



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 521 Pretoria, 28 November 2008 **No. 2562**

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>

*N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes*



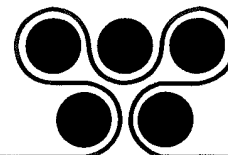
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

## INDEX

	<i>Page No.</i>
Instructions .....	8
 <b>A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
▶ SUPPLIES: CLOTHING/TEXTILES .....	11
▶ SUPPLIES: COMPUTER EQUIPMENT .....	11
▶ SUPPLIES: GENERAL .....	11
▶ SUPPLIES: MEDICAL .....	13
▶ SUPPLIES: PERISHABLE PROVISIONS .....	14
▶ SUPPLIES: STATIONERY/PRINTING .....	15
▶ SERVICES: BUILDING .....	15
▶ SERVICES: CIVIL .....	15
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) .....	17
▶ SERVICES: GENERAL .....	18
▶ SERVICES: PROFESSIONAL .....	19
▶ DISPOSALS: GENERAL .....	21
 SPECIAL ADVERTISEMENTS .....	 22
 <b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES .....	33
▶ SERVICES .....	37
 <b>D. BID INVITATIONS CANCELLED .....</b>	 39
 <b>F. ANNEXURES</b>	
Annexure 1: Address list .....	41
Annexure 2: Important announcement to all departments concerned .....	47
Annexure 3: Subscription .....	48



# 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:

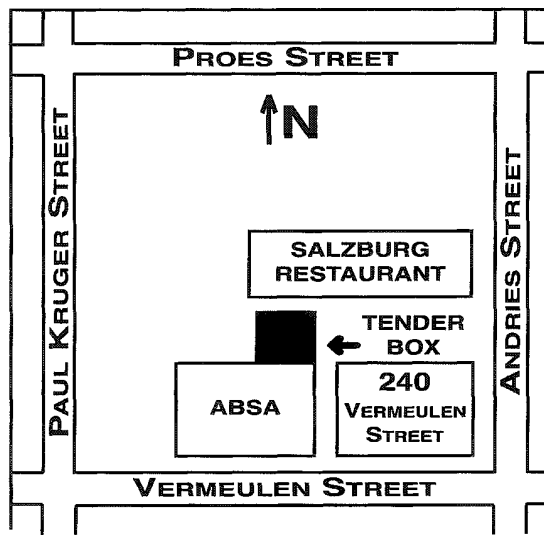
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

---

**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 41	

**SUPPLIES: CLOTHING/TEXTILES**

Supply of various Insignia badges metal SAAF and buttons. <i>Quantity:</i> Various. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E2 Size) can be sent to this Centre. <i>The contact person for any technical enquiries is:</i> Lieutenant Colonel C.F. Theron, at Tel. (012) 312-2587	Department of Defence, 10 Air Depot, Thaba Tshwane	CPSC/B/AF/143/08	2009-01-23	<b>371B</b>	<b>371B</b>
Cut, make and trim of shirts men and womens summer ceremonial dress s/s blue. <i>Quantity:</i> 2 749 men and 747 womens. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E2 Size) can be sent to this Centre. <i>The contact person for any technical enquiries is:</i> Lieutenant Colonel C.F. Theron, at Tel. (012) 312-2587	Department of Defence, 10 Air Depot, Thaba Tshwane	CPSC/B/AF/142/08	2009-01-20	<b>371B</b>	<b>371B</b>
Supply of metal and embossed SA Army Shoulder Flashes. <i>Quantity:</i> Various. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E2 Size) can be sent to this Centre. <i>The contact person for any technical enquiries is:</i> Colonel I. Arends, at Tel. (012) 355-2200	Department of Defence, Main Ordnance Depot Tek Base, Lyttleton	CPSC/B/G/228/08	2009-01-22	<b>371B</b>	<b>371B</b>
Supply of coveralls one piece for SA Air Force Gymnasium Training. <i>Quantity:</i> 2 060. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E2 Size) can be sent to this Centre. <i>The contact person for any technical enquiries is:</i> Lieutenant Colonel C.F. Theron, at Tel. (012) 312-2587	Department of Defence, 10 Air Depot, Thaba Tshwane	CPSC/B/AF/136/08	2009-01-22	<b>371B</b>	<b>371B</b>
Cut, make and trim of shirts women's untuck short sleeve snow look. <i>Quantity:</i> 1 155. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E2 Size) can be sent to this Centre. <i>The contact person for any technical enquiries is:</i> Lieutenant Colonel C.F. Theron, at Tel. (012) 312-2587	Department of Defence, 10 Air Depot Thaba Tshwane	CPSC/B/AF/134/08	2009-01-21	<b>371B</b>	<b>371B</b>

**SUPPLIES: COMPUTER EQUIPMENT**

Supply of notebooks (Lap-Tops). <i>Date of compulsory briefing session:</i> 03-12-2008. <i>Time:</i> 10:00. <i>Venue:</i> Ekurhuleni East College, Sam Ngema Road, kwaThema. Cash only (non-refundable): R500,00	Ekurhuleni East College, for Further Education and Training, Sam Ngema Road, kwaThema, Springs	EEC/RE-CAP/17/2008	2009-01-06	<b>753</b>	<b>753</b>
--	--	--------------------	------------	------------	------------

**SUPPLIES: GENERAL**

Office letting of office accommodation: Department of Labour: 483,75 sq m & 7 covered parking bays at Ga-Rankuwa for 24 months.	Ga-Rankuwa	MMB08/059LS	2008-12-10	<b>324</b>	<b>324</b>
---	------------	-------------	------------	------------	------------

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 41																																	
<div>This bid will be evaluated in terms of:</div> <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>100% (of 90)</td></tr><tr><td>Who is a female</td><td>2 points</td><td>Quality/ Functionality:</td><td>0% (of 90)</td></tr><tr><td>Persons with disabilities</td><td>1 point</td><td></td><td></td></tr><tr><td>Other:</td><td>points</td><td></td><td></td></tr><tr><td>Total must equal:</td><td>10 points</td><td>Total must equal:</td><td>100% (of 90)</td></tr></table> <div>Lease Office to arrange inspection after closing date to view property.</div> <div><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</div> <div>Contact for bid information: Badisa Motlathledi.</div> <div>General Enquiries: Project Leader/Property Manager's name: Cliff Brazer, Cell 082 808 2098</div>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/ Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)					
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female	2 points	Quality/ Functionality:	0% (of 90)																																		
Persons with disabilities	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
Supply and delivery of silica-based purification kits (DNA micro kits)	Forensic Science Laboratory	19/1/9/1/103 TD (08)	2009-01-20	110	110																																
Supply, delivery and commissioning of one (1) echocardiographic machine	Red Cross War Memorial Children's Hospital	Limited Bid IBN 617/2008	2008-12-12	34	34																																
Supply, delivery and commissioning of two (2) diathermy machines	Red Cross War Memorial Children's Hospital	Limited Bid IBN 618/2008	2008-12-12	34	34																																
Supply and delivery of various vehicle batteries for the Department of Defence. Bidders must collect bid documents as no bid documents will be sent via post. Alternatively a self addressed and stamped envelope (Size E3) can be sent to this Centre	Various Department of Defence Units around South Africa	CPSC/B/A/052/08	2009-01-26	371	371																																
Supply of Orthopaedic Instruments at George Hospital	George Hospital	GH011/2008	2009-01-16	486	486																																
Supply of least cost cellphone routers at George Hospital	George Hospital	GH012/2008	2009-01-16	486	486																																
Supply and delivery of 33 301MR, Poplin brown/beige cloth 148 cm wide. Bid documents can be collected at the Central Procurement Service Centre as no bid documents will be sent via post. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre	DoD Main Ordinance Depot, Durban	CPSC/B/A/053/08	2009-01-26	371C	371C																																
Supply of A4 copy paper. Enquiries: Ms Y Ngwenya, Tel. (011) 386-6138. Technical queries: Mr S. Jainarain, Tel. (011) 386-6274/6079	NHLS Nationally	140/08-09	2008-12-19	900	900																																
The supply of automatic weather station masts and brackets to the South African Weather Service (SAWS). Bid documents are available 24 hours per day/seven days a week from: The receptionist/security at the main entrance Head Office of SAWS Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria. Estimated value of tender over R500 000. Bid will be evaluated according to the 90/10 Preference Point System	South African Weather Services	SAWS-0140	2009-01-16	401	401																																
Supply and delivery of cementitious materials at Qamata and Ncora to Construction Directorate. For technical information: Mr Hennie v/d Westhuizen, Tel. (021) 867-0156. Cell: 082 802 2883	Eastern Cape Province	W 10134	2009-01-29	95	95																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Albert Falls Dam: Rehabilitation. A non-refundable deposit of R200 is payable on obtaining of documents. A compulsory clarification meeting is to be held: <i>Venue:</i> Albert Falls Dam (north of Pietermaritzburg). <i>Date:</i> 21 January 2009. <i>Time:</i> 11:00. <i>For technical information:</i> Johan Beukes, Tel. (012) 336-8513. Cell. 082 884 9544	KwaZulu-Natal Province	W 10014	2009-01-05	95	95

