



# Government Tender Bulletin

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This document is also 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>

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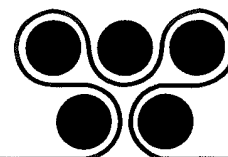
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

Date:

**FROM JANUARY 2005**

Department, firm or institution:

**ALL PUBLICATIONS**

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

- Bid documents are generally available in **English** only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the 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.

## BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

[illegible]

FORM No. 2

**ADDRESS LIST****BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

Postal Address: .....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

Postal Address: .....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
------------------

<b>CANCELLED</b>
------------------

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

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

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

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



# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

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

#### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

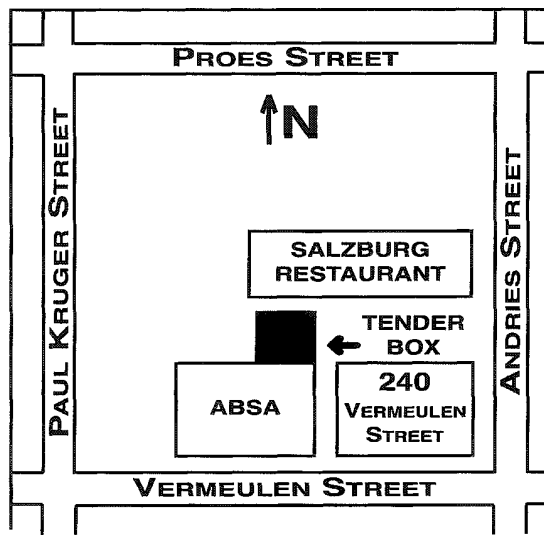
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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



## **IMPORTANT NOTICE**

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

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

**A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 37	

**SUPPLIES: ELECTRICAL EQUIPMENT**

Supply, delivery and commissioning of two (2) C-arms	Red Cross War Memorial Children's Hospital	Limited Bid IBN 619/2008	2008-12-22	34	34
Maintenance agreement for one (1) prospeed CT scanner	Red Cross War Memorial Children's Hospital	Limited Bid IBN 620/2008	2008-12-22	34	34

**SUPPLIES: GENERAL**

Supply of least cost cell phone routers at George Hospital	George Hospital	GH 012/ 2008	2009-01-20	486	486
Polokwane: Government Communication and Information System: Procurement of alternative office accommodation at a total lettable area of 135 m² with 5 undercover parking with effect from 1 January 2008. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 70% (of 90) Who is a female 2 points Quality/Functionality: 30% (of 90) Persons with disability 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr C. E. Dibete, at Tel: (015) 293-8071. <i>General enquiries:</i> E. R. Kgopa, Tel: (015) 291-6300.	Polokwane	PL08/52	2009-01-05	638	638
Labour Hire: Hiring of qualified radio artisans/technicians and electronic system engineers for the SAPS Nationally, for a period of two (2) years	SAPS: Radio Technical Services	19/1/9/1/ 119 TP (08)	2009-01-22	110	110
Compilation and presentation of a South African Sign Language course for employees of the SAPS, Nationally, for a period of three (3) years. <i>Compulsory briefing session: Date:</i> 14 January 2009. <i>Time:</i> 11h00. <i>Venue:</i> Officer's hall, Divisional Commissioner, Supply Chain Management, 117 Cresswell Road, Pretoria. No late coming will be allowed	SAPS: Employee Assistance Services	19/1/9/1/ 118 TP (08)	2009-01-22	110	110
Development of learning material for the SAPS: Special Task Force Weapons Phase, for a period of two (2) years	SAPS: Acquisition, Management, Movable Government Property and Services	19/1/9/1/ 104 TP (08)	2009-01-22	110	110
Supply and delivery of motorcycle: Honda VFR800, Petrol, V-4 4-stroke. Quantity: 4. 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	JSB Mod	CPSC/B/G/ 487/08	2009-01-26	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<b>Amendment of bid closing date:</b> Albert Falls Dam: Rehabilitation. A non-refundable deposit of R200 is payable on obtaining of documents. A compulsory clarification meeting is to be held: Date: 21 January 2009. Time: 11:00. Venue: Albert Falls Dam (north of Pietermaritzburg). For technical information: Johan Beukes, Tel: (012) 336-8513. Cell: 082 884 9544	KwaZulu-Natal Province	W 10014	2009-02-05	95A	95A

**SUPPLIES: MEDICAL**

Supply of orthopaedic instruments at George Hospital	George Hospital	GH011/2008	2009-01-20	486	486
Purchase of 400 litre autoclave for diagnostics media products. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> C. Cronje, Tel. (021) 417-9300	NHLS Greenpoint Laboratory, Cape Town	174/08-09	2008-12-15	900	900
Purchase of petri dish filler for diagnostics media products. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> C. Cronje, Tel. (021) 417-9300	NHLS Greenpoint Laboratory, Cape Town	176/08-09	2008-12-11	900	900
Placement of haematology analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> S. T. Duma, Tel. (035) 902-8532	NHLS Empangeni Laboratory, KwaZulu-Natal	233/08-09	2008-12-17	900	900
Placement of bacterial identification and susceptibility analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> A. B. Msweli, Tel. (035) 595-1161	NHLS Bethesda Laboratory, KwaZulu-Natal	239/08-09	2008-12-19	900	900
Placement of bacterial identification and susceptibility analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr R. Smedley, Tel. (035) 838-1928	NHLS Hlabisa Laboratory, KwaZulu-Natal	240/08-09	2008-12-19	900	900
Purchase of multihead/multiobservation 5-head microscope. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms E. Adendorff, Tel. (041) 395-6159	NHLS Port Elizabeth Laboratory	252/08-09	2008-12-22	900	900
Placement of chemistry analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> M. Baijnath, Tel. (033) 444-0818	NHLS Uthunjambili Laboratory, KwaZulu-Natal	257/08-09	2008-12-19	900	900
Placement of 2 x immunochemistry analysers: (i) 4th generation HIV analyser. (ii) 3rd generation HIV analyser. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr J. Lebudi, 082 904 4416	NHLS Nelspruit Laboratory	258/08-09	2008-12-18	900	900
Placement of automated identification and susceptibility system. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> B. D. Runell, Tel. (039) 688-6114	NHLS Port Shepstone Laboratory, KwaZulu-Natal	259/08-09	2008-12-19	900	900
The supply, delivery and installation of Computed Radiography (CR) and Digital Radiography (DR) modalities at Tygerberg Hospital. A compulsory site meeting will be held on 12 December 2008 at the Alan Scher Auditorium in the Radiology Department on the 4th Floor, Tygerberg Hospital from 10h00–12h00. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 228/2008	2008-12-23	325	325

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Supply of medical oxygen through cylinders or oxygen enriching machines to patients treated at home and services by registered professional nurses to such patients to the state for the period 1 March 2009 to February 2011.</p> <p><b>Kindly note that the closing date has been extended to 19 January 2009.</b></p> <p><i>Contact persons:</i> Herman Mhlomo, Tel. (012) 315-5849 / Mothushi Moifo, Tel. (012) 395-6521.</p> <p>The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National	RT72-2009CP	2009-01-19	1	1

**SUPPLIES: PERISHABLE PROVISIONS**

<p>Highly perishable provisions.</p> <p><i>Period:</i> 1 April 2009 to 31 March 2010: Kimberley Correctional Centre.</p> <p><i>Contact persons:</i> Andries Osch/Estie Burger/Sarah Mabotsa, Tel: (053) 861-9826/861-9849. Fax: (053) 861-1641</p>	Kimberley	KBY 01/2008	2009-01-29	188	188
<p>Highly perishable provisions.</p> <p><i>Period:</i> 1 April 2009 to 31 March 2010: Douglas Correctional Centre.</p> <p><i>Contact persons:</i> Andries Osch/Estie Burger/Sarah Mabotsa, Tel: (053) 861-9826/861-9849. Fax: (053) 861-1641</p>	Douglas	KBY 02/2008	2009-01-29	188	188

**SERVICES: CIVIL**

<p><b>Contract No. C615.3</b></p> <p>Provision of 2009 manual traffic counts.</p> <p>A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the offices of Vela VKE, 65 Riebeeck Street, Cape Town, on 5 December 2008, starting at 10:00.</p> <p>Tenderers need not to be registered with the Construction Industry Development Board (CIDB).</p> <p>Non-refundable deposit: R400,00.</p> <p><i>Expiry date:</i> 13 March 2009</p>	Western Cape	C615.3	2009-01-16	265	265
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Technical solution and requirements for security service at Council for Geoscience.</p> <p><i>Compulsary site visit date:</i> 18 December 2008.</p> <p><i>Compulsary site visit time:</i> 11h00 am.</p> <p><i>Tender bid contact person:</i> P. S. H. Phushela, Tel. (012) 841-1213. E-mail: <a href="mailto:Stanley@geoscience.org.za">Stanley@geoscience.org.za</a></p>	280 Pretoria Road, Silverton	CGS-2008-050	2009-01-05	472	472
<p>Rendering of catering services to staff at restaurants/cafeterias situated at 4 and 9 Dorp Street, as well as 25 Alfred Street.</p> <p><i>Period:</i> 1 April 2009 until 31 March 2011.</p> <p>Bidders must be Western Cape based.</p> <p>A compulsory information session will be held as follows: <i>Date:</i> 21 January 2009. <i>Time:</i> 11:00. <i>Venue:</i> Room 5A, 5th Floor, No. 4 Dorp Street, Cape Town.</p> <p><i>Contact person:</i> Mr Clifford Nasson, Tel. (021) 483-5557/078 280 47196</p>	Department of the Premier, Western Cape	FMA 0013/08	2009-02-04	413	414

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<b>Request for proposals:</b> Rendering of security services at West Rand Region (Randfontein Service Point), for a period of two years. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Victor Binda, Tel. (011) 689-8963. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416	Department of Social Development	GT/GDSD/162/2008	2008-12-19	323	323
Erf 6848, 77 Hans van Rensburg Street, Sanlam Building, Polokwane: Rendering of 24 hours security service for seven (7) months. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 100 % (of 90) Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disability 1 point Other: Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 30 December 2008 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Polokwane: Sanlam Building, First Floor, Board Room. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr C. E. Dibete, Tel: (015) 293-8071 / Mr Vusi Msimango, Tel: (015) 293-8062. <i>General enquiries:</i> MR Ramaramela, Tel: (015) 291-6475	Polokwane	PL 08/54	2009-01-13	638	638

