



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 524 Pretoria, 27 February 2009 No. 2571

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*



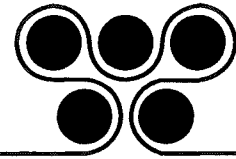
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

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

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

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



# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

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

#### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

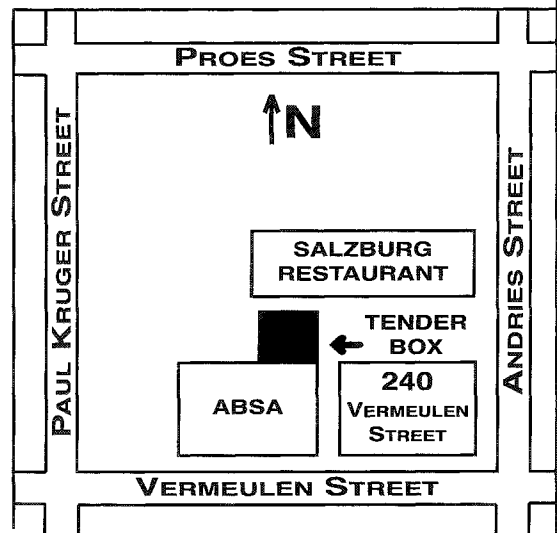
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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



## **IMPORTANT NOTICE**

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 49	

**SUPPLIES: COMPUTER EQUIPMENT**

<p>Request for proposals ("RFP") for a totally integrated and automated information solution to enable the newly established Project Management Office ("PMO") of the Special Investigating Unit ("SIU") to execute its forensic and project management business processes.</p> <p>The SIU has adopted a project based business model. A project management methodology and framework for conducting multi-disciplinary forensic investigations have been developed. The PMO requires a totally integrated and automated information solution, which must be all-inclusive of everything required to operate as an end-to-end turnkey solution, customised to the SIU's requirements. Without limiting the generality of the aforementioned, the solution must provide for project budgeting, costing, resource planning, scheduling, project management and the enablement of all the SIU's Forensic and Project Management business processes. All proposals must provide for an initial trial period or pilot project of about 12 months.</p> <p>Without limiting creative solutions that may be offered by interested parties, the SIU understands that the solution will most probably be offered in one or both of the following ways:</p> <p>(a) The purchasing of the required software, customisation of the software, system implementation, training and system support; or</p> <p>(b) "software as a service or hosted" solutions, where the software solution will remain with the interested party and offered to the SIU for use (whether on an in-house or internet basis), with training and system support. Where a hosted solution is proposed, the bidder must make a separate and distinct proposal (i.e. it must be easily divisible from the remaining proposal) for a possible down the line installation at a SIU data center.</p> <p>Interested parties are encouraged to submit a proposal for each one of the aforementioned possible solutions and for any other creative solutions, but each proposal must be complete, distinct and provided in a separate envelope.</p> <p>The SIU will provide a complete Terms of Reference ("TOR"), upon the registration of interested parties and their payment of the cost of documents.</p> <p><i>Cost of documents:</i> R300,00 (incl. VAT), if applicable, which shall be non-refundable. Please be advised that only verified electronic funds transfers, cash or bank-guaranteed cheques will be accepted.</p> <p>No mandatory briefing session.</p> <p>Any information required, beyond that state in the SIU's TOR, must be timeously requested in writing only and will be supplied to all interested parties.</p> <p>Bidders must complete all the SIU's normal tender documents that are available on the website (<a href="http://www.siu.org.za">www.siu.org.za</a>)</p> <p><i>Enquiries:</i> Ms Tinny Matimela, Tel: (012) 843-0000/0154, Fax: 086 610 8492, E-mail: <a href="mailto:tmatsimela@siu.org.za">tmatsimela@siu.org.za</a></p> <p>No expectation.</p> <p>Notwithstanding anything stated in this notice, the procurement of the stated goods/services will be at the SIU's sole and absolute discretion. Without limiting the generality of the aforementioned, the SIU reserves the right: not to accept any proposal, to cancel this RFP without making an award, to make a partial award, to award a contract to any party whose proposal is deemed to be most suitable (notwithstanding that party's evaluation scores/ranking), unilaterally to amend/supplement the specifications stated in the TOR, to request interested parties to make presentations and/or to negotiate with interested parties. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice</p>	Gauteng	01/02/2009 PMO	2009-03-20	874	874
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
The upgrade of the electronic security system for the Gauteng Provincial Legislature. <i>Compulsory site briefing:</i> 6 March 2009 at 11 am. Tenderers must bring their tender documents to the meeting. No documents will be issued on the day of the meeting or thereafter	Procurement	GPL 005/2009	2009-03-20	429	429

**SUPPLIES: GENERAL**

<p>Department of Home Affairs: Alternative office accommodation and parking facilities. <i>Type of accommodation:</i> Offices 155.01 and 1 parking bay (if applicable). This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price:</td> </tr> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality</td> <td>20% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">1 point</td> </tr> <tr> <td>Other:</td> <td colspan="3">points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid/tender information:</i> Portia Gaba/Teboho Makitle, Tel: (051) 400-8743/8975. <i>General enquiries:</i> M Madimabe, Tel: (051) 400-8700. <i>Technical information:</i> M Madimabe, Tel: (051) 400-8700.</p>	90/10 preference point scoring system				Preference:	Price:			HDI:	7 points	Price:	80% (of 90)	Women:	2 points	Quality/Functionality	20% (of 90)	Disabled:	1 point			Other:	points			Total must equal:	10 points	Total must equal	100% (of 90)	Ficksburg	BL09/010	2009-03-31	5	5
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90/10 preference point scoring system																																	
Preference:		Price:																															
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90/10 preference point scoring system																																	
Preference:		Price:																															
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Preference:	Price:																												
HDI:	7 points	Price:	80% (of 90)																										
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Preference:	Price:																												
HDI:	7 points	Price:	80% (of 90)																										
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Preference:	Price:																												
HDI:	7 points	Price:	80% (of 90)																										
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Preference:	Price:																												
HDI:	7 points	Price:	80% (of 90)																										
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Preference:	Price:																												
HDI:	7 points	Price:	80% (of 90)																										
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Other:	points																												
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<p>Request for proposals to supply and delivery of coal to GPG institutions and cleaning of bunkers.</p> <p>RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a>, go to link "Tenders".</p> <p><i>Compulsory briefing session and site inspection: Date:</i> 2009-03-06. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium. <i>Time:</i> 09h00.</p> <p><i>Contact person: Enquiries:</i> Idah Mogale, Tel: (011) 689-8447.</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416.</p>	Gauteng Shared Service Centre	GT/GSSC/18/2009	2009-03-20	323	323																								
Supply of refuse collection truck (qty 1 ea)	Naval Base, Simonstown	SPSC-B-077-2008	2009-03-23	360	360																								
Supply of machine embroidered national flag (sewn-on) as per SAN 038 (qty 25 000 ea)	Goodwood	SPSC-B-078-2008	2009-03-23	360	360																								
Supply of offer's ceremonial sword and scabbard as per SAN 98465-853011001-224001 (qty 200 ea)	Goodwood	SPSC-B-079-2008	2009-03-23	360	360																								
Supply of shirts men's long sleeved, service dress as per SAN 044. Various sizes (qty 3 050 ea)	Goodwood	SPSC-B-080-2008	2009-03-23	360	360																								
Supply of sword knots as per SAN 012 (qty 500 ea)	Goodwood	SPSC-B-081-2008	2009-03-23	360	360																								
Supply of men's action working dress shirt, long sleeves (Royal blue) as per SAN 094. Various sizes (qty 1 000 ea)	Goodwood	SPSC-B-082-2008	2009-03-23	360	360																								
Supply of Garrison cap as per SAN 178. Various sizes (qty 3 000 ea)	Goodwood	SPSC-B-083-2008	2009-03-23	360	360																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Supply of cap service, men, lieutenant, WO's and ratings as per SAN 031. Various sizes (qty 400 ea)	Goodwood	SPSC-B-084-2008	2009-03-23	360	360
Supply of coverall trousers (2-piece coverall) as per SAN 024. Various sizes (qty 900 pr)	Goodwood	SPSC-B-085-2008	2009-03-23	360	360
Supply of coverall, utility for NBCD School (Oxford blue) as per SAN 002. Various sizes (qty 700 ea)	Goodwood	SPSC-B-086-2008	2009-03-23	360	360
Supply of coverall, one-piece new (khaki) as per SAN 123. Various sizes (qty 2 100 ea)	Goodwood	SPSC-B-087-2008	2009-03-23	360	360
Supply of ladies long sleeved blouses (white) as per SAN 043. Various sizes (qty 1 600 ea)	Goodwood	SPSC-B-088-2008	2009-03-23	360	360
Supply, install and repair of Ziton FDS system (smoke alarm). <i>Compulsory site meeting:</i> 10:00 on 12 March 2009, 1 Modderfontein Road, Sandringham <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Mr E le Roux, Tel: (011) 386-6160/082 882 0877	NHLS National Institute for Communicable Diseases, Sandringham, Johannesburg	300/08-09	2009-03-26	900	900
Appointment of a service provider for the supply and delivery of refreshments and kitchen cleaning products to National Treasury for a period of two (2) years. <i>The bid document will be available:</i> Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria, Tel: (012) 315-5858. <i>For bid enquiries please contact:</i> Ms W Ebrahim, Tel: (012) 315-5622/Ms Aletta Mbuyane, Tel: (012) 315-5285/Ms Khutso Kgopa, Tel: (012) 315-6706 Fax: (012) 315-5900. E-mail: waseela.ebrahim@treasury.gov.za aletta.mbuyane@treasury.gov.za khutso.kgopa@treasury.gov.za	National Treasury	NT003/09	2009-03-20	1	1
Request for proposals: Bidders are hereby invited to submit proposals for: Supply and installation of office furniture. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> <i>Briefing session: Venue:</i> Imbumba House, 75 Fox Street, Marshalltown, Johannesburg. <i>Date:</i> 06/03/2009. <i>Time:</i> 12h00. <i>Enquiries:</i> Sheriff Lecholo, Tel: (011) 689-8320. <i>Technical enquiries:</i> Magdeline Dibetso, Tel: (011) 355-7638. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416.	Gauteng Department of Social Development	GT/GDSD/21/2009	2009-03-20	323	323
Supply and delivery of ambulance, rescue, emergency equipment and accessories to the state for the period ending 28 February 2011. <i>Briefing session will be held at:</i> National Treasury on 12 March 2009, Room 0101 (First Floor), 240 Vermeulen Street. <i>Time:</i> 11:30. <i>Contact person:</i> Brenda Mahlangu/Reuben Khunou/Johnny Ramoroka, Tel: (012) 315-5877/315-5290/395-6524. The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: <a href="http://www.globalerfx.com">www.globalerfx.com</a> to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information on (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am until 18:00 pm, Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses.	National	RT4-1-2008ME	2009-03-31	1	1