**SUPPLIES: MEDICAL**

Supply, collection and delivery of medical oxygen at Pinelands ambulance base of the Emergency Medical Services, Western Cape Province for a period of five (5) years (60 months)	PGWC, Dept of Health: 11 Alexander Road, Pinelands	EMS003/2008	2008-12-19	388	388
Placement of automated immunostainer. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Dr BD Bhana, Tel. (011) 489-8473	NHLS Anatomical Pathology Laboratory, Johannesburg Hospital	029/08-09	2008-12-08	900	900
Supply of glass slides. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr S. Jainarain, Tel. (011) 386-6274/6079	NHLS Nationally	136/08-09	2008-12-19	900	900
Supply of petri dishes. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr S. Jainarain, Tel. (011) 386-6274/6079	NHLS Nationally	137/08-09	2008-12-19	900	900
Supply of specimen containers, 40 ml base and cap. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr S. Jainarain, Tel. (011) 386-6274/6079	NHLS Nationally	138/08-09	2008-12-19	900	900
Supply of slide mailer. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr S. Jainarain, Tel. (011) 386-6274/6079	NHLS Nationally	139/08-09	2008-12-19	900	900
Purchase of 3 x refrigerated centrifuges. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms M. Bosman, Tel. (021) 417-9358	NHLS TB Laboratory, Greenpoint Complex, Cape Town	191/08-09	2008-12-12	900	900
Purchase of non refrigerated bench centrifuge. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> L. Makamba, Tel. (021) 938-4102	NHLS Tygerberg Laboratory	193/08-09	2008-12-04	900	900
Purchase of -70°C upright freezer. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr J. Venter, Tel. (011) 489-0405	NHLS Laboratory, Helen Joseph Hospital	226/08-09	2008-12-19	900	900
Placement of full blood count haematology analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> SK Mashego, Tel. (031) 242- 6033	NHLS Ekhombe Laboratory, KwaZulu-Natal	236/08-09	2008-12-12	900	900
Placement of full blood count haematology analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr AN Sattar, Tel. (031) 242-6033	NHLS King George V Laboratory, KwaZulu-Natal	237/08-09	2008-12-12	900	900
Placement of full blood count haematology analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr JE Gasa, Tel. No. (031) 503-1236	NHLS kwaMashu Polyclinic Laboratory, KwaZulu-Natal	238/08-09	2008-12-12	900	900
Placement of full blood count haematology analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> IL Langa, Tel. (032) 294-8006	NHLS Appelsbosch Laboratory, KwaZulu-Natal	241/08-09	2008-12-12	900	900
Placement of full blood count haematology analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> NM Gwala, Tel. (033) 506-7030	NHLS Montebello Laboratory, KwaZulu-Natal	242/08-09	2008-12-12	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Placement of chemistry analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms D. Sheasby, Tel. (035) 838-1928	NHLS Hlabisa Laboratory, KwaZulu-Natal	243/08-09	2008-12-18	900	900
Placement of coagulation analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> KD Bantwini, Tel. (047) 502-4889	NHLS Laboratory, Nelson Mandela Tertiary Hospital, Mthatha	246/08-09	2008-12-17	900	900
Purchase of stainer. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms L King, Tel. (053) 831-3969	NHLS Histology Laboratory, Kimberley	248/08-09	2008-12-22	900	900
Purchase of refrigerated centrifuge. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Ms M. Bosman, Tel. (021) 417-9358	NHLS TB Laboratory, Greenpoint Complex, Cape Town	249/08-09	2008-12-12	900	900

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions to Kroonstad Correctional Centre: Period 1 April 2009 to 31 March 2010	Kroonstad	KST5/2008	2009-01-16	193	193
Supply and delivery of perishable provisions to Ventersburg Correctional Centre: Period 1 April 2009 to 31 March 2010	Ventersburg	VEN1/2008	2009-01-16	242	242
Supply and delivery of perishable provisions to Odendaalsrus Correctional Centre: Period 1 April 2009 to 31 March 2010	Odendaalsrus	OD1/2008	2009-01-16	217	217
Supply and delivery of perishable provisions to Virginia Correctional Centre: Period 1 April 2009 to 31 March 2010	Virginia	VIR3/2008	2009-01-16	246	246
Supply and delivery of perishable provisions to Bethlehem Correctional Centre: Period 1 April 2009 to 31 March 2010	Bethlehem	BHM1/2008	2009-01-16	145	145
Supply and delivery of perishable provisions to Harrismith Correctional Centre: Period 1 April 2009 to 31 March 2010	Harrismith	HARCC1/2008	2009-01-16	179	179
Supply and delivery of perishable provisions to Grootvlei Management Area: Period 1 April 2009 to 31 March 2010	Grootvlei Management Area	GRV 1/2008	2009-01-16	178	178
Supply and delivery of highly perishable provisions: Period 1 April 2009 to 30 March 2010	Correctional Services: Empangeni Correctional Centre	KZN 06/2008	2009-01-19	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2009 to 30 March 2010	Correctional Services: Kokstad Correctional Centre	KZN 07/2008	2009-01-19	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2009 to 30 March 2010	Correctional Services: Ncome Correctional Centre	KZN 08/2008	2009-01-19	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2009 to 30 March 2010	Correctional Services: Glencoe Correctional Centre	KZN 09/2008	2009-01-19	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2009 to 30 March 2010	Correctional Services: Ladysmith Correctional Centre	KZN 10/2008	2009-01-19	362	362

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Supply and delivery of highly perishable provisions: Period 1 April 2009 to 30 March 2010	Correctional Services: Eshowe Correctional Centre	KZN 11/2008	2009-01-19	362	362
Supply and delivery of highly perishable provisions: Period 1 April 2009 to 30 March 2010	Correctional Services: Stanger Correctional Centre	KZN 12/2008	2009-01-19	362	362

**SUPPLIES: STATIONERY/PRINTING**

<i>Request for proposals:</i> For printing of the 2009/10 budget statements, booklets, speech and newspaper inserts for Gauteng Treasury. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Briefing session:</i> (compulsory). <i>Date:</i> 28 November 2008. <i>Time:</i> 09h00–10h00. <i>Venue:</i> GSSC, 75 Fox Street, Auditorium Ground Floor. <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 Finance and Economic Affairs	GT/DFEA/156/2008	2008-12-12	323	323
<b>Amendment on closing date:</b> Supply and delivery of A4 photocopy paper. Bid documents can be collected at Centre Procurement Service Centre as no bid documents will be sent via post. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane	CPSC/B/AF/149/08	2008-12-15	371A	371A

**SERVICES: BUILDING**

Renovations and alterations to reception area. <i>Compulsory site meeting:</i> 9:30 on 9 December 2008 at NHLS Laboratory, Bell Street, Greytown Hospital. <i>Enquiries:</i> Ms Y Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr C. Swart, Tel. (011) 386-6021/082 809 5978	NHLS Greytown Laboratory, KwaZulu-Natal	247/08-09	2008-12-19	900	900
--	---	-----------	------------	-----	-----

**SERVICES: CIVIL**

Contract No. C615.2 Provision of traffic data collection services. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the offices of Vela VKE, 65 Riebeek Street, Cape Town on 4 December 2008 starting at 10:00. Tenderers need not to be registered with the Construction Industry Development Board (CIDB). Non-refundable deposit: R400,00. The expiry date is 13 March 2009	Western Cape	C615.2	2009-01-16	265	265
Contract No. C615.3 Provision of 2009 manual traffic counts. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the offices of Vela VKE, 65 Riebeek Street, Cape Town on 4 December 2008 starting at 10:00. Tenderers need not to be registered with the Construction Industry Development Board (CIDB). Non-refundable deposit: R400,00. The expiry date is 13 March 2009	Western Cape	C615.3	2009-01-16	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
<p>Pavement repairs to areas between 50 sq meter and 500 sq meter including crack sealing and slurry sealing on the Ceres West, North and South Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 3 December 2008 at the Office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 9:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 4CE Category. A 3CE PE may be considered subject to prescribed conditions</p>	Ceres	R/MT 786/2008	2009-01-16	895	895
<p>Pavement repairs to areas between 50 sq meter and 500 sq meter including crack sealing and slurry sealing on the Porterville East and West Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 3 December 2008 at the Office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 9:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 5CE Category. A 4CE PE may be considered subject to prescribed conditions</p>	Ceres	R/MT 787/2008	2009-01-16	895	895
<p>Pavement repairs to areas between 50 sq meter and 500 sq meter including crack sealing and slurry sealing on the Malmesbury North and South Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 3 December 2008 at the Office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 9:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 4CE Category. A 3CE PE may be considered subject to prescribed conditions</p>	Ceres	R/MT 788/2008	2009-01-16	895	895
<p>Pavement repairs to areas between 50 sq meter and 500 sq meter including crack sealing and slurry sealing on the Yzerfontein North and South Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 3 December 2008 at the Office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 9:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 4CE Category. A 3CE PE may be considered subject to prescribed conditions</p>	Ceres	R/MT 789/2008	2009-01-16	895	895
<p>Pavement repairs to areas between 50 sq meter and 500 sq meter including crack sealing and slurry sealing on the Elands Bay Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 3 December 2008 at the Office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 9:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 4CE Category. A 3CE PE may be considered subject to prescribed conditions</p>	Ceres	R/MT 790/2008	2009-01-16	895	895



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
<p>Pavement repairs to areas between 50 sq meter and 500 sq meter including crack sealing and slurry sealing on the Vredendal Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 3 December 2008 at the Office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 9:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be Registered with the Construction Industry Development Board (CIDB) in the 4CE Category. A 3CE PE may be considered subject to prescribed conditions</p>	Ceres	R/MT 791/2008	2009-01-16	895	895

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

<p>Rendering of security services at Labour Centre: King William's Town for a period of two years.</p> <p>A compulsory site meeting will be held on: <i>Date:</i> 12-12-2008. <i>Time:</i> 11h00.</p> <p>Bid documents can be collected at the Provincial Office: East London.</p> <p>Kindly note that non-attendance of site inspection will invalidate the Bid.</p> <p><i>Place:</i> 34 Arthur Street, King William's Town.</p> <p><i>Contact person:</i> Mr Nkosiyaphantsi, Tel. No. (043) 643-4757</p>	Department of Labour: Eastern Cape	LEC 11/2008	2009-01-16	81	81
<p>Provisioning and management of a catering and cleaning service on behalf of the Chief Directorate: Human Capital Development (Provincial Training Academy): Period: 1 April 2009 until 31 March 2011. Only Western Cape Based companies or companies with fully operational offices within the Western Cape will be considered.</p> <p>A compulsory information session will be held as follows: <i>Date:</i> 19 December 2008. <i>Time:</i> 11:00. <i>Venue:</i> Provincial Training Academy, Lecture Room 16, No. 62 Kromme Rhee Road, Koelenhof, Stellenbosch.</p> <p><i>Contact persons:</i> Mr William Tarantal/Ms Lennedene Flowers, Tel. (021) 865-8009/8020</p>	Department of the Premier, Western Cape	FMA 0015/08	2009-01-19	413	414
<p>Rendering of privatized cleaning and gardening services at Helderberg Hospital, Somerset West, Cape Town, for a period of 24 (twenty four) months.</p> <p>A compulsory site meeting will be held on 11 December 2008 at 10h00.</p> <p><i>For more information please contact:</i> Ms A. Theron at Tel. (021) 850-4729/4700</p>	PGWC Dept of Health: Helderberg Hospital, Lourensford Street, Somerset West, Cape Town	HH009/ 2008	2009-01-23	899	899
<p>Provide a 24 hour security service (access control and guarding), including weekends and public holidays for the period 1 March 2009 to 28 February 2011 at the Eden and Central Karoo Education District Office, at 42 Courtenay Street in George.</p> <p>Services valued between R100 000 and R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 80/20 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p>	Western Cape Education Department	B/WCED 1097/08	2009-01-19	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
<p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 3 points</p> <p>(b) The promotion of enterprises located within the Eden Municipality 4 points</p> <p>(c) Development of human resources 3 points</p> <p>Total must equal 20 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 80 points</p> <p>Total must equal: 100% of 80 points</p> <p><b>NB:</b> A compulsory information session will be held for all prospective service providers on 12 December 2008 at 11:00 in Room 405 at the Eden Central Karoo Education District Office, Rentzburghof, 42 Courtenay Street, George.</p>					
<p>Rendering of cleaning services at Bloemfontein Regional Offices for a period of thirty six (36) months for the Department of Water Affairs and Forestry.</p> <p><i>A compulsory briefing session is to held: Venue: DWAF Offices, Sanlam Plaza, Maitland &amp; Eastburger Streets, Bloemfontein. Date: 9 December 2008. Time: 10:00.</i></p> <p><i>For technical information: Ms Evelyn Bosch, Tel. (051) 405-9276</i></p>	Free State	WQ 7394	2008-12-18	124	124