**SERVICES: GENERAL**

Supply and delivery of one (1) autoclave for D21 Theatre (Orthopaedics). A compulsory site meeting will take place on Wednesday, 10 December 2008, 09:30 am, D-Floor, D21 Theatres (Orthopaedics), New Groote Schuur Hospital. <b>Bid with an estimated value of less than R500 000,00</b>	Groote Schuur Hospital (Theatre-Orthopaedics)	GSH 22/2008	2008-12-12	307	307
Supply and delivery of one (1) autoclave for the Central Processing Department. A compulsory site meeting will take place on Wednesday, 10 December 2008, 09:00 am, A-Floor, A16 Central Processing Department, New Groote Schuur Hospital. <b>Bid with an estimated value of more than R500 000,00</b>	Groote Schuur Hospital (Central Processing Department)	GSH 23/2008	2008-12-12	307	307
Supply, delivery, installation, demonstration and commissioning in good working order of one (1) human milk pasteurizer. <b>Bid with an estimated value of less than R500 000,00</b>	Groote Schuur Hospital (Neonatology Department)	GSH 25/2008	2008-12-12	307	307
Provisioning of a wide area network solution to link its Head Office in Cape Town with its 14 National Offices	PPECB	PPECB/001/11	2008-12-12	608	608
<b>Specifications:</b> Printing of Vukuzenzele Governments popular magazine. Bidding documents are available on the following web address: <a href="http://www.gcis.gov.za">www.gcis.gov.za</a> or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria	G.C.I.S.	GCIS 015/2008/2009	2009-01-26	20	20
Rebuilding of water pump station, installation of a new pipe and fixing of all six (6) center pivots. <i>Site inspection contact:</i> Keith Middleton: Cell: 0826101120, before briefing session that will be held at 136 Maitland Street, SA Eagle Building, 7th Floor, Board Room on 12-12-2008 at 10:00 <i>Contact persons:</i> C. M. Mampa/W. W. Mkhize, Tel. (051) 447-1874/8475. E-mail: <a href="mailto:cmmampa@dla.gov.za">cmmampa@dla.gov.za</a>	Department of Land Affairs: Shared Service Centre: Free State	FSSSC/03/08	2009-01-06	470	470

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<b>Request for proposals:</b> Maintenance of swimming-pools for different institutions. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory site inspections:</i> <i>Date:</i> 9 December 2008. <i>Time:</i> 10h00. <i>Venue:</i> Magaliesoord Centre, Sonderwater Prison, Tutela Place of Safety and Jabulani Welfare Complex. <i>Date:</i> 10 December 2008. <i>Time:</i> 10h00. <i>Venue:</i> Van Ryn Place of Safety, Jubileum Place of Safety, Norman House, Ikhyaya Tini Vorster and Walter Sisulu Child and Youth Care Centre. <i>Contact persons:</i> <i>Enquiries:</i> Andries Grove, Tel: (011) 689-6561. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416	Department of Social Development	GT/GDSD/160/2008	2009-01-05	323	323
<b>Request for proposals:</b> Design, construction, dismantling and removal of the Gauteng Pavilion at the Rand Show 2009. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Briefing session</i> (not compulsory but highly recommended). <i>Date:</i> 12 December 2008. <i>Time:</i> 10h00. <i>Venue:</i> GSSC, 75 Fox Street, Auditorium, Ground Floor. <i>For specification contact:</i> Israel Mogale, Tel. (011) 355-6281. <i>Enquiries:</i> Nodumo Buso, Tel. (011) 689-8095. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416	Office of the Premier	GT/OoP/161/2008	2009-01-19	323	323
Simonstown Naval Base: Repairs and maintenance to the Naval Port.  This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 100 % (of 90) Who is a female 4 points Quality/Functionality: 0% (of 90) Persons with disability 1 point Other: Total must equal: 10 points Total must equal: 100% (of 90)  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>General enquiries:</i> PM: Mr M. Taljaard, 079 886 3777	Cape Town	C0001/08	2008-12-05	3	3
Faure SAPS Training: Construction of new shooting range.  This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 100 % (of 90) Who is a female 3 points Quality/Functionality: 0% (of 90) Persons with disability 1 point Other: Total must equal: 10 points Total must equal: 100% (of 90)  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>General enquiries:</i> PM: Mr I. Olsen, 082 500 2242	Cape Town	C0002/08	2008-12-05	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p><b>Correction notice:</b> Expression of interest for the provision of financial services to beneficiaries that participate in the SMME Development Programme within the Expanded Public Works Programme</p> <p><b>Correction note:</b> <b>Please note that the closing date advertised 28-11-2008 is incorrect. The correct date is 12-12-2008.</b></p> <p>Non-compulsory pre-bid meeting on 1 December 2008 at 14:00. Prospective tenderers to meet at AVN Building, corner of Skinner and Andries Streets, Pretoria, Room G016.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0 CASH per set FREE.</p> <p><i>Contact for tender information:</i> Ramasekiwa Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3231/3242.</p> <p><i>Technical information:</i> Carmen-Joy Abrahams, Tel. (012) 337-3103. Cell: 082 808 7348</p>	National Department of Public Works	HP08/024	2008-12-12	2, 3, 4, 5, 6, 7, 9, 10, 63, 113, 324 and 638	2

**SERVICES: PROFESSIONAL**

<p>Landscape Architectural Services on <i>ad-hoc</i> basis as will be instructed from time to time and perform a full EIA Report at Limpopo: Verdrag: SAPS Training Centre: Construction of accommodation, single and married quarters, shooting ranges and repair and renovation of existing facilities.</p> <p>This bid will be evaluated in terms of:</p> <table><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>N/a % (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/Functionality:</td><td>N/a % (of 90)</td></tr><tr><td>Persons with disability</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Dibete, C. E., Tel: (015) 293-8071 or V. Msimango, Tel: (015) 293-8062.</p> <p><i>General enquiries:</i> M. Diale, Tel: (015) 291-6427/082 332 8738</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:	N/a % (of 90)	Who is a female	2 points	Quality/Functionality:	N/a % (of 90)	Persons with disability	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Verdrag SAPS	PL08/53	2009-01-05	638	638
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
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Persons with disability	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>The Department of Science and Technology is inviting potential consultants for the review of the National Health Laboratory Service Research and Technological Capacity.</p> <p>An information session meeting will be held on 8 December 2008 from 10:00 to 12:00, at the new DST Building No. 53, CSIR Campus, South Gate Entrance, Meiring Naude Road 627, Brumeria.</p> <p><i>Contact person for compliance enquiries:</i> Emmarentia Makgwale, Tel: (012) 843-6734. E-mail: emmarentia.makgwale@dst.gov.za.</p> <p><i>Contact person for technical enquiries:</i> Fhumulani Maanda, Tel: +27(012) 843-6416. E-mail: fhumulani.maanda@dst.gov.za</p>	Department of Science and Technology	DST 08/2008	2009-01-16	353	353																																
<p>The appointment of a service provider for the building of 351 top structures and the completion/augmentation of services on the Mams Housing Project, Pelican Park.</p> <p>Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08:00–12h00 and 13h00–15h00.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 12 January 2008. <i>Time:</i> 10:00. <i>Address:</i> Mamas Project Site, 11th Avenue, Pelican Park.</p> <p><i>Contact persons:</i> Mr A. Jacobs, Tel: (021) 483-3208 or Ms C. Geduld, Tel: (021) 483-3493</p>	Cape Town	LGH 09/2008/09	2009-01-15	500	500																																



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>The appointment of a service provider for the building of a sustainable human settlement on Erven 105 and 107, Eerste River, Cape Town.</p> <p>Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08:00–12h00 and 13h00–15h00.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 12 January 2008. <i>Time:</i> 11:00. <i>Address:</i> 27 Wale Street, Cape Town, 8th Floor, Boardroom, Room 8-03.  <i>Contact persons:</i> Mr A. Jacobs, Tel: (021) 483-3208 or Ms C. Geduld, Tel: (021) 483-3493.  <i>For more information, please contact:</i> Ms B. Magoda, Tel: (021) 483-4226</p>	Cape Town	LGH 11/ 2008/09	2009-01-05	500	500
<p>Appointment of a suitable independent service provider to develop a strategy to professionalise tourism guiding with amendments to the current Tourist Second Amendment Act Regulations</p>	Department of Environmental Affairs and Tourism	E 1138	2008-12-19	68	68
<p>Rendering of a transaction advisor service to the Department of Defence (SA Military Health Services) for investigating the viability of construction of a new Headquarters (Public and Private Partnership–PPP).</p> <p>There will be a compulsory bidders information session on 27 January 2009 at 11:00. The venue is the Conference Room, Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No late-comers will be entertained and failure to attend will invalidate your Bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre.</p> <p>Alternatively a self addressed and stamped envelope R17,55 (E2 Size) can be sent to this Centre.</p> <p><i>Technical contact person:</i> Brigadier General Wallis, Tel: (012) 671-5131, during office hours only.</p> <p><i>For bid documents, please telephone:</i> Warrant Officer B. B. Mmolawa, Tel: (012) 684-2186</p>	Department of Defence Military Health Services	CPSC/B/M/ 045/08	2009-02-06	371A	371A
<p><b>Amendment to tender invitation published on the 7th of November 2008:</b></p> <p>Appointment of a professional service provider for the development of the departmental monitoring and evaluation system for the performance of the Department of Water Affairs and Forestry (DWAF), for a period of two years.</p> <p><i>For technical information:</i>  <i>Contact person:</i> Ms G. Gcanga, Tel: (012) 336-7381.  <b>Please note:</b> The closing date has been extended to the 15th of December 2008 and a compulsory briefing session will be held as follows:  <i>Date:</i> 3 December 2008. <i>Time:</i> 14h00. <i>Venue:</i> Room 1041, Sedibeng Building, 185 Schoeman Street, Pretoria</p>	DWAF	WP 10106	2008-12-15	95	95
<p>Appointment of a service provider to conduct a study to develop an industrial strategy for manufacturing sectoral groupings in South Africa.</p> <p><i>Contact person:</i> M. Selomo, Tel: (012) 394-1607. E-mail: mrselomo@thedti.gov.za</p>	Department of Trade and Industry	DTI 14/ 08-09	2009-01-19	419	419
<p>Appointment of a service provider to supply and delivery 100 storybooks for Phase 4 of the project to create classroom libraries in Primary Schools.</p> <p><i>A briefing session will be held at:</i>  <i>Date:</i> 9 January 2009. <i>Time:</i> (Strictly): 10:00. <i>Venue:</i> 123 Schoeman Street, Sol Plaatje House, Room 935, 9th Floor.  <i>Technical enquiries:</i> Mr M. Maseko, Tel: (012) 312-5426</p>	Department of Education	EDO 394	2009-01-16	31	31
<p>Appointment of a service provider for the development of assessment item banks for Grade 7 to 9 in the General Education and Training Band</p>	Department of Education	EDO 395	2009-01-16	31	31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
Appointment of a list of approved providers to provide printing services to National Treasury, for a period of three (3) years. <i>The bid document will be available:</i> Tender Information Centre, 240 Vermeulen Street, corner of Vermeulen and Andries Streets, Pretoria. Tel: (012) 315-5858. <i>For bid enquiries, please contact:</i> Ms W. Ebrahim/ Ms A. Mbuyane, Tel: (012) 315-5622/315-5285. Fax: (012) 315-5900. E-mails: waseela.ebrahim@treasury.gov.za / aletta.mbuyane@treasury.gov.za	National Treasury	NT014/08	2009-01-20	1	1
<b>Request for proposals:</b> Training service for human resource development / employee wellness on various programmes for Gauteng Department of Health, for a period of three years. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Briefing session (not compulsory but high recommended):</i> <i>Date:</i> 12 December 2008. <i>Time:</i> 09h00. <i>Venue:</i> GSSC, 75 Fox Street, Auditorium Ground Floor. <i>Contact persons:</i> <i>Enquiries:</i> Salome Parage, Tel. (011) 689-6711 or nkeke.parage@gauteng.gov.za <i>Technical enquiries:</i> Agnes Suping, Tel: (011) 298-2466 / 079 881 5730 / Yvonne Skosana, Tel: (011) 298-2334 / 079 881 5707. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416	Department of Health	GT/GDH/157/2008	2009-01-19	323	323
Rendering of a team of consultants for the development of an office accommodation Public Private Partnership (PPP) toolkit. A compulsory briefing session will be held at National Treasury, 240 Vermeulen Street, Room 0101. <i>Date:</i> 14 January 2009. <i>Time:</i> 14:00. This opportunity must be used to ensure a clear understanding of the deliverables of this project. The bid document will be available: Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, National Treasury, Pretoria. Tel: (012) 315-5858 or the PPP Unit website www.ppp.gov.za <i>For technical enquiries:</i> Ms Elsa Strydom/Kogan Pillay, Tel: (012) 315-5371/5146. E-mail: elsa.strydom@treasury.gov.za / Kogan.pillay@treasury.gov.za <i>For bid enquiries, please contact:</i> Aletta Mbuyane/Waseela Ebrahim, Tel: (012) 315-5285/315-5622. Aletta.mbuyane@treasury.gov.za / Waseela.Ebrahim@treasury.gov.za	National Treasury	NT 003/1/2008	2009-01-21	1	1
Appointment of a service provider to conduct organizational capacity survey for the South African Social Security Agency. <i>A briefing session will be held as follows:</i> <i>Date:</i> 12 December 2008. <i>Time:</i> 10h00–11h00. <i>Venue:</i> Southern Sun, Arcadia, cnr. Pretorius and Beatrix Streets. <i>Technical enquiries:</i> Ledule Bosch, Tel. (012) 400-2045. Likeledi Komane, Tel. (012) 400-2315. <i>SCM enquiries:</i> Caroline Ikgopoleng, Tel. (012) 400-2095	Pretoria	SASSA 12/08/BS	2008-12-22	731	731
Appointment of a service provider to conduct a customer satisfaction survey for the South African Social Security Agency. <i>A briefing session will be held as follows:</i> <i>Date:</i> 12 December 2008. <i>Time:</i> 11h00–13h00. <i>Venue:</i> Southern Sun, Arcadia, cnr. Pretorius and Beatrix Streets. <i>Technical enquiries:</i> Alice Odhiambo, Tel. (012) 400-2313; Ledule Bosch, Tel. (012) 400-2045. <i>SCM enquiries:</i> Moses Mokebe, Tel. (012) 400-2551	Pretoria	SASSA 13/08/BS	2008-12-23	731A	731A

