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works. <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information:</i> Ms N. Silangwe, (013) 753-6300. <i>General enquiries:</i> Mr Cinga Yeko, Tel: (013) 753-6300.</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Piet Retief	NST 09/63	2009-09-23	113	113
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI):																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:	7 points	Price:	60% (of 90)																														
Who is a female:	2 points	Quality/Functionality:	40% (of 90)																														
Persons with disability:	1 points																																
Other:	points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 58																													
<p>Acquisition of existing alternative office accommodation measuring 680,67 m² and 9 parking bays for usage by Department of Home Affairs in Komatipoort.</p> <ul style="list-style-type: none"> • Within the required clients needs (submit floor plans labelled in terms of square metres). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. • Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works. <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Ms N. Silangwe, (013) 753-6300. <i>General enquiries:</i> Mr Cinga Yeko, Tel: (013) 753-6300.</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Komatipoort	NST 09/64	2009-09-23	113	113
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI):																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:	7 points	Price:	60% (of 90)																														
Who is a female:	2 points	Quality/Functionality:	40% (of 90)																														
Persons with disability:	1 points																																
Other:	points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Graaff-Reinet: Department of Home Affairs: District Office: Alternative accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference 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>6 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td colspan="2"></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>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Home Affairs of space measuring 572,50 m² for office accommodation and 5 lockable parking and 4 under cover parking facilities for a District Office for the Department of Home Affairs in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Graaff-Reinet. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department. A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</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	6 points	Price:	40% (of 90)	Who is a female	1 point	Quality/Functionality:	60% (of 90)	Persons with disability	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other:	2 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Graaff-Reinet	LSPE 19/2009	2009-09-16	9	9
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	40% (of 90)																														
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<p>King William's Town: Department of Home Affairs: District Office: Alternative accommodation. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td colspan="2"></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>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Home Affairs of space measuring 1 518,63 m² for office accommodation and 7 lockable parking and 12 under cover parking facilities for a Regional Office for the Department of Home Affairs in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in King William's Town. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department. A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time. Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring. Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms Z. Sixaba or Ms S. Minn'e at (041) 408-2059/408-2067. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/Mr X. Gumede, Ms H. Matshikiza at (041) 408-2059/408-2067.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	40% (of 90)	Who is a female	1 point	Quality/Functionality:	60% (of 90)	Persons with disability	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other:	2 points			Total must equal:	10 points	Total must equal:	100% (of 90)	King William's Town	LSPE 21/2009	2009-09-16	9	9
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Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	40% (of 90)																						
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<p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Home Affairs of space measuring 155.01 m² for office accommodation and 1 lockable parking facilities for a Service Point Office for the Department of Home Affairs in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Burgersdorp. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294-293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms Z. Sixaba or Ms S. Minn'e at (041) 408-2059/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. Blouw/Mr X. Gumede, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053.</p>																																					
<p>Komga: Department of Home Affairs: Service Point Office: Alternative accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>16 points</td> <td>Price:</td> <td>40% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>60% (of 80)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2">Contract participation goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Home Affairs of space measuring 155,01 m² for office accommodation and 1 lockable parking facilities for a Service Point Office for the Department of Home Affairs in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in Komga. Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p>	80/20 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	16 points	Price:	40% (of 80)	Who is a female	1 point	Quality/Functionality:	60% (of 80)	Persons with disability	1 point	Contract participation goal by awarding contracts to targeted enterprises		Other:	2 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Komga	LSPE 27/2009	2009-09-16	9	9
80/20 preference point scoring system																																					
Preference:		Price and quality/functionality																																			
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<p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Dönges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294–293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms Z. Sixaba or Ms S. Minn'e at (041) 408-2059/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. Blouw/Mr X. Gumedu, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053.</p>																																					
<p>Acquisition of existing alternative office accommodation measuring 962,76 m² and 1 parking bay for usage by Department of Home Affairs in Nkomazi.</p> <ul style="list-style-type: none"> • Within the required clients needs (submit floor plans labelled in terms of square metres). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. • Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works. <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Ms N. Silangwe, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Cinga Yeko, Tel: (013) 753-6300.</p>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nkomazi	NST 09/65	2009-09-23	113	113
90/10 point scoring system																																					
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Persons with disability:	1 points																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Acquisition of existing alternative office accommodation measuring 164,92 m² and 1 parking bay for usage by Department of Home Affairs in KaBokweni.</p> <ul style="list-style-type: none"> • Within the required clients needs (submit floor plans labelled in terms of square metres). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. • Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works. 	KaBokweni	NST 09/66	2009-09-23	113	113																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Ms N. Silangwe, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Cinga Yeko, Tel: (013) 753-6300.</p>					
<p>Acquisition of existing alternative office accommodation measuring 680 m² and 9 parking bays for usage by Department of Home Affairs in Belfast.</p> <ul style="list-style-type: none"> • Within the required clients needs (submit floor plans labelled in terms of square metres). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. • Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works. <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Ms N. Silangwe, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Cinga Yeko, Tel: (013) 753-6300.</p>	Belfast	NST 09/67	2009-09-23	113	113
<p>Phalaborwa SAPS: Procurement of new office accommodation comprising of 465 m² with 10 parking bays: New lease.</p> <p>NB: The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Dept of Trade & Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. <p>NB: The appointment of a successful bidder is subjected to a positive security clearance (vetting).</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 70% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 30% (of 90)</p> <p>Persons with disability: 1 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Limpopo Province	PLK9/32	2009-09-15	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																				
				See Annexure 1, Page 58																																					
<p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Ms Rebecca Magoleng, Tel: (015) 293-8071. <i>General enquiries:</i> Mr Mr Mashimbyi.</p>																																									
<p>Hoedspruit SAPS: Procurement of new office accommodation comprising of 791–50 m² with 75 parking bays: New lease. NB: The following copies must accompany the bid documents on submission: 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Dept of Trade & Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. NB: The appointment of a successful bidder is subjected to a positive security clearance (vetting). This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="4">Preference:</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:</td> <td>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Ms Rebecca Magoleng, Tel: (015) 293-8071.</p>	90/10 point scoring system				Preference:						Price and quality/functionality:		Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions:	7 points	Price:	70% (of 90)	Who is a female:	2 points	Quality/Functionality:	30% (of 90)	Persons with disability:	1 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK9/31	2009-09-15	638	638
90/10 point scoring system																																									
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Total must equal:	10 points	Total must equal:	100% (of 90)																																						

SUPPLIES: MEDICAL

Supply & delivery in good working order of three (3) haemodialysis machines (UMDNS 11218). Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Renal Unit)	GSH 3/2009	2009-09-04	307	307
Placement of nephelometer instrument. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr P Meyer, (012) 319-2916	National Health Laboratory Service, Immunology Laboratory, Tshwane Academic Division	093/09-10	2009-09-11	900	900
Placement of immunochemistry analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr F Lwanga, (018) 383-3936	National Health Laboratory Service, Mafikeng Laboratory, North West	095/09-10	2009-09-18	900	900
Placement of immunochemistry analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Ms E du Plessis, (018) 465-4088	National Health Laboratory Service, Tshepong Laboratory, North West	096/09-10	2009-09-18	900	900
Purchase of immunostainer. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Mr K Mothibe, (012) 521-3734	National Health Laboratory Service, Anatomical Pathology Laboratory, Dr George Mukhari Hospital	098/09-10	2009-09-14	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Purchase of tissue processor. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> M Yona, (041) 395-6164	National Health Laboratory Service, Histopathology Laboratory, Port Elizabeth	100/09-10 (re-issue of 325/08-09)	2009-09-17	900	900

SERVICES: BUILDING

Amendment: Please note the District Municipalities is rectified. Manufacture, deliver & placing of 8 mobile units (Grade R classrooms) at various schools: Eden, Karoo and Overberg. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> K Stofberg, Tel: (021) 483-8079. A non-refundable deposit of R100,00 per set is payable	Eden, Karoo, Overberg	S132/09	2009-08-25	300	352
Construction of Grade R classrooms (brick & mortar): Central & South Area: Cape Metropole. <i>Designated grading:</i> 6 GB or higher. <i>Technical information:</i> P van Coller—(021) 483-3448. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S137/09	2009-08-27	300	352
Construction of Grade R classrooms (brick & mortar): North & East Area: Cape Metropole. <i>Designated grading:</i> 6 GB or higher. <i>Technical information:</i> P van Coller—(021) 483-3448. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S138/09	2009-08-27	300	352
Construction of Grade R classrooms (brick & mortar): Cape Winelands, Eden, Central Karoo Overberg & West Coast. <i>Designated grading:</i> 6 GB or higher. <i>Technical information:</i> P van Coller—(021) 483-3448. A non-refundable deposit of R100,00 per set is payable	Western Cape	S139/09	2009-08-27	300	352
Replace roof and internal repairs: Buffelsjagsrivier Clinic: Buffelsjagsrivier. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> R Jonas—(021) 483-4042. A non-refundable deposit of R50,00 per set is payable	Overberg	S140/09	2009-09-23	300	352
New carports for GG vehicles, Beaufort West Hospital: Beaufort West. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> J Ross—083 641 5051. A non-refundable deposit of R50,000 per set is payable	Central Karoo	G30/09	2009-09-23	349	349
Standerton Old Commando Base: Rehabilitation of building for Department of Home Affairs. NB: This bid will be subjected to risk assessment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points (b) Who is a female 2 points (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%	Standerton	NST 09/61	2009-09-09	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
<p>A compulsory site inspection on 01/09/2009 at 12h00. Prospective tenderers to meet at Standerton Old Commando Base Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Ms Njabulo Silangwe, Tel: (013) 753-6300.</p> <p>General enquiries: Mr JJ Khoza, 072 338 3746/(013) 753-6300.</p>																													
<p>Masisi SAPS: Repair and renovation of 15 official residents.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 10 September 2009 at 12h00. Prospective tenderers to meet at Masisi SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Rebecca Magoleng, Tel: (015) 293-8071.</p> <p>Technical information: Mr MS Mahlong, Tel: (015) 291-6424/083 629 6424.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Limpopo Province	PLK 9/29	2009-09-15	638	638
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																												
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(a) Contract participation goal by awarding contracts to targeted enterprises	points																												
(b)	points																												
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Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Renovations to Nkandla Laboratory.</p> <p><i>Compulsory site meeting:</i> 08:30 on 28 August 2009, NHLS Laboratory, Nkandla Hospital, KwaZulu-Natal.</p> <p>Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250.</p> <p>Technical queries: Mr C Swart, 082 809 5978</p>	National Health Laboratory Service, Nkandla, KwaZulu-Natal	092/09-10	2009-09-11	900	900																								