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Gamtoos Government Scheme Rehabilitation of Line 16 Siphon. <i>Compulsory clarification meeting: Date: 12 March 2009. Time: 11:00. Venue: Gamtoos Irrigation Board in Patensie. There will be no deposit charge to obtain the document. For technical information: Mr Ivor Segers, Tel: (012) 336-8301. Cell: 082 884 9511.</i>	Eastern Cape	W 10063	2009-03-26	95	95

**SUPPLIES: MEDICAL**

Supply of Flexible fiberscope Washer for George Hospital	George Hospital	GH001/2009	2009-03-30	486	486
Supply of Instrument Washer/Sterilizer for George Hospital	George Hospital	GH002/2009	2009-03-30	486	486
Supply of Taxi Service for George Hospital	George Hospital	GH003/2009	2009-03-30	486	486
Supply of Cleaning and Hygiene for George Hospital. Site meeting to be held at George Hospital on Thursday, 12 March 2009 at 12:00 in the admin boardroom	George Hospital	GH004/2009	2009-03-30	486	486
Supply of Laparoscopy Insufflator for George Hospital	George Hospital	GH005/2009	2009-03-30	486	486
Supply bid for the supply and delivery of intravenous blood and administration sets, flow regulators, cannulae, etc. to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government for the period ending 31 August 2011. <i>Contact person: Miss A de Kock, Tel: (021) 483-4278. Document is available electronically. Please submit requests will full company and contact details to adekock@pgwc.gov.za or fax to 086 606 2056</i>	Department of Health, Western Cape Provincial Government	WCDOH 21/1/2009	2009-03-27	519A	519A
<b>Re-issue tender:</b> Purchase of permanent cassette marking system (printer) for histology. <i>Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical enquiries: Ms M Dinkebogile, Tel: (011) 489-8711/082 908 1611</i>	NHLS Chris Hani: Baragwanath Hospital Laboratory, Johannesburg	150/08-09	2009-03-19	900	900
<b>Re-issue of 358/07 tender:</b> Purchase of gas chromatograph mass selective detector for Analytical Services Laboratory. <i>Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical enquiries: Ms I Naik, Tel: (011) 712-6410</i>	NHLS National Institute for Occupational Health, Braamfontein, Johannesburg	290/08-09	2009-03-18	900	900
Purchase or automated liquid dispenser for Virology Laboratory. <i>Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical enquiries: Ms M Liphapang, Tel: (011) 386-6334</i>	NHLS National Institute for Communicable Diseases, Sandringham, Johannesburg	292/08-09	2009-03-18	900	900
Purchase of high pressure liquid chromatograph instrument haemoglobin testing system. <i>Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical enquiries: Mr W Ramushi, Tel: (012) 354-3854</i>	NHLS Tshwane Academic Division	293/08-09	2009-03-16	900	900

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions to Voorberg Management Area for the period 2009/07/01–2010/06/30. A compulsory information session must be attended on collection of bid documents at Voorberg Management Area by all prospective bidders	Voorberg Management Area	VOO1X09	2009-03-31	248	248
Supply and delivery of perishable provisions to Vanrhynsdorp Correctional Centre for the period 2009/07/01–2010/06/30. A compulsory information session must be attended on collection of bid documents at Voorberg Management Area by all prospective bidders	Vanrhynsdorp Correctional Centre	VOO2X09	2009-03-31	248	248

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Supply and delivery of perishable provisions (red meat) to Voorberg Management Area for the period 2009/07/01–2010/06/30. A compulsory information session must be attended on collection of bid documents at Voorberg Management Area by all prospective bidders	Voorberg Management Area	VOO3X09	2009-03-31	248	248