## SPECIAL ADVERTISEMENTS

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 373/A/P15-2/1486****THE EMPLOYMENT OF AN EMERGING CONTRACTOR WITH A CIDB GRADING OF 6CE (OR 5CEPE) FOR THE CONSTRUCTION OF LAYERWORKS AND SURFACING ON P15-2 FROM KM 12.30 TO KM 13.75****T1.1 Tender Notice and Invitation to Tender**

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Layerworks and Surfacing on Main Road P15/2 from Km 12.30 to Km 13.75. The duration of the project will be 8 months.

Tenderers should have a CIDB contractor grading designation of 6CE (or 5 CEPE) and be registered with the Department of Transport as an emerging contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

*The physical address for collection of tender documents is:* Department of Transport, Acquisition, B-Block, 172 Burger Street, Pietermaritzburg, 3200.

Documents may be collected during working hours (09:00 to 13:00 and 14:00 to 16:100) from 09h00 on Friday, 28 November 2008, upon payment of a non-refundable deposit of R200,00. Cheques are to be made payable to KwaZulu-Natal Provincial Government—Transport.

**Note:** Tender documents will **not** be available at the site inspection meeting.

*Technical enquiries relating to the issues of these documents may be addressed to:*

*Department of Transport:*

*Name:* Miss A. Soshebe, Tel. (033) 355-0552. Fax. (033) 345-7537.

*Consultant:* Madan Singh & Associates CC.

*Name:* J. M. Haarhoff, Tel. (031) 262-6950, Fax. (031) 262-5494.

A compulsory pre-tender meeting with representatives of the Employer will take place at the Site Offices off Main Road P15-2 near the intersection with P706 on route to Komo Store, 13km North of the Tugela River Crossing on Tuesday, 9 December 2008 starting at 13h00.

The closing time for receipt of tenders is 11:00 on Friday, 16 January 2009. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****T1.1 TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 373/A/P15-2/1487****THE EMPLOYMENT OF AN EMERGING CONTRACTOR WITH A CIDB GRADING OF 6CE (OR 5CEPE) FOR THE CONSTRUCTION OF LAYERWORKS AND SURFACING ON P15-2 FROM KM 13.75 TO KM 15.20****T1.1 Tender Notice and Invitation to Tender**

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the construction of Layerworks and Surfacing on Main Road P15/2 from Km 13.75 to Km 15.20. The duration of the project will be 8 months.

Tenderers should have a CIDB contractor grading designated on 6CE (or 5CEPE) and be registered with the Department of Transport as an emerging contractor within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

*The physical address for collection of tender documents is:* Department of Transport, Acquisition, B-Block, 172 Burger Street, Pietermaritzburg, 3200.

Documents may be collected during working hours (09:00 to 13:00 and 14:00 to 16:100) from 09h00 on Friday, 28 November 2008, upon payment of a non-refundable deposit of R200,00. Cheques are to be made payable to KwaZulu-Natal Provincial Government—Transport.

**Note:** Tender documents will **not** be available at the site inspection meeting.

*Technical enquiries relating to the issues of these documents may be addressed to:*

*Department of Transport:*

*Name:* Miss A. Soshebe, Tel. (033) 355-0552. Fax. (033) 345-7537.

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The closing time for receipt of tenders is 11:00 on Friday, 16 January 2009. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

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

- (i) Quotations must be on an 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/s must be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original valid Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY:	Collection of domestic and medical waste from 10 clinics which are under Manguzi Hospital as per specification.
Quotation number:	ZNQ 780/08-09clin.
Closing date:	9 January 2009.
Closing time:	11:00.
Contact person:	Ms S. Mkhonto, Tel. (035) 592-0150 Ext. 212.

**Note:** First preference will be given to suppliers under Umhlabuyalingana Municipality. The awarded company will be subject to inspection before commencing and if he or she doesn't comply with the specification the award will be cancelled and the next qualifying company will be considered.

## DEPARTMENT OF PUBLIC WORKS

### ETHEKWINI REGION

#### HIRE OF OFFICE ACCOMMODATION

Description of service:	ZNT 2668 W: Hire of office accommodation. A lettable area sufficient to accommodate 2 538 m <sup>2</sup> of assignable space plus to a maximum of 30% of non-assignable space and 50 undercover parking bays is required.
Bid Number:	ZNT 2668 W.
Contract period:	3 years.
Closing date:	24 December 2008.
Time:	11:00.
Documents available:	Department of Public Works: Ethekwini Region Office, 455a Jun Smuts Highway, Ground Floor, Acquisition Management.
Enquiries:	Mr B. Pillay/Mrs Thandi Ndlovu, Tel. (031) 203-2100. Fax (031) 261-6066.

Compulsory Pre-Bid Briefing Meeting:  
 Date: 10 December 2008.  
 Time: Promptly at 10:00 am—No late bidders will be entertained. Documents will be stamped before the briefing can commence and documents without original stamp and signature of Public Works Official will not be considered with adjudicating.  
 Venue: Department of Public Works Office, Ground Floor, 455A Jan Smuts Avenue, Mayville, Durban.  
 Contact persons: Mrs T. Ndlovu/Mr B. Pillay, Tel. (031) 203-2100.

## DEPARTMENT OF PUBLIC WORKS

### ETHEKWINI REGION

#### HIRE OF OFFICE ACCOMMODATION

Description of Service: ZNT 2666 W: Hire of office accommodation. A lettable area sufficient to accommodate 1 318 m<sup>2</sup> of assignable office space plus to a maximum of 30% of non-assignable space and 55 undercover parking bays is required.

Bid Number: ZNT 2666 W.

Contract period: 3 years.

Closing date: 24 December 2008.

Time: 11:00.

Documents available: Department of Public Works: Ethekwini Region Office, 455a Jan Smuts Highway, Mayville, Ground Floor, Acquisition Management.

Enquiries: Mr B. Pillay/Mrs Thandi Ndlovu, Tel. (031) 203-2100. Fax (031) 261-6066.

*Compulsory Pre-Bid Briefing Meeting:*

Date: 10 December 2008.

Time: Promptly at 11:00 am—No late bidders will be entertained. Documents will be stamped before the briefing can commence and documents without original stamp and signature of Public Works Official will not be considered when adjudicating.

Venue: Department of Public Works Office, Ground Floor, 455A Jan Smuts Avenue, Mayville, Durban.

Contact persons: Mrs T. Ndlovu/Mr B. Pillay, Tel. (031) 203-2100.

## DEPARTMENT OF HEALTH

### ST FRANCIS HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT OF HEALTH OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: St Francis Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated opposite the Nursing Manager's Office.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotation above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the St Francis Hospital, Supply Chain Management Office, Mahlabathini Reserve next to Impumelelo High School, Tel. (035) 873-0203/4/5, Fax (035) 873-0380.

*Only suppliers who attended the site inspection will be given quotation documents:*

SUPPLY/SERVICE: Electronic cardiograph-twins monitoring (specification No. 6/1999).

Revised: 15/03/2008

Quotation number: ZNQ 1362/2008.

Closing date: 22-12-2008.

Enquiries: Miss P. L. Mpanza.

Enquiries regarding specification: Mrs. E. J. Buthelezi.

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SUPPLY/SERVICE:	Anaesthetics—Resuscitation unit—Mobile for new infants.
Spec. Revised on:	15/03/2008.
Quotation number:	ZNQ 1366/2008.
Closing date:	22-12-2008.
Enquiries:	Miss P.L. Mpanza.
Enquiries regarding specification:	Mrs E. J. Buthelezi.

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## SERVICES SETA

### CALLING ALL SERVICES SETA LEVY PAYING MEMBERS TO SUBMIT TENDERS TO TRAIN PEOPLE WITH DISABILITIES

The Services SETA invites interested levy paying members to submit proposals to train people with disabilities and establish a one stop resource centre for people with disabilities.