**SERVICES: GENERAL**

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
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. Bid with an estimated value of less than R500 000,00	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. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Theatre-Orthopaedics)	GSH 23/2008	2008-12-12	307	307
Supply, delivery, installation, demonstration and commissioning in good working order of one (1) human milk pasteurizer. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Neonatology Department)	GSH 25/2008	2008-12-12	307	307
The appointment of a contractor for the installation of a parameter fencing for the Mzwandile Piliso Campus. A compulsory site inspection will be held on Tuesday, 12 December 2008 at 10h00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng, behind the Military Village. <b>Note:</b> Documents detailing all the bid requirements will be supplied at the site inspection at R200,00 per set	South African National Academy of Intelligence	SANAI 03/11/2008	2009-01-22	894	894
The appointment of a contractor to construct high ropes, low ropes and obstacle activity. A compulsory site inspection will be held on Friday, 5 December 2008 at 11:00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng, behind the Military Village. <b>Note:</b> Documents detailing all the bid requirements will be supplied at the site inspection at R200,00 per set	South African National Academy of Intelligence	SANAI 04/11/2008	2009-01-27	894	894

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
The appointment of a contractor to construct a shooting range, killing room, tunnels, buildings and training dam. A compulsory site inspection will be held on Friday, 5 December 2008 at 10:00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng, behind the Military Village. <b>Note:</b> Documents detailing all the bid requirements will be supplied at the site inspection at R200,00 per set	South African National Academy of Intelligence	SANAI 01/11/2008	2009-01-27	894	894
The appointment of a contractor to construct a tower. A compulsory site inspection will be held on Friday, 5 December 2008 at 12:00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng, behind the Military Village. <b>Note:</b> Documents detailing all the bid requirements will be supplied at the site inspection at R200,00 per set	South African National Academy of Intelligence	SANAI 02/11/2008	2009-01-27	894	894
Expression of Interest for the provision of financial services to beneficiaries that participate in the SMME Development Programme within the Expanded Public Works Programme  The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 0 points (b) Who is a female 0 points (c) Persons with disability 0 points Price and quality weighting: Quality: % Price: 0% Total must equal: 100%  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. <i>Contact for tender information:</i> Petro Odendaal/Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3231/3242. <i>Technical information:</i> Carmen-Joy Abrahams, Tel. 082 808 7374/(012) 337-3103.	National Department of Public Works	HP08/024	2008-09-08	2, 3, 4, 5, 6, 7, 9, 10, 63, 113, 324 and 638	2
Replace refrigeration compressors: Main kitchen: Groote Schuur Hospital: Observatory. <i>Designated grading:</i> 2 ME or higher. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S176/08	2009-01-28	300	352
For the drilling of twenty four (24) monitoring boreholes in the Malmesbury Area District Western Cape for Directorate of Geohydrology. <i>For technical information:</i> Mr Chris Deysel, Tel. (012) 336-8463. Cel: 082 885 7432	Western Cape Province	W 10135	2009-01-29	95	95

**SERVICES: PROFESSIONAL**

<b>Amendment of briefing session:</b> Appointment of a service provider to perform a customer satisfaction survey. <i>Briefing session:</i> Transport Seta, Randburg Office, 11 December 2008 at 10h00. <i>Briefing session compulsory:</i> Yes. <i>Enquiries:</i> Nkosinathi Thango at nkosinathi@teta.org.za or Natalie Bessit-Strachen at Natalie@teta.org.za or www.teta.org.za	Transport Education Training Authority	TETA8/ET/005	2009-01-05	912	912
Appointment of a training provider for taxi driver training. <i>Briefing session:</i> Transport Seta, Randburg Office, 9 December 2008 at 10h00. <i>Briefing session compulsory:</i> Yes. <i>Enquiries:</i> Natalie Bessit-Strachen at Natalie@teta.org.za or Noma Sejake at noma@teta.org.za	Transport Education Training Authority	TETA8/TC/003	2009-01-05	912	912

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
<p><i>Request for proposals:</i> Appointment of a transaction advisor to undertake a feasibility study for a possible public private partnership for Gauteng Department of Education in respect of Future Infrastructure Initiatives for four years. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p><i>Briefing session:</i> (compulsory). <i>Date:</i> 26 November 2008. <i>Time:</i> 11h00. <i>Venue:</i> GSSC, 75 Fox Street, Auditorium Ground Floor.</p> <p><i>Contact persons:</i></p> <p><i>Enquiries:</i> James Makwala, Tel. (011) 689-6970.</p> <p><i>Technical enquiries:</i> Mr Matsobane Nkoko, Tel. (011) 355-5282. E-mail: matsobane.nkoko@gauteng.gov.za</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Education	GT/GDE/155/2008	2008-12-05	323	323
<p>Appointment of a service provider to render cleaning services to the state protocol lounge at OR Tambo International Airport for the period of two (2) years.</p> <p><b>Note:</b> A compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr. Church &amp; Beatrix Streets, Arcadia at 09:00, on the 10 December 2008. Site inspection is on the 4th of December 2008</p>	Department of Foreign Affairs, Pretoria	DFA 21-08/09	2008-12-19	715	715
<p>Appointment of a service provider to render cleaning services to the state protocol lounge at Cape Town International Airport for the period of two (2) years.</p> <p><b>Note:</b> A compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr. Church &amp; Beatrix Streets, Arcadia at 09:00, on the 10 December 2008. Site inspection is on the 3rd of December 2008</p>	Department of Foreign Affairs, Pretoria	DFA 22-08/09	2008-12-19	715	715
<p>Two year contract for Transcription Services.</p> <p>Technical contact: Lieutenant Colonel P. Greyling at (051) 402-1256, or Lieutenant Colonel E. Scholtz at (012) 355-5335. There will be a compulsory bidders information session at the Legal Satellite Office, DF Malherbe Street, Bloemfontein on 19 January 2009 at 11:00.</p> <p>No latecomers will be entertained and failure to attend will invalidate your bid.</p> <p>Bid documents can be collected at Centre Procurement Service Centre.</p> <p>Alternatively a self addressed and stamped envelope R17,70 (E3 Size) can be sent to this Centre</p>	Department of Defence, Legal Satellite Office, Bloemfontein	CPSC/B/G/602/08	2009-01-30	371B	371B
<p><b>Amendment of closing date:</b></p> <p>Hiring of a service provider to provide Marine &amp; Coastal Management with vessels to partake in the Fisheries Independent Monitoring Surveys Project (FIMS)</p>	Marine and Coastal Management	MLRF 079	2008-12-05	565	565
<p>Appointment of 3 Com/H3C partners to provide and deploy Local Area Network and IP Telephone Infrastructure for SASSA for a period of three years.</p> <p>A compulsory briefing session will be held as follows: <i>Date:</i> 12 December 2008. <i>Venue:</i> SASSA House, 501 Prodinsa Building, cnr Beatrix &amp; Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 10h00–12h00. <i>Technical enquiries:</i> Elliot Naka, Tel. (012) 400-2400.</p> <p><i>Bid Enquiries:</i> Godfrey Twala, Tel. (012) 400-2167</p>	Pretoria	SASSA 11/08/ICT	2008-12-19	731	731
<p>To appoint the services of an internal audit provider for the Gauteng Provincial Legislature.</p> <p>A compulsory site meeting will be held on 11 December 2008 at the public entrance, cnr President and Loveday Streets, Johannesburg.</p> <p>Tenderers are requested to bring their tender doc's to the meeting.</p> <p>No documents will be issued on the day of the meeting or thereafter</p>	Procurement	GPL004/2008	2009-01-12	429	429

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
<p><i>Request for proposals:</i> Service providers to facilitate business process engineering (financial, regulatory and process services in relation to the Gauteng Fund and related structures). RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p><i>Briefing session:</i> (Not compulsory but highly recommended). <i>Date:</i> 4 Desember 2008. <i>Time:</i> 10h00. <i>Venue:</i> GSSC, 75 Fox Street, Auditorium Ground Floor.</p> <p><i>For specification contact:</i> Victor Molate, Tel. (011) 263-7900.</p> <p><i>Enquiries:</i> Pinky Nkosi, Tel. (011) 689-6299.</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p>	Department of Finance and Economic Affairs	GT/DFEA/159/2008	2008-12-12	323	323
<p>Appointment of a service provider to edit and manage the bi-monthly newsletter.</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria.</p> <p>The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 18/2008	2009-01-16	719	719
<p>Appointment of a service provider for the development of an institutional structure to coordinate and manage implementation of the public transport strategy and action plan.</p> <p><b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman &amp; Struben Streets.</p> <p><i>Contact persons:</i> Quotes Administration/Supply Chain Management: Mr T.A. Ramokgano/Mr J. Mochena, Tel. (012) 309-3255/3121.</p> <p><i>Technical enquiries:</i> Ms K. Mabuse, Tel. (012) 309-3904. E-mail: MabuseK@dot.gov.za</p>	Pretoria	Quote: 30/2008/ Public Transport Strategy	2008-12-12	29	29
<p><b>Amendment of closing date:</b></p> <p>Call to register as a review consultant to assist with the Directorates: Integrated Environmental Management (Regions A &amp; B) in the Department of Environmental Affairs and Development Planning with the review of EIA applications and appeals.</p> <p><b>Please note:</b> This tender will be evaluated in terms of functionality and price</p>	Department of Environmental Affairs and Development Planning	EADP 12/2008	2008-11-28	489	489
<p>Appointment of a service provider for the roll out of generally recognised accounting practice (GRAP) standards and manual for municipalities and municipal entities.</p> <p>The bid document will be available: Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria. Tel. (012) 315-5858, or National Treasury OAG Unit Website: <a href="http://oag.treasury.gov.za">http://oag.treasury.gov.za</a></p> <p><i>For technical enquiries:</i> Mr N. Singh/Miss U Ndobeni, Tel. (012) 315-5794/315-5752. Fax. (012) 395-6522. <a href="mailto:naveen.singh@treasury.gov.za">naveen.singh@treasury.gov.za</a>/<a href="mailto:unathi.ndobeni@treasury.gov.za">unathi.ndobeni@treasury.gov.za</a></p> <p><i>For bid enquiries please contact:</i> Aletta Mbuyane/Waseela Ebrahim, Tel. (012) 315-5285/315-5622. Fax (012) 315-5900. <a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a>/<a href="mailto:waseela.ebrahim@treasury.gov.za">waseela.ebrahim@treasury.gov.za</a></p>	National Treasury	NT 013/2008	2009-01-19	1	1

**DISPOSALS: GENERAL**

<p>Public sale of redundant and obsolete assets by the Department of Sport and Recreation Unable office furniture, computer, printers, safes, air conditioners etc.</p> <p><i>Site inspection:</i> 5 December 2008 at 9h00 at Eagle Storage, corner Daan de Wet Nel Drive and Doreen Street, Orchards (Pretoria North)</p>	Pretoria	1/8/5/2 (009/08)	2008-12-12	767	767
--	----------	------------------	------------	-----	-----

**SPECIAL ADVERTISEMENTS**

---

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

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

SUPPLY: 150 tons of Peas Coal Groundnut 25 x 20 mm Oxygen Fast Burning.  
Quotation number: 0763-2008/2009.  
Contact person: Mr. Muzi Nkabinde, Tel. (034) 271-6446.  
Closing date: 2008/12/04.  
Closing time: 11h00.