SERVICES: CIVIL

<p>Repair to roads and rehabilitation of 4 x 4 track, Grootwinterhoek Nature Reserve: Porterville.</p> <p><i>Designated grading:</i> 5 CE or higher.</p> <p>A non-compulsory clarification meeting will be held on Thursday, 27 August 2009 at Porterville, Cape Nature Offices at 10h00.</p> <p>Technical information: H Boucher—083 636 7121.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	West Coast	S136/09	2009-09-16	300	352
<p>Department of Public Works: Repairs, modernization and maintenance of lifts: Follow on ramp.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 SI or 5 SI or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Limpopo Province	PLK 9/28	2009-09-08	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises 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 compulsory site inspection on 25 August 2009 at 11h00. Prospective tenderers to meet at Hoedspruit AFB. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information:</i> Rebecca Magoleng, Tel: (015) 293-8071. <i>Technical information:</i> Mr CA Ndlovu, Tel: (015) 291-6424/08.</p>					

SERVICES: ELECTRICAL

<p>Servicing of HT switch gear & annual servicing of switch gear: Elsenburg: Stellenbosch. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> R Povey—083 641 5055. A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S130/09	2009-09-16	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of 24 hours security service for 12 months at Erf 6848, 77 Hans van Rensburg Street, Sanlam Street, Polokwane. NB: All bidders will be subjected to positive vetting results. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points Price: 2% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 10 September 2009 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms Rebecca Magoleng, Mr Msimango V.G., Tel: (015) 293-8071/(015) 293-8062. <i>General enquiries:</i> Mr Ramarembela MR, 082 664 9276.</p>	Limpopo Province	PLK9/30	2009-09-15	638	638
<p>Rendering of cleaning services at Labour Centre: Aliwal North for a period of two years. A compulsory site meeting will be held on: 7 September 2009. Place: 80 Somerset Street, Aliwal North. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Contact person:</i> Mr Mbali, Tel: (051) 633-2633</p>	Department of Labour: Eastern Cape	ECP 02/2009	2009-09-25	81	81
<p>Rendering of cleaning services at Labour Centre: Graaff-Reinet for a period of two years. A compulsory site meeting will be held on: 8 September 2009. Place: 63 Church Street, Graaff-Reinet. Kindly note that non-attendance of site inspection will invalidate the tender. <i>Contact person:</i> Mrs Elsabe de Vries, Tel: (049) 892-2142</p>	Department of Labour: Eastern Cape	ECP 03/2009	2009-09-25	81	81

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Rendering of cleaning services at Labour Centre: Fort Beaufort for a period of two years. <i>A compulsory site meeting will be held on: 9 September 2009. Time: 11h00. Place: 529 Alice Road, Old Kwa-Tebha Building. Kindly note that non-attendance of site inspection will invalidate the bid.</i> <i>Contact person: Mrs Z Papu, Tel: (046) 645-4686</i>	Department of Labour: Eastern Cape	ECP 04/2009	2009-09-25	81	81
Rendering of security services at Labour Centre: Maclear for a period of two years. <i>A compulsory site meeting will be held on: 10 September 2009. Time: 11h00. Place: 133 Van Riebeeck Street, Maclear. Kindly note that non-attendance of site inspection will invalidate the bid.</i> <i>Contact person: Mr Gidimi, Tel: (045) 932-1426</i>	Department of Labour: Eastern Cape	LEC 05/2009	2009-09-25	81	81
Rendering of security services at Labour Centre: Mthatha for a period of two years. <i>A compulsory site meeting will be held on: 11 September 2009. Time: 11h00. Place: Erf 106, Chattam Street, Mthatha. Kindly note that non-attendance of site inspection will invalidate the bid.</i> <i>Contact person: Mr Madikazi, Tel: (047) 501-5600</i>	Department of Labour: Eastern Cape	LEC 06/2009	2009-09-25	81	81
Rendering of security services at Labour Centre: Provincial Office for a period of two years. <i>A compulsory site meeting will be held on: 14 September 2009. Time: 11h00. Place: 5 Hill Street, cnr of Church & Lower of Oxford Streets, Laboria Building. Kindly note that non-attendance of site inspection will invalidate the bid.</i> <i>Contact person: Mrs Mtandane, Tel: (043) 701-3009/8/10</i>	Department of Labour: Eastern Cape	LEC 07/2009	2009-09-25	81	81
Rendering of security services at Labour Centre: Provincial Office for a period of two years. <i>A compulsory site meeting will be held on: 14 September 2009. Time: 11h00. Place: 5 Hill Street, cnr of Church & Lower of Oxford Streets, Laboria Building. Kindly note that non-attendance of site inspection will invalidate the bid.</i> <i>Contact person: Mrs Mtandane, Tel: (043) 701-3009/8/10</i>	Department of Labour: Eastern Cape	LEC 08/2009	2009-09-25	81	81

SERVICES: GENERAL

Supply of Labour for Teams 1, 2, 3, 4 and 5 and Specialised Personnel at the Office of the Regional Manager, Oosterlig in Ceres. <i>A compulsory tenderers meeting will be held on Thursday, 3 September 2009 at the Office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration of this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded</i>	Ceres	R/MT 922/2009	2009-09-25	895	895
Supply of Labour for Teams 6, 7, 8 and 9 and Specialised Personnel at the Office of the Regional Manager, Oosterlig in Ceres. <i>A compulsory tenderers meeting will be held on Thursday, 3 September 2009 at the Office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration of this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded</i>	Ceres	R/MT 923/2009	2009-09-25	895	895
Repair and renovate air handling units: F-Block, Tygerberg Hospital: Parow. <i>Designated grading: 3 ME or higher.</i> <i>A non-compulsory clarification meeting will be held on Wednesday, 26 August 2009 at Tygerberg Hospital, Parade at 11h00.</i> <i>Technical information: K Saltwater—083 641 5007.</i> <i>A non-refundable deposit of R100,00 per set is payable</i>	Cape Metropole	S135/09	2009-09-16	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	

SERVICES: PROFESSIONAL

<p>Service 1: Supply and deliver to 551 National Quintile 1–3 Schools, mini science lab kits and manuals for all intermediate phase primary schools as per distribution list</p> <p>Service 2: Provide training for curriculum advisers and lead teachers in the use, replenishment and storage of science of kits according to specifications.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>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 locally manufactured products</td> <td>2 points</td> </tr> <tr> <td>(c) Enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> <tr> <td colspan="2">3. Price and quality/functionality weighting:</td> </tr> <tr> <td>Quality/Functionality: 40 points</td> <td>Price: 50 points</td> </tr> <tr> <td>Total must equal:</td> <td>90 points</td> </tr> </table> <p>NB: A compulsory information session will be held on 25 August 2009 at 13:30 at the Grand Central Building, Lower Plain Street, Cape Town, 2nd Floor, Room 4.</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in 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 locally manufactured products	2 points	(c) Enterprises located within the Western Cape Province	2 points	Total must equal:	10 points	3. Price and quality/functionality weighting:		Quality/Functionality: 40 points	Price: 50 points	Total must equal:	90 points	Western Cape Education Department	B/WCED 1130/09	2009-09-14	415	415
1. Historically Disadvantaged Individuals (HDI):																													
(a) Persons who had no franchise in 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																												
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(c) Enterprises located within the Western Cape Province	2 points																												
Total must equal:	10 points																												
3. Price and quality/functionality weighting:																													
Quality/Functionality: 40 points	Price: 50 points																												
Total must equal:	90 points																												
<p>Service 1: Supply and deliver mathematical equipment and manual for Grade 4–6 Quintile 1–3 Primary Schools, as per distribution list.</p> <p>Service 2: Provide training for curriculum advisers and lead teachers in the use of equipment according to specifications.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>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 locally manufactured products</td> <td>2 points</td> </tr> <tr> <td>(c) Enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> <tr> <td colspan="2">3. Price and quality/functionality weighting:</td> </tr> <tr> <td>Quality/Functionality: 40 points</td> <td>Price: 50 points</td> </tr> <tr> <td>Total must equal:</td> <td>90 points</td> </tr> </table> <p>NB: A compulsory information session will be held on 26 August 2009 at 13:30 at the Grand Central Building, Lower Plain Street, Cape Town, 2nd Floor, Room 4.</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in 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 locally manufactured products	2 points	(c) Enterprises located within the Western Cape Province	2 points	Total must equal:	10 points	3. Price and quality/functionality weighting:		Quality/Functionality: 40 points	Price: 50 points	Total must equal:	90 points	Western Cape Education Department	B/WCED 1136/09	2009-09-14	415	415
1. Historically Disadvantaged Individuals (HDI):																													
(a) Persons who had no franchise in 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 locally manufactured products	2 points																												
(c) Enterprises located within the Western Cape Province	2 points																												
Total must equal:	10 points																												
3. Price and quality/functionality weighting:																													
Quality/Functionality: 40 points	Price: 50 points																												
Total must equal:	90 points																												
<p>Appointment of a service provider for implementation of the Wetland Rehabilitation Project, Mutale, Limpopo Province. <i>Enquiries:</i> John Dini, Tel: (012) 843-5191</p>	South African National Biodiversity Institute, Pretoria	SANBI: W77/2009	2009-09-14	517	517																								
<p>Appointment of a service provider for implementation of the Wetland Rehabilitation Project, Southern Mpumalanga. <i>Enquiries:</i> John Dini, Tel: (012) 843-5191</p>	South African National Biodiversity Institute, Pretoria	SANBI: W78/2009	2009-09-14	517	517																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Appointment of a service provider for implementation of the Wetland Rehabilitation Project, Kokstad (KZN and Eastern Cape). <i>Enquiries:</i> John Dini, Tel: (012) 843-5191	South African National Biodiversity Institute, Pretoria	SANBI: W79/2009	2009-09-14	517	517
Specifications: Establishment of a panel for advertising agencies. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria	G.C.I.S.	GCIS 005-2009/2010	2009-09-11	20	20
Specifications: Establishment of a panel for public relations agencies. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria	G.C.I.S.	GCIS 004-2009/2010	2009-09-11	20	20
Design and implementation of a costing methodology: A basis for determining a new fee structure (terms of references and all conditions of this bid are attached in the bid document). <i>Enquiries for technical requirement will be cleared by:</i> Mr Hans Mmako at Tel: (012) 394-5332. Compulsory briefing session: 26 August 2009 at 10h00. <i>Venue:</i> CIPRO Offices. <i>NB:</i> A non-refundable fee of R100,00 is payable. Bid documents will be available from 20/07/2009 at 08h00, at CIPRO	CIPRO: SCMU 77 Mentjies Street, Sunnyside, Block "F", The Dti Campus	CIPRO 053/2009	2009-09-11	552	552
Implementing infrastructure changes, solving computer & network related problems, maintaining network equipment & server, supporting microsoft programmes & other software programmes, approved within the organization's standards, accountability of relevant station network hardware equipment quality, capacity planning per user requirement, microsoft active directory, TCP/IP, microsoft exchange, update web content on the organization's website, backup & storage plan	CRL Rights Commission, 158 Jan Smuts Avenue, 1st Floor, West Wing, Rosebank	CRL/001/2009	2009-09-16	936	936
Appointment of a service provider to prepare comprehensive business and implementation plans for the Covie Land Community Claim. <i>Please note that a compulsory briefing session will be held on:</i> <i>Date:</i> Friday, 28 August 2009. <i>Time:</i> 10:00 am. <i>Place:</i> Regional Land Claims Commissioner: Western Cape, 4th Floor, Main Boardroom, 73 Matrix House, Strand Street, Cape Town. Bid documents will be made available during the compulsory briefing session. <i>Technical enquiries:</i> Mr W Nero, Tel: (044) 874-0021/ (021) 426-2930, during office hours only. <i>Bid administration:</i> Mr L Mgidlana/Mr M Tshelu, Tel: (021) 658-4300	Regionl Land Claims Commissioner: Western Cape	SSC WC 07/2009 DLA	2009-09-18	438	438
Service 1: Administer prepared literacy and numeracy tests to all Grade 6 learners, in approximately 1 100 identified public ordinary schools in the Western Cape, as well as the questionnaire which must be completed by the educators at these schools between 1 October 2009 and 26 February 2010 (schools with less than 5 Grade 6 learners will not be tested). Service 2: Administer prepared literacy and numeracy tests to all Grade 3 learners, in approximately 1 100 identified public ordinary schools in the Western Cape, as well as the questionnaire which must be completed by the educators at these schools between 1 August 2010 and 28 February 2011 (schools with less than 5 Grade 3 learners will not be tested). Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.	Western Cape Education Department	B/WCED 1124/08	2009-09-14	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of involvement in Development of Human Resources 2 points</p> <p>Total must equal: 10 points</p> <p>3. Price and quality/functionality weighting:</p> <p>Functionality: 40 points</p> <p>Price: 50 points</p> <p>Total must equal 90 points</p> <p>NB: A compulsory information session will be held for all prospective service providers on 2 September 2009 in Conference Room 4, 2nd Floor, Grand Central Towers, Lower Plein Street, Cape Town at 11:00. Bid documents are available from date of advertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town as well as at the information session.</p>					