**Please note:**

- All tender submissions must quote the reference number PROC T082 and be hand delivered by 12 January 2009 to tender box at 14 Sherborne Road, Parktown, Johannesburg, or posted to P.O. Box 3322, Houghton, 2041, for attention: Procurement Manager, Jabulani Kunene.
- The standard 80/20 or 90/10 preference points system will apply for an amount above and below R500 000,00 in terms of the Preferential Policy Framework Act (PPFA) of 2001. The prices quoted in the proposal should be VAT inclusive.
- Bid application forms and tender scope documents are available on the Services SETA website under latest updates/tenders. Application forms should be completed in full and should include a valid tax clearance certificate.
- The Services SETA reserves the right to cancel this tender at any time and for whatever reasons deemed necessary.
- The Services SETA cannot be held responsible for proposals received after the closing date. E-mailed or faxed bid proposals are not acceptable.

*For more information please contact:* Isobel Byleveld, on Tel. (011) 276-9600 or by e-mail: [isobelb@serviceseta.org.za](mailto:isobelb@serviceseta.org.za)

*Customer Care Hotline:* 086 110 1148, [customercare@serviceseta.org.za](mailto:customercare@serviceseta.org.za), [www.serviceseta.org.za](http://www.serviceseta.org.za)

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## DEPARTMENT OF HEALTH

### ADDINGTON HOSPITAL

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

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

SUPPLY:	1 x ventilator neonatal/infant—ICU—as per specification (quote must be valid for 90 days).
Quotation number:	ZNQ 2876/08.
Closing time:	11:00.
Closing date:	2008-12-18.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2137.
Enquiries regarding specification:	Mr S. Ramesur, Tel. (031) 327-2137.
SUPPLY:	2 x monitor multi-parameter, as per specification (quote must be valid for 90 days).
Quotation number:	ZNQ 2877/08.
Closing time:	11:00.
Closing date:	2008-12-19.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2137.
Enquiries regarding specification:	Mr S. Ramesur, Tel. (031) 327-2137.

## RURAL HOUSING LOAN FUND (RHLF)

**BID No. 02-08/09**

Rural Housing Loan Fund requests proposals from social survey firms to be considered for appointment to undertake the Impact Evaluation of the Rural Housing Loan Fund in carrying out its mandate to facilitate housing loans for the low income earners in rural areas.

*Project details and terms of reference are obtainable from:* Mr Makgalaborwa Maila, Tel. No. (011) 521-2504 or e-mail: mmaila@rhlf.co.za

*Bid documents can also be collected from:* RHLF Office situated in Bruma, Johannesburg: 10 South Boulevard, Liberty Life Building, 2nd Floor, Bruma, 2198.

Evaluation will be based on the 90:10 principle in terms of the Preferential Procurement Act.

*Closing date for receiving proposals is: 23 January 2009, 13h00.*

## DEPARTMENT OF HEALTH

### MURCHISON HOSPITAL

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

- (i) Bids must be on the official bid/quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered on the Suppliers' Database.
- (vi) An original ZNT 30 (Application for preference points) form and valid original tax clearance certificate must be submitted with the bid.
- (vii) Bid documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 2251. Facsimile: (039) 687-7690.

SERVICE:	Month to month supply and delivery of coal.
Bid number:	ZNQ WH443/2008/09.
Closing date:	19/12/2008 @ 11h00.
Enquiries:	S. E. Cele/Mr F. Barth.

## MINING QUALIFICATIONS AUTHORITY (MQA)

### INVITATION TO TENDER

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

**MQA/11/08-09** Appointment of a research partner to conduct research for the MQA for a three-year period

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 8 December 2008.

**Please note:** A briefing session will be held at MQA Offices on 11-12-2008 from 09h00.

*Closing date for submission of proposals is: 22 December 2008 at 11:00 am.*

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

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

## DEPARTMENT OF PUBLIC WORKS

### SOUTHERN REGIONAL OFFICE

#### INVITATION TO BIDS

- (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) Telegraphic, facsimile and late tenders will not be accepted.

(iv) All tenderers must be registered on the Provincial Suppliers Database and the CIDB.

SERVICE: Umzumbe: Gobhela Primary School: Repairs and renovations and toilets.  
 CIDB Grading: 6 GB or if a joint venture 2x5 GB or 1x5 GB and 2x4 GB.  
 Bid number: ZNTM00370 W.  
 Closing date: 2009-01-19.  
 Closing time: 11:00.  
*Compulsory site inspection meeting:*  
 Date: 2008-12-11.  
 Time: 10:00.  
 Venue: Tenderers to meet at the school parking area.  
 Technical queries: Mr L. Ntaka, Tel. (039) 682-2316.  
 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 PUBLIC WORKS

### MIDLANDS REGION

#### NOTICE AND INVITATION TO BID

Description of service: Estcourt: Kwa-Zamokuhle School for physically disabled: New Senior Primary Hostel.  
 Bid No.: ZNT L 01044 W.  
 Contractors grading designation: 6GB, if joint venture 5x5GB or 5GB + 2x4GB.  
 Construction period: 12 calendar months.  
 Closing date: 29/12/2008.  
 Time: 11:00.  
 Tender validity period: 60 days.  
 Documents available from: 40 Shepstone Road, Ladysmith.  
 Compulsory site inspection: Yes.  
 Date: 11-12-2008.  
 Time: 10:00.

Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) are eligible to submit bids. Should you not be registered with the CIDB on the closing date, you will not be considered.

Bids may 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. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

*Tender enquiries:* Ms T. Mavundla, Tel: (036) 638-2800. Fax: (036) 638-2898.

## THE DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGIONAL OFFICE

#### INVITES BIDS TO UNDERTAKE:

SERVICE: Construction of twenty (20) toilets at Enzondwane Primary School, Nongoma.  
 Bid number: ZNTU 00716 W  
 Closing date: 16/01/2009.  
 Time: 11h00.  
 Technical enquiries: Mr S. Asem, Tel. (035) 870-3692.  
 CIDB Contractor Grading/Designation: 4GB.  
 Construction period: Six (6) calendar months.  
 Compulsory site inspection (Yes): 09/12/2008.  
 Time: 10:00.  
 Venue: On site.

*Times for collection of bid documents:* 07:30 to 12:30 and 13:00 to 16:00.

*Documents available and close at:* KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

*Administrative enquiries:* Mr M. S. Mchunu/Miss S. S. Mbatha, Tel: (035) 874-3374/3353.



**Note:** Only tenderers who are registered on the Provincial Supplier Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit tenders.

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

Telegraphic, faxed, and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint Ventures are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

## DEPARTMENT OF HEALTH

### MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SUPPLY:	2 x incubators infant standard air-temperature control, as per specification UMDNS: 12113 H.T.S. No. 3/1998 (Electronics).
Bid number:	ZNQ 1255/08.
Closing date:	2008-12-12.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel. (031) 502-1719, Ext. 2097.

## DEPARTMENT OF HEALTH

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7097, Fax: (039) 978-7120.

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SUPPLY:	Multiparameter monitor 3 000 x 1.
HTU Specification number:	H.T.S. No. 10/2000 (Electronics).
UMDNS:	12636.
Specification date:	2008-03-15.
Quotation number:	ZNQ 361 of 2008.
Closing date:	2009-01-09.
Closing time:	11:00.
Contact person:	Miss R. Weldon, Tel. (039) 978-7048.
Enquiries regarding specification:	Miss I. V. Cele, Tel. (039) 978-7097.
SUPPLY:	Audiometric sound proof booth axi screening booth x 1.
	Moolsen Itera, two channel diagnostic x 1.
Quotation number:	ZNQ 453 of 2008.
Closing date:	2009-01-09.
Closing time:	11:00.
Contact person:	Miss R. Weldon, Tel. (039) 978-7048.
Enquiries regarding specification:	Miss I. V. Cele, Tel. (039) 978-7097.
SUPPLY:	Amplivox Otowave 102-1 hand held tympanometer x 1.
	Calibration of 1 x audiometer/tymp/booth.
Quotation number:	ZNQ 454 of 2008.
Closing date:	2009-01-09.
Closing time:	11:00.
Contact person:	Miss R. Weldon, Tel. (039) 978-7048.
Enquiries regarding specification:	Miss I. V. Cele, Tel. (039) 978-7097.

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## DEPARTMENT OF TRANSPORT

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

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

SUPPLY:	Supply of crushed stone.
Contract period:	2 years.
Bid number:	ZNB 2516/08 T.
Closing date:	2009-01-06.
Time:	11h00.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel. (033) 355-0542.
SERVICES:	Security services at Traffic Training College, Pietermaritzburg, Merchiston Premises, Burger Street.
Contract period:	2 years.
Bid number:	ZNB 3225/08 T.
Closing date:	2009-01-06.
Time:	11h00.
<i>Compulsory site inspection:</i>	Yes.
Date:	10 December 2008.
Time:	11h00.
Venue:	Traffic Training College, 225 Prince Alfred Street.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr S. Sewlall, Tel. (033) 394-0202.

**DEPARTMENT OF HEALTH****CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE  
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

**INVITATION OF BIDS**

<b>SERVICES:</b>	A provision of a Programme Implementing Agent Service: Hospitals and Mortuary Projects.
Bid number:	ZNB 7963/2008H.
Closing date:	2008-12-22.
Closing time:	11:00.
Compulsory site inspection:	
Site date:	2008-12-11 at 10h00.
Venue:	Capital Towers, 3rd Floor, Auditorium.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding specifications:	Mr Z. Ndlela, Tel. (033) 341-7002.
<b>SERVICES:</b>	A provision of a Programme Implementing Agent Service: Clinic Project.
Bid number:	ZNB 7964/2008H.
Closing date:	2008-12-22.
Closing time:	11:00.
Compulsory site inspection:	
Site date:	2008-12-11 at 10h00.
Venue:	Capital Towers, 3rd Floor, Auditorium.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding specifications:	Mr Z. Ndlela, Tel. (033) 341-7002.
<b>SUPPLY:</b>	The supply of blades, syringes and needles.
Bid number:	ZNB 6510/2008H.
Closing date:	2008-12-19.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding specifications:	Ms B. M. Mhlongo, Tel. (031) 907-8259.
<b>SUPPLY:</b>	The supply of wheelchairs and buggies.
Bid number:	ZNB 5888/2008H.
Closing date:	2008-12-19.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding specifications:	Mr Daniel Simbeye, Tel. (033) 846-7247. Ms Nasim Khah, Tel. (033) 846-7246.
<b>SUPPLY:</b>	The supply of medical safety items.
Bid number:	ZNB 6480/2008H.
Closing date:	2008-12-19.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding specifications:	Ms J. Masinga, Tel. (033) 395-3042.

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

- (i) Quotations/bids must be on the official quotation/bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations/bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation/bid.
- (iv) The envelope must be addressed to the Chief Executive Officer: Northdale Hospital, together with the quotation/bid number and closing date.
- (v) The name and address of the bidder 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 are issued.
- (vii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (viii) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each quotation/bid, if you are quoting on more than 1 quotation/bid.
- (ix) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (x) Each quotation must be in a separate envelope and must be deposited in the Quotation/bid box.
- (xi) Faxed quotations/bids will not be accepted.
- (xii) The quotation/bid box is situated outside the triage area, along the side wall facing the main entrance.
- (xiii) Quotation/bid documents are available from Northdale Hospital, 1389 Chota Motala Road, Pietermaritzburg, Supply Chain (Supplies Division), between the hours of 08h00 and 16h00.