---

**KWAZULU-NATAL GAMBLING BOARD****COMPONENT: CORPORATE SERVICES****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL GAMBLING BOARD**

- (i) Bids must be on the official bid form which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes and not faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to KZN Gambling Board for attention Bheki Mjadu reflecting the bid number.
- (v) The name and address of the tendering company must be endorsed on the back of the envelope. All KZN Gambling Board contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Original ZNT 30 documents must be completed when submitting bid above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Bid documents are available from the offices of the Gambling Board on the Ground Floor, Room 141, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, Telephone (033) 345-2714. Fax (033) 342-1971.

SERVICE: Appointment of Consultants to conduct a study on the Impact of Legalised Gambling in KwaZulu-Natal. The service providers should have proven experience in conducting a study research. The proposal must include a valid original tax clearance certificates, a certificate issued by the registrar of companies and close corporation, a provincial suppliers database number and curriculum vitae of all staff who will be involved in this assignment their levels and relevant charge out rate.

Bid Number: KZNGB 006/11/08.  
Closing date: 5 January 2009.  
*Compulsory site meeting:*  
Date: 26 November 2008.  
Time: 12:00.  
Venue: Offices of the Gambling Board.  
Contact person: Bheki Mjadu, Tel. (033) 897-0101.

**KWAZULU-NATAL GAMBLING BOARD****COMPONENT: CORPORATE SERVICES****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL GAMBLING BOARD**

- (i) Bids must be on the official bid form which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes and not faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to KZN Gambling Board for attention Bheki Mjadu reflecting the bid number.
- (v) The name and address of the tendering company must be endorsed on the back of the envelope. All KZN Gambling Board contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Original ZNT 30 documents must be completed when submitting bid above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Bid documents are available from the offices of the Gambling Board on the Ground Floor, Room 141, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, Telephone (033) 897-0101. Fax (033) 342-1971.

SERVICE:	Appointment of Consultants for the development and implementation of a comprehensive Performance Management and Development System. The service providers should have proven experience in providing the development and implementation of a comprehensive performance management and development system. The proposal must include a valid original tax clearance certificate, a certificate issued by the registrar of companies and close corporation, a provincial suppliers database number and curriculum vitae of all staff who will be involved in this assignment their levels and relevant charge out rate.
Bid Number:	KZNGB 005/11/08.
Closing date:	5 January 2009.
Compulsory site meeting:	
Date:	26 November 2008.
Time:	10:00.
Venue:	Offices of the Gambling Board.
Contact person:	Bheki Mjadu, Tel. (033) 897-0101.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mr S. Zondi, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Hospital, Old Main Road, Howick. Tel. (033) 330-6146, Ext 235. Fax. (033) 330-8637.

SUPPLY:	5 x insulated beverage servers.
Quotation number:	ZNQ 291/08.
Closing date:	19/12/2008.
Time:	11:00 am.
Contact person:	Mr S. Zondi, Tel. (033) 330-6146 Ext 235.

**DEPARTMENT OF PUBLIC WORKS****MIDLANDS REGION****NOTICE AND INVITATION TO BID**

<i>Description of service:</i>	Estcourt: Escourt Hospital: Renovations to nurses home.
Bid No.	ZNT L 01045 W.
Contractors grading designation:	6GB if Joint Venture 2 x 5GB or 1 x 5GB + 2 x 4GB.
Construction period:	18 calendar months.
Closing date:	24/12/2008.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory site inspection:	Yes.
Date:	08/12/2008.
Time:	10:00.
Venue:	On Site-Contractors to meet at the hostel.

Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB). 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 & late tenders will not be accepted.

*Tender Enquiries:* Ms T. Mavundla.

*Technical enquiries:* Mr S. Mazibuko, Tel. (036) 638-2800. Fax (036) 638-2898.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, Kwadukuza, 4450. Tel. (032) 437-3500/544, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

<b>SUPPLY/SERVICE:</b>	Supply of 6 000 pill boxes.
Quotation number:	ZNQ 0302/08/09.
Closing date:	19 December 2008.
Closing time:	11:00 am.
Contact person:	Sibongile Myeza, Tel. (032) 437-3500/554.
Enquiries regarding specification:	Zandile Mbutuma, Tel. (032) 437-3500/554.

**SOUTH AFRICAN REVENUE SERVICE (SARS)****TENDER No. RFT 20/2008****REQUEST FOR TENDER: SUPPLY AND DELIVERY OF OFFICE SUPPLIES**

The South African Revenue Service (SARS) invites interested parties to tender for the supply and delivery of office supplies to SARS offices nationwide.

Reference No:	RFT 20/2008.
Closing date and time:	9 January 2008 at 11 am.



For further details contact: Ms Guilty Kekana, Tel. (012) 422-4937. Fax to e-mail: 086 631 1934. E-mail: tgkekana@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or they can be downloaded from the SARS website: [www.sars.gov.za](http://www.sars.gov.za)

The bid documents may be posted to SARS (for attention of the Chief Procurement Officer), Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate, Lahae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date.

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

SARS at your service.

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### TENDER INVITATION

#### TRAVEL MANAGEMENT SERVICES

The Electoral Commission (IEC) hereby invites suitably qualified service providers to supply the commission with Travel Management Services at various provincial offices.

Closing dates for the tender are stipulated in the schedule below.

Compulsory tender briefing sessions will be held at the sites, dates and times as set out in the schedule below.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per tender document. Tender documents will be available weekdays between 08:30 and 16:00 from any of the IEC's nine (9) provincial offices and Election House, 260 Walker Street, Sunnyside, Pretoria.

Schedule of tender briefing sessions and closing dates:

TENDER No.	PROVINCIAL OFFICE ADDRESSES	TENDER DOCUMENT AVAILABILITY DATE	TENDER BRIEFING DATE & TIME	TENDER CLOSING DATE & TIME
IEC/SS-07/2008	North West Province, 103 Sekame Road, Mmabatho. <i>Contact: Mr Ben van Staden, Tel. (018) 387-6507</i>	25 November 2008	1 December 2008 11:00 a.m.	21 January 2009 11:00 a.m.
IEC/SS-08/2008	Northern Cape Province, Block 4, Mondridge Park, cnr Memorial & Kekewich Drives, Monument Heights, Kimberley. <i>Contact: Mr Rendani Muloiwa, Tel. (053) 838-5022</i>	26 November 2008	5 January 2009 11:00 a.m.	28 January 2009 11:00 a.m.
IEC/SS-09/2008	Free State Province, 161 Zastron Street, NRE Building, 1st Floor, Bloemfontein. <i>Contact: Ms Maryke van Schalkwyk, Tel. (051) 401-5022</i>	26 November 2008	6 January 2009 11:00 a.m.	29 January 2009 11:00 a.m.
IEC/SS-10/2008	Eastern Cape Province, The Mansions, 14 Ganteaume Crescent, Quigney, East London. <i>Contact: Ms Michelle Botha, Tel. (043) 709-4200</i>	27 November 2008	13 January 2009 11:00 a.m.	3 February 2009 11:00 a.m.
IEC/SS-11/2008	Western Cape Province, 52-54 Voortrekker Road, 5th Floor, Bellville, Cape Town. <i>Contact: Mr Luyudu Ntusi, Tel. (021) 944-5327</i>	27 November 2008	9 January 2009 11:00 a.m.	2 February 2009 11:00 a.m.
IEC/SS-12/2008	KwaZulu-Natal Province, Westville Civic Centre (Main Building), William Lester Drive, Westville, Durban. <i>Contact: Mr S. Gumede, Tel. (031) 279-2211</i>	28 November 2008	16 January 2009 11:00 a.m.	6 February 2009 11:00 a.m.
IEC/SS-13/2008	Limpopo Province, 15 Landros Mare Street, Polokwane. <i>Contact: Ms Jenny Hughes, Tel. (015) 291-0614</i>	25 November 2008	9 December 2008 11:00 a.m.	23 January 2009 11:00 a.m.

**NB!** Interested service providers shall tender for the rendering of services at any or all of the premises as set out in the above schedule provided that they have an established office (refer to specific details in the applicable tender document) in the province where the service is rendered.

Tender documents must only be submitted in the Electoral Commission's tender box situated in the foyer of the office specified in the tender document. Tender documents submitted at the addresses not specified in the tender document shall be disqualified.

*Important:* No late tenders will be accepted.

*Enquiries—Procurement tendering procedures:* Mr Vincent Qwabe, Tel. (012) 428-5576. Ms Lindiwe Dlamini, Tel. (012) 428-5462.

*Enquiries—Tender specifications:* Ms Anet Horn, Tel. (012) 428-5970.

## **DEPARTMENT OF HEALTH**

### **DIRECTORATE: ENVIRONMENTAL HEALTH**

#### **MALARIA CONTROL PROGRAMME KZN**

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention Ms T. Dlamini, reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Telephone Number: (035) 789-2611, Fax (035) 789-4780 and also the Malaria Control Office at Jozini (main road, next to the Post Office), Telephone number: (035) 572-1021, Fax (035) 572-1090.
- (ix) Failure to comply with these requirements may result in the quotations being disregarded.