SERVICES: PROFESSIONAL

<p>Appointment of a list approved promotional agencies for services for the RSA Retail Savings Bonds for a period of five (5) years.</p> <p><i>The bid document will be available at:</i> Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria. Tel: (012) 315-5858.</p> <p><i>For technical enquiries:</i> Ms Janet Brewis, Tel: (012) 315-5461. E-mail: janet.brewis@treasury.gov.za</p> <p><i>For bid enquiries please contact:</i> Ms A Mbuyane/Ms G Seshweni, Tel: (012) 315-5285/395-6520. Fax: (012) 315-5900.</p> <p>aletta.mbuyane@treasury.gov.za georgina.seshweni@treasury.gov.za</p>	National Treasury	NT006/09	2009-09-11	1	1
<p>Invitation of bids for the appointment of a service provider to provide journal subscriptions and distribution thereof to the DME and Regional Offices for a period of two years. A compulsory briefing session will be held on 3 September 2009 at 09h00 at DME Head Office (Visagie Street) Evaluation will be based on 80/20 principle</p>	Minerals and Energy	DME/011/2009/10	2009-09-18	11	11
<p>Appointment of a service provider/s to assist National Prosecuting Authority with Labour Broking Solution for a period of three (3) years.</p> <p>Bid documents cost R100 each non-refundable and are obtainable from VGM Building, cnr Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria.</p> <p><i>For bid enquiries contact:</i> Mr Thabiso Benny Mphogo, Tel: (012) 845-6054.</p> <p><i>Technical enquiries:</i> Mr Jacobus Hayward, Tel: (012) 845-6178</p>	National Prosecuting Authority, VGM Building	NPA 08-09/10	2009-09-14	285	285
<p>National Prosecuting Authority is hereby intend to source a list/panel of service providers on a three (3) year period to supply and deliver the following products to the NPA Head Office and Regional Libraries as and when the need arises:</p> <ul style="list-style-type: none"> Loose-leaf publications and subsequent updates services. New text books (new title/new edition titles). Journals, law reports, periodicals and serials. <p>Bid documents are obtainable from VGM Building, cnr Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria.</p> <p><i>For bid enquiries contact:</i> Mr Thabiso Benny Mphogo, Tel: (012) 845-6054.</p> <p><i>Technical enquiries:</i> Ms Malindi Botha, Tel: (012) 845-6660</p>	National Prosecuting Authority, VGM Building	NPA 07-09/10	2009-09-14	285	285

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Appointment of a service provider/s to assist National Prosecuting Authority with Fleet Management Solution for a period of three (3) years.</p> <p><i>NB:</i> Compulsory briefing session will be on 21 August 2009 at VGM Building Auditorium, cnr Hartley and Westlake Avenue, Weaving Park, Silverton, Pretoria. Failure to attend will result in disqualification.</p> <p>Bid documents cost R100 each non-refundable and are obtainable from VGM Building, cnr Hartley Street and Westlake Avenue, Weaving Park, Silverton, Pretoria.</p> <p><i>For bid enquiries contact:</i> Mr Thabiso Benny Mphogo, Tel: (012) 845-6054.</p> <p><i>Technical enquiries:</i> Ms Kedibone Mzimba, Tel: (012) 845-6566. Mr Johan Lucas, Tel: (012) 845-6021</p>	National Prosecuting Authority, VGM Building	NPA 06-09/10	2009-09-04	285	285
<p>Appointment for an integrated marketing and communication company for the 2009 October Transport Month Campaign.</p> <p><i>Compulsory briefing session:</i> Date: Monday, 31 August 2009. Time: 10h00. Venue: Indaba Boardroom, Department of Transport, cnr Bosman and Struben Streets, Pretoria.</p> <p>Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman & Struben Streets, and also during the briefing session.</p> <p><i>Contact person bid administration:</i> Ms K.T. Makwarela/ Mr L Mashile, Tel: (012) 309-3445/3429.</p> <p><i>Technical enquiries:</i> Ms Fatima Cele, Tel: (012) 309-3779. E-mail: longwaf@dot.gov.za</p>	Pretoria	DOT/14/2009/COM	2009-09-11	29	29
<p>The Department of Transport in South Africa hereby invites interested parties to submit proposal to act as the transaction advisor to the Department for Implementation of the Public Transport Operation Grant (PTOG).</p> <p><i>Compulsory briefing session:</i> Date: 8 September 2009. Time: 10h00. Venue: Indaba Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001.</p> <p><i>Contact person:</i> Mr S.M. Sekhaolelo/Mr Daniel Mokoena, Tel: (012) 309-3429/3445, Fax: (012) 309-3334.</p> <p><i>Technical enquiries:</i> Mr Nombulelo Nxumalo, Tel: (012) 309-3421/3412</p>	Pretoria	DOT/13/2009/PT	2009-09-14	29	29
<p>See information on bids on the website: http://www.dla.gov.za</p> <p>Appointment of a service provider for the collection and analysis of baseline data of socio-economic status of land reform beneficiaries (redistribution programme) against the developed agricultural developmental plans for period of three (3) months.</p> <p><i>Please note:</i> A compulsory briefing session will be held on 3 September 2009 at 10h00, at 1425 North Block, 184 Jacob Mare Street, Department of Rural Development and Land Reform.</p> <p><i>Technical enquiries:</i> Mr R. Maphalla, Tel: (012) 312-9536.</p> <p><i>Bid related enquiries:</i> Ms T. Motiang/Mr C. Mahlase, Tel: (012) 312-9876/8673</p>	Department of Rural Development & Land Reform	K7/3/6/3 (RDLR0015) 2009/10	2009-09-18	60	60
<p>Appointment of a service provider for the development of a synergistic partnership framework to facilitate interaction between the Institution of Traditional Leadership and Local Government and other organs of State at Local Level.</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Cooperative Governance and Traditional Affairs	DPLG (T) 05/2009	2009-09-11	719	719
<p>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.</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Cooperative Governance and Traditional Affairs	DPLG (T) 06/2009	2009-09-04	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	

DISPOSALS: GENERAL

The sale of ash from the boiler house at Groote Schuur Hospital on a regular basis as often as necessary. This would inturn include the removal of disposal of the ash at the bidders own expense. <i>Period: One year.</i> Bid with an estimated cost of less than R500 000,00	Groote Schuur Hospital (Engineers Department)	GSH PT17/2009	2009-09-11	307	307
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SPECIAL ADVERTISEMENTS**KWAZULU-NATAL PROVINCIAL TREASURY****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED SERVICES**

SERVICE: Pest control services: Treasury House & Nomalanga Building, Pietermaritzburg.
Quote number: ZNQ 239/2009-F.
Closing date: 28 August 2009.
Closing time: 11:00.

SERVICE: Courier services for KZN Provincial Treasury.
Quote number: ZNQ 240/2009-F.
Closing date: 28 August 2009.
Closing time: 11:00.

SERVICE: Plumbing services: Treasury House & Nomalanga Building, Pietermaritzburg.
Quote number: ZNQ 241/2009-F.
Closing date: 28 August 2009.
Closing time: 11:00.

Documents available from: Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg.

Enquiries: (033) 897-4338.

Points to note:

- (i) Quotations/proposals 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 separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidders must be endorsed on the back of the envelope.

ROAD ACCIDENT FUND (RAF)**PREFERRED SERVICE PROVIDERS TO PROVIDE LEARNING & DEVELOPMENT SOLUTIONS FOR THE RAF****REF. No. RAF/HO/00082****INVITATION TO SERVICE PROVIDERS TO PROVIDE LEARNING & DEVELOPMENT SOLUTIONS FOR THE RAF**

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein & Kimberley.

The RAF wishes to appoint preferred service providers to provide learning and development solutions for the RAF.

Closing date: 18 September 2009 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under documents and publications on 21 August 2009.

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

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

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Madadeni Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) Quotations documents are available from Madadeni Provincial Hospital, SCM Department, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 329-1595 or (034) 374-9231.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Madadeni Provincial Hospital, an original tax clearance certificate must be submitted regardless of price.

SUPPLY:	Aneroid B/P machines.
Quotation number:	ZNQ 864/09-10.
H.T.S. Specification No:	5101 (surgical). UDMNS: 16146.
Closing date:	2009-09-11.
Time:	11:00.
Contact person regarding specification:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
Contact person regarding quote:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
SUPPLY:	H.B. Meters.
Quotation number:	ZNQ 865/09-10.
H.T.S. Specification No:	6/1998 (electronics). UDMNS: 15146.
Closing date:	2009-09-11.
Time:	11:00.
Contact person regarding specification:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
Contact person regarding quote:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
SUPPLY:	Infusion pump.
Quotation number:	ZNQ 866/09-10.
H.T.S. Specification No:	10/1999 (electronics). UDMNS: 16495.
Closing date:	2009-09-11.
Time:	11:00.
Contact person regarding specification:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
Contact person regarding quote:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
SUPPLY:	Stethoscope light weight.
Quotation number:	ZNQ 867/09-10.
H.T.S. Specification No:	51 (surgical). UDMNS: 13750.
Closing date:	2009-09-11.
Time:	11:00.
Contact person regarding specification:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
Contact person regarding quote:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.

SUPPLY: Digital baby scale.
 Quotation number: ZNQ 868/09-10.
 H.T.S. Specification No: S120 (surgical).
 UDMNS: —.
 Closing date: 2009-09-11.
 Time: 11:00.
 Contact person regarding specification: Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
 Contact person regarding quote: Mr J.B. Hlatshwayo, Tel: (034) 328-8354.