SUPPLY:	Drill, battery operated for orthopaedics.
Quantity:	1 unit.
HTU Specification:	S105 Surgical.
Quotation number:	ZNQ ND 765/2008-09.
Closing date:	2009-01-02.
Closing time:	11h00.
Contact person:	R. A. Naicker, Tel: (033) 387-9052. D. P. Pillay, Tel: (033) 387-9051.

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**DEPARTMENT OF HEALTH****UTHUKELA HEALTH DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE  
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Department of Health: Uthukela District Office together with the quotation number and closing date.
- (iv) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Uthukela District Health Office, Procurement Section, 60A Alexandra Street, Ladysmith, 3370.
- (viii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (ix) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (x) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h00.
- (xi) Tender box is available at Uthukela District Health Office Reception Area (enquire at security gate).

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SUPPLY:	Grade 1 dried, red speckled sugar beans 2 kg 5 500 units (5 500 x 2 kg).
Quotation number:	ZNQ 568–2008/2009.
Closing date:	09-01-2009.
Closing time:	11h00.
Contact person:	Mrs N. Pienaar/Ms. S. Dlamini, Tel. (036) 631-2202.
Enquiries regarding specification:	Mrs N. Pienaar/Ms S. Dlamini, Tel. (036) 631-2202.

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## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invite bidders for the following bid:

**Opening bidding process:** Appointment of a service provider to supply, install and commission 2 (two) GSM Investigation and Monitoring Software including two (2) year data subscription, warranty, support and maintenance to the Independent Communications Authority of South Africa (ICASA) on the 90/10 Preferential Procurement Principle Act: **Bid No.: ICASA 47/2008.**

Hard copies of the bid document will be available on **Friday, 5 December 2008** 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](http://www.icasa.org.za), on the same day.

**Contact person:** Ms Neo Molefe. Office hours: 08:30–16h30 (Monday to Friday), Fax: +27 (11) 566-3132, E-mail: [nmolefe@icasa.org.za](mailto:nmolefe@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before **Thursday, 22 January 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.

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## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA hereby invite bidders for the following bid:

**Opening bidding process:** Appointment of a service provider to supply, install and commission 3 (three) 110 GHz Spectrum analyzer including five (5) warranty, support and maintenance to the Independent Communications Authority of South Africa (ICASA) on the 90/10 Preferential Procurement Principle Act: **Bid No.: ICASA 48/2008.**

Hard copies of the bid document will be available on **Friday, 5 December 2008** 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](http://www.icasa.org.za), on the same day. A non-refundable fee of two hundred (ZAR 200,00) rand will be charged for bid documents (refer to the bid document for detailed information).

**NB:** Only bidders who will respond to the bid should pay the non-refundable fee of two hundred rand (R200,00) in which proof of payment should be included the bid response.

**Contact person:** Ms Neo Molefe. Office hours: 08:30–16h30 (Monday to Friday), Fax: +27 (11) 566-3132, E-mail: [nmolefe@icasa.org.za](mailto:nmolefe@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before **Thursday, 22 January 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.

**DEPARTMENT OF HEALTH****UMZIMKULU PSYCHIATRIC HOSPITAL****DIRECTORATE: SUPPLY CHAIN MANAGEMENT****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 a sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Umzimkulu Psychiatric Hospital for attention: Mr P. Mkhize, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.  
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000,00 (thirty thousand rand) together with an original tax clearance certificate.
- (vi) Quotation documents are available from Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, Tel: (039) 259-0310. Fax: (039) 259-0149.

SUPPLY/SERVICE:	<b>Please supply service for the grass cut.</b>
Quotation Number:	ZNQ 551/2008.
Site meeting date:	2008-12-09.
Closing date:	2008-12-17.
Closing time:	11h00.
Specification contact person:	Mr P. Mkhize, Tel: (039) 259-0310, Ext 130/155/156.

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS**

The KZN Department of Public Works invites bids for the appointment of an agency/s to handle the advertising of vacant posts.

**Bid No. ZNT 09/08/09**

**Please note:** The Department of Public Works reserves the right to appoint more than one agency to handle the advertising of vacant posts.

**1. Scope of work**

The successful service provider will provide the following services:

- Arrange the placement of advertisements of vacancies in any printed media identified by the Department of Public Works (Human Resources Division).
- Ensure responsibility for the layout, design and translation of all advertisements as requested by the Department of Public Works (Human Resources Division).

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system with a split of 40/60 for price and functionality respectively.

The bid document detailing the work and bid requirements will be available for collection from KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

*A compulsory briefing session for the bidders will be held at:*

*Date:* 18 December 2008. *Time:* 10h00. *Venue:* 4th Floor Boardroom, 191 Prince Alfred Street, Pietermaritzburg, Department of Public Works.

*Closing date and time:* 9 January 2008 at 11h00.

*Enquiries relating to the bid document may be directed to:* Mrs N. M. Zulu, Tel. (033) 355-5536.

*All technical enquiries may be directed to:* Miss Ngiba, Tel. (033) 897-6313.

Late submissions will not be accepted. Faxed or e-mailed bids are not accepted.

Only bidders registered on the Suppliers Database will be eligible to submit bids.

## 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](http://www.sita.co.za)

Office hours: 08:00–16:00 (Mondays to Fridays).

Contact No.: (012) 482-2668 or (012) 482-2543.

E-mail: [tenders@sita.co.za](mailto:tenders@sita.co.za)

Bids must be deposited in SITA's bid box not later than the closing time indicated on each bid. The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

It is the prospective bidder's 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 678/2008	Replacement of the current mailing machine for BETA Data Centre in Pretoria. No briefing session will be held	Friday, 12 December 2008 at 11:00 am

#### B. Notification of award

BID NUMBER	DESCRIPTION	NAME OF THE SUCCESSFUL BIDDER
RFB 666/2008	Consultancy on SITA's services portfolio definition	Accenture S.A. (Pty) Ltd

### B. RESULTS OF TENDER INVITATIONS

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

#### SERVICES

##### NATIONAL LIBRARY OF SOUTH AFRICA

TENDER NO.	AWARDED TENDERER	DESCRIPTION OF TENDER	CLOSING DATE	TENDER AWARD DATE	TENDER PRICE	PERIOD
NLSA-BOOKS/ 01/2008	Biddulphs Removals & Storage SA (Pty) Ltd	Moving of books, machinery and files to new library	20-12-2007	23-01-2008	1 331 178,00	March to June 2008
NLSA-CATALOGUE/ 01/2008	Ignite House CC	Development of African literature catalogue	08-02-2008	29-02-2008	793 440,00	March to May 2008
NLSA-EVENTS/ 01/2008	Cinga Raba Concepts (Pty) Ltd	Provision of events management services for the consultations for the library transformation charter	22-02-2008	04-03-2008	2 302 800,00	March to June 2008
NLSA-COMPUTERS/ 01/2008	Lesedi Corporate Technology (Pty) Ltd	Supply and delivery of 250 Specialist PCs	15-02-2008	07-04-2008	1 874 473,50	April to July 2008
NLSA-COMPUTERS/ 01/2008	Kganyang IT Solutions CC	Supply and delivery of 250 Slimline PCs	15-02-2008	08-05-2008	2 010 374,30	April to July 2008
NLSA-OFF FURN/ 02/2008	Legacy Modutec	Supply, delivery and assembling of desking and loose items for furniture tender	10-03-2008	02-04-2008	3 375 178,00	April to July 2008
NLSA-OFF FURN/ 02/2008	Inhlahlulo and Ditulo Joint Venture	Supply, delivery and assembling of chairs for the furniture tender	10-03-2008	02-04-2008	1 180 696,86	April to July 2008
NLSA-COMPUTERS/ 07/2008	Universal Lan Technologies (Pty) Ltd	Supply, delly and installation of blade servers	21-08-2008	25-08-2008	752 950,78	Aug to October 2008
NLSA-PTA CLEAN 05/2008	Masana Hygiene Services	Provision of cleaning services to Pretoria new building	30-06-2008	19-09-2008	1 595 500,52	Nov 2008 to Oct 2010

TENDER NO.	AWARDED TENDERER	DESCRIPTION OF TENDER	CLOSING DATE	TENDER AWARD DATE	TENDER PRICE	PERIOD
NLSA-PTA SEC 05/2008	Eldna Security Services	Provision of security services to Pretoria new building	30-06-2008	19-09-2008	1 636 968,00	Nov 2008 to Oct 2010
NLSA-CT CLEAN 05/2008	Hlubukani Cleaning and Construction	Provision of cleaning services to Cape Town and Centre for the Book	30-06-2008	07-11-2008	1 137 688,68	Dec 2008 to Nov 2010
NLSA-CT SEC 05/2008	Eldna Security Services	Provision of security services to Cape Town and Centre for the Book	30-06-2008	07-11-2008	587 472,00	Dec 2008 to Nov 2010
NLSA-PRINTERS 10/2008	Lesedi Corporate Technology (Pty) Ltd	Supply, delly and installation of printers	21-10-2008	11-11-2008	1 195 683,30	Nov 2008 to Dec 2008

**SUPPLIES**

QUOTATION No.	DESCRIPTION	CONSTRUCTOR
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: DISTRICT HOSPITAL**

ZNQ862/08-09	Medical instrument—Higars dilators x 10	Champion Healthcare (Pty) Ltd
ZNQ891/08-09	Medical instrument—Instrument container for major set x 12	Iziko Medical & Surgical Supplies
ZNQ901/08-09	Medical instrument—Mayo tray medium x 10	Duromed CC
ZNQ868/08-09	Medical instrument—Uterine sound graduate size 290 mm x 10	Browning Medical Supplies
ZNQ895/08-09	Medical instrument—Uterine curette sharp malleable 15 mm x 12	Duromed CC
ZNQ844/08-09	Disposable syringes 2 ml x 200 boxes for six months	B/Braun Medical (Pty) Ltd
ZNQ878/08-09	Spencer wells curved flat 200 mm 8" x 10	Tecmed Africa (Pty) Ltd
ZNQ870/08-09	Hagors dilator size 233-3+4 x 10	Healthware CC
ZNQ907/08-09	Uterine teneculum forceps size 225 mm x 12	Duromed CC
ZNQ1002/08-09	Spencer wells curved flat size 125 mm x 12	Duromed CC
ZNQ863/08-09	Dissecting forceps gillies toothed x 15	Duromed CC
ZNQ598/08-09	Kidney dish x 5	Healthware CC
ZNQ747/08-09	Rickstarcker Charis burgundy x 74	Iziko Medical & Surgical Supplies CC
ZNQ858/08-09	Spencerwells straight size 150 mm 6" x 12	Duromed CC
ZNQ788/08-09	Examination trolley for doctors medium x 6	Inyameko Trading CC
ZNQ960/08-09	Dressing trolley medium x 6	Thuthus Supply Services
ZNQ1003/08-09	Spencer wells straight size 200 mm x 12	Asibambane Surgical
ZNQ903/08-09	Suction cannulae 9-13 x 6	Tecmed Africa (Pty) Ltd
ZNQ878/08-09	Spencer wells curved flat 200 mm 8" x 12	Duromed CC
ZNQ994/08-09	Red speckled sugar bins 500 g x 3 000 pkt	Sibahlesonke Catering
ZNQ1085/08-09	Laryngoscope blade size 2 x 5	Iziko Medical & Surgical
ZNQ778/08-09	Tablet counting machine automatic x 1	Pakmatic Co (Pty) Ltd
ZNQ847/08-09	Powder free gloves size 7 1/2 x 150 boxes	Phillmedic CC
ZNQ842/08-09	Safety IV cannula with port 16 g x 150 boxes	Duromed CC
ZNQ626/08-09	Heamoglobinomometers—electronic portable x 14	Duromed CC
ZNQ454/08-09	Theatre table universal electronical operated x 1	Duromed CC
ZNQ777/08-09	Vaccine fridge x 1	Health Ware CC

**DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL**

ZNQ 153/2008	Supply of two male general cleaners for cleaning of air-conditioning equipment, filters and plant-rooms	Roger Govender
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**DEPARTMENT OF HEALTH: KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT**

ZNQ 140/2008	Cardboard boxes	Corruseal Group
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**SOUTH AFRICAN POLICE SERVICE, GAUTENG**

BID No.	DESCRIPTION	AWARDED TO	TOTAL VALUE
19/1/9/1/63 TD (08)	<b>Result of bid:</b> Supply and delivery of blue lights to protection and security services	Instrumentation for Traffic Law Enforcement (highest on points)	R2 055 000,00

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 1524/08/09	1 900 boxes, syringe disp luer splip 5 ml	Siyavivinywa Co-Op
ZNQ 1381/08/09	16 000 pkt of swabs gauze absorbent unsterile	Assegai Healthcare
ZNQ 1397/08/09	500 box of bandages plaster of Paris 150 x 3 m	Chatz Trading
ZNQ 1525/08/09	1 400 boxes of syringe disp luer slip 10 ml	Siyavivinywa Co-op
ZNQ 1515/08/09	350 boxes of bags urine drainage with antireflux valve drain tube & valves	Top Draw Healthcare
ZNQ 1517/08/09	400 boxes of gloves latex surgical Sterile low protein Size 7	Top Draw Healthcare
ZNQ 1583/08/09	Upgrading of main gate public entrance	Sithwathwa Development
ZNQ 1398/08/09	10 units of 15 mm wall pillar tap (brass)	BSN Medical
ZNQ 1383/08/09	2 592 pkt of swabs taped X-ray detectable unsterile	Endomed Medical

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GJ CROOKES HOSPITAL**

ZNQ 317 of 2008	Infant incubator x 1	Kwa-Dube Medical CC
ZNQ 318 of 2008	Multiparameter monitor x 1	Zenith Surgical CC
ZNQ 349 of 2008	Infant incubator x 1	Kwa-Dube Medical CC

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JAMES HOSPITAL**

BID No.	DESCRIPTION	SUPPLIER	PRICE
ZNQ 716/08/09	Hospital beds x 90	Endomed Medical & Surgical Supplies CC	R164 673,00
ZNQ 717/08/09	Hospital cot beds, adult x 10	Endomed Medical & Surgical Supplies CC	R29 070,00
ZNQ 721/08/09	Multiparameter monitor x 2	Zenith Surgical CC	R29 234,16
ZNQ 724/08/09	Curtain material 600 metres	Oldies Trading CC	R34 800,00

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DUNDEE PROVINCIAL HOSPITAL SUPPLY CHAIN MANAGEMENT**

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQDD 58/09/2008	Supply of meat to Dundee Hospital	Sanmed Enterprises

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNB 53/09-09	Mutton beef and processed meats	Labomama Co-Op
ZNB 44/09-09	Pauper burial	Purple Circle Venture 16CC, trading as Dynamic Funeral Services
ZNB 9/08-09	Porters service	Super Gold Trading 186, trading as SS Enterprise

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 653/2008-09	Gloves surgeon sterile, size 6.5	Smit Medimed
ZNQ ND 654/2008-09	Gloves surgeon sterile, size 7	Central Medical
ZNQ ND 655/2008-09	Gloves surgeon sterile, size 7.5	Central Medical

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ILEMBE HEALTH DISTRICT OFFICE**

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 0243/08/09	Supply and install 1 container for HTA at Mandeni Taxi Rank	Tsar Trading CC
ZNQ 0248/08/09	Construction of retaining wall at Isithundu Clinic	Khucula Trading CC
ZNQ 0247/08/09	Construction of new concrete ramp, concrete apron and water tank stand at Hayinyama Health Post	Khucula Trading CC
ZNQ 0246/08/09	Construction of new tarred driveway including main entrance gate at Isithundu Clinic	Woza Sisebenze Trading CC
ZNQ 0249/08/09	Construction of new septic tanks and soak pits at eSidumbini Clinic	Woza Sisebenze Trading CC
ZNQ 0238/08/09	Printing of IEC material	Lithotech Sales
ZNQ 0242/08/09	Printing of IEC material	Lithotech Sales

**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GREYTOWN PROVINCIAL HOSPITAL**

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 16/09/08	Safety retractable syringes	Endomed
ZNQ 54/10/08	3 000 units x Nan Pelargon	S & S Marketing

**SERVICES****DEPARTMENT OF HEALTH: KWAZULU-NATAL: MURCHISON HOSPITAL**

QUOTATION No.	DESCRIPTION	SERVICE PROVIDER
ZNQ MH82/2008/09	To supply and install awnings behind MDR male and female wards	Nomatshe Trading
ZNQ MH83/2008/09	Construction of walkway for MDR unit	Pearl Star Investments
ZNQ MH85/2008/09	To supply and install sliding doors in theatre	Brainwave Projects
ZNQ MH86/2008/09	To supply and install aluminium double doors for MDR male & female wards	Brainwave Projects
ZNQ MH87/2008/09	Construction of hollow block retaining wall at Nylon	Sandile Construction
ZNQ MH88/2008/09	To supply and install air-conditioners in OPD clerks' office and filing area	Mzimkhulu Electrical
ZNQ MH134/2008/09	Alterations to OPD cashiers' office	Pearl Star Investments

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	NAME OF BIDDERS	REQUIRED AT
19/1/9/1/92TT (08)	Building and dismantling of an exhibition stand at Soccerex 2008	Bid was awarded to the following supplier: Creative Hut	South African Police Service

**DEPARTMENT OF MINERALS AND ENERGY**

BID No.	DESCRIPTION	NAME OF BIDDERS	PRICE
ME 687	Re-appointment of consultants to compile an annual report tracking the SA Clean Development Mechanism Implementation	Palmer Development Group (Pty) Ltd	R498 053,00

**DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: SOUTHERN REGIONAL OFFICE**

BID No.	DESCRIPTION	CONSTRUCTOR
ZNTM00354W	Gqumeni Clinic: Maintenance and minor new works	Kuhle Utility Services

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

BID No.	DESCRIPTION	BIDDER
ZNTU 00637 W	Department of Education: Lungelani P. School: Upgrade and repairs to nine (9) class rooms, Nkandla	Bonelena Construction
ZNTU 00696 W	Department of Social Welfare: New offices for Department of Social Welfare, Melmoth	Siyaxhasana Construction

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

**DEPARTMENT OF COMMUNITY SAFETY AND LIAISON**

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ 001 CSL/2008	Provisioning of security services	Zenzele Security

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

BID No.	SERVICE	CONTRACTOR
ZNB 2538/08 T	Supply and application of bituminous products	Various Suppliers

**DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: MIDLANDS REGION**

BID No.	SERVICE	CONTRACTOR
ZNT L00047 W	Greytown: Ntembisweni Clinic: Repairs, renovations and minor new works	Kuhle Utility Services
ZNT L00911 W	Ladysmith: Department of Works Regional Office: Additions, alterations and renovations	Itekekeng Mafumahadi Construction

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

**D. TENDER INVITATIONS CANCELLED**

19/1/9/1/65 TP (08)	ZNQ 925/08/09
19/1/9/1/15 TP (08)	ZNQ 330 of 2008
ZNB 433E/2008/09	ZNQ 331 of 2008

**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**

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

## ANNEXURE 1

## ADDRESS LIST

- 1 **For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.  
**Web address:** www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com  
**Closing address of tenders:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X49, Pretoria, 0001.  
**Contact with Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.  
**Office hours:** 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).

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- 2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (012) 337-2179/2167, Fax (012) 321-1575 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 Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays  
Fax (051) 400-8872

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- 6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757

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- 7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 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, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
- Enquiries:** N. Mqwebedu  
Tel. (047) 502-7076
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
- 
- 20** Government Communications and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** **Technical related:** Doris Simpson/Rafiq Rohan  
Tel. (012) 314-2159/2826  
**Bid procedures:** G Storey/M. Mlondobozi/F Matshili  
Tel. (012) 314-2464/2861/2855  
Fax (012) 323-3831
- Office hours:** 07:45–16:15  
Mondays to Fridays
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- 31** Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Mrs N. Metula, Tel. (012) 312-5245,  
Fax (012) 323-1440, E-mail: Metula.N@doe.gov.za
- Office hours:** 07:00–15:30  
Mondays to Fridays
- 
- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mrs T. Harris  
Tel. (021) 658-5123, Fax (021) 658-5045
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/  
Ms B. Nyalungu  
Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00  
Mondays to Fridays
- 
- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley  
Tel. (012) 310-3558  
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45  
Mondays to Fridays
- 
- 95** Department of Water Affairs and Forestry, cnr Schoeman & Bosman, ZwaMadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Daniel Mokoena/Mr Malose Langa  
Tel. (012) 336-8853/8855, Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
- 
- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Thokozani Mkhonza/  
Mrs Hester van der Merwe/Mr J. Sibanyoni  
Tel. (012) 336-8988/7695/7725/6778  
Fax (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
- 
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.
- Enquiries:** Miss Jacobeth Kola  
Tel. (012) 841-7459, Fax (012) 841-7482/7574/7071  
E-mail: vwyngaardta@saps.org.za
- Office hours:** 08:00–15:30  
Mondays to Fridays
- 
- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),  
Tel. (013) 753-6312  
Fax (013) 755-4276/1705,  
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
-