**SUPPLY:** 692 pairs of brown shoes.  
**Quotation Number:** ZNQ 330 of 2008/2009.  
**Closing date:** 2008-12-05.  
**Time:** 11h00.  
**Contact person:** Thembe Dlamini/Hlengiwe Memela.  
**Enquiries regarding specifications and sizes:** Thembe Dlamini/Hlengiwe Memela.

**SUPPLY:** 545 khakhi shirts and trousers.  
**Quotation Number:** ZNQ 331 of 2008/2009.  
**Closing date:** 2008-12-05.  
**Closing date:** 11h00.  
**Contact person:** Thembe Dlamini/Hlengiwe Memela.  
**Enquiries regarding specifications and sizes:** Thembe Dlamini/Hlengiwe Memela.

**SUPPLY:** 380 khakhi jerseys.  
**Quotation Number:** ZNQ 332 of 2008/2009.  
**Closing date:** 2008-12-05.  
**Closing date:** 11h00.  
**Contact person:** Thembe/Hlengiwe.  
**Enquiries regarding specifications and sizes:** Thembe/Hlengiwe.

**SUPPLY:** 146 pairs brown leather boots.  
**Quotation Number:** ZNQ 333 of 2008/2009.  
**Closing date:** 2008-12-05.  
**Closing date:** 11h00.  
**Contact person:** Thembe/Hlengiwe.  
**Enquiries regarding specifications and sizes:** Thembe Dlamini/Hlengiwe Memela.

---

SUPPLY:	565 royal blue continental suits.
Quotation Number:	ZNQ 334 of 2008/2009.
Closing date:	2008-12-05.
Closing date:	11h00.
Contact person:	Thembie/Hlengiwe.
Enquiries regarding specifications and sizes:	Thembie Dlamini/Hlengiwe Memela.

---

## DEPARTMENT OF HEALTH

### REGIONAL LAUNDRY NORTHERN NATAL

#### 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 (034) 212-1211 for all documents.
- (ii) Bids must be on the official tender/quotation form which shall be completed in all respect and information must be supplied as stipulated in the tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The address, bid number and closing date must be endorsed on the envelope.
- (vi) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Contractors will be required to produce a copy of a valid Tax Certificate before issued with tender documents.
- (viii) Quotation documents are available from Regional Laundry Northern Natal, Watt Road, Avon Industrial Site, Dundee, 3000. Tel. (034) 212-3161. Fax (034) 212-1211.

SUPPLY:	150 x tons Bituminous washed coal, small mixed peas.
Bid number:	ZNQ 153/2008.
Closing date:	5 December 2008.
Closing time:	11h00.
Contact person:	Mrs A. S. Bhartu, Tel. (034) 212-3161.

---

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### ADDINGTON HOSPITAL

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

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

SERVICES:	2 x continuous positive airway pressure system–nasal (infant) as per specification (quote must be valid for 90 days).
Quotation number:	ZNQ 2872/08.
Closing time:	11:00.
Closing date:	2008-12-12.
Contact person:	Mr S. Ramesur, Telephone (031) 327-2137.
Enquiries regarding specification:	Mr S. Ramesur, Telephone (031) 327-2137.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8163. Fax. (031) 906-1391.

SERVICE:	960 pkt of 100 swabs gauze absorbent plain unsterile 225 x 225 x 16 ply (This is the contract supply of the same quantity, same price for the period of 6 months). Sample needed.
Quotation number:	ZNQ 1705/08/09.
Closing date:	2008-12-08.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Telephone (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Telephone (031) 907-8214.
SUPPLY:	3 unit sphygmomanometers electronic NIBP Monitor as per specification: H.T.S. No. 5/2000 (electronics).
Quotation number:	ZNQ 1664/08/09.
Closing date:	2008-12-08.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Telephone (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Telephone (031) 907-8214.

## THE PLAYHOUSE COMPANY

### INVITATION TO TENDER

#### INTERNAL AUDIT SERVICE PROVIDERS ARE INVITED TO SUBMIT TENDERS FOR A THREE-YEAR CONTRACT TO PROVIDE THE PLAYHOUSE COMPANY WITH INTERNAL AUDIT SERVICES AS REQUIRED BY THE PUBLIC FINANCE MANAGEMENT ACT—REF PCT 07/2008

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in KwaZulu-Natal.

The Playhouse Company seeks to appoint a suitable independent service provider who can maintain and support an appropriate Internal Audit Services. The contract would be for 3 (three) years commencing on the 1st of April 2009 and ending on the 31st March 2012.

Tender documents are available from 28 November 2008 at a non-refundable fee of R300, which should be handed to Ricky Porter (Ext 9507).

Closing date for the submission of completed tenders is 16 January 2009 at 11h00. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at above address.

The scope of the internal audit service will include *inter alia*:

- \* Update and conduct risk assessment on an annual basis.
- \* Develop a risk based three (3) year rolling internal audit plan • Present the risk assessment and audit plans to the Accounting Officer and the Audit Committee for approval.
- Report audit results to management as each section is completed and to the Audit Committee on quarterly basis.
- Conduct review of risk management process including fraud prevention plan.
- Consider and review the scope of work of and liaise with Auditor General, for the purpose of providing optimal audit coverage and compliance with Internal Audit Standards.

Fullfill all the requirements pertaining to the internal audit as reflected in the PFMA and relevant Treasury Regulations in compliance with the standards of the Institute of the Internal Auditors.

- Attend all audit committee meetings.
- Carry out any other ad-hoc work as required by the Accounting Officer from time to time with consultation of Audit Committee.

**Additional requirements are listed below:**

- CV's of all key Internal Audit staff members who will be involved on the engagement should be included in the proposal. Previous experience with similar organizations and with PFMA regulated entities.
- Each assigned Manager should have at least a minimum of three (3) years management experience in Internal Auditing.
- Demographically balanced audit team.
- Tender documents submitted without being fully completed, late, faxed or not signed will be disqualified.
- The Playhouse Company is not compelled to accept the lowest bid.

*For enquiries please contact: Mr A. Mohanparasadh, on Tel. (031) 369-9414 or at [financem@playhousecompany.com](mailto:financem@playhousecompany.com).*

## DEPARTMENT OF HEALTH

### NORTHDALE PROVINCIAL HOSPITAL

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

- 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.
- Quotations must be submitted in sealed envelopes.
- The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, Chota Motala Road (old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations.
- Quotation documents are available from Northdale Provincial Hospital, Stores Department, Chota Motala Road (old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9086 or Fax (033) 397-1027.
- The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- Each quotation must be in a separate envelope.

SUPPLY:	Food waste disposer.
Quantity:	1 unit.
Quotation number:	ZNQ ND 755/2008-09.
Closing date:	2008-12-12.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.

## DEPARTMENT OF TRANSPORT

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

- Please note that bid requests can be made via facsimile [viz (033) 355-8091] for all documents.
- 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.
- Bidders must be submitted in separate sealed envelopes.
- Separate envelopes must be used for each bid invitation.
- The address, bid number and closing date must be endorsed on the back of the envelope.
- The name and address of the bidders must be endorsed on the back of the envelope.
- All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- 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 and application of reflectorised road marking.
Contract period:	2 years.
Bid number:	ZNB 2500/09 T.
Closing date:	2008-11-17.
Time:	11h00.
Contact person for documents:	Ms Sonke Kubheka, Tel: (033) 355-8975.
Enquiries regarding specifications:	Mr Dave Bryan, Tel. (033) 355-0542.

## WESTERN CAPE NATURE CONSERVATION BOARD

### INVITATION TO TENDER

#### **BID WCNCB 12/12/2008: DELIVERY OF A AUTOMATED PERFORMANCE MANAGEMENT SYSTEM SERVICE TO THE WESTERN CAPE NATURE CONSERVATION BOARD**

Period: 1 year.

Preferential point system: 90:10.

Shortened closing date: 12 December 2008.

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box **not later than 11h00 on 12 December 2008** on the first floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

Tender documents are obtained from Mr E. Thomas at Tel. (021) 659-3456 or the reception at the First Floor, CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00).

Tender documents are obtained from Mr E. Thomas at Tel. (021) 659-3456, or the reception at the first floor CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00).

**Late tenders will not be considered and will be returned to tenderer.**

### OBJECTIVE

#### **CAPENATURE PERFORMANCE MANAGEMENT SYSTEM**

Cape Nature seeks to integrate and align Organisation and Employee Performance. For this purpose we require a web-based Performance Management System (PMS) as a tool to assist CapeNature in medium-term planning as well as managing Organisational and Employee performance.

The PMS will be used for strategic planning which includes:

- Detailed Annual Plans of Operations (APO) with budgets;
- Corporate Annual Performance Plan (APP);
- Quarterly Reporting;
- Performance Contracts; and
- Performance Management (Organisation and Employee).

*Task:* Develop a web-based Performance Management System to manage both organisational and employee performance.

*Scope of assignment:*

1. Development of web-based Performance Management System for CapeNature.

The performance management processes listed below must be fully integrated and linked.

- All software functionality and reports must be web-based.
- Cater for multiple level user access.
- The database must be sequel or better.
- Quarterly review and update of the system where applicable.

**Closing date:** 12 December 2008.

## DEPARTMENT OF HEALTH

### GREYTOWN HOSPITAL

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

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

- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the Greytown Hospital, Stores Department, Bell Street, Greytown, 3250. Tel: (033) 413-9400, Fax: (033) 413-2809.

SUPPLY: 3 000 units X Nan Pelargon 400 g.  
 Quotation number: ZNQ 12/11/08.  
 Closing date: 2008-12-09.  
 Time: 11:00.  
 Contact persons: Mr R. Chonnoolal, Tel. (033) 413-9431/Mr E. S. Jali, Tel. (033) 413-9443.

SUPPLY: 37 x polycarbonate bedside lockers.  
 Quotation number: ZNQ 13/11/08.  
 Closing date: 2008-12-15.  
 Time: 11:00.  
 Contact persons: Mr R. Chonnoolal, Tel. (033) 413-9431/Mr E. S. Jali, Tel. (033) 413-9443.

## DEPARTMENT OF HEALTH

### ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, Kwadukuza, 4450. Tel. (032) 437-3500/554, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must be submitted regardless of the price.

SUPPLY/SERVICE: Supply of ink cartridges as per specification.  
 Quotation number: ZNQ 0295/08/09.  
 Closing date: 19 December 2008.  
 Closing time: 11:00 am.  
 Contact person: Sibongile Myeza, Tel. (032) 437-3500/554.