SUPPLY: Vaccine Fridge—40 degrees C.
 Quotation number: ZNQ 869/09-10.
 H.T.S. Specification No: M18 (mechanical).
 UDMNS: 17156.
 Closing date: 2009-09-11.
 Time: 11:00.
 Contact person regarding specification: Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
 Contact person regarding quote: Mr J.B. Hlatshwayo, Tel: (034) 328-8354.

SUPPLY: Electric suction machines.
 Quotation number: ZNQ 870/09-10.
 H.T.S. Specification No: M3 (mechanical).
 UDMNS: 10208.
 Closing date: 2009-09-11.
 Time: 11:00.
 Contact person regarding specification: Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
 Contact person regarding quote: Mr J.B. Hlatshwayo, Tel: (034) 328-8354.

SUPPLY: Electric nebulizer.
 Quotation number: ZNQ 871/09-10.
 H.T.S. Specification No: A39 (anaesthetics).
 UDMNS: 12719.
 Closing date: 2009-09-11.
 Time: 11:00.
 Contact person regarding specification: Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
 Contact person regarding quote: Mr J.B. Hlatshwayo, Tel: (034) 328-8354.

SUPPLY: E.C.G. machine.
 Quotation number: ZNQ 872/09-10.
 H.T.S. Specification No: 07 (electronics).
 UDMNS: 11407.
 Closing date: 2009-09-11.
 Time: 11:00.
 Contact person regarding specification: Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
 Contact person regarding quote: Mr J.B. Hlatshwayo, Tel: (034) 328-8354.

SUPPLY: Defibrillator.
 Quotation number: ZNQ 873/09-10.
 H.T.S. Specification No: E66 (electronics).
 UDMNS: 11129.
 Closing date: 2009-09-11.
 Time: 11:00.
 Contact person regarding specification: Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
 Contact person regarding quote: Mr J.B. Hlatshwayo, Tel: (034) 328-8354.

SUPPLY: Billirubinometer cutaneous.
 Quotation number: ZNQ 874/09-10.
 H.T.S. Specification No: 14/1999 (electronics).
 UDMNS: 15109.
 Closing date: 2009-09-11.
 Time: 11:00.
 Contact person regarding specification: Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
 Contact person regarding quote: Mr J.B. Hlatshwayo, Tel: (034) 328-8354.

SUPPLY:	Intensive care crib-infant.
Quotation number:	ZNQ 875/09-10.
H.T.S. Specification No:	22/1999 (electronics). UDMNS: 12113.
Closing date:	2009-09-11.
Time:	11:00.
Contact person regarding specification:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
Contact person regarding quote:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
SUPPLY:	Diagnostics set-battery operated.
Quotation number:	ZNQ 876/09-10.
H.T.S. Specification No:	S14 (electronics). UDMNS: 12815.
Closing date:	2009-09-11.
Time:	11:00.
Contact person regarding specification:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
Contact person regarding quote:	Mr J.B. Hlatshwayo, Tel: (034) 328-8354.
SUPPLY:	Tecnol fluidshield PFR95 N95 particulate filter respirator and surgical mask.
Quotation number:	ZNQ 877/09-10.
Closing date:	2009-09-11.
Time:	11:00.
Contact person regarding specification:	Mr S.E. Mathonsi, Tel: (034) 328-8354/5.
Contact person regarding quote:	Mr S.E. Mathonsi, Tel: (034) 328-8354/5.
SUPPLY:	Gloves surgical, sterile size 6.
Quotation number:	ZNQ 879/09-10.
Closing date:	2009-09-11.
Time:	11:00.
Contact person regarding specification:	Mr S.E. Mathonsi, Tel: (034) 328-8354/5.
Contact person regarding quote:	Mr S.E. Mathonsi, Tel: (034) 328-8354/5.
SUPPLY:	Gloves surgical, sterile size 6,5.
Quotation number:	ZNQ 880/09-10.
Closing date:	2009-09-11.
Time:	11:00.
Contact person regarding specification:	Mr S.E. Mathonsi, Tel: (034) 328-8354/5.
Contact person regarding quote:	Mr S.E. Mathonsi, Tel: (034) 328-8354/5.
SUPPLY:	Gloves surgical, sterile size 7.
Quotation number:	ZNQ 881/09-10.
Closing date:	2009-09-11.
Time:	11:00.
Contact person regarding specification:	Mr S.E. Mathonsi, Tel: (034) 328-8354/5.
Contact person regarding quote:	Mr S.E. Mathonsi, Tel: (034) 328-8354/5.
SUPPLY:	Gloves surgical, sterile size 7,5.
Quotation number:	ZNQ 882/09-10.
Closing date:	2009-09-11.
Time:	11:00.
Contact person regarding specification:	Mr S.E. Mathonsi, Tel: (034) 328-8354/5.
Contact person regarding quote:	Mr S.E. Mathonsi, Tel: (034) 328-8354/5.
SUPPLY:	Gloves surgical, sterile size 8.
Quotation number:	ZNQ 883/09-10.
Closing date:	2009-09-11.
Time:	11:00.
Contact person regarding specification:	Mr S.E. Mathonsi, Tel: (034) 328-8354/5.
Contact person regarding quote:	Mr S.E. Mathonsi, Tel: (034) 328-8354/5.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.

- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the bid box situated at the back of the Security Office.
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4247, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate (it is not necessary to submit a separate ZNT and Tax Clearance certificate for each bid, if you are quoting on more than 1 bid).
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY:	Surgical gloves, sterile, powdered, size 6, box of 50 pairs. 80 x boxes per month over a period of 12 months. Total quantity: 960 boxes.
Bid number:	ZNB 81/08/09.
Closing date:	15-09-2009 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250.
SUPPLY:	Surgical gloves, sterile, powdered, size 6.5, box of 50 pairs. 80 x boxes per month over a period of 12 months. Total quantity: 960 boxes.
Bid number:	ZNB 82/08/09.
Closing date:	15-09-2009 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250.
SUPPLY:	Surgical gloves, sterile, powdered, size 7, box of 50 pairs. 80 x boxes per month over a period of 12 months. Total quantity: 960 boxes.
Bid number:	ZNB 83/08/09.
Closing date:	15-09-2009 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250.
SUPPLY:	Surgical gloves, sterile, powdered, size 7.5, box of 50 pairs. 80 x boxes per month over a period of 12 months. Total quantity: 960 boxes.
Bid number:	ZNB 84/08/09.
Closing date:	15-09-2009 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250.
SUPPLY:	Surgical gloves, sterile, powdered, size 8, box of 50 pairs. 80 x boxes per month over a period of 12 months. Total quantity: 960 boxes.
Bid number:	ZNB 85/08/09.
Closing date:	15-09-2009 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250.
SUPPLY:	Surgical gloves, sterile, powdered, size 8.5, box of 50 pairs. 80 x boxes per month over a period of 12 months. Total quantity: 960 boxes.
Bid number:	ZNB 86/08/09.
Closing date:	15-09-2009 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250.

SUPPLY:	Surgical gloves, sterile, powder free, size 7, box of 50 pairs. 48 x boxes per month over a period of 12 months. Total quantity: 576 boxes.
Bid number:	ZNB 87/08/09.
Closing date:	15-09-2009 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250.
SUPPLY:	Surgical gloves, sterile, powder free, size 7.5, box of 50 pairs. 48 x boxes per month over a period of 12 months. Total quantity: 576 boxes.
Bid number:	ZNB 88/08/09.
Closing date:	15-09-2009 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250.
SUPPLY:	Surgical gloves, sterile, powder free, size 8, box of 50 pairs. 24 x boxes per month over a period of 12 months. Total quantity: 288 boxes.
Bid number:	ZNB 89/08/09.
Closing date:	15-09-2009 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250.

ROAD ACCIDENT FUND (RAF)

ATTORNEYS TO PROVIDE CORPORATE & COMMERCIAL LAW SERVICES TO THE RAF

REF. No. RAF/HO/00077

INVITATION TO ATTORNEYS TO PROVIDE CORPORATE & COMMERCIAL LAW SERVICES TO THE RAF

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein & Kimberley.

The RAF wishes to appoint a panel of attorneys to provide corporate and commercial law services to the RAF.

Closing date: 18 September 2009 at 11h00. The tender document will be available on the RAF website at www.raf.co.za under documents and publications on 21 August 2009.

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

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

DEPARTMENT OF LABOUR, PRETORIA

REQUEST FOR PROPOSALS—RFP 01/2009

CAPACITY BUILDING FOR COMMUNITY-BASED ORGANISATIONS (CBOs)

The Department of Labour requests proposals to roll out a national initiative funded by the National Skills Fund for the capacity building of Community-Based Organisations: (CBOs). The initiative supports Objective 3 of the National Skills Development Strategy for 2005–2010, launched by the Minister of Labour in March 2005.

The purpose of the Request for Proposals is to invite applications from eligible organisations with capacity and experience to support with skills development of approximately 400 Community Based Organisations in the Provinces of the Eastern Cape, Free State, KwaZulu-Natal, Limpopo, Mpumalanga, North West and Northern Cape.

The full guidelines for applicants with details of the Request for Proposals are available on request through the following:

- Department of Labour, Head Office, Room 374, 3rd Floor, 215 Schoeman Street, Pretoria.
- On the Department of Labour's website: www.labour.gov.za

Eligible organisations which may apply are the following:

- Provider institutions;
- Project implementing agencies.

Non-compulsory briefing sessions have been planned as follows:

<i>Province</i>	<i>Physical address</i>	<i>Date</i>	<i>Time</i>
Mpumalanga	Labour Building, Room C41, Ground Floor, cnr Hofmeyer Street and Beauty Avenue, Witbank	24 August 2009	10:00–11:00
Eastern Cape	Labour Centre, East London, Fourth Floor, IGI Building, East London	25 August 2009	10:00–11:00
KwaZulu-Natal	Labour Centre, Durban, Room 317, Masonic Grove Building, Durban	26 August 2009	13:00–14:00
Limpopo	Department of Labour, Seventh Floor, Boland Bank Building, 42A Schoeman Street, Polokwane	28 August 2009	10:00–11:00
North West	Department of Labour, Provincial Office, Provident House, University Drive, Mmabatho	31 August 2009	10:00–11:00
Northern Cape	Laboria Building, cnr Pniel and Compound Streets, Kimberley	1 September 2009	10:00–11:00
Free State	Laboria Building, Sixth Floor, Maitland Street, Bloemfontein	1 September 2009	14:00–15:00

Deadline for submission of proposals:

- The proposals should be deposited into the tender box situated at Head Office of the Department (Paul Kruger Street Entrance) not later than 15:00 on Wednesday, 23 September 2009.

- *Enquiries:* Bongani Mkhize, Tel: (012) 309-4698 or Edgar Motlhabane, Tel: (012) 309-4045.

- *The proposals should be addressed to:* Department of Labour, National Skills Fund. *Attention:* Ms Thembeke Puzi, Room 302, Laboria House, 215 Schoeman Street, Pretoria, 0001.