<b>188</b>	The Area Commissioner: Correctional Services: Kimberley, Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley, or Private Bag X6006, Kimberley, 8300.	<b>Enquiries:</b> Elzette Kruger/Karina Smith Tel. (053) 861-9826/9827, Fax (053) 861-1641	<b>Office hours:</b> 07:30–12:00 and 13:00–15:45 Mondays to Fridays
<b>265</b>	Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001; or PO Box 2603, Cape Town, 8000.	<b>Enquiries:</b> Mr J. Tippoo Tel. (021) 483-2086 Fax (021) 483-4657	<b>Office hours:</b> 07:30–12:30 and 13:00–16:00 Mondays to Fridays
<b>307</b>	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)	<b>Enquiries:</b> Mr G. Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za Mr E. Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za 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	<b>Office hours:</b> 07:30–13:00 and 13:30–16:00 Mondays to Fridays
<b>323</b>	Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.	<b>Enquiries:</b> GSSC Call Centre Tel. (011) 689-6416/8337, Fax (011) 355-2300	
<b>324</b>	National Department of Works: Mmabatho Regional, Office 40, Phase 1, Site 810, Maisantwa Street, Unit 3, Mmabatho, 2745, or The Regional Department of Public Works, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.	<b>Enquiries:</b> Mr Badisa Motlathledi Tel. (018) 384-9334/1135, Fax (018) 384-1386	<b>Office hours:</b> 07:00–12:45 and 13:30–16:00 Mondays to Fridays
<b>325</b>	Department of Health: The Chief Director: Tygerberg Academic Hospital, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, Administration Building, First Floor, Francie van Zijl Drive, Tygerberg, 7500.	<b>Enquiries:</b> Ms M. Visser/Ms C. van Renen Tel. (021) 938-5605/5250, Fax (021) 938-5628	<b>Office hours:</b> 07:30–13:00 and 13:30–16:00 Mondays to Fridays
<b>353</b>	Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.	<b>Enquiries:</b> Ms Emmarentia Makgwale Tel. (012) 843-6743, Cell 082 941 9703, E-mail: emmarentia.makgwale@dst.gov.za	<b>Office hours:</b> 07:30–16:00 Mondays to Fridays
<b>371</b>	Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Defence Matériel Division, Central Procurement Service Centre, Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.	<b>Bidders to phone in advance, to collect bid documents.</b> <b>Enquiries:</b> Warrant Officer Tebogo Mooka Tel. (012) 684-2633, Fax (012) 684-2591	<b>Office hours:</b> 08:00–13:00 and 13:30–15:30 Mondays to Fridays
<b>371A</b>	Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Defence Matériel Division, Central Procurement Service Centre, Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.	<b>Bidders to phone in advance, to collect bid documents.</b> <b>Enquiries:</b> Bid Dispatch Office Tel. (012) 684-2186/2360, Fax (012) 684-2591	<b>Office hours:</b> 08:00–12:45 and 13:30–15:30 Mondays to Fridays
<b>413</b>	Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.	<b>Enquiries:</b> Ms S. Wilkins Tel. (021) 483-2902, Fax. (021) 483-3327	<b>Office hours:</b> 08:00–12:30 and 13:30–15:30 Mondays to Fridays

<b>414</b>	Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.	<b>Enquiries:</b> Ms S. Wilkins Tel. (021) 483-2902, Fax. (021) 483-3327	<b>Office hours:</b> 08:00–12:30 and 13:30–15:30 Mondays to Fridays
<b>419</b>	Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.	<b>Enquiries:</b> S. Mtinkulu/M. Selomo, Tel. (012) 394-1918/1607. E-mail: smtinkulu@thedti.gov.za mrselomo@thedti.gov.za	<b>Office hours:</b> 07:45–12:30 and 14:00–16:00 Mondays to Fridays
<b>470</b>	Department of Land Affairs, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Ground Floor, SA Eagle Building, 136 Maitland Street, Bloemfontein, 9300.	<b>Enquiries:</b> C. M. Mampa (Mr)/W. W. Mkhize (Ms) Fax (051) 447-1874, Fax. (051) 447-1967 E-mail: cmmampa@dla.gov.za	<b>Office hours:</b> 08:00–12:45 and 13:30–16:30 Mondays to Fridays
<b>472</b>	Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance at reception, 280 Pretoria Road, Silverton.	<b>Enquiries:</b> P. S. H. Phushela, Tel. (012) 841-1213, Fax 086 617 5749 E-mail: stanley@geoscience.org.za	<b>Office hours:</b> 08:00–16:00 Mondays to Fridays
<b>486</b>	The Medical Superintendent, George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.	<b>Enquiries:</b> Mr J. du Preez Tel. (044) 802-4560/4350, Fax (044) 874-5017	<b>Office hours:</b> 07:30–16:00 Mondays to Fridays
<b>500</b>	Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.	<b>Enquiries:</b> A. Jacobs (6th Floor) Tel. (021) 483-3208, Fax (021) 483-2551 S. Moodley (6th Floor) Tel. (021) 483-8970, Fax (021) 483-2551	<b>Office hours:</b> 08:00–12:30 and 13:00–15:00 Mondays to Fridays
<b>608</b>	Perishable Products Export Control Board, 45 Silverboom Avenue, Platteklouf, Parow, Cape Town, 7500; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance. <b>All proposals must be hand delivered.</b>	<b>Enquiries:</b> Mr Ntshobodwana/Mrs Lisa Tel. (021) 930-1134, Fax. (021) 936-7208	<b>Office hours:</b> 8:15–16:45 Mondays to Fridays
<b>638</b>	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.	<b>Enquiries:</b> See tender description, Fax (015) 297-6656/293-8051	<b>Office hours:</b> 08:00–12:00 and 13:00–15:00 Mondays to Fridays
<b>731</b>	The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001.	<b>Enquiries:</b> Ledule Bosch/Likeledi Komane/Caroline Ikgopoleng Tel. (012) 400-2045/2315/2095	<b>Office hours:</b> 08:00–13:00 and 14:00–16:30 Mondays to Fridays
<b>731A</b>	The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001.	<b>Enquiries:</b> Alice Odhiambo/Ledule Bosch/Moses Mokebe Tel. (012) 400-2313/2045/2551	<b>Office hours:</b> 08:00–13:00 and 14:00–16:30 Mondays to Fridays
<b>900</b>	<i>Name of department:</i> Procurement. <i>Street address:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. E-mail address: Tender documents can be obtained electronically by e-mailing proof of payment of R300,00 to yolande.ngwenya@nhls.ac.za, upon which the tender document will be e-mailed.	<b>Enquiries:</b> Louise Blake Tel: (011) 555-0399, Fax (011) 386-6586 E-mail: louise.blake@nhls.ac.za	<b>Office hours:</b> 09:00–15:00 Mondays to Fridays



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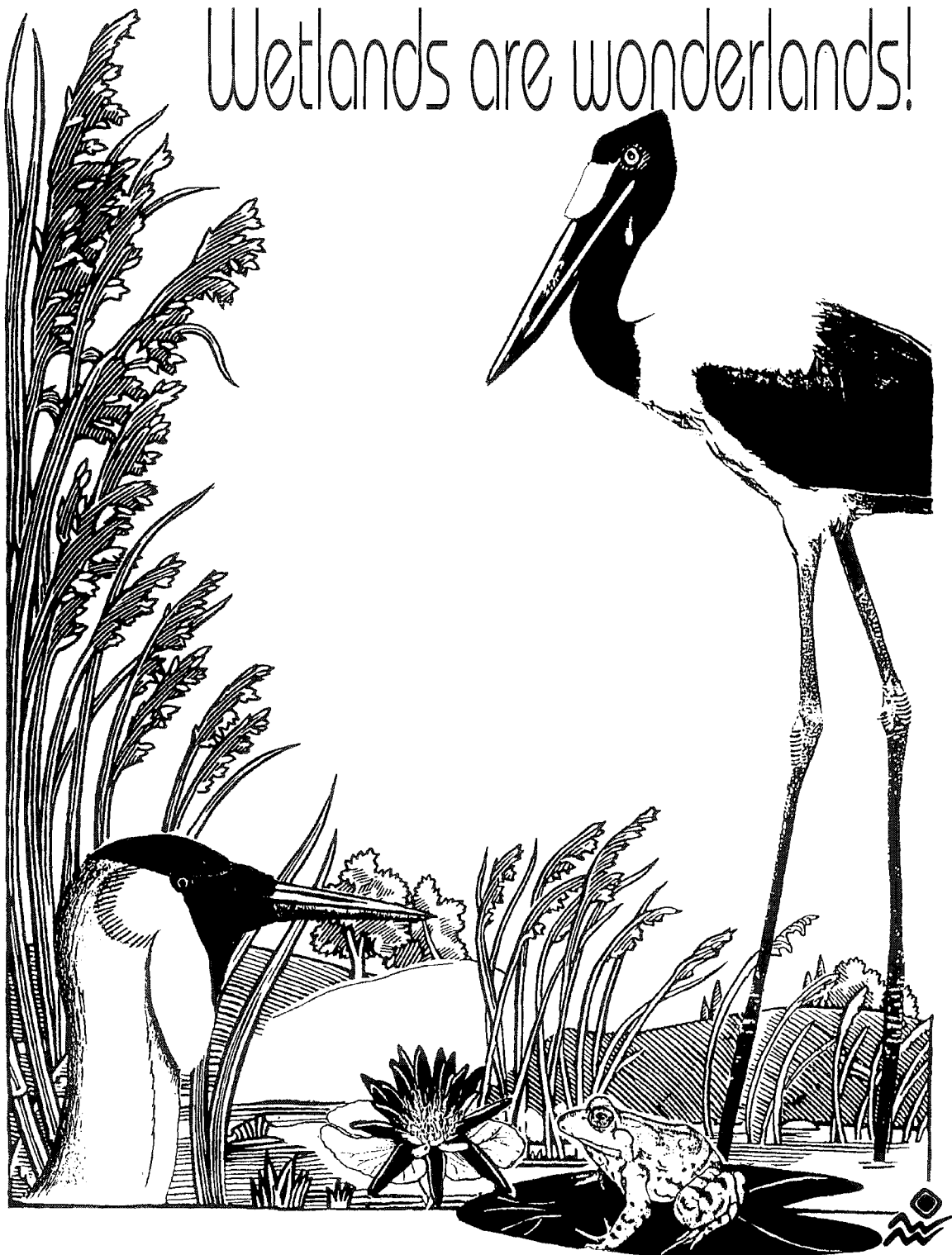
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# Wetlands are wonderlands!