## 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 (Monday to Friday).

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

**A. Bids are invited for the following requirements for SITA:**

Bid Number	Description	Closing date and time
RFB 675/2008	Supply, installation, implementation, maintenance and support of the disaster recovery (DR) solutions for the Department of Justice. A compulsory briefing session will be held on 10 December 2008 at 10:00 am in SITA Erasmuskloof, Apollo Auditorium	Monday, 12 January 2009 at 11:00 am
RFB 677/2008	PBX Systems for the Department of Safety and Security for a period of three (3) years. A compulsory briefing session will be held on the 3rd December 2008 at 13:00 pm in SITA Erasmuskloof, Apollo Auditorium	Friday, 12 December 2008 at 11:00 am

## DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

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

- (i) Bids must be on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

**SUPPLY:** Appointment of a service provider to assist the Department in the updating of Statutory Town Planning Schemes that are also updated digitally on the Geographic Information System.

Tender Number: ZNT 1575/2008 LG.

Closing date: 19 December 2008.

Time: 11:00.

Documents available: Bid Office, Office No. 08, 13th Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

*Compulsory briefing session:* 15 December 2008, 10:00, Main Boardroom, No. 7 Beuro Crescent, Mayville.

Contact person: Ms J.H. Ngubo, Tel. (033) 395-2666.

**SERVICE:** Appointment of a service provider to render security service at Southern Life Plaza Building.

Tender Number: ZNT 1570/2008 LG.

Closing date: 19 December 2008.

Time: 11:00.

Documents available: Bid Office, Office No. 08, 13th Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

*Compulsory briefing session:* 12 December 2008, 10:00, 1st Floor, Southern Life Plaza Building, 271 Church Street, Pietermaritzburg.

Contact person: Ms J.H. Ngubo, Tel. (033) 395-2666.

**Note:** Bid documents are to be collected at the address stipulated before the date of the compulsory briefing session. No documents will be handed out at the briefing session. Persons who do not have the documents before the briefing session will be disqualified from submitting this bid.



**LEPELLE NORTHERN WATER (LNW)****BID No. LNW 18/08 NEW CORPORATE BUILDING****BID NOTICE**

Bidders are hereby invited for the construction of new corporate building at Lepelle Northern Water. Bidders must be registered with the CIDB on grade 6GBPE/7GB or higher class. The work consist of civil, building, electrical and mechanical works. Joint ventures are also eligible to submit Tenders, provided every member of the Joint Venture is registered with the CIDB and a combined grade of the Joint Venture calculated in accordance with the construction industry development regulations is equal to or higher than a contractor grading of 7GB.

Bid documents will be available as from Tuesday, 2 December 2008, on payment of a cash non-refundable document fee of R1 500,00 per set, from the offices of Lepelle Northern Water, 3 Landros Mare Street, Polokwane [Tel. No. (015) 295-1900]. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A non-compulsory site inspection will be held at 10:00 on Tuesday, 9 December 2008. Prospective bidders are requested to meet on the said date and time at LNW offices at No. 3 Landros Maré Street, Polokwane. A direction map will be provided on request. Contract documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and all documents must be sealed and externally endorsed with the Contract Number and Description and placed in tender box at the offices of LNW in Polokwane, not later than 11:00 on Friday, 30 January 2009. Bids will be opened immediately thereafter, in public. All tenders shall hold good for 90 days as from the closing date of Bids.

The following documents, Tax Clearance Certificates, company registration certificate, proof of good standing with Municipal rates and taxes, and proof of registration with Construction Industry Development Board, need to be submitted with the tender document.

Bids documents which are not received and/or deposited in the tender box before 11:00 on the closing date for the Bid mentioned hereinbefore, will be marked as late bids and such Bid documents shall in terms of the Procurement Policy of LNW, not be considered by the Board.

Technical enquiries must be directed to the Principal Agent (PRISM ARCHITECTS), attention Ms Jonita du Preez at (015) 296-4570 and Project Manager of Lepelle Northern Water Mr Carel Schmahl at (015) 291-5472, procurement related queries may be directed to Ms Valoyi Sibongile at (015) 295-1900.

Bidder's attention is specifically drawn to the provisions of the bid rules, which are included in the Bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any tender not suitably endorsed or comprehensively completed, as well as the right to accept a tender in whole or part.

It is anticipated that this is categorised as a bid where the 90/10 preferential points system will be used in terms of the Preferential Procurement Policy Framework Act, to evaluate bids.

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES**

BID No.	QUANTITY	DESCRIPTION	INSTITUTION	DATE ADVERTISED	AWARDED COMPANY	CLOSING DATE
---------	----------	-------------	-------------	-----------------	-----------------	--------------

**AMENDMENT OF DEPARTMENT: DEPARTMENT OF HEALTH: SUNDUMBILI COMMUNITY HEALTH CENTRE**

ZNQ 156/08/09	03	Detector/Fetal Heart Specification: H.T.S. 9/1999 (Electronics)	Sundumbili CHC	06/08/2008	Msizi Mzwakhe Medical Supplies, t/a Dentquip S.A.	04/09/2008
---------------	----	---	----------------	------------	---	------------

BID No.	DESCRIPTION	AWARDED TO & BID AMOUNT	REQUIRED AT	DUE AT 11:00
---------	-------------	-------------------------	-------------	--------------

**DEPARTMENT OF AGRICULTURE**

SAPS 002 (08/09)	Result of bid for: Manufacturing and supply of jackets ceremonial for men and women, for the SA Police Service	Company: Sirdicks. Price per item: Men: R308,94 each VAT Included. Total price: R985 518,60 VAT included. Women: R283,07 each VAT included. Total Price: R489 711,10 VAT included	Pretoria	Bid closed on: 2008-10-27
------------------	--	--	----------	---------------------------

BID No.	DESCRIPTION	AWARDED TO & BID AMOUNT	REQUIRED AT	DUE AT 11:00
SAPS 003 (08/09)	<i>Result of bid for:</i> Manufacturing and supply of chest badges for the SA Police Service	<i>Company:</i> The Badge Company. <i>Price per item:</i> R78,40 each. <i>Total price:</i> R940 800,00 VAT included.	Pretoria	Bid closed on: 2008-10-27
SAPS 004 (08/09)	<i>Result of bid for:</i> Manufacturing and supply of chest badges, embossed, iron-on for the SA Police Service	<i>Company:</i> Bouckaert-Soenen (Pty) Ltd. <i>Price per item:</i> R89,72 per set of six. <i>Total price:</i> R3 678 520,00 VAT included	Pretoria	Bid closed on: 2008-10-27

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

**DEPARTMENT OF WATER AFFAIRS AND TOURISM**

W9764	Supply and delivery of air valves (Item 1)	Vag Valves	R99 800,00	HDI equity ownership 51% Women equity ownership: 0% Disability: 0%
W9764	Supply and delivery of butterfly valves	Gunric Valve Manufacturing	R15 192 233,00	HDI equity ownership 0% Women equity ownership: 0% Disability: 0%
W9764	Supply and delivery of reflux valves	Independent Valve Marketing	R5 360,28	HDI equity ownership 30% Women equity ownership: 0% Disability: 0%
W9764	Supply and delivery of sleeve valves	Ithuba Valve	R5 838 620,00	HDI equity ownership 80% Women equity ownership: 20% Disability: 0%
W10042	Supply and delivery of Qty 2 x 1,5 m <sup>3</sup> front end loaders	Drakensberg Technologies	R1 673 620,00	HDI equity ownership 100% Women equity ownership: 50% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Ntema	R6 883 073,00	HDI equity ownership 100% Women equity ownership: 100% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	PME Business	R7 381 600,00	HDI equity ownership 100% Women equity ownership: 100% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Tshedaza	R21 486 490,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Mamoladi	R7 542 500,00	HDI equity ownership 100% Women equity ownership: 100% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	NJ Nkosana	R53 417 391,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Emazizini	R47 154 366,00	HDI equity ownership 80% Women equity ownership: 80% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Mosengoana	R3 896 595,00	HDI equity ownership 100% Women equity ownership: 50% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Lebea	R16 731 412,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Little Greek	R5 526 228,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Eternity	R7 527 150,00	HDI equity ownership 100% Women equity ownership: 50% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Rubicon	R44 961 729,00	HDI equity ownership 0% Women equity ownership: 0% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Orabile	R11 417 742,00	HDI equity ownership 100% Women equity ownership: 30% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Makgetsi	R2 396 440,00	HDI equity ownership 100% Women equity ownership: 100% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Modiron	R10 229 087,00	HDI equity ownership 100% Women equity ownership: 40% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Zenobia	R256 300,00	HDI equity ownership 100% Women equity ownership: 100% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Mopicon	R8 751 260,00	HDI equity ownership 100% Women equity ownership: 30% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Lizell	R5 450 700,00	HDI equity ownership 0% Women equity ownership: 0% Disability: 100%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Mgonyelwa	R3 951 323,00	HDI equity ownership 100% Women equity ownership: 50% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Mapateng	R4 306 577,00	HDI equity ownership 100% Women equity ownership: 100% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Maifadi	R4 404 939,00	HDI equity ownership 100% Women equity ownership: 50% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Ngwana	R4 360 609,00	HDI equity ownership 100% Women equity ownership: 50% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Loot Nook	R4 574 379,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Makolobe	R5 341 373,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Nomcon Projects	R5 341 373,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Mabake	R5 341 373,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Nemanashe	R5 478 502,00	HDI equity ownership 100% Women equity ownership: 60% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Khunela	R5 749 550,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Mmakashila	R6 692 000,00	HDI equity ownership 100% Women equity ownership: 50% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Pipe Specials	R6 486 057,00	HDI equity ownership 51% Women equity ownership: 0% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Trans Oos	R6 525 660,00	HDI equity ownership 0% Women equity ownership: 50% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Lolotse	R6 855 900,00	HDI equity ownership 100% Women equity ownership: 100% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Gijas	R6 989 545,00	HDI equity ownership 100% Women equity ownership: 15% Disability: 0%
W9732	Civil Works in the Northern Operations (Tzaneen, Groblersdal & Hartebeespoort Area Office) for a period of 3 years (based on bid of quantities)	Re Ba Hari	R26 974 983,00	HDI equity ownership 100% Women equity ownership: 0% Disability: 0%
W9988	Supply and delivery of ORWRD (Phase 2A): De Hoop Dam construction of two reservoirs, a booster pump station, a rising main waterline, oxidation ponds, a landfill site in Roossenekal and associated mechanical and electrical works	Maxi Small World JV	R26 798 697,78	HDI equity ownership 75% Women equity ownership: 10% Disability: 0%
W10012	Supply and delivery Qty (4) 750 mm width double drum vibratory compactors	Babcock Equipment	R538 080,00	HDI equity ownership 0% Women equity ownership: 0% Disability: 0%
W9879	Rendering of travel and accommodation within the Eastern Cape for a period of 36 months	Rennies Travel	R30 000 000,00	HDI equity ownership 44% Women equity ownership: 35% Disability: 0%
W9971	Drilling and grouting of the foundation of the De Hoop Dam in the Limpopo Province	SA Rockdrills	R46 271 945,41	HDI equity ownership 0% Women equity ownership: 0% Disability: 0%