PLEASE NOTE THAT THE DEPARTMENT OF LABOUR WILL ACCEPT NO RESPONSIBILITY FOR BIDS THAT ARE LATE DUE TO POSTAL SERVICES

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No. CIDB 2009/04

CALL FOR TENDERS FOR THE APPOINTMENT OF MEMBERS OF THE INVESTIGATING COMMITTEE

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of the CIDB Act, 2000, to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

In order to assist CIDB in the discharging its responsibility on issues affecting non compliance and transgression of the CIDB legislation, regulation and code of conduct, the CIDB invites tenders for the appointment of Members of the Investigating Committee for a period of three years.

The CIDB seeks to appoint independent, suitable and qualified persons with knowledge of law and/or expertise in other different disciplines of the construction industry to serve as members of the investigating committee as envisaged in regulation 29 of the CIDB Regulations.

Interested and suitable persons are invited to submit tenders, the following are the eligibility criteria:

1. Affiliation with legitimate professional body
2. Valid tax clearance certificate
3. A minimum of three contactable references

Preferences are offered to tenderers who can demonstrate ownership and control of the tendering entity/entities by Historically Disadvantaged Individuals.

Price and quality shall be considered in the evaluation of tenders. Quality shall be determined through evaluation of the tenderer's qualification, experience and experience in similar projects.

The tender documents may be collected during working hours after 09h00 on 24 August 2009 at the following address: CIDB Reception, Block N & R, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.

There is no scheduled clarification meeting. Should any clarification be required on details of the tender, the tenderers should forward their questions to Tsholofelo Mothoa at tsholofelom@cidb.org.za or Telephone No. (012) 482-7220 on or before 4 September 2009.

The closing time for receipt of tenders is 11h00 on 25 September 2009.

Telephonic, telegraphic, telex, or e-mailed tender offers will not be accepted.

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

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

TENDER No. CIDB 2009/03

CALL FOR TENDERS FOR SMS SERVICES PROVIDER

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of the CIDB Act, 2000, to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

In order to assist in the discharging of the CIDB's responsibility to consult on issues affecting the construction industry, the CIDB invites tenders for the "SMS SERVICES PROVIDER".

Preferences are offered to tenderers who can demonstrate ownership and control of the tendering entity/entities by Historically Disadvantaged Individuals.

Price and quality shall be considered in the evaluation of tenders. Quality shall be determined through the proposed organization and staffing, the types of protocol/interface support and the tenderer's experience.

To tender organizations must:

1. Be in possession of a valid tax clearance certificate.
2. Be able to demonstrative five (5) years track record in the provision of SMS messaging.
3. Be able to provide us with a minimum of three contactable references.

Documents may be collected during working hours after 09h00 from Monday, 24 August 2009.

The physical address for collection of tender documents is: CIDB, Block N & R, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Ms Tsholofelo Mothoa at Tel: (012) 482-7200, Fax: 086 681 6954 or E-mail: tsholofelom@cidb.org.za on or before 8 September 2009.

No clarification meeting will be held.

The closing time for receipt of tenders is 11h00 on Friday, 25 September 2009.

Telephonic, telegraphic, telex, or e-mailed tender offers will not be accepted.

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

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the bid box situated at the back of the Security Office.
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4247, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.

- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate. (It is not necessary to submit a separate ZNT and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.)
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY:	Floor polishers x 10 units.
Bid number:	ZNB 90/08/09.
Closing date:	22-09-2009 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250.
SUPPLY:	Mop wringer/double bucket system x 13 units.
Bid number:	ZNB 91/08/09.
Closing date:	22-09-2009 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250.
SUPPLY:	Pasto chairs bank of 5 x 36 units.
Bid number:	ZNB 92/08/09.
Closing date:	22-09-2009 at 11h00.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250.
SUPPLY:	Supply and installation of curtains.
Bid number:	ZNB 93/08/09.
Closing date:	22-09-2009 at 11h00.
Compulsory site inspection:	14-09-2009 at 11h00 at stores.
Enquiries:	Mrs N. Naidoo, Tel: (033) 395-4246. Mrs R.N. Majola, Tel: (033) 395-4250.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available at Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu—Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000,00 and original ZNT 30 (application for preference points) form must be submitted to the Charles Johnson Memorial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	Small peas coal groundnut oxygen fast burning (150 tons).
Quotation number:	ZNQ 0355/2009-2010.
Contact person:	Miss N. Buthelezi.
Closing date:	2009/09/03.
Closing time:	11h00.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations 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 subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital, Stores Department, Tel. (035) 831-7157, Fax: (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

INVITATION OF QUOTATION

SUPPLY:	Pastor chairs, bundles of five (for Dengeni Clinic) 5 x 8.
Quotation number:	ZNQ 29/2009–2010.
Closing date:	2009-09-04.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Mobile 2 section bed, ratchet backrest mounted on two and 2 brake swivel castors. Head and foot bows not removable. Wire mesh mattresses seat. Epoxy powder coated (4).
Quotation number:	ZNQ 31/2009–2010.
Closing date:	2009-09-04.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Trolley instrument medium with boarders 2 tier on castors (4).
Quotation number:	ZNQ 32/2009–2010.
Closing date:	2009-09-04.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Stationery double step with rubber top 3 mm rubber, frame epoxy powder coated mounted on 4 rubber feet. Upper height: 360 mm, lower height 180 mm, length 515 mm, width 540 mm (2 tie foot stoel), 16 each.
Quotation number:	ZNQ 33/2009–2010.
Closing date:	2009-09-04.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Mobile single section children cot, tubular head and foot ends. Side drop down type. Mounted of 2 free and 2 break swivel castors. Wire mesh mattresses seat.
Quotation number:	ZNQ 34/2009–2010.
Closing date:	2009-09-04.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Mobile steel bedside locker. Pull out drawers, cupboard with door single towel rail mounted on the side of locker. Locker body epoxy powder, coated, S/S sheet top. Locker mounted on 4 x 50 mm swivel castors (16 each).
Quotation number:	ZNQ 35/2009–2010.
Closing date:	2009-09-04.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.

SUPPLY:	Pastor chairs, bundles of 5, for Mahhashini Clinic (5 x 8).
Quotation number:	ZNQ 37/2009–2010.
Closing date:	2009-09-04.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Pastor chairs, bundles of 5, for Nkunzane Clinic (5 x 7).
Quotation number:	ZNQ 38/2009–2010.
Closing date:	2009-09-04.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Wall mounted diagnostic set (2 each).
Quotation number:	ZNQ 39/2009–2010.
Closing date:	2009-09-04.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Pastor chairs, bundles of 5, for Sovane Clinic (5 x 8).
Quotation number:	ZNQ 40/2009–2010.
Closing date:	2009-09-04.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Pastor chairs, bundles of 5, for Maphophoma Clinic (5 x 10).
Quotation number:	ZNQ 41/2009–2010.
Closing date:	2009-09-04.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.
SUPPLY:	Tender hammers (8 each).
Quotation number:	ZNQ 42/2009–2010.
Closing date:	2009-09-04.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.

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:	2 000 units of bandage porous elastic, 50 mm wide x 3 m long, 4.5 stretched length (elastoplast EAB).
Quotation number:	ZNQ 907/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	3 000 units of bandage porous elastic, 75 mm wide x 3 m long, 4.5 stretched length (elastoplast EAB).
Quotation number:	ZNQ 908/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeka Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	3 000 units of bandage porous elastic, 100 mm wide x 3 m long, 4.5 stretched length (elastoplast EAB).
Quotation number:	ZNQ 909/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeka Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	600 boxes of gloves surgical sterile size 6.0.
Quotation number:	ZNQ 912/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeka Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 200 boxes of gloves, surgical, sterile, size 6.5.
Quotation number:	ZNQ 913/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeka Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 200 boxes of gloves, surgical, sterile, size 7.0.
Quotation number:	ZNQ 914/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeka Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 250 boxes of gloves, surgical, sterile, size 7.5.
Quotation number:	ZNQ 915/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeka Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 300 boxes of gloves, surgical, sterile, size 8.0.
Quotation number:	ZNQ 916/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeka Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	800 boxes of gloves, surgical, sterile, size 8.5.
Quotation number:	ZNQ 917/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeka Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	147 boxes of gloves, surgical, sterile, size 9.0.
Quotation number:	ZNQ 918/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeka Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	4 700 boxes of gloves examination, non-sterile, size small, latex, standard cuff.
Quotation number:	ZNQ 919/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeka Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	5 850 boxes of gloves examination, non-sterile, size medium, latex, standard cuff.
Quotation number:	ZNQ 920/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	6 000 boxes of gloves examination, non-sterile, size large, latex, standard cuff.
Quotation number:	ZNQ 921/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	300 boxes of gloves, latex, powder free, size 6.0.
Quotation number:	ZNQ 923/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	280 boxes of gloves, latex, powder free, size 6.5.
Quotation number:	ZNQ 924/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	900 boxes of gloves, latex, powder free, size 7.0.
Quotation number:	ZNQ 925/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	900 boxes of gloves, latex, powder free, size 7.5.
Quotation number:	ZNQ 926/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	400 boxes of gloves, latex, powder free, size 8.0.
Quotation number:	ZNQ 927/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	159 boxes of gloves, latex, powder free, size 8.5.
Quotation number:	ZNQ 924/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mrs Thembeke Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	200 units stainless steel foot pedal bins with stainless steel liners and non detachable.
Quotation number:	ZNQ 841/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	500 units of pastoe chairs linked in 5 sets.
Quotation number:	ZNQ 903/2009/2010.
Closing date:	2009-08-31.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 42 units of mattresses hospital bed, two sections.
Quotation number: ZNQ 904/2009/2010.
Closing date: 2009-08-31.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

INDEPENDENT COMMUNICATION AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

BID No. ICASA 34/2009

Open bidding process: Appointment of a service provider to assist with the lease/purchase of suitable premises for ICASA Port Elizabeth office on the 90/10 PPPFA.

Hard copies of the bid document will be available on 21 August 2009 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator, at a fee of R200,00 (non-refundable). A soft copy of the bid document will be available on the ICASA website: www.icasa.org.za

Office hours: 08:30–16:30 (Monday to Friday).

Contact person: Ms Lindiwe Nkosi, Fax: (011) 566-3942, E-mail: Inkosi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 7 September 2009 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. Bidders who collect the bid documents from our reception area must produce proof of payment before issuing.

ICASA reserves the right to cancel or withdraw any item published on this bid.

INDEPENDENT COMMUNICATION AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

BID No. ICASA 35/2009

Open bidding process: Appointment of a service provider to assist with the lease/purchase of suitable premises for ICASA Cape Town Regional office on the 90/10 PPPFA.

Hard copies of the bid document will be available on 21 August 2009 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator, at a fee of R200,00 (non-refundable). A soft copy of the bid document will be available on the ICASA website: www.icasa.org.za

Office hours: 08:30–16:30 (Monday to Friday).

Contact person: Ms Lindiwe Nkosi, Fax: (011) 566-3942, E-mail: Inkosi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before 8 September 2009 and not later than 11:00 am (South African Time). The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. Bidders who collect the bid documents from our reception area must produce proof of payment before issuing.