**SERVICES: BUILDING**

<p>Ysterplaat AFB: Repairs and renovations to combined mess: Building 375.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>9 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighing:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on 20 March 2009 at 11:00. Prospective tenderers to meet at Ysterplaat AFB: Combined Mess.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M Ndamane, (021) 402-2077.</p> <p><i>General enquiries:</i> Mr M Carstens, 082 838 8818.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	9 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighing:		Quality: 0%	Price: 100%	Total must equal 100%		Cape Town	1032/08	2009-04-01	3	3
Preference:																															
1. Historically Disadvantaged Individuals (HDI):																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																														
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(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	9 points																														
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Total must equal 10 or 20 points	10 points																														
Price and quality weighing:																															
Quality: 0%	Price: 100%																														
Total must equal 100%																															
<p>Phalaborwa: 7 SAI Base Military: Upgrading of dental treatment facility.</p> <p>It is estimated that tenderers must have a CIDB grading or 3GB or 2 GB PE.</p> <p><b>Note:</b> All bidders will be subjected to positive security clearance.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference: Price and quality/functionality</td> </tr> <tr> <td colspan="2">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> </tr> <tr> <td>Who is a female</td> <td>2 points</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> </tr> <tr> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 3 March 2009 at 10h00. Prospective bidders/tenderers to meet at main entrance, Phalaborwa 4 Special Force.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ernest Dibete/Vusi Msimango, Tel: (015) 293-8071/8062.</p> <p><i>General enquiries:</i> Dibakoane, T.G., Tel: (015) 291-6435/071 679 8574.</p>	90/10 point scoring system		Preference: Price and quality/functionality		Historically Disadvantaged Individuals (HDI):		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Who is a female	2 points	Persons with disabilities	1 point	Other:	points	Total must equal:	10 points	Price:	100% (of 90)	Quality/Functionality:	0% (of 90)	Total must equal:	100% (of 90)	Phalaborwa 7 SAI Military Base	PL09/02	2009-03-12	638	638				
90/10 point scoring system																															
Preference: Price and quality/functionality																															
Historically Disadvantaged Individuals (HDI):																															
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																														
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Total must equal:	10 points																														
Price:	100% (of 90)																														
Quality/Functionality:	0% (of 90)																														
Total must equal:	100% (of 90)																														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Construction of five classrooms, three laboratories, one media centre, computer room, kitchen, two offices, two store rooms, one strong room and ablutions at Asiphekelele High School, Hlabisa. <i>CIDB contractor grading/designation: 5 GB or higher.</i> <i>Compulsory site inspection: 13/03/2009, at 09:30. Tenderers to meet at outside Mtuba Office Park, at Mtubatuba.</i> <i>Technical enquiries: Mr C. Harris, Tel: (035) 772-2661</i>	Asiphekelele High School, Hlabisa	ZNTU 00602 W	2009-03-26	881	881
Construct new school at Nkombose High School, Mkhuze. <i>CIDB contractor grading/designation: 7 GB or higher.</i> <i>Compulsory site inspection: 02/03/2009, at 10:00. Venue: On site.</i> <i>Technical enquiries: Mr J. Webb, Tel: (035) 573-1612</i>	Nkombose High School, Mkhuze	ZNTU 00775 W	2009-03-26	881	881
New classrooms, multi purpose rooms, administration block, computer rooms & ablutions at Ohlwalwini Primary School, Mkhuze. <i>CIDB contractor grading/designation: 6 GB or higher.</i> <i>Compulsory site inspection: 06/03/2009, at 11:00. Venue: On site.</i> <i>Technical enquiries: Mr Marten Hiemstra, Tel: 083 232 4326</i>	Ohlwalwini Primary School, Mkhuze	ZNTU 00607 W	2009-03-26	881	881
Construction of new school at Amandlakazulu Primary School, Vryheid. <i>CIDB contractor grading/designation: 7 GB or higher.</i> <i>Compulsory site inspection: 04/03/2009, at 10:00. Venue: On site.</i> <i>Technical enquiries: Mr P van Niekerk, Tel: (034) 983-2213</i>	Amandlakazulu Primary School, Vryheid	ZNTU 00748 W	2009-03-26	881	881
Demolish and rebuild ten (10) classrooms at Mhlathuzana Primary School, Eshowe. <i>CIDB contractor grading/designation: 5 GB.</i> <i>Compulsory site inspection: 02/03/2009, at 11:00. Venue: On site.</i> <i>Technical enquiries: Mr S. Asem, Tel: (035) 870-3692</i>	Mhlathuzana Primary School, Eshowe	ZNTU 00630 W	2009-03-26	881	881
<b>Notice and invitation to bid Masakhe Projects:</b> Upgrade & repairs to existing school buildings: Completion at Zamimpilo School, Vryheid. <i>CIDB contractor grading/designation: 4 GB.</i> <i>Compulsory site inspection: 12/03/2009, at 14:00. Venue: On site.</i> <i>Technical enquiries: Mr C. Louw, Tel: (034) 983-2932</i>	Zamimpilo School, Vryheid	ZNTU 00831 W	2009-03-26	881	881
<b>Notice and invitation to bid Masakhe Projects:</b> Construction of seven (7) classrooms, mini admin and ablution at Maphambeni Primary School, Nongoma. <i>CIDB contractor grading/designation: 4 GB.</i> <i>Compulsory site inspection: 10/03/2009, at 11:00. Venue: On site.</i> <i>Technical enquiries: Mr L. Coetzer, Tel: (035) 870-3611</i>	Maphambeni Primary School, Nongoma	ZNTU 00830 W	2009-03-26	881	881

**SERVICES: CIVIL**

Bloemfontein: SANDF, Tempe Base: Repairs to tar road, Furstenburg, Pappa Britz and Shorty van der Merwe Streets. <i>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE or 6 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 CE PE or 5 CE PE or higher.</i> This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.	Bloemfontein	BL09/022	2009-03-17	5	5
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 9 March 2009 at 11:00. Prospective tenderers to meet at Tempe.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: T. Makitle/P. Gaba, Tel: (051) 400-8743/8975.</p> <p>Technical information: Lebo Marite, Tel: (051) 400-8985.</p> <p>General enquiries: Lebo Marite, Tel: (051) 400-8985.</p>					

**SERVICES: ELECTRICAL**

<p><i>Scope:</i> A fully comprehensive electrical maintenance service to the Automotive Supplier Park in Rosslyn. This service includes all MV and LV equipment and systems.</p> <p><i>Uncertainties:</i> A compulsory site meeting will be held at the premises on 10 March 2009. All parties to meet at the main entrance in Helium Road at 09h00.</p> <p>Should there be any uncertainties after the site inspection meeting, contractors are invited to request clarity in writing in order to clear any uncertainties or doubts as to the meaning and interpretation of this agreement. Written feedback will be distributed to ALL interested parties.</p> <p><i>Tender closing date:</i> Contractors shall submit their offers (in duplicate) by hand and in a sealed envelope before 15h00 on 24 March 2009, offers submitted after the closing time will not be accepted.</p> <p>Contractors shall submit their offers (in duplicate) by hand and in a sealed envelope.</p>	Automotive Supplier Park Rosslyn	Electrical Maintenance	2009-03-24	820	820
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Rendering of a private security service at Brooklyn Chest Hospital, Ysterplaat, Cape Town. <i>Address:</i> Mr Joseph Witbooi, Department of Health, Stanberry Street, 7460, Cape Town, 8000.</p> <p><i>For more information:</i> Mr Joseph Witbooi, Tel: (021) 508-7452. All bids must be submitted on the official forms (not re-typed). This bid is subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of contract. The 80:20 preferential procurement principle is applicable to this bid.</p> <p><i>Please refer all specification enquiries to:</i> Mr A Joubert or Mr J Witbooi at Tel: (021) 508-7400</p>	Department of Health, Brooklyn Chest Hospital, Stanberry Street, 7460, Cape Town, 8000	BCH1/2009	2009-05-31	718	718
<p>Rendering of security services at the Labour Building, Provincial Office: Witbank for a period of twenty-four (24) months.</p> <p><i>A compulsory site inspection will be held on:</i> 20 March 2009, Room C41, Ground Floor, Labour Building, c/o Hofmeyer Street and Beatty Avenue, Witbank, 1035 at 11:00 am.</p> <p><i>Arrangements can be made by contacting:</i> Mr GJ v/d Westhuizen, Tel: (013) 655-8749</p>	Department of Labour, Witbank	LMP 01/2009	2009-03-30	82	82
<p>Bid to secure the services of a security company to render security services for the Department of Labour</p>	Department of Labour, Vereeniging Labour Centre	LGS 01/2009	2009-03-30	508	508