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT OF CORRECTION SERVICES**

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK18/2006	1	Unleash Potential Unlimited	R625 882,38	N/a	Rendering of Services	HDI's: 6,00 points. Women: 6,00 points

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED		DATE FINALISED
BZW 1/2008	1	Eagles Price Hatchery (Pty) Ltd	R3,45/each	Ross 788	E	0	2	2008-11-18
BZW 3/2008	1	Shosho Industrial Supplies CC	R494 348,00 each	ABC Hansen Silo	E	5	2	2008-11-18

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

**SUPPLIES**

RFP NUMBER	DESCRIPTION	SUCCESSFUL BIDDERS
------------	-------------	--------------------

**GAUTENG SHARED SERVICE CENTRE**

GT/GSSC/68/2008	Supply and/or rental, maintenance and servicing of Printers, MFP's and Scanners and supply of Computer Equipment for Gauteng Shared Service Centre and all Gauteng Provincial Government Department	<ul style="list-style-type: none"> <li>• Aprionics (Pty) Ltd.</li> <li>• Datacentrix (Pty).</li> <li>• Phungo IT (Pty) Ltd.</li> <li>• DEP Technologies (Pty) Ltd.</li> <li>• CHM Vuwani Solutions (Pty) Ltd.</li> <li>• Eclipse Networks (Pty) Ltd.</li> <li>• Pinnacle Technology Holdings Ltd.</li> <li>• JohnBak Solutions.</li> <li>• CSS Tirisano Computer System.</li> <li>• Acer Africa</li> </ul>
-----------------	---	--

**GAUTENG DEPARTMENT OF SPORTS, ARTS, CULTURE & RECREATION**

GT/GDSACR/159/2007	Implementation of a Product Development & Market Access Programme for Gauteng Based Craft Enterprises and Individuals	1. Create Africa Trading CC.
--------------------	---	------------------------------

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

**DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT OFFICE**

ZNQ 306/08	Electronic Haemoglobinometer— (Stat-Test Cards With Strips) X28	Marpay Medical Supplies CC
ZNQ 325/08	Beans, dried (red speckled dried sugar beans)— Grade A 500g x 400 packs 20 in each pack	Lindufred Trading

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

**DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL**

ZNQWE 03/2008	Sale of used X-ray fixer. <i>Contact person:</i> Theo Naidoo, Tel. (031) 460-5347	Virgo Metals
ZNQWE 04/2008	Sale of used X-ray film. <i>Contact person:</i> Theo Naidoo, Tel. (031) 460-5347	Virgo Metals

QUOTATION No.	DESCRIPTION	CONSTRUCTOR
---------------	-------------	-------------

**DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL**

ZNQ 848/2008-2009	Surgical	Bafana Bami General Trading
-------------------	----------	-----------------------------

QUOTATION No.	DESCRIPTION	CONSTRUCTOR
ZNQ 753/2008-2009	Provision	Khukhusi Decoration
ZNQ 865/2008-2009	Medical Instrument	Browning Medical & Surgical
ZNQ 857/2008-2009	Medical Instrument	Duromed CC
ZNQ 850/2008-2009	Surgical	Iziko Medical & Surgical
ZNQ 840/2008-2009	Surgical	Duromed CC
ZNQ 750/2008-2009	Maintenance	Busiana Construction
ZNQ 860/2008-2009	Medical Instrument	Duromed CC
ZNQ 877/2008-2009	Medical Instrument	Duromed CC
ZNQ 841/2008-2009	Surgical	Duromed CC
ZNQ 849/2008-2009	Surgical	Iziko Medical & Surgical
ZNQ 843/2008-2009	Surgical	Duromed CC
ZNQ 994/2008-2009	Provision	Sibahle Sonke Catering
ZNQ 889/2008-2009	Medical Instrument	Healthware CC
ZNQ 614/2008-2009	Medical Equipment	Isakhiwo General Supplies
ZNQ 1010/2008-2009	Medical Instrument	Duromed CC
ZNQ 879/2008-2009	Medical Equipment	Asibambane Surgical
ZNQ 882/2008-2009	Medical Equipment	Iziko Medical & Surgical
ZNQ 891/2008-2009	Medical Instrument	Iziko Medical & Surgical
ZNQ 901/2008-2009	Medical Instrument	Duromed CC
ZNQ 903/2008-2009	Medical Instrument	Tecmed Africa (Pty) Ltd
ZNQ 1003/2008-2009	Medical Instrument	Asibambane Surgical
ZNQ 960/2008-2009	Medical Instrument	Thuthus Supply Services
ZNQ 788/2008-2009	Medical Instrument	Inyameko Trading 44 CC
ZNQ 858/2008-2009	Medical Equipment	Duromed CC
ZNQ 747/2008-2009	Furniture	Iziko Medical & Surgical Supplies CC
ZNQ 598/2008-2009	Medical Instrument	Healthware CC
ZNQ 863/2008-2009	Medical Instrument	Duromed CC
ZNQ 1002/2008-2009	Medical Instrument	Duromed CC
ZNQ 907/2008-2009	Medical Instrument	Duromed CC
ZNQ 878/2008-2009	Medical Instrument	Tecmed Africa (Pty) Ltd
ZNQ 870/2008-2009	Medical Instrument	Healthware CC
ZNQ 862/2008-2009	Medical Instrument	Championhealth Care (Pty) Ltd
ZNQ 868/2008-2009	Medical Instrument	Browning Medical Supplies
ZNQ 895/2008-2009	Medical Instrument	Duromed CC
ZNQ 844/2008-2009	Surgical	B/Braun Medical (Pty) Ltd
ZNQ 549/2008-2009	Medical Equipment	R & J Medical Suppliers
ZNQ 461/2008-2009	Medical Equipment	Healthware CC
ZNQ 899/2008-2009	Medical Instrument	Duromed CC
ZNQ 1001/2008-2009	Medical Equipment	Duromed CC

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

**DEPARTMENT OF HEALTH: KING EDWARD VIII HOSPITAL**

ZNQSN1805GAZ	1 000 units of clear fluid filter neonatal NEO96	Cardinal Health	08/09/2008
--------------	--	-----------------	------------

BID NUMBER	DESCRIPTION	SUPPLIER
------------	-------------	----------

**DEPARTMENT OF HEALTH KZN: PORT SHEPSTONE PROVINCIAL HOSPITAL**

ZNQ G01 OF 0809	Electrosurgical Unit-High Power. <i>Contact person:</i> Mr. S. Premnadu, Tel. (039) 688-6120	Grobir Medical
-----------------	---	----------------

**SERVICES**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
------------------	-------------	------------

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

ZNB24.08/09-H	Supply, delivery and commissioning of PABX Uninterruptible Power Supply at Highway House	Seaburn Electrical Contractors t/a Gavton Electrical Contractors
---------------	--	--

**DEPARTMENT OF TRANSPORT: KWAZULU-NATAL**

ZNB 1312/08 T	Appointment of Agencies to handle the advertising of vacant posts	Jobvest (Pty) Ltd
---------------	---	-------------------

BID NUMBER	DESCRIPTION	SUPPLIER
------------	-------------	----------

**DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL**

ZNQ 427/MNT/2008/2009	Repairs and renovations to driver's resident's ablution facilities	Nonjenje Trading
ZNQ 428/MNT/2008/2009	Repairs and renovations to the existing workshop	D & S Projects
ZNQ 430/MNT/2008/2009	Repairs and renovations to the social workers house	Radds Sales and Make
ZNQ 431/MNT/2008/2009	Repairs and renovations to friends of Mosveld house	Jack Paint
ZNQ 432/MNT/2008/2009	Repairs and renovations to the artisan's house	Uboqaphela
ZNQ 433/MNT/2008/2009	Repairs and renovations to Dr Johnsons house	Jack Paint
ZNQ 434/MNT/2008/2009	Repairs and renovations to Dr Hamiltons house	Nonjenje Trading
ZNQ 435/MNT/2008/2009	Repairs and renovations to the stone house	Raads Sales Make

**D. TENDER INVITATIONS CANCELLED**

LEC 01/2008	4.4.12.2/20/08	SASSA 02/08/CS	W9598
ZNQ 415/2008	ZNT 7380 W	SASSA 07/08/BS	W9991
ZNQ 416/2008	ZNT 7497 W	SASSA 08/08/BS	DPLG (T) 15/2008
ZNQ 418/2008	EDT 014/08	W10073	West/Coast 3/2008

**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**

---

**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).

---

- 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

---

- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
E-mail: riana.mouton@dpw.gov.za

---

- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

---

- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** 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

---

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

---

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

---

- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

---

- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00  
Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

- 
- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 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
- 
- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.  
**Enquiries:** Mr Ramokgano  
Tel. (012) 309-3255, Fax. (012) 309-3334  
**Office hours:** 07:30–12:45 and 13:30–16:00  
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
- 
- 81** The Provincial Director: Department of Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.  
**Enquiries:** Supply Chain Management  
Tel. (043) 701-3009, Fax (043) 743-9719/7439/7419  
**Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, ZwaMadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr. Victor Malebye/Mr Thokozani Mkhonza/  
Mrs Hester van der Merwe/Mr Jacob Sibanyoni  
Tel. (012) 336-8988/7695/7725/6778  
Fax. (012) 325-6111/336-6111  
**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 at SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.  
**NB: Prospective tenderers must request all tenders by fax.**  
**Enquiries:** Miss Jacobeth Kola  
Tel. (012) 841-7459  
Fax (012) 841-7574/7071/7482  
**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
- 
- 124** Department of Water Affairs and Forestry, Second Floor, corner of Maitland and Eastburger Streets, Bloemfontein, or P.O. Box 528, Bloemfontein, 9300.  
**Enquiries:** Mr. Victor Malebye/Mrs Hester van der Merwe/  
Mr J. Sibanyoni  
Tel. (012) 336-8988/7695/7725/6778  
Fax. (012) 325-6111  
**Office hours:** 07:15–16h00  
Mondays to Fridays
- 
- 145** The Area Manager: Correctional Services: Bethlehem, President Boshoff Street, Bethlehem, or Private Bag X59, Bethlehem, 9700; or handed in at Correctional Services, Logistics, Bethlehem.  
**Enquiries:** W. J. Viljoen  
Tel. (056) 216-4306, Fax (056) 212-9925  
**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
- 
- 178** The Area Manager: Correctional Services: Grootvlei, De Wetsdorp Road, Bloemfontein, 9301, or Private Bag X20547, Bloemfontein, 9300; or handed in at Correctional Services, Logistics, Grootvlei Prison, Bloemfontein.  
**Enquiries:** Karlien Scholtz  
Tel. (051) 505-4628, Fax (051) 440-3663  
**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
-