ICASA reserves the right to cancel or withdraw any item published on this bid.

INDEPENDENT COMMUNICATION AUTHORITY OF SOUTH AFRICA (ICASA)

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

BID No. ICASA 30/2009

Open bidding process: Appointment of a service provider to assess the nature of access to electronic communications, broadcasting and postal services by people with disability for all the nine (9) provinces for a period of three (3) months on the 80/20 Preferential Procurement Principle Framework Act.

Hard copies of the bid document will be available on Friday, 21 August 2009 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website: www.icasa.org.za under Corporate icon, on the same day.

Contact person: Neo Molefe,
Office hours: 08:30–16:30 (Monday to Friday)
Tel: +27 (11) 566-3131
E-mail: nmolefe@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Friday, 11 September 2009 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg, and is accessible for twenty-four (24) hours.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service. ICASA reserves the right to cancel or withdraw any item published on this bid.

MAJUBA COLLEGE FOR FURTHER EDUCATION AND TRAINING

MAJUBA FET COLLEGE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED SERVICES OF 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 quotation document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Majuba FET College for attention Mr Owen van Aarde reflecting the Tender number.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) Please be advised that all bidders must be registered on the Provincial Database and must submit an original tax clearance certificate.
- (vi) Bid documents are available from Majuba FET College Central Office situated at 52 Voortrekker Street, Newcastle. Tel: (034) 326-4888. Fax: (034) 326-4889.
- (vii) No telegraphic, faxed and late bids will be accepted.
- (viii) Bids may only be submitted on the bid documentation that is issued.

SERVICE:	Water pipeline reticulation.
Proposal:	Upgrade existing internal water pipeline reticulation at the Majuba FET College—Centre for People Development Campus, Dr Nelson Mandela Road, Section 2, Madadeni.
Tender number:	CPD 09/105A.
Closing date:	8 September 2009.
Time:	15:00.
Contact person:	Koos Erasmus, Tel: (034) 312-5767.
Bid documents available on:	21 August 2009.
Compulsory site meeting:	Yes, at above-mentioned campus.
Date and time:	2 September 2009 at 10:30.
Administrative enquiries:	Ms Tracy Singh, Tel: (034) 326-4888.
Tender documents to be placed:	In blue tender box at: Majuba FET College, Central Office, 52 Voortrekker Street, Newcastle, 2940.

Note: A non-refundable deposit of R150,00 per bid document is payable.

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 SA 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 716/2009	Supply of high volume document scanners. No briefing session will be held	Monday, 21 September 2009 at 11:00 am
RFB 578-1/2009	Acquisition and installation of switching centre infrastructure for SITA and its clients (refresh). No briefing session will be held	Tuesday, 22 September 2009 at 11:00 am

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION AND TRAINING

BID INVITATION

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

SUPPLY, FIT AND COMMISSION 75 NEW AIR CONDITIONERS AT EWC CAMPUSES—EWC BID02/2009

Evaluation and selection criteria: All bidders will be evaluated for:

1. Financial viability
2. Preference point system shall apply when evaluating the tenders
3. *Capability:* Bidders will be subjected to security screening
4. *Functionality:* Capacity and qualified staff, experience in field, references, quality of product, OHS risk assessment.

Documents required for the evaluation process:

1. Latest audited financial statements
2. Original valid tax clearance certificate
3. Copy of business registration document
4. Company profile
5. Letter of good standing with compensation fund.

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

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

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre (cnr Driehoek and Sol Roads, Germiston) on Monday, 31 August 2009 from 10h00 to 10h30. Tender documents will be available on the day of briefing session from 08h00 to 09h30 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin Window No. 1.

Closing date for bids: Wednesday, 9 September 2009 at 11h00.

Public opening of bids: Wednesday, 9 September 2009 from 11h15 to 11h30 at EWC Corporate Centre Boardroom.

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

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

For further information, please direct the enquiries to: Frank Duarte, or Sifiso Dlamini on (011) 323-1600 or E-mail: frankd@ewc.edu.za or sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION AND TRAINING

BID INVITATION

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

SUPPLY, FIT AND COMMISSION INDUSTRIAL EXTRACTOR FANS AT EXISTING EWC CAMPUS WORKSHOPS—EWC BID03/2009

Evaluation and selection criteria: All bidders will be evaluated for:

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

4. *Functionality*: Capacity and qualified staff, experience in field, references, quality of product, OHS risk assessment.

Documents required for the evaluation process:

1. Latest audited financial statements
2. Original valid tax clearance certificate
3. Copy of business registration document
4. Company profile
5. Letter of good standing with compensation fund.

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

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

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre (cnr Driehoek and Sol Roads, Germiston) on Monday, 31 August 2009 from 10h30 to 11h00. Tender documents will be available on the day of briefing session from 08h00 to 10h30 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin Window No. 1.

Closing date for bids: Wednesday, 9 September 2009 at 11h00.

Public opening of bids: Wednesday, 9 September 2009 from 11h30 to 11h45 at EWC Corporate Centre Boardroom.

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

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

For further information, please direct the enquiries to: Frank Duartè, or Sifiso Dlamini on (011) 323-1600 or E-mail: frankd@ewc.edu.za or sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION AND TRAINING

BID INVITATION

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

INSTALLATION OF POWER SUPPLY TO SIMULATION OFFICES AT ALL EWC CAMPUSES—EWC BID04/2009

Evaluation and selection criteria: All bidders will be evaluated for:

1. Financial viability
2. Preference point system shall apply when evaluating the tenders
3. *Capability*: Bidders will be subjected to security screening
4. *Functionality*: Capacity and qualified staff, experience in field, references, quality of product, OHS risk assessment.

Documents required for the evaluation process:

1. Latest audited financial statements
2. Original valid tax clearance certificate
3. Copy of business registration document
4. Company profile
5. Letter of good standing with compensation fund.

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

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

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre (cnr Driehoek and Sol Roads, Germiston) on Monday, 31 August 2009 from 11h00 to 12h00. Tender documents will be available on the day of briefing session from 08h30 to 10h30 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin Window No. 1.

Closing date for bids: Monday, 14 September 2009 at 11h00.

Public opening of bids: Monday, 14 September 2009 from 11h15 to 11h30 at EWC Corporate Centre Boardroom.

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

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

For further information, please direct the enquiries to: Frank Duartè, or Sifiso Dlamini on (011) 323-1600 or E-mail: frankd@ewc.edu.za or sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION AND TRAINING**BID INVITATION**

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

UPGRADING OF POWER SUPPLY AND ARTICULATION POWER SUPPLY ACCORDING TO ELECTRICAL REGULATIONS INCLUDING THE ISSUING OF CERTIFICATE OF COMPLIANCE AT ALL EWC CAMPUSES—EWC BID05/2009

Evaluation and selection criteria: All bidders will be evaluated for:

1. Financial viability
2. Preference point system shall apply when evaluating the tenders
3. *Capability:* Bidders will be subjected to security screening
4. *Functionality:* Capacity and qualified staff, experience in field, references, quality of product, OHS risk assessment.

Documents required for the evaluation process:

1. Latest audited financial statements
2. Original valid tax clearance certificate
3. Copy of business registration document
4. Company profile
5. Letter of good standing with compensation fund.

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

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

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre (cnr Driehoek and Sol Roads, Germiston) on Monday, 31 August 2009 from 12h00 to 13h00. Tender documents will be available on the day of briefing session from 09h30 to 11h30 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin Window No. 1.

Closing date for bids: Monday, 14 September 2009 at 11h00.

Public opening of bids: Monday, 14 September 2009 from 11h30 to 11h45 at EWC Corporate Centre Boardroom.

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

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

For further information, please direct the enquiries to: Frank Duarte, or Sifiso Dlamini on (011) 323-1600 or E-mail: frankd@ewc.edu.za or sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION AND TRAINING**BID INVITATION**

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

SUPPLY, ASSEMBLE AND ARRANGE OFFICE FURNITURE IN SIMULATION OFFICES AT ALL EWC CAMPUSES—EWC BID06/2009

Evaluation and selection criteria: All bidders will be evaluated for:

1. Financial viability
2. Preference point system shall apply when evaluating the tenders
3. *Capability:* Bidders will be subjected to security screening
4. *Functionality:* Capacity and qualified staff, experience in field, references, quality of product, OHS risk assessment.

Documents required for the evaluation process:

1. Latest audited financial statements
2. Original valid tax clearance certificate
3. Copy of business registration document
4. Company profile
5. Letter of good standing with compensation fund.

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

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

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre (cnr Driehoek and Sol Roads, Germiston) on Monday, 31 August 2009 from 14h00 to 14h30. Tender documents will be available on the day of briefing session from 11h30 to 13h30 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin Window No. 1.

Closing date for bids: Wednesday, 9 September 2009 at 11h00.

Public opening of bids: Wednesday, 9 September 2009 from 11h45 to 12h00 at EWC Corporate Centre Boardroom.

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

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

For further information, please direct the enquiries to: Frank Duartè, or Sifiso Dlamini on (011) 323-1600 or E-mail: frankd@ewc.edu.za or sifisod@ewc.edu.za

EKURHULENI WEST COLLEGE FOR FURTHER EDUCATION AND TRAINING

BID INVITATION

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

PROFESSIONAL SERVICES FOR THE CONSTRUCTION OF THE BUILDING OF A STUDENT CENTRE AT EKURHULENI WEST COLLEGE TEMBISA CAMPUS, WHICH INCLUDES ARCHITECTS, ENGINEERS (MECHANICAL, STRUCTURAL AND ELECTRICAL), QUANTITY SURVEYOR AND PROJECT MANAGER—EWC BID07/2009

Evaluation and selection criteria: All bidders will be evaluated for:

1. Financial viability
2. Preference point system shall apply when evaluating the tenders
3. *Capability:* Bidders will be subjected to security screening
4. *Functionality:* Experience in field, quality of methodology proposed, qualifications of key staff proposed, transfer of knowledge (language proficiency).

Documents required for the evaluation process:

1. Latest audited financial statements
2. Original valid tax clearance certificate
3. Copy of business registration document
4. Company profile
5. Letter of good standing with compensation fund.

No contract shall be awarded to any bidder unless such bidder has a good tax standing with SARS.

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

A compulsory tender briefing shall be held for the prospective bidders at the EWC Corporate Centre (cnr Driehoek and Sol Roads, Germiston) on Monday, 31 August 2009 from 14h30 to 15h30. Tender documents will be available on the day of briefing session from 12h00 to 14h00 for a non-refundable fee of R200,00 for each bid document at Germiston Campus Admin Window No. 1.

Closing date for bids: Wednesday, 9 September 2009 at 11h00.

Public opening of bids: Wednesday, 9 September 2009 from 12h00 to 12h15 at EWC Corporate Centre Boardroom.

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

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

For further information, please direct the enquiries to: Frank Duartè, or Sifiso Dlamini on (011) 323-1600 or E-mail: frankd@ewc.edu.za or sifisod@ewc.edu.za

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All Tenderers must be registered on the Provincial Suppliers Database, all Tenderers.