Department of Environmental Affairs and Tourism



land affairs

Department:  
Land Affairs  
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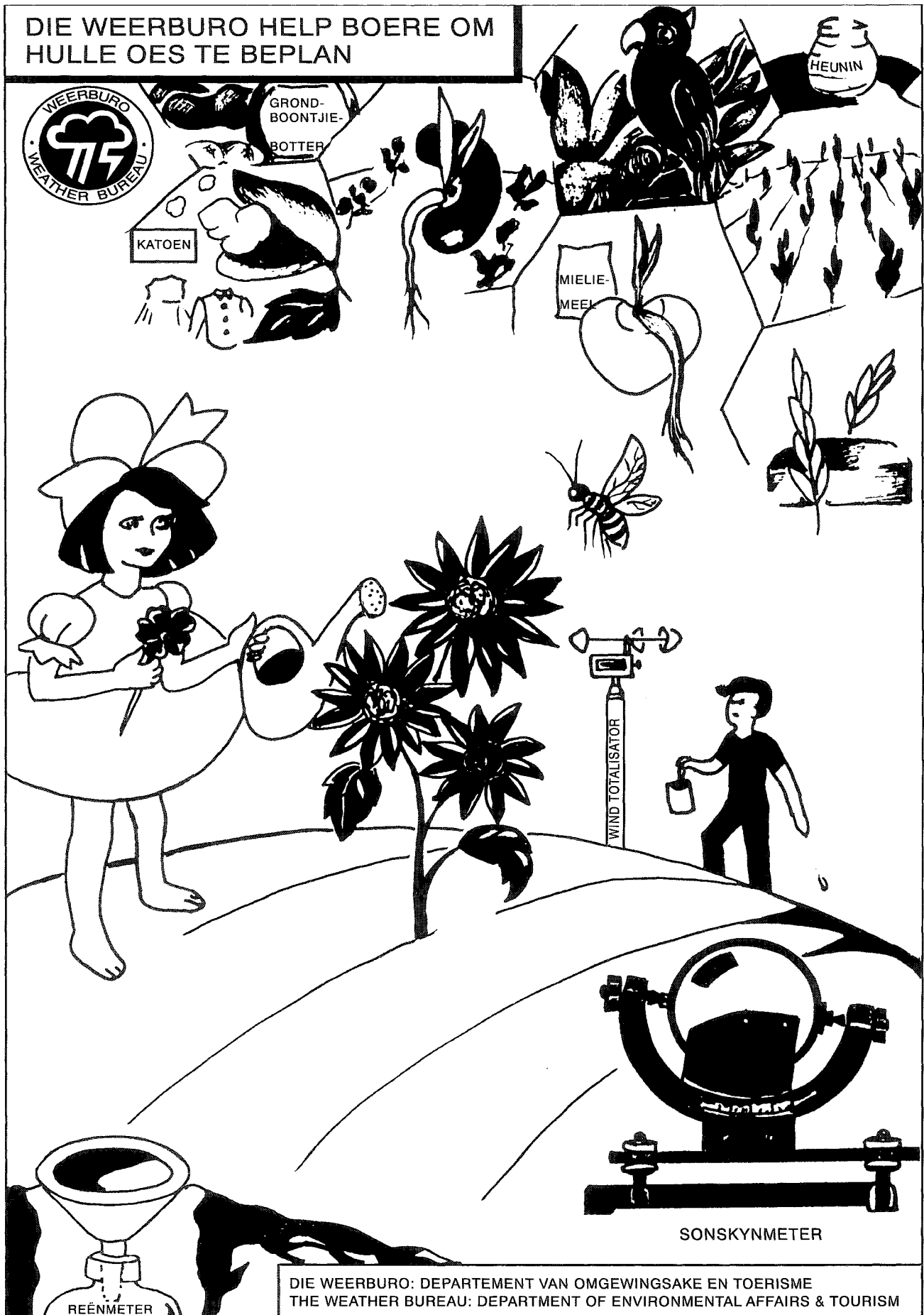
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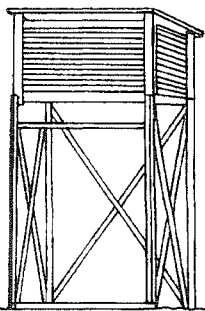
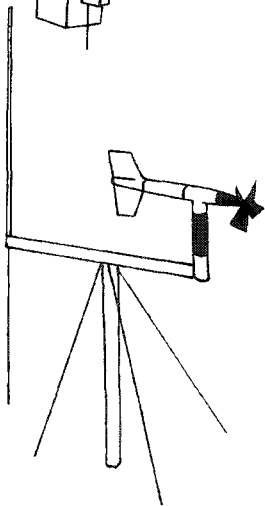
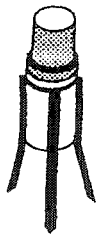
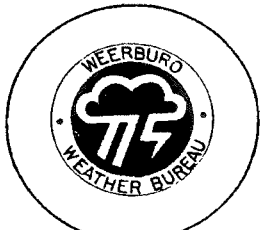
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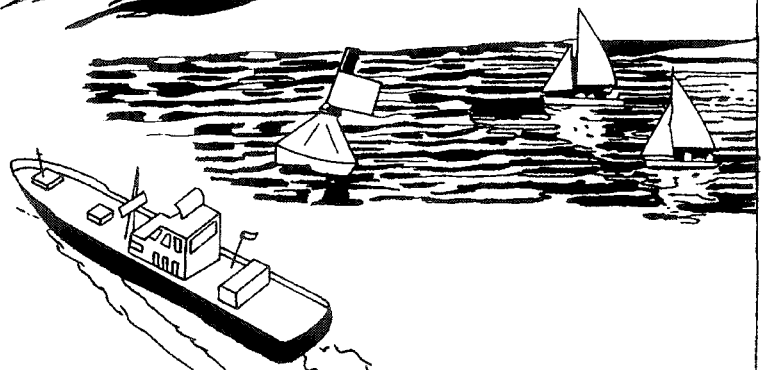
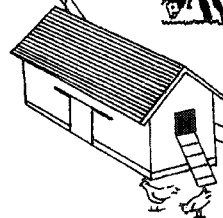
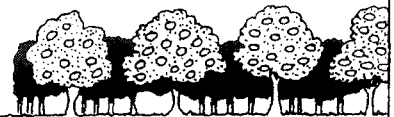
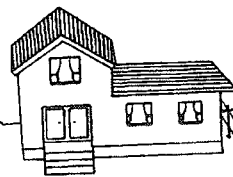
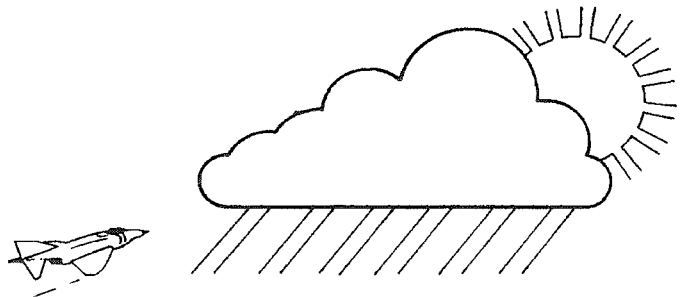


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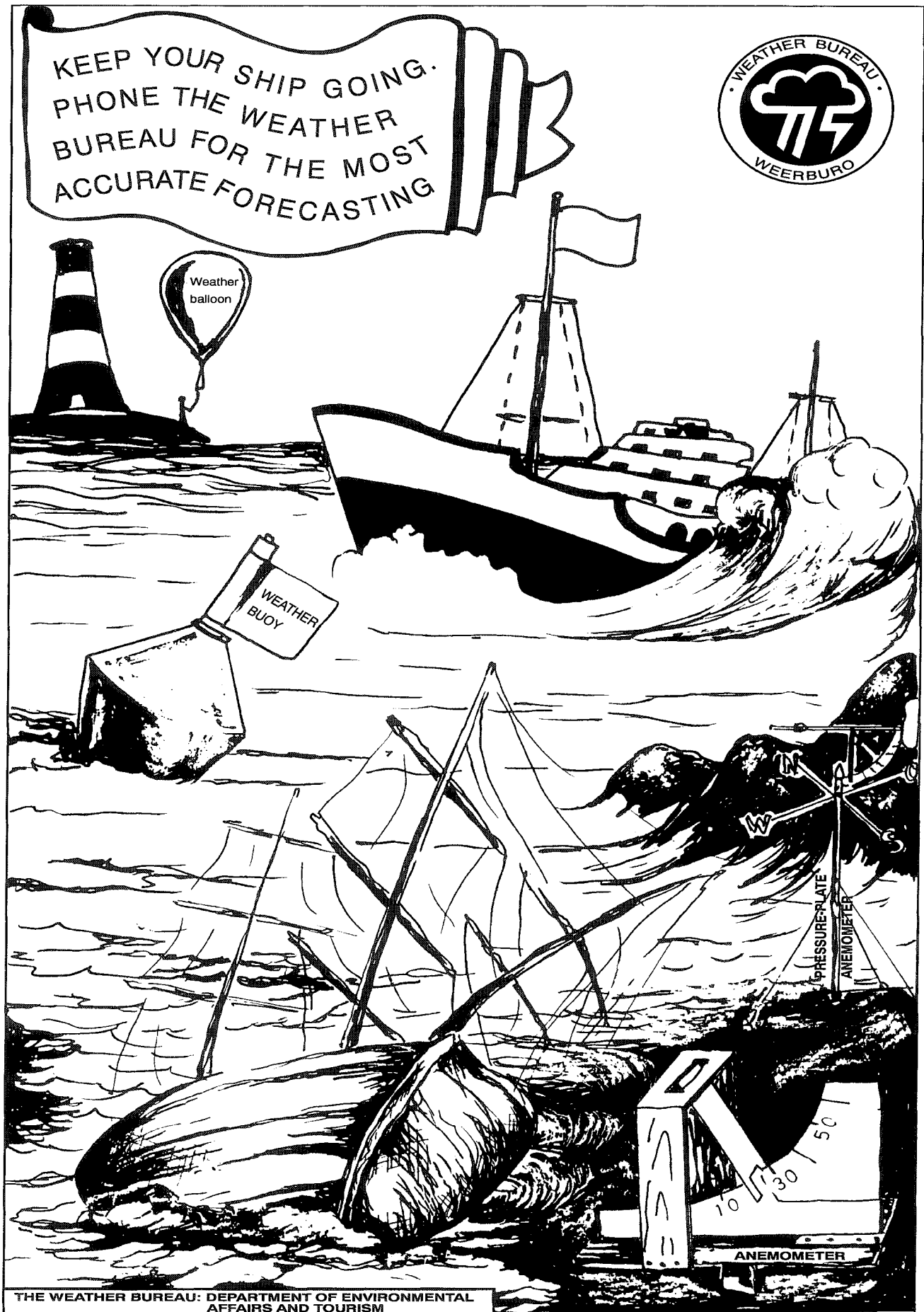
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DEPT. OF ENVIRONMENTAL AFFAIRS AND TOURISM · DEPT. VAN OMGEWINGSAKE EN TOERISME



## ANNEXURE 2

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

*Closing times* **PRIOR TO PUBLIC HOLIDAYS** *for the*

# GOVERNMENT TENDER BULLETIN 2009

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

**18 September, Thursday, for the issue of Friday 26 September 2008**

**NATIONAL TREASURY****(OFFICE OF THE STATE TENDER BOARD)****CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT  
MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD**

<b>Last advertisement date for 2008:</b>	12 December 2008 (for bids closing the week of 19 January 2009, advertisements to reach Government Printers on 5 December 2008)
<b>Last closing date of bids for 2008:</b>	15 December 2008 (advertised on 14 November 2008 and the advertisement must reach Government Printer on 7 November 2008)
<b>First advertisement date for 2009:</b>	16 January 2009 (Advertisements to reach Government Printers on 5 December 2008)
<b>First closing date of bids for 2009:</b>	19 January 2009

**NOTE: NATIONAL TREASURY, 240 VERMEULEN STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 24 DECEMBER 2008 TO 2 JANUARY 2009.**

**Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged**

# ***GOVERNMENT TENDER BULLETIN***

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