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
Bid to secure the services of a security company to render security services for the Department of Labour	Department of Labour, Alberton Labour Centre	LGS 02/2009	2009-03-30	508	508
Bid to secure the services of a security company to render security services for the Department of Labour	Department of Labour, Benoni Labour Centre	LGS 03/2009	2009-03-30	508	508
Bid to secure the services of a security company to render security services for the Department of Labour	Department of Labour, Sandton Labour Centre	LGS 04/2009	2009-03-30	508	508
Bid to secure the services of a security company to render security services for the Department of Labour	Department of Labour, Soweto Labour Centre	LGS 05/2009	2009-03-30	508	508
Rendering of security services for a period of 24 months. <i>Site meeting date:</i> 2009-03-10. <i>Bid forms obtainable:</i> On site	Makhado Labour Centre	LLIMP 01/2009	2009-03-27	76	76
Rendering of cleaning services for a period of 24 months. <i>Site meeting date:</i> 2009-03-17. <i>Bid forms obtainable:</i> On site	Modimolle Labour Centre	LLIMP 02/2009	2009-03-27	76	76
See information on bids on the website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a> <b>Re-Advert:</b> Appointment of service provider to render security guarding services of GPLRO, Survey & Mapping, ICS parking. <i>Please note:</i> A compulsory briefing session will be held on 3 March 2009 at 10:00. <i>Venue:</i> 1145 Burnett Street, Hatfield. <i>Technical enquiries:</i> Ms D. Khosa/Mr B. Sadiki, Tel: (012) 312-9150/9459. <i>Bid related enquiries:</i> Ms T Motiang/Ms I. Matsimela, Tel: (012) 312-9876/9448. <i>NB:</i> Those service providers who attended the briefing session held on 19 February 2009 A are not required to attend.	Dept of Land Affairs: Security Management	K7/3/6/3 (0039) 2008/2009	2009-03-13	60	60
See information on bids on the website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a> Appointment of a service provider(s) to render standard cleaning services for Natinoal Office for a period of two years. <i>Please note:</i> A compulsory briefing session will be held on 10 March 2009, 184 Jacob Mare, North Block, Room 1425, at 10:00. <i>Technical enquiries:</i> Ms S Bongers, Tel: (012) 312-8440. <i>Bid related enquiries:</i> Ms Precious Maimela, Tel: (012) 312-9772	Dept of Land Affairs: Directorate: MASS	K7/3/6/3 (0041) 2008/09	2009-03-27	60	60
General cleaning services for 24 months: Edulis Library, Kruskal Avenue, Bellville. A compulsory clarification meeting will be held on Thursday, 19 March 2009 at Edulis Library, 1st Floor, Middestad Mall, Bellville at 10h00 and 13h30. <i>Technical information:</i> C Jacobs—083 648 3094. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S 002/09	2009-04-01	300	352
<b>Cancellation of SS-KZN7/1/6/3 (237) 2L and readvertisement of SS-KZN7/1/6/3 (246) 2L:</b> Invitation for bidders to render security services for a period of two (2) years for the Regional Land Claims Commission Office, Pietermaritzburg, KwaZulu-Natal. <i>NB:</i> PPPFA Principle applicable: 90–10. <i>Compulsory site meeting:</i> <i>Venue:</i> 139 Langalibalele (Long-market) Street, Pietermaritzburg, KwaZulu-Natal. <i>Date:</i> 13 March 2009. <i>Time:</i> 10h00. <i>For more information contact:</i> Mrs Julie Reginald or Mrs Linda Mudiliyar at (033) 264-9500	Department of Land Affairs: Regional Land Claims Commission Office, Pietermaritzburg, KwaZulu-Natal	SS-KZN7/1/6/3 (246) 2L	2009-03-21	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	

**SERVICES: GENERAL**

Provisioning of laundry services for a five (5) year period from 1 August 2009 to 31 July 2014. <i>Note:</i> Compulsory site inspection meetings will be held on Wednesday, 18 March 2009 at: <ul style="list-style-type: none"> <li>• Ceres Hospital—08:30 am</li> <li>• Brewelskloof Hospital, Worcester—10:30 am</li> <li>• Worcester Hospital—11:00 am</li> <li>• Robertson Hospital—12:30 pm</li> <li>• Montagu Hospital—14:30 pm</li> </ul> Further details are in the bid document. Please bring your bid document to the site meetings	Worcester, Robertson, Montagu, Brewelskloof and Ceres Hospitals under the control of the Department of Health, Western Cape Provincial Government	WCDOH 7/2009	2009-03-30	519	519
Transportation of blood specimens and printed matter to various laboratories. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Mr J Lebudi, Tel: (013) 752-2053	NHLS Mpumalanga	301/08-09	2009-03-26	900	900
Transportation of blood specimens and printed matter to various laboratories. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical enquiries:</i> Mr K Bauer, Tel: (012) 521-4282	NHLS, Dr George Mukhani Hospital Laboratory	302/08-09	2009-03-26	900	900
The appointment of an Internet Service Provider (ISP) to the Department of Agriculture for a period of three (3) years. <i>Contact person:</i> Ms A Vermaak/Ms T. Pinkham, Tel: (012) 319-6202/6203. A compulsory information session will on 5 March 2009 at 10:00 at Room 562, Harvest House Building, 30 Hamilton Street, Arcadia, Pretoria	Pretoria	4.4.12.4/32/08	2009-03-13	115	115
Request for proposals for Shuttle Services required at GSSC, corner Fox and Sauer Streets, Johannesburg. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> go to link "Tenders". <i>Compulsory briefing session and site inspection: Date:</i> 06/03/2009. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium. <i>Time:</i> 11h30. <i>Contact person: Enquiries:</i> Andries Grove, Tel: (011) 689-6551. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416	Gauteng Shared Service Centre	GT/GSSC/19/2009	2009-03-20	323	323
See information on bids on the website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a> Appointment of a service provider(s) to render hygiene services for National Office for a period of two years. <i>Please note:</i> A compulsory briefing session will be held on 10 March 2009, 184 Jacob Maré Street, North Block, Room 1425, at 12:00. <i>Technical enquiries:</i> Ms S Bongers, Tel: (012) 312-8440. <i>Bid related enquiries:</i> Ms Precious Maimela, Tel: (012) 312-9772.	Dept. of Land Affairs: Directorate: MASS	K7/3/6/3 (0042) 2008/09	2009-03-27	60	60
See information on bids on the website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a> Appointment of a travel agency to render Travel Management Service for the Department of Land Affairs for 2 years. There will be no briefing session. <i>Technical enquiries:</i> Ms S Moolman, Tel: (012) 312-9269. <i>Bid related enquiries:</i> Ms T Motiang/Ms I Matsimela, Tel: (012) 312-9876/9448	Dept. of Land Affairs: Travel Management	K7/3/6/3 (0040) 2008/2009	2009-03-27	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	