SERVICE:	Pietermaritzburg: Department of Public Works: SEDA Contractor Incubator Programme: Alterations and additions to district workshop building and conversion to office accommodation.
CIDB Grading:	6 GB or higher.
Bid Number:	ZNTM00428W.
Closing date:	2009-09-17.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2009-08-28.
Time:	13:00.
Venue:	Tenderers to meet at 10 Prince Alfred Street Extension, Southern Regional Office, Pietermaritzburg.
Technical queries:	Mr P. Culligan, Tel: (033) 355-5500.
SERVICE:	Mooi River: Mooi River Primary School: remove and replace existing roof to school and school library and minor alterations (Masakhe Project).
CIDB Grading:	3 GB or if a joint venture 3 x 2 GB.
Bid Number:	ZNTM00350W.
Closing date:	2009-09-16.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2009-09-04.
Time:	10:00.
Venue:	Tenderers to meet at the school.
Technical queries:	Mr C. Lundall, Tel: (033) 355-7100.
SERVICE:	Highflats: Hlokozi High School: Renovations.
CIDB Grading:	6 GB or if a joint venture 2 x 5 GB or 1 x 5 GB or 2 x 4 GB.
Bid Number:	ZNTM00441W.
Closing date:	2009-09-17.
Closing time:	11:00.
Compulsory Site Inspection meeting:	
Date:	2009-09-08.
Time:	11:00.
Venue:	Tenderers to meet at Department of Education Circuit Office at Highflats.
Technical queries:	Mr L. Nkosi, Tel: (033) 897-7100.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

DEPARTMENT OF EDUCATION OF KWAZULU-NATAL

COMPONENT: CD: CURRICULUM

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

- (i) Bids must be submitted 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) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo—General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the bid number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.
- (v) Bid documents will be available at the Department of Education Building (formerly NED Building), as from 24 August 2009 between 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, at a cash non-refundable fee of R200,00 per document. Please note that bid documents will not be sold at the bid briefing session.

- (vi) An original ZNT30 (application for preference points), must be submitted for every entity contained in the bid viz principal partners and joint venture partners, together with valid original Tax Clearances Certificate for each party to the bid and certified CK1 Certificate, joint venture agreement, letter of proprietorship etc.
- (vii) Bidders must be registered on the KwaZulu-Natal Provincial Suppliers data base.
- (viii) The ability and capacity to render services in respect of this bid will be investigated by the Department.
- (ix) Preferences, will be taken into consideration by the Department in terms of the application for preference points (ZNT30) being submitted.
- (x) Documented reports in respect of bad past performance by a bidder will be taken into consideration.
- (xi) Bidders must comply with all specifications as stated in the bid document.

SERVICE:	Appointment of a contractor to distribute educational resources or materials directed to schools for the Department of Education in the Province of KwaZulu-Natal.
Bid number:	ZNB 664 E/2009/10
Closing date:	18 September 2009.
Time:	11:00 am.
Compulsory briefing	
Date:	4 September 2009.
Time:	10:00 am.
Venue:	Anton Lembede Building, Department of Education, 247 Burger Street, Room No. G20, Pietermaritzburg, 3201.
Technical enquiries to be made to:	Dr L.T. Mbatha, Tel: (033) 846-5130.

LATE BIDS WILL NOT BE CONSIDERED

MPUMALANGA TOURISM AND PARKS AGENCY

INVITATION TO BID

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

The MTPA seeks to appoint a contractor(s) to erect 3 new lodges at Blyde Nature Reserve, each lodge comprising of 3 sets of chalet units, a central unit and staff quarters and includes a section of strip road from the existing road to the lodges, paving and pathways.

Please quote the reference number, MTPA/0910/76D/02/001, in all correspondence, as correspondence received without a reference number will not be attended to.

A non-refundable deposit of R500,00 will be charged for the collection of the bid documentation, payable in cash or by bank guaranteed cheque, made out in favour of "Mpumalanga Tourism and Parks Agency. Bid documents may be collected and paid for at the MTPA Offices at Block E (E4) at MTPA Office Complex, N4 National Road, Hall's Gateway, Mataffin, Nelspruit, between 08:00 and 13:30 and 14:00 and 16:00 on weekdays. Documents will be available from Friday, 21 August 2009.

Note: A compulsory site inspection will be held at the site on Friday, 28 August 2009 at 11:00. Bidders are to meet at the entrance to Bourke's Luck Potholes from where a convoy will leave to the site location. Failure to attend the site inspection will eliminate the bidder from participating.

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

No late submissions will be considered.

Procurement process administered by Deloitte Consulting (Pty) Ltd.

FINANCIAL SERVICES BOARD (FSB)

INVITATION TO TENDER FOR AN UPGRADE TO THE CURRENT IP TELEPHONY SOLUTION

TENDER 2009/016

1. BACKGROUND

The FSB requires an upgrade to the current 3COM VCX IP Telephony solution to be installed in a new premise.

The Financial Services Board is a unique independent institution established by statute to oversee the South African Non-Banking Financial Services Industry in the public interest. Our vision is to promote and maintain sound financial investment in South Africa. Please visit the FSB website on www.fsb.co.za for more information on the FSB.

2. PURPOSE

The purpose of these terms of reference is to request a suitable service provider to submit a proposal with regard to the supply and installation of the IP Telephony solution mentioned below.

3. CURRENT TELEPHONY SOLUTION

The current solution consists of the following telephony equipment:

- 1 x Siemens 300E HiCom PABX with 300 extensions
- 1 x 3COM VCX V7005 Server
- 1 x 3COM VCX V7005 IP COMMS Server License
- 1 x 3COM VCX IP Messaging Seat License
- 1 x 3COM VCX Gateway
- 25 x 3COM Basic Phone 3101
- 25 x 3COM Basic Phone 3101 License
- 6 x 3COM Business Phone 3102
- 6 x 3COM Business Phone 3102 License
- 30 x 3COM IP Call Recording/Monitoring License
- 75 x Mitel SIP Phone 5212
- 45 x Mitel SIP Phone 5215

The current Siemens PABX will not form part of the proposed new infrastructure.

4. IP TELEPHONY SOLUTION REQUIRED

The FSB will require an IP Telephony solution to be rolled out to the entire organization with 500 extensions. The solution will be connected to a new cabling and switching infrastructure that will allow for POE and VLAN's.

1. Move the current 3COM VCX IPTPABX to the new premises.
2. Upgrade existing IP Telephony solution to cater for 500 extensions.
3. The solution must be expandable to 1000 extensions.
4. Connect and configure current E1 RightFax solution to a PRI connection.
5. Connect and configure the Telkom interfaces 3 x ISDN30 PRI connections.
6. Connect IP Telephony solution to external VoIP solution providers.
7. The proposed solution must have redundancy and fail over capabilities.
8. Setup and configure voice VLAN's.
9. Setup and configure voice quality of service.
10. An inclusive, network bandwidth monitor and management console.
11. Be secure, allowing only administrators access for configuration functionality.
12. The proposal must include an on demand and/or full voice recording facility for 100 extensions.
13. The recording facility should be able to cater for all extensions in the future.
14. A total of 450 IP Phones must be catered for in the proposal.
15. Boss/Secretary Functionality for 30 secretaries.
16. The solution must include 3 x switchboard consoles with headsets.
17. Any alternative solution proposed must be accompanied by a comprehensive explanation and link analysis to the above requirements.

5. EVALUATION CRITERIA

The following criteria will be used for the evaluation of the bid:

- Pricing 90 points
 - Prices 50%
 - Technical/functionality 50%
- Historically Disadvantaged Individual 10 points

5.1 PRICING

The price should be based on hardware, software, complete installation and training of FSB IT personnel if necessary.

5.2 TECHNICAL CRITERIA

- Adherence to the specifications and solution provided.
- Ability to provide required solution (no subcontracting).
- After sales service.
- Implantation time of solution.
- Reference of other current clients (provide at least 3 other relevant organisations that can be contacted).

5.3 HDI STATUS

Details to be completed in the Vendor Accreditation form requested in point 7 below.

6. SUBMISSION

The submission of proposals should be forwarded to Ms Xolisa Gugushe as follows:

- *Closing date:* 28 August 2009.
- *Closing time:* Close of business (16:30).
- *Address:* Rigel Park, 446 Rigel Avenue-South, Erasmusrand, Pretoria.
- *Telephone:* (012) 422-2852.
- *Facsimile:* (012) 422-2989.
- *E-mail:* xolisag@fsb.co.za

7. ADDITIONAL INFORMATION REQUIRED

- FSB Vendor accreditation form
- Valid SARS issued Tax Clearance Certificate
- Original Copy of Banking Details/cancelled cheque
- Must be a SITA accredited supplier.

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 306/08/2009.

Tender document: R500,00.

Service: Construction of new EMS Base, Odi Hospital.

Evaluation Criteria: CIDB Level 6GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points.

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

Compulsory site meeting: Venue: Odi Hospital. *Date:* 7 September 2009. *Time:* 10:00.

Tender closing: 21 September 2009 at 11:00.

TENDER No. GC 308/08/2009.

Tender document: R500,00.

Service: Construction of new EMS Base, Leratong Hospital.

Evaluation Criteria: CIDB Level 7GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points.

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

Compulsory site meeting: Venue: Leratong Hospital. *Date:* 8 September 2009. *Time:* —.

Tender closing: 21 September 2009 at 11:00.

TENDER No. GC 308/08/2009.

Tender document: R500,00.

Service: Restorative and repair of Lenasia, EMS Base.

Evaluation Criteria: CIDB Level 5GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points.

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

Compulsory site meeting: Venue: Lenasia EMS Base. *Date:* 9 September 2009. *Time:* 10:00.

Tender closing: 21 September 2009 at 11:00.

TENDER No. GC 309/08/2009.

Tender document: R100,00.

Service: Restorative and repair of Heli Hanger, EMS Base.

Evaluation Criteria: CIDB Level 3GB or higher, 90:10 preferential point system.

Price = 60 points; Functionality = 30 points.

Preference RDP Goals (10 points), HDI = 4; Gender = 4; Youth = 2; Disability = 1.

Compulsory site meeting: Venue: Johannesburg Hospital. *Date:* 10 September 2009. *Time:* 10:00.

Tender closing: 21 September 2009 at 11:00.

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

Skills (15): Key staff relevant to the project (submit CV's of key staff to be used in the project)

Experience (15): Previous projects—list and attach completion certificates of relevant projects.

Required documents must be attached to the tender documents.

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

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 contracts/entities that had not been awarded contract previously.