<b>179</b>	The Area Manager: Correctional Services: Harrismith, end of Laksman Street, Harrismith, or Private Bag X877, Harrismith, 9880; or handed in at Correctional Services, Logistics, Harrismith.	<b>Enquiries:</b> W. J. Viljoen Tel. (056) 216-4306, Fax (056) 212-9925	<b>Office hours:</b> 07:30–12:00 and 13:00–15:45 Mondays to Fridays
<b>190</b>	The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.	<b>Enquiries:</b> Ramoliki NG Tel. (018) 487-9041/35, Fax (018) 487-9019	<b>Office hours:</b> 07:30–12:00 and 13:00–15:45 Mondays to Fridays
<b>193</b>	The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.	<b>Enquiries:</b> W. J. Viljoen Tel. (056) 216-4306, Fax (056) 212-9925	<b>Office hours:</b> 07:30–12:00 and 13:00–15:45 Mondays to Fridays
<b>217</b>	The Area Manager: Correctional Services: Odendaalsrus, c/o Freeziat Erika, Odendaalsrus, or Private Bag X6, Odendaalsrus, 9480; or handed in at Correctional Services, Logistics, Odendaalsrus.	<b>Enquiries:</b> W. J. Viljoen Tel. (056) 216-4306, Fax (056) 212-9925	<b>Office hours:</b> 07:30–12:00 and 13:00–15:45 Mondays to Fridays
<b>242</b>	The Area Manager: Correctional Services: Ventersburg, Swart Street, Ventersburg, or Private Bag X2, Ventersburg, 9450; or handed in at Correctional Services, Logistics, Ventersburg.	<b>Enquiries:</b> W. J. Viljoen Tel. (056) 216-4306, Fax (056) 212-9925	<b>Office hours:</b> 07:30–12:00 and 13:00–15:45 Mondays to Fridays
<b>246</b>	The Area Manager: Correctional Services: Virginia, Bloudrif Road, Virginia, or Private Bag X15, Virginia, 9430; or handed in at Correctional Services, Logistics, Virginia.	<b>Enquiries:</b> W. J. Viljoen Tel. (056) 216-4306, Fax (056) 212-9925	<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 P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001; or P.O. 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>300</b>	Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.	<b>Enquiries:</b> Ms E. Davids, Ms M. Williams, Mr G de la Cruz, Mr J. Benjamin Tel. (021) 483-4604/3571/5494/5240 Fax (021) 483-2488	<b>Office hours:</b> 08:00–12:00 and 13:30–15:00 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

- 
- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms E. Davids, Ms M. Williams, Ms N. Nabe, Mr J. Benjamin  
Tel. (021) 483-4604/5494/3571/5240  
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
- 
- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** SD du Toit/DM Naidoo  
Tel. (033) 355-7307/355-7327  
Fax (033) 394-1282
- Office hours:** 07:15–15:45  
Mondays to Fridays
- 
- 371** Department of Defence, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads (Building 0006, Room 11), Thaba Tshwane, or Defence Matériel Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Flight Sergeant Sello Khoza  
Tel. (012) 684-2540/2060, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
- 
- 371A** Department of Defence, Central Procurement Service Centre (Room 0006), corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Department of Defence, Defence Matériel Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Flight Sergeant Sello Khoza  
Tel. (012) 684-2540/2060, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
- 
- 371B** Department of Defence, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Defence Matériel Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office  
Tel. (012) 684-2060/2360, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
- 
- 371C** Department of Defence, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Defence Matériel Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Warrant Officer Tebogo Mooka  
Tel. (012) 684-2633/2060, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
- 
- 388** Department of Health: Provincial Government of the Western Cape: Emergency Medical Services, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530, or the Director, Emergency Medical Services, Private Bag X24, Bellville, 7535; or deposited in the tender box: Passage, 1st Floor, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.
- Enquiries:** Mr J. Nel/Mr J. Boshoff/Mrs L. Young  
Tel. (021) 508-4500 & 948-9908  
Fax. (021) 948-9909 & (021) 511-1746
- Office hours:** 07:00–13:00 and 13:30 to 15:30  
Mondays to Fridays
- 
- 401** South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).
- Enquiries:** Ms R Botha, Tel. (012) 367-6159, Fax (012) 367-6459, E-mail: rosa.botha@weathersa.co.za
- Office hours:** 08:00–16:30  
Mondays to Fridays
- 
- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins  
Tel. (021) 483-2902, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
- 
- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
- Enquiries:** Ms S. Wilkins  
Tel. (021) 483-2902, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
-

<b>415</b>	Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Grand Central Towers, Lower Plein Street, Ground Floor, Cape Town.	<b>Enquiries:</b> Mr E Lindoor/Mr A Davids Tel. (021) 467-2777 or (021) 467-2257 Fax. (021) 467-2996	<b>Office hours:</b> 07:30–16:00 Mondays to Fridays
<b>429</b>	Gauteng Provincial Legislature, cnr Harrison and Pritchard Streets, 1066 Building, 5th Floor, Johannesburg, or deposited in the tender box at corner of President and Loveday Streets, Johannesburg, public entrance.	<b>Enquiries:</b> Paul Wilson Tel. (011) 498-5430	<b>Office hours:</b> 08:00–16:30 Mondays to Fridays
<b>486</b>	The Medical Superintendent, George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.	<b>Enquiries:</b> Ms D. Kistnasamy Tel. (044) 802-4347, Fax (044) 874-5017	<b>Office hours:</b> 07:30–16:00 Mondays to Fridays
<b>489</b>	Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.	<b>Enquiries:</b> Mrs I. Brennen Tel. (021) 483-3572, Fax (021) 483-2788	<b>Office hours:</b> 07:30–12:30 and 13:00–16:00 Mondays to Fridays
<b>565</b>	Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Roggebaai, 8012, entrance to Finance & Procurement.	<b>Enquiries:</b> Mr L. Mgidlana Tel. (021) 402-3089/3911, Fax (021) 425-2920 Website: imgidlana@deat.gov.za	<b>Office hours:</b> 07:15–15:45 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>715</b>	Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.	<b>Enquiries:</b> C. Shikwamban Tel. (012) 301-8604/301-853 Fax (012) 323-0357	<b>Office hours:</b> 08:00–12:45 and 13:30–16:00 Mondays to Fridays
<b>719</b>	Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.	<b>Enquiries:</b> Ms C. Mitchell Tel. (012) 334-0765, Fax (012) 334-0624 E-mail: charmainem@dplg.gov.za Website: www.dplg.gov.za	<b>Office hours:</b> 08:30–12:00 and 14:00–15:30 Mondays to Fridays
<b>731</b>	The South African Social Security Agency (SASSA), SASSA House, 501 Prodinsa Building, cnr Beatrix & Pretorius Streets, Arcadia, Pretoria. <b>Bid documents must be deposited in the bid box situated at the Head Office: Pretoria only. No E-mails and facsimilies will be accepted.</b>	<b>Enquiries:</b> Godfrey Twala Tel. (012) 400-2167	<b>Office hours:</b> 07:30–16:30 Mondays to Fridays
<b>753</b>	Department of Education and Training, Ekurhuleni East College, Sam Ngema Road, kwaThema, Springs; Postal address: Same as above (reception).	<b>Enquiries:</b> Mr SN Mhlanga Tel. (011) 730-6600, Fax (011) 736-1489	<b>Office hours:</b> 08:00–16:00 Mondays to Fridays

- 
- 767** Sport and Recreation South Africa, cnr Queen & Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001, or Private Bag X896, Pretoria, 0001; or post or deliver to Sport and Recreation, cnr Queen & Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; Private Bag X896, Pretoria, 0001, or tender box address at Entrance Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.
- Enquiries:** *Technical:* Ms Cecile Howes.  
*Tender:* Mrs S. Ndlovu  
 Tel. (012) 304-5020/304-5199  
 Fax: (012) 323-3609
- Office hours:** 8:00–16:30  
 Mondays to Fridays
- 
- 894** South African National Academy of Intelligence, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama, behind the Military Village, Mafikeng; post tenders to Head Supply Chain Management, P.O. Box 4527, Mmabatho, 2735; deliver tenders to: SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.
- Enquiries:** Mr Enoch Legalamitloa: Head Supply Chain Management  
 Tel. (018) 386-4202, Fax (018) 386-4183
- Office hours:**
- 
- 895** Department of Transport and Public Works, The District Roads Engineer, Ceres; or Bon Chretien Street, Oosterlig, Ceres; Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Jacobs  
 Tel. (023) 312-1120, Fax (023) 316-2272
- Office hours:** 07:30–16:00  
 Mondays to Fridays
- 
- 899** Department of Health: Provincial Government of the Western Cape, Metro District Health Services, Premises of Helderberg Hospital, Lourensford Street, Somerset West, 7130; The Senior Medical Superintendent, Helderberg Hospital, Somerset West, Private Bag X2, Somerset West, 7130; or Bid Box address: Reception Area/Cashier Office, Helderberg District Hospital, Somerset West, Private Bag X2, Somerset West, 7130.
- Enquiries:** Ms A. Theron/Ms C. Frylinck  
 Tel. (021) 850-4729/4700, Fax. (021) 852-9841
- Office hours:** 07:30–13:00 and 13:30–16:00  
 Mondays to Fridays
- 
- 900** Procurement. *Street address:* National Health Laboratory Service (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.
- Enquiries:** Yolande Ngwenya  
 Tel: (011) 386-6138, Fax (011) 386-6303
- Office hours:** 09:00–15:00  
 Mondays to Fridays
- 
- 912** Transport Education Training Authority: TETA: Sonson Building, 1st Floor, 344 Pretoria Avenue, Randburg, 2125; Private Bag X10016, Randburg, 2125.
- Enquiries:** Nkosinathi Thango/Natalie Bessit-Strachen  
 E-mail: nkosinathi@teta.org.za  
 E-mail: natalie@teta.org.za  
 www.teta.org.za
-

## ANNEXURE 2

# IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

# GOVERNMENT TENDER BULLETIN 2008

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

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

## **OF THE REPUBLIC OF SOUTH AFRICA**

### ***Subscription rates:***

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510

Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504

Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737

Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510

Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504

Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737

Kaapstad-tak: Tel: (021) 465-7531