**SERVICES: PROFESSIONAL**

Request for Information (RFI): In order to ensure that an appropriate service provider with a proven track record is appointed, the NCC hereby makes a Request for Information institutionalize project management with the MTEF processes from interested service providers to make a presentation to its management. <i>Interested service providers are invited to a compulsory briefing session on: 9 March 2009 which will be held at 11h00 at NCC Head Office—Musanda Complex, about 5 km from Elardus Park on Delmas Road. Attendees are advised to arrive two hours early to allow time to process clearances. General enquiries: Ms Batleng, Tel: (012) 426-2565. Technical enquiries: Ms M Skosana, Tel: (012) 427-5169.</i>	NCC Head Offices, Delmas Road, Musanda, Pretoria	NCC/3/2/2009/6/TM30	2009-03-23	860	860
Expression of Interest: Appointment of e-skills experts and practitioners to a pool (database) of approved suppliers to be called on to do small research projects and other assignments related to the e-skills development project as and when required	Pretoria	DOC/20/2008/ME	2009-03-13	797	797
<b>Please note:</b> This tender is closed and not awarded. Re-invitation of bids for the investigation into the application of a fixed monetary retail margin on the single maximum national retail price for illuminating paraffin	Department of Minerals and Energy	ME-692	—	11	11
<b>Please note:</b> This tender is closed and not awarded. Re-invitation of bids for the appointment of a supplier to render service of production, layout, design to printing of DME Newsletter Ntome Tsebe	Department of Minerals and Energy	ME-690	—	11	11
Appointment of a service provider to undertake an audit on the multi media project. <i>Compulsory briefing session: 2009-03-09 at 10:00. Non-refundable deposit of R500,00 is payable on collection of the set of bidding documents</i>	Road Traffic Management Corporation (RTMC)	RTMC 19/2008/09	2009-03-23	750	750
Appointment of a consultant to assist in drafting technical specifications for the electronic security system at National Treasury. <i>The bid document will be available at: Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria, Tel: (012) 315-5858. A non-compulsory briefing session will be held at National Treasury (240 Vermeulen Building), corner Vermeulen and Andries Streets. Date: 16 March 2009. Time: 10:00 to 12:00. 4th Floor, Room No. 401. NB: Bidders are strongly advised to attend the session. For technical enquiries: Ms Noma Sokupa, Tel: (012) 315-5860/ Martha Mpyane, Tel: (012) 395-6543. E-mail: noma.sokupa@treasury.gov.za/ martha.mpyane@treasury.gov.za For bid enquiries please contact: Ms Waseela Ebrahim, Tel: (012) 315-5622/ Ms Aletta Mbuyane, Tel: (012) 315-5285/ Ms Khutso Kgopa, Tel: (012) 315-6706 Fax: (012) 315-5900. E-mail: waseela.ebrahim@treasury.gov.za aletta.mbuyane@treasury.gov.za khutso.kgopa@treasury.gov.za</i>	National Treasury	NT004/09	2009-03-24	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
<p>Request for proposals for: Implementation of the ISO 27001 Standard for the Information Security and Risk Management Unit at Gauteng Shared Service Centre.</p> <p>RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> go to link "Tenders".</p> <p><i>Briefing session: Date: 13/03/2009. Venue: 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium. Time: 10h00.</i></p> <p><i>Contact person: Enquiries: Salome Parage, Tel: (011) 689-6711 or <a href="mailto:nkeke.parage@gauteng.gov.za">nkeke.parage@gauteng.gov.za</a></i></p> <p><i>Technical enquiries: Kenneth Mohlala, Tel: (011) 689-8520 or <a href="mailto:kenneth.mohlala@gauteng.gov.za">kenneth.mohlala@gauteng.gov.za</a></i></p> <p><i>Tender issue enquiries: Lenard Billings, Tel: (011) 689-6416</i></p>	Gauteng Shared Service Centre	GT/GSSC/20/2009	2009-03-20	323	323
<p>Repairs and renovations to main kitchen: Mowbray Maternity Hospital, Mowbray.</p> <p><i>Designated grading: 2ME or higher.</i></p> <p>A clarification meeting will be held on Tuesday, 24 March 2009 at the back entrance of the kitchen at the hospital at 14h00.</p> <p><i>Technical information: Mr L van Eeden—083 641 5075.</i></p> <p>A non-refundable deposit of R50,000 per set is payable</p>	Cape Metropole	S 001/09	2009-04-01	300	352
<p>Appointment of a service provider for commissioning of consultants to develop the road freight strategy for South Africa.</p> <p><i>NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets.</i></p> <p><i>Contact person for administration quotes/Supply Chain Management: Mr J. Mochena and Mr K. Nong, Tel: (012) 309-3121/3857.</i></p> <p><i>For technical enquiries: Mr C Manyngwana, Tel: (012) 309-3405</i></p>	Pretoria	Quote: SCM/04/2009/TL&CD	2009-03-16	29	29
<p>Gamtoos Government Water Scheme Rehabilitation of Patterson Siphon.</p> <p><i>For technical information: Mr Ivor Segers, Tel: (012) 336-8301/ Cel: 082 884 9511.</i></p> <p>There will be no deposit charged on obtaining of bid documents.</p> <p><i>A compulsory briefing session is to be held: Venue: Offices of the Gamtoos Irrigation Board, Patensie. Date: 12 March 2009. Time: 11:00</i></p>	Eastern Cape	W 9894	2009-03-26	95A	95A
<p>Acquisition of system software to capture and maintain the Department of Water Affairs and Forestry Enterprise Architecture.</p> <p><i>For technical information: Mr Johan de Beer, Tel: (012) 336-7237/ Cel: 082 974 5350</i></p>	Pretoria (Head Office)	W 10157	2009-03-26	95A	95A
<p>Appointment of a bidder to undertake a comprehensive review and audit of nursing colleges in South Africa.</p> <p><i>Technical enquiries: Ms G. Buthelezi, Tel: (012) 312-3308/0736.</i></p> <p><i>Bid enquiries: Mr Lethogonolo Makhafola, Tel: (012) 312-0338/0563.</i></p> <p><i>Compulsory briefing session: Date: 10 March 2009 at 10h00. Venue: National Department of Health, 226 Prinsloo Street, HTI Building, Impilo 1, 3rd Floor, Pretoria (opposite State Theatre).</i></p> <p><i>NB: Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></i></p>	Department of National Health, Pretoria	NDOH 39/2008-2009	2009-03-30	13	13
<p>Appointment of a bidder to provide TB/HIV/STI clinical management training of 5 250 nurses and 600 doctors on integrated management of TB/HIV/STI in the National Health facilities over two years.</p> <p><i>Technical enquiries: Dr A. Vilakazi-Nhlapo, Tel: (012) 312-0357.</i></p> <p><i>Bid enquiries: Mr Lethogonolo Makhafola, Tel: (012) 312-0338/0563.</i></p> <p><i>Compulsory briefing session: Date: 11 March 2009 at 10h00. Venue: National Department of Health, 226 Prinsloo Street, HTI Building, Impilo 1, 3rd Floor, Pretoria (opposite State Theatre).</i></p> <p><i>NB: Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></i></p>	Department of National Health, Pretoria	NDOH 38/2008-2009	2009-03-30	13	13



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 49	
The development of a land cover field guide and mapping methodology for Chief Directorate: Surveys and Mapping. <i>Contact person for technical enquiries:</i> Mr Aslam Parker, Tel: (021) 658-4300 during office hours only	Chief Directorate: Surveys & Mapping	SSC WC 01/2009 DLA	2009-03-27	438	438

**SPECIAL ADVERTISEMENTS**

**MAJUBA COLLEGE FOR FURTHER EDUCATION AND TRAINING  
REACHING GREATER HEIGHTS TOGETHER**

**MAJUBA FET COLLEGE**

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Majuba FET College for attention Mr Owen van Aarde reflecting the Tender number.
- (iv) Please be advised that all bidders must be registered on the Suppliers Database and must submit a valid VAT registered or tax clearance certificate with the bid document.
- (v) Bid documents are available from Majuba FET College Central Office situated at 52 Voortrekker Street, Newcastle, Tel: (034) 326-4888, Fax: (034) 326-4889.
- (vi) No telegraphic, faxed and late bids will be accepted.
- (vii) Bids may only be submitted on the bid documentation that is issued.

**Note: This tender has been re-advertised**

SERVICES:	Mechanical installation to proposed new central office for Majuba FET College, Newcastle.
Tender number:	CO 200 M Rev 01.
Closing date:	16 March 2009.
Closing time:	12:00.
CIDB Rating:	2 ME.
Contact person:	Colin McClure, Tel: (034) 312-5767.
Compulsory site meeting:	No.
Bid documents available on:	27 February 2009.
Times and collection of bid documents:	08:00 to 15:00—Monday to Thursday. 08:00 to 13:00—Fridays.
Administrative enquiries:	Ms Tracy Singh, Tel: (034) 326-4888.
Delivery of completed bid document:	Blue Tender Box, Majuba FET College, Central Office, 52 Voortrekker Street, Newcastle, 2940.

**PRODUCTIVITY SOUTH AFRICA****REQUEST FOR A QUOTATION****1. Purpose:**

Productivity SA requests quotations for the research study which it intends to undertake. The research study is on the impact of labour legislation on productivity.

**2. Scope of the research:**

*The research study will focus on the following legislation:*

- (a) Labour Relations Act;
- (b) Employment Equity Act;

The study will also investigate the impact which the above-mentioned Acts have on productivity of workers in 5 industries.