The physical address for collection of tender documents during working hours after 08:00 and 15:00 from 21 August 2009: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

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 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.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 3004/09 T	Supply of uniforms for male and female traffic officers at the Department of Transport	Sparks & Ellis, FG Uniforms, Imperial Armour, Rob Wyly Trading and TT Signs (Rittsingh)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 456 of 09	Gloves examination, long	Lidamed Technology
ZNQ 446 of 09	Swabs gauze x-ray detectable	BSN Medical
ZNQ 459 of 09	400 boxes of gloves, latex, allergic	Medical International
ZNQ 452 of 09	Mask oxygen 40% with tubing adult	Allenco Medical
ZNQ 445 of 09	Swabs cleansing approx 65 mm	Unitrade CC
ZNQ 453 of 09	Nebulizer Aerosol	Allenco Medical
ZNQ 460 of 09	Gloves, latex for allergic individuals	Fairways Medical
ZNQ 463 of 09	Gloves, surgical, natural rubber, latex	Medical International
ZNQ 447 of 09	Swas plain, unsterile	Medical Surgical
ZNQ 679 of 09	Syringe disposable 3 ml	Endomed Medical
ZNQ 252 of 09	Dental syringes	Zenande Surgical
ZNQ 455 of 09	Humidifier oxygen empty bottle 500 ml	Iziko Medical

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 448 of 09	132 pkts, paper steri crepe	Medical Surgical
ZNQ 466 of 09	Gloves surgical natural rubber, latex, sterile	Endomed Medical
ZNQ 450 of 09	Swabs gauze, plain, unsterile	Central Medical
ZNQ 449 of 09	Swabs taped x-ray detectable	Central Medical
ZNQ 464 of 09	Gloves, latex for surgical natal rubber latex	Lidamed Technology
ZNQ 457 of 09	Gloves examination, long cuff	Zithande Healthcare
ZNQ 458 of 09	Gloves examination, long cuff, natural rubber, latex	Lidamed Technology
ZNQ 467 of 09	Gloves, surgical, natural rubber, latex, sterile	Medical International
ZNQ 170 of 09	Supply and installation of hand basins A1 & A2	Njengabantu Contractors

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ G09/0910	Blender oxygen/air. <i>Contact person: Mrs H.I. Roetz, Tel: (039) 688-6239</i>	Respiratory Care Africa

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 45/2009	Yellow PVC Tape	East Coast Distributors CC
ZNQ 62/2009	Semi gloss labels—blue	Avvo Labels

ITAC

BID No.	DESCRIPTION	BIDDER	PRICE	HDI POINTS	FUNCTIONALITY
ITAC01/2009/2010	Computer hardware project	Dimo Suppliers Distributors & Enterprise CC	R3 302,462,00	10	23.7

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL**

BID NUMBER	DESCRIPTION	SUPPLIER
ZNQ DG01 of 0910	Upgrading and renovation of garage into a tuckshop	Zamazulu Trading
ZNQ DG02 of 0910	Installation of safety gates and burglar guards	Praxos 237 CC
ZNQ DG03 of 0910	Replacement of Ward 2 & 3 roof sheeting. <i>Contact person: Mr M Zuma, Tel: (039) 699-1465</i>	Piyoyo Trading

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS, SOUTHERN REGIONAL OFFICE

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNTM00374W	Inkanyezini Primary School: Repairs and renovations to entire school	Golden Empire Trading 58 CC, t/a Kadebona

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S002/09	Bellville: Edulis Library: Kruskal Avenue: General Cleaning Services	Baggott's Cleaning Services	R260 975,04
S007/09	Observatory: Valkenberg Hospital: Admin Ward: Upgrade access control	Access Control Security Services CC	R351 946,50
S011/09	Supply & install of open plan furniture to Provincial Government Western Cape	Furnitech	R1 008 227,73
S015/09	Paarl: T.C. Newman Hospital: Alterations & additions	Vusela Construction	R28 161 228,00
S018/09	St. Boniface Primary School: General building repairs & electrical	Gcinikhaya Civil Construction	R364238,09
S024/09	Stellenbosch: Helderfontein Veterinary Lab: Supply & install new 250 kVA generator complete with canopy	Greenbro (Pty) Ltd	R690 114,79
S043/09	Ceres: Driefontein NGK Primary School: General repairs including electrical	Dual Construction	R343 546,00
S056/09	"Youth Special": Guguletu: Ilitha Primary School: General building repairs including electrical	EC Smith & Sons CC	R814 239,32
S057/09	"Youth Special": Matroosfontein: Elsburg Primary School: General repairs including electrical work	Magesh & Buntu's Electrical	R385 500,00

**DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS
(DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT (DPLG))**

BID NUMBER	DESCRIPTION	CONTRACTOR
DPLG (T) 02/2009	Appointment of a service provider to supply newspapers to the Library Resource Centre for the Department of Provincial and Local Government for a period of nine (9) months	Nyalu Communications CC at R572 976,72

D. TENDER INVITATIONS CANCELLED

ZNQ 689/2009/2010	ZNQ 700/2009/2010	ICASA 33/2009	LGN 04/08	LGN 05/2008
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Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

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

ANNEXURE 1

ADDRESS LIST

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- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel: (021) 402-2076/7, Fax: (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel: (031) 332-1211 x 2160, Fax: (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel: (031) 332-1211 x 2074, Fax: (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomoitso Mogatusi **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel: (051) 400-8754/8743/8853 Mondays to Fridays
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- 6** National Department of Public Works, Johannesburg Regional Office, Mineralia Building, 78 De Korte Street, Braamfontein (corner of De Korte and De Beer Streets); Private Bag X3, Braamfontein; or bids/tenders to be deposited in the tender/bid box at the main entrance at Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr James Lesejane **Office hours:** 07:30–16:00
 Tel: (011) 713-6033, Fax: (011) 403-8757, Mondays to Fridays
 Mr Moeketsi Mosila
 Tel: (011) 713-6188, Fax: (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrate's Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrate's Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel: (053) 838-5221, Fax: (053) 833-5290 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel: (041) 54-6611, Fax: (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays
 Fax: (041) 487-2209/4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel: (047) 502-7076 Mondays to Fridays
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- 11** The Procurement Officer: Minerals and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
Enquiries: Tlangelani Baloyi **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel: (012) 317-8702, Fax: (012) 320-7370 Mondays to Fridays

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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, corner of 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:* Erika Dykes, (012) 314-2305 **Office hours:** 07:45–16:15
Bid procedures: G Storey/M Mlondobozi/J Dirane, Mondays to Fridays
Tel. (012) 314-2464/2861/2218
Fax (012) 323-3831
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 159 Struben Street, Pretoria, 0002, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 159 Struben Street, corner of Bosman and Struben Streets, Pretoria, 0002.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: Ms MTC Motiang/Ms D Mongwai, **Office hours:** 07:30–12:45 and 13:30–16:00
Tel: (012) 312-9876/8359 Mondays to Fridays
Fax. (012) 321-2974
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- 81** The Provincial Director: Department of Labour, Provincial Office: East London, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Latoria House, 3 Hill Street, East London.
Enquiries: Supply Chain Management **Office hours:** 07:30–16:00
Tel. (043) 701-3009, Fax (043) 743-9719 Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: Ms Njabulo Silangwe, Tel: (013) 753-6312/753-6300 **Office hours:** 07:30–12:45 and 13:30–16:00
E-mail: njabulo.silangwe@dpw.gov.za Mondays to Fridays
Fax (013) 755-4748/755-1705
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: D. Lelaka/E. Kobue **Office hours:** 07:30–12:30 and 13:15–16:00
Tel. (012) 319-7129/7092, Fax (012) 319-6888 Mondays to Fridays
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- 285** The National Prosecuting Authority, VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, or Private Bag X752, Pretoria, 0001; or posted in the tender box at main entrance.
Enquiries: Mr Thabiso Benny Mphogo, Tel: (012) 845-6054 **Office hours:** 08:00–16:30
Fax (012) 843-2054
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms N. Nabe, Ms E. Davids, Ms M. Williams, **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
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel: (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
Mr E Roman, Tel: (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
Ms C Spammer, Tel: (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel: (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
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- 349** Provincial Administration Western Cape: 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
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms N. Nabe, Ms E. Davids, Ms M. Williams, **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
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
Enquiries: Mrs. E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45
Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays

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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box main entrance, Joint Support Base Garrison, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Bidders to phone in advance, to collect bid documents.
Enquiries: Warrant Officer Tebogo Mooka **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2633, Fax (012) 684-2591 Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, 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.
Enquiries: Mr B Stoffels/Mr A Davids, **Office hours:** 07:30–16:00
 Tel: (021) 467-2759/50 or (021) 467-2257 Mondays to Fridays
 Fax. (021) 467-2996
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- 435** 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 117 Cresswell Road, Silverton, 0127.
NB: All prospective bidders must request bid documents by fax to be posted only.
Enquiries: Ms Jacobeth Kola, Tel. (012) 841-7679/7591 **Office hours:** 08:00–12:30 and 13:30–15:30
 E-mail: KolaJacobeth@saps.org.za Mondays to Fridays
 Fax (012) 841-7071
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
Enquiries: Pertunia Nkele Nkuna, Tel: (012) 843-5235/5287 **Office hours:** 8:00–16:00
 Fax. (012) 843-5209, or Fax to e-mail: 0865579385 Mondays to Fridays
 E-mail: nkunap@sanbi.org or www.sanbi.org
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- 552** Companies and Intellectual Property Registration Office (CIPRO), 77 Meintjies Street, Sunnyside, Pretoria, 0002; P.O. Box X429, Pretoria, 0001; or deposited in the tender box at Main Staff Reception, Ground Floor, Block "F", at Cipro, 77 Meintjies Street, Sunnyside, 0002.
Enquiries: Mr Hans Mmako, Tel. (012) 394-5332 **Office hours:** 08:00–15:00
 Mr Elias Maluleke, Tel: (012) 394-5351 Mondays to Fridays
 Fax (012) 394-6332
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
Enquiries: Thato Moswane **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (012) 301-8538, Fax (012) 323-0304/0357 Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (voorheen Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Ms C. Mitchell **Office hours:** 08:30–12:00 and 14:00–15:30
 Tel. (012) 334-0623, Fax (012) 334-0624, Mondays to Fridays
 E-mail: charmainem@dplg.gov.za
 Website: www.dplg.gov.za
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- 882** KwaZulu-Natal Department of Agriculture & Environmental Affairs, Private Bag X9059, Pietermaritzburg, 3200.
Enquiries: Mr ZJ Mchunu, Tel: (033) 355-9123 **Office hours:**
 Contact for documents: Supply Chain Management Offices Cedara
 (Pietermaritzburg):
 Tel: (033) 343-8184/343-8185
 Fax: (033) 343-8117
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- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box at the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.
Enquiries: Mr Johan Jacobs **Office hours:** 07:30–16:00
 Tel. (023) 312-1120/21, Fax (023) 316-2272 Mondays to Fridays

936 CRL Rights Commission, First Floor, West Wing, 158 Jan Smuts Drive, Rosebank, Johannesburg, or Private Bag X90000, Houghton, 2041, or deposit tender to the tender box at Reception Area.

Enquiries: *To obtain bids:* Tandile T. Tshuma

E-mail: TANDILE@crlcommission.org.za

Other enquiries contact: Mr K. Konar, Tel: (011) 537-7612.

Fax: (011) 880-3495

Office hours: 07h30–16h00

Mondays to Fridays

900 *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.

Or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.

Enquiries: Marietjie Taylor

Tel: (011) 386-6165, Fax: (011) 386-6303

Office hours: 09:00–15:00

Mondays to Fridays