**Terms of reference:**

*The following are terms of reference:*

- (a) To investigate the impact which the Labour Relations and Employment Equity Acts have on productivity of workers in the following 5 industries—finance, business services, retail, construction and municipalities.
- (b) To obtain data and information through interviews with local companies and institutions in the above-mentioned industries.
- (c) To submit the final report.
- (d) To participate and present the final report in the seminar that will be organized by Productivity SA at a date which will be decided by the institution.

**3. Submission date of the quotation:**

The NPI request a quotation by not later than the 8th April 2009. Brief *curriculum vitae* should be attached to the quotation.

**4. Commencement and duration of the research:**

The research should commence on the 8th May 2009, and should take at most 3 months once a contract is entered into between Productivity SA and the approved tenderer.

## INDEPENDENT ELECTORAL COMMISSION (IEC)

### TENDER INVITATION (REFERENCE No. IEC/SS-01/2008: FACILITIES MANAGEMENT)

*The Electoral Commission (IEC) hereby invites suitably qualified suppliers to supply the commission with:*

Facilities Management Services at the National Results Operational Centre—Tshwane Events Centre, Pretoria Show Grounds.

*Tender documents are available weekdays between: 08:30 and 16:00 from 18 February 2009.*

*The closing date for the tender is: 6 March 2009 at 11:00.*

*A compulsory tender briefing session will be held at: The Tshwane Events Centre, Pretoria Show Grounds, Hall J, Soutter Street, Gate 2, Pretoria West, on 26 February 2009 at 11:00.*

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or any of the IEC's (9) Provincial Offices.

Tender documents must be deposited in the Tender Box in the Foyer of the Electoral Commission's National Office, situated in Election House, 260 Walker Street, Sunnyside, Pretoria, on or before the closing date and time.

*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.

*Technical enquiries:* Dr Jake Pretorius, Tel: (012) 428-5832.

## FASSET

### INVITATION TO BID

#### TENDER No. FAS/LD/SD/ECONOMIC TRENDS/CON182

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

The appointment of a service provider to provide seminars to Fasset delegates on Global Economic Trends during the month of June 2009 on national level (17 venues).

Please quote Reference No. FAS/LD/SD/ECONOMIC TRENDS/CON182 in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

Bid documentation is available for downloading from the Fasset website ([www.fasset.org.za](http://www.fasset.org.za)) or electronically, on request by e-mail from Farhana Bhamjee at [farhana.bhamjee@fasset.org.za](mailto:farhana.bhamjee@fasset.org.za) or Lizette du Toit at [ldutoit@deloitte.co.za](mailto:ldutoit@deloitte.co.za). Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at Tel: (011) 476-8570.

*The closing date for submissions is: Friday, 20 March 2009 at 11:00. No late submissions will be considered.*

*Submissions should be delivered to: The Skills Planning Officer (Events), Fasset, Block A, Second Floor, Eva Office Park, corner Beyers Naudé and Judges Avenue, Blackheath, Randburg.*

Procurement process administered by Fasset.

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**AGRISETA**

## INVITATION TO BID

**TENDER No. AGRI/09/10/PPL01**

AgriSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for all the economic sub sectors previously demarcated to PAETA (Primary Agriculture) and SETASA (Secondary Agriculture).

AgriSETA need to utilise a Prospective Provider List/Database from which procurement/Quotations can be sourced. All interested Service Providers are invited to respond to this advertisement and indicate as per the Documents distributed for this purpose his/her field of expertise/experience and for which he/she is interested to provide service/goods to AgriSETA.

Please quote Ref Number: AGRI/09/10/PPL01 in all correspondence. Correspondence without a reference number will not be attended to.

Bid documentation is available for downloading from the AgriSETA website ([www.agriseta.co.za](http://www.agriseta.co.za)) or electronically, on request by e-mail, from Goodwill Ndhlovu at [gndhlovu@deloitte.co.za](mailto:gndhlovu@deloitte.co.za) Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Goodwill Ndhlovu at (012) 482-0914.

*The closing date for submissions is:* Monday, 23 March 2009 at 11:00. Late submissions will be considered for the next quarter update.

*Submissions should be delivered to/or handed in at reception situated at:* The Foyer, Deloitte, Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, or posted to: Deloitte, P.O. Box 11007, Hatfield, Pretoria, 0028.

Procurement process administered by Deloitte.

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**BANKSETA**

## INVITATION TO BID

**TENDER No. B-0002111/09/09**

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

The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to develop a SME Skills Development Toolkit to reach microfinance SMEs in the banking and microfinance sector.

The toolkit should provide an accessible blended learning information resource and training interface to microfinance institutions in line with the training and development needs of Micro Finance Institutions employees in the broader banking and micro finance sector.

Please quote Reference No. B-0002111/01/09 in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** A non-compulsory briefing session will be held on Friday, 6 March 2009 at 10:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

*The closing date for submissions is:* Friday, 20 March 2009 at 11:00. No late submissions will be considered.

*Submissions should be delivered to:* The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

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**CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)**

Re: INVITATION TO TENDER

**REFERENCE No. FR/2009/02/16**

Construction Seta wishes to procure the services of an organisation to provide interim financial management resources to assist with the daily operations of the finance department.

**Companies are required to provide:**

1. Relevant Seta experience.
2. CV's of proposed resources.

3. Hourly rates of the resources.

It is envisaged that at least two resources (people) will be required, and that these financial resources will be required to perform the roles and responsibilities that could reasonably be expected of a CFO and Financial Manager.

**Evaluation Criteria:**

The 90/10 preference point system shall be applicable as the price of the bid is above R500 000.

*Tender documents must be hand-delivered, or couriered to the following address:* 1st Floor, Unit No. 5, Midrand Business Park, Old Pretoria Road, Midrand (Halfway House), Gauteng.

*The closing date for bids:* 9 March 2009 (16:00). No late submissions will be considered.

Tender documents are obtainable at the above-mentioned address.

*For any enquiries you may contact:* Finance Manager (Jonathan Mance) at (011) 265-5940/00.

*Office hours:* 08h00–16h30 (Monday to Friday).

## **NATIONAL HERITAGE COUNCIL (NHC)**

### **EVENTS MANAGEMENT AND PUBLIC RELATIONS (issued by the National Heritage Council)**

#### **FUNDERS CONFERENCE—REF: NHC/24/2009**

Service providers with relevant experience and a proven track record in Events Management and Public Relations are invited to submit proposals to organise a national conference in South Africa. The bidder should have the capacity to organise and manage events of a large magnitude including liaising with international delegates.

*Closing date:* 20 March 2009, 11h00.

*Collection of tender documents:*

*Cost:* R100,00. Direct deposits or electronic funds transfers are preferred. Deposit slips or proof of payment must be submitted when collecting documents. No cheques will be accepted.

*Bank account details: Account name:* National Heritage Council.

*Bank:* FNB.

*Account type:* Corporate Cheque Account.

*Account No.:* 62071705738.

*Branch code:* 253145 (Church Square).

*Briefing:* No compulsory briefing will be held.

*Closing of collection:* 12 March 2009, 11h00.

*Collection address:* No. 57 Kasteel Road, cnr of Ingersol Road, Domus Building, Office No. 16, Lynnwood Glen, Pretoria, 0081.

*Enquiries:* For more information please contact Sindile at Tel: (012) 348-1663/4/5.

## **DEPARTMENT OF HEALTH**

### **CHARLES JAMES 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) Quotation must be submitted in sealed envelopes—no faxed copies will be accepted.
- (iii) Separate envelope must be used for each quotation.
- (iv) Quotations must be addressed to Hospital Manager, Charles James Hospital, 6 Sompukane Road, Umbogintwini, 4125. The quotation number must be clearly marked on the bottom left hand corner of the envelope.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts/quotation awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Quotation documents will be available at Central Stores, Charles James Hospital from 27-02-2009.
- (viii) A ZNT 30 form will to be filled with every quotation for calculation of preferential points.
- (ix) An original valid tax clearance certificate must accompany the quotation.

SUPPLY: Cardiac Tables X110.  
 Quotation number: ZNQ 889/08/09.  
 Closing date: 10-03-2009.  
 Closing time: 11h00.  
 Contact person: Mpume Ntombela, Tel: (031) 905-7800.

## DEPARTMENT OF HEALTH

### NGWELEZANA 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 Ngwelezana Hospital for attention Mr Celani Zincume or Ms Hlengiwe Zulu 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 Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (031) 901-7180. Fax (035) 794-1905.

SUPPLY: 150 ton, coal-washed peas for 2 February to 21 February 2009  
 Quotation number: ZNQ 116/02/09.  
 Closing date: 12 March 2009.  
 Time: 11:00.  
 Contact persons: Ms Slindile Mchunu, Tel: (035) 901-7228.  
 Ms Hlengiwe Zulu, Tel: (035) 901-7180.

SUPPLY: 150 ton, coal-washed peas for 21 February to 14 March 2009  
 Quotation number: ZNQ 117/02/09.  
 Closing date: 12 March 2009.  
 Time: 11:00.  
 Contact persons: Ms Slindile Mchunu, Tel: (035) 901-7228.  
 Ms Hlengiwe Zulu, Tel: (035) 901-7180.

SUPPLY: 150 ton, coal-washed peas for 14 March to 4 April 2009.  
 Quotation number: ZNQ 118/02/09.  
 Closing date: 12 March 2009.  
 Time: 11:00.  
 Contact persons: Ms Slindile Mchunu, Tel: (035) 901-7228.  
 Ms Hlengiwe Zulu, Tel: (035) 901-7180.

SUPPLY: 150 ton, coal-washed peas for 4 April to 25 April 2009  
 Quotation number: ZNQ 119/02/09.  
 Closing date: 12 March 2009.  
 Time: 11:00.  
 Contact persons: Ms Slindile Mchunu, Tel: (035) 901-7228.  
 Ms Hlengiwe Zulu, Tel: (035) 901-7180.

## DEPARTMENT OF HEALTH

### CEZA 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/don't mix quotations in 1 (one) envelope.
- (iv) The envelope must be address to Ceza Hospital, reflecting the quotation number and closing date.
- (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 Ceza Hospital, Private Bag X200, Ceza, 3866, near Ceza Police Station, Tel: (035) 832-5157, Fax: (035) 832-0022.
- (viii) Quotation documents are available from Ceza Hospital Stores Department.
- (ix) No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
- (x) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (xi) Collection time of documents is 07h30–13h00 and 14h00–16h00.
- (xii) Tender box is available at Ceza Hospital near Switchboard Office and also on the Main Gate.
- (xiii) Contact person Mrs N. P. Ntombela, Tel: (035) 832-5157.
- (xiv) **NB:** Please don't forget to submit tax clearance certificate or proof of registration for VAT vendor.

SUPPLY:	Transport ventilator x 01.
Quotation number:	ZNQ 2163/08-09.
Closing date:	06-03-2009.
Closing time:	11h00.
Contact person:	Mrs N.P. Ntombela, Tel: (035) 832-5157.
Enquiries:	Dr. A. John (Medical Manager) Ext. 5021.
SUPPLY:	Anaphylactic shock tray x 10.
Quotation number:	ZNQ 2166/08-09.
Closing date:	06-03-2009.
Closing time:	11h00.
Contact person:	Mrs N.P. Ntombela, Tel: (035) 832-5157.
Enquiries:	Mr M.D. Reddy (Pharmacy Manager) Ext. 5068.
SUPPLY:	Safety IV Cannula 24G with port x 150 boxes.
Quotation number:	ZNQ 2138/08-09.
Closing date:	06-03-2009.
Closing time:	11h00.
Contact person:	Mrs N.P. Ntombela, Tel: (035) 832-5157.
SUPPLY:	Infusion pump x 01.
Quotation number:	ZNQ 2259/08-09.
Specification No:	H.T.S. No. 10/1999.
Closing date:	06-03-2009.
Closing time:	11h00.
Contact person:	Mrs N.P. Ntombela, Tel: (035) 832-5157.
Enquiries:	Ms R.T. Shabangu (Chief Prof. Nurse) Ext. 5040.

## DEPARTMENT OF HEALTH

### MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.

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

SUPPLY: 1 x physiotherapy traction unit as per Specification UMDNS: 14105  
H.T.S. No. 2/1999 (electronics).

Bid number: ZNQ 73/09.

Closing date: 2009-03-13.

Closing time: 11:00.

Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.

Contact person: Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the bid box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4256, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

SUPPLY: Servicing, maintenance and repairs of the fire protection equipment.

Bid Number: ZNB 75/02/09.

Closing date: 24/02/2009 at 11h00.

Enquiries: Mr L. Pillay, Tel: (033) 395-4306.  
Mrs N. Naidoo, Tel: (033) 395-4246.

SUPPLY: Hospital bed mattresses with Cordoba covers.

Bid Number: ZNB 76/02/09.

Closing date: 24/02/2009 at 11h00.

Enquiries: Mr L. Pillay, Tel: (033) 395-4306.  
Mrs N. Naidoo, Tel: (033) 395-4246.

## DEPARTMENT OF HEALTH

### BENEDICTINE PROVINCIAL HOSPITAL

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

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

- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date.
- (v) The name and address 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Tender must be deposited in the Tender Box in Benedictine Hospital near switchboard or documents to be collected on site meeting.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

SUPPLY: Nan Perlagon 400 g (Case of 12 tins) x 500 cases.  
 Quotation number: ZNQ 36/2008-2009.  
 Closing date: 12/03/2009  
 Closing time: 11h00.  
 Contact person: Miss C.F. Dumisa, Tel: (035) 831-7062.  
 Enquiries regarding specification: Miss C.F. Dumisa: (035) 831-7062.

## DEPARTMENT OF HEALTH

### KING EDWARD VIII 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: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Steven Naidu, from the Department of Health: King Edward VIII Hospital, Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY: 3 000 units of portex spinal needles 26 g pencil point.  
 Quotation number: ZNQSN 2316 GAZ.  
 Closing: 09/03/2009.  
 SUPPLY: 3 700 boxes exam. gloves n/sterile powder free small.  
 Quotation number: ZNQSN 2317 GAZ.  
 Closing: 09/03/2009.

## FASSET

### INVITATION TO APPLY FOR REGISTRATION ON THE FASSET LIST OF PROSPECTIVE PROVIDERS

#### TENDER No. FAS/PPL/09

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset is in the process of compiling a list of prospective providers to solicit quotations from and in order to give providers equal opportunity to submit quotations.

The commodities which may be registered for are categorised as professional services, general services and goods. See the detailed commodity list in the application document pack for more information on the commodities.

Please quote Reference No. FAS/PPL/09 in all correspondence. Correspondence without a reference number will not be attended to.



The application document pack can be downloaded from the Fasset website: [www.fasset.org.za](http://www.fasset.org.za) or available electronically, on request by e-mail from Mary Morudu at [mmorudu@deloitte.co.za](mailto:mmorudu@deloitte.co.za). Soft/hard copies of the application document are available for collection only, on prior request by telephone from Mary Morudu at (012) 482-0397.

*The closing date for submissions is: Monday, 23 March 2009 at 11:00.*

*Submissions may be deposited in the bid/tender box at/or handed in at: Reception situated at the Foyer, Deloitte, Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, or posted to Deloitte, PO Box 11007, Hatfield, Pretoria, 0028.*

No faxed or e-mailed submissions will be accepted.

Procurement process administered by Deloitte.

## DEPARTMENT OF HEALTH

### UNTUNJAMBILI 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 a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Sub-directorate.
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health, Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0818. Fax: (033) 444-0179/444-0987.

#### INVITATION OF TENDER

##### A

**SERVICE:** Repair and renovations to maintain kitchen floors including new sewage line at Untunjambili Hospital (as per specification that will be available on the site meeting)

**Quotation number:** ZNQ 237/2008-09.

**Closing date:** 24 March 2009.

**Closing time:** 11h00.

**Compulsory site inspection date:** 10 March 2009.

**Time:** 10h00.

**Contact person for specification:** Mr M.A. Maseko, at Tel: (033) 444-0818, Ext 8213; and Mr M.I. Gwala, at Tel: (033) 506-7000.

##### B

**SERVICE:** Concrete driveway towards residence 224 nurses home at Untunjambili Hospital (as per specification that will be available on the site meeting)

**Quotation number:** ZNQ 238/2008-09.

**Closing date:** 24 March 2009.

**Closing time:** 11h00.

**Compulsory site inspection date:** 10 March 2009.

**Time:** 10h00.

**Contact person for specification:** Mr M.A. Maseko, at Tel: (033) 444-0818, Ext 8213; and Mr M.I. Gwala, at Tel: (033) 506-7000.

##### C

**SERVICE:** Paving to Umlindelo Residence at Untunjambili Hospital (as per specification that will be available on the site meeting)

**Quotation number:** ZNQ 239/2008-09.

**Closing date:** 24 March 2009.

**Closing time:** 11h00.

**Compulsory site inspection date:** 10 March 2009.

**Time:** 10h00.

**Contact person for specification:** Mr M.A. Maseko, at Tel: (033) 444-0818, Ext 8213; and Mr M.I. Gwala, at Tel: (033) 506-7000.

**D**

SERVICE: Supply and install new aluminium shelter for Mortuary at Untunjambili Hospital (as per specification that will be available on the site meeting)

Quotation number: ZNQ 240/2008-09.

Closing date: 24 March 2009.

Closing time: 11h00.

Compulsory site inspection date: 10 March 2009.

Time: 10h00.

Contact person for specification: Mr M.A. Maseko, at Tel: (033) 444-0818, Ext 8213; and Mr M.I. Gwala, at Tel: (033) 506-7000.

**E**

SERVICE: 3 months contract for security services at Untunjambili Hospital at Kranskop (as per specification that will be available on the site meeting)

Quotation number: ZNQ 241/2008-09.

Closing date: 24 March 2009.

Closing time: 11h00.

Compulsory site inspection date: 13 March 2009.

Time: 10h00.

Contact person for specification: Mr TJ Malinga, at Tel: (033) 444-0818 Ext 8226 and Mr MF Chonco, Ext 8153.

**F**

SERVICE: 3 months contract for cleaning and maintenance of grounds at Untunjambili Hospital at Kranskop (as per specification that will be available on the site meeting)

Quotation number: ZNQ 242/2008-09.

Closing date: 24 March 2009.

Closing time: 11h00.

Compulsory site inspection date: 13 March 2009.

Time: 10h00.

Contact person for specification: Mr TJ Malinga, at Tel: (033) 444-0818 Ext 8226 and Mr MF Chonco, Ext 8153.

**G**

SERVICE: 3 months contract for cleaning of buildings at Untunjambili Hospital at Kranskop (as per specification that will be available on the site meeting)

Quotation number: ZNQ 243/2008-09.

Closing date: 24 March 2009.

Closing time: 11h00.

Compulsory site inspection date: 13 March 2009.

Time: 10h00.

Contact person for specification: Mr TJ Malinga, at Tel: (033) 444-0818 Ext 8226 and Mr MF Chonco, Ext 8153.

**H**

SUPPLY: 100 x LSD 2000 25 kg (SABS approved)  
50 x fabric softener liquid 25 litres (SABS approved)  
50 x bleach all white liquid 25 litres (SABS approved)

Quotation number: ZNQ 244/2008-09.

Closing date: 17 March 2009.

Closing time: 11h00.

Contact person: Ms BG Khumalo, at Tel: (033) 444-0818, Ext 8154 and Mr M. F. Chonco, Ext 8153.

**MINING QUALIFICATIONS AUTHORITY (MQA)****INVITATION TO TENDER**

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

**MATHS AND SCIENCE PILOT PROGRAMME—Tender No: MQA/14/08/9**

The Mining Qualifications Authority (MQA) wishes to appoint the services of a service provider to manage the extra curricula Maths and Science Pilot Project. This project will take place throughout the year for learners who are registered for Maths and Science in Grade 12 (matric) in 2009. The service provider will provide additional Maths and Science tuition to learners during the week and/or weekends.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg as from Monday, 2 March 2009. Documents can also be downloaded from [www.mqa.org.za](http://www.mqa.org.za)

Closing date for submissions of proposal is 16 March 2009 at 11:00 am. Late submission will not be accepted. All queries must be sent via e-mail.

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

**INDEPENDENT REGULATORY BOARD FOR AUDITORS (IRBA)****IRBA—REQUEST FOR INFORMATION (RFI)**

*Closing date:* 31 March 2009.

*Tender Reference:* IRBA 01/2009.

*Tender description:* Supply of an Integrated Business Management Application System.

The IRBA hereby invites interested parties to submit information and proposals as an expression of interest in the supply of an integrated information system.

*Brief overview:*

The Independent Regulatory Board for Auditors (IRBA) was established in terms of the Audit Profession Act, 2005 (Act 26 of 2005), and came into effect on 1 April 2006. The Act increased the mandate of the IRBA from the PAAB, requiring new and amended processes and methods of work. To this end the Board has undertaken a project to define existing processes and map user requirements with a view to developing or procuring a suitable integrated database system.

The project is currently at a stage where processes and definitions have been documented in detail, ready to produce a Technical Specification and Design. This phase will be followed by the Coding and Building phases. It is envisaged that the system will include workflow functionality, integration into Accpcac and, possibly, a document management system.

The IRBA wishes to establish which interested parties have the capacity and expertise to undertake this work, as well as an indication of their approach and concomitant costs. The IRBA invites suitably qualified parties to submit the following information as an expression of interest in the supply of its integrated information system:

1. Statutory Company/Consortium Information
  - Registered name
  - Operating information
  - BEE Structure and Shareholding Structure
  - Valid Tax Clearance Certificate
2. Summary of possible solution offering or alternatives
3. Indication of capability and expertise to undertake work
4. Client references
5. Indication of pricing/fee structure

Note that the result of this process will not lead to an award and does not constitute a commitment.

*The closing date for application is:* 11h00 on the 31st of March 2009.

*Applicants should deliver their applications to:* The Supply Chain Manager, Independent Regulatory Board for Auditors, Greenstone Hill Office Park, Building 2, Emerald Boulevard, Modderfontein.

*For enquiries, contact:* Henriëtte Fortuin at 087 940 8816 or by E-mail: [hfortuin@irba.co.za](mailto:hfortuin@irba.co.za)

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel: (031) 907-8365. Fax: (031) 906-1391.

SERVICE: Annual pest servicing for PMMH (12 months contract).  
 Quotation number: ZNQ 2022/2008/2009.  
 Closing date: 2009-03-09.  
 Closing time: 11:00.  
 Compulsory site meeting: Date: 2009-02-04.

Venue: Maintenance workshop.  
 Time: 09:00 am.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.  
 Enquiries regarding specification: Mr M.A. Naidoo, Tel: (031) 907-8375.

SERVICE: Annual pest servicing for 15 clinics (12 months contract).  
 Quotation number: ZNQ 2024/2008/2009.  
 Closing date: 2009-03-09.  
 Closing time: 11:00.  
 Compulsory site meeting: Date: 2009-02-04.

Venue: Maintenance workshop.  
 Time: 09:00 am.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.  
 Enquiries regarding specification: Mr M.A. Naidoo, Tel: (031) 907-8375.

SERVICE: Annual servicing of fire equipment in PMMH.  
 Quotation number: ZNQ 1941/2008/2009.  
 Closing date: 2009-03-09.  
 Closing time: 11:00.  
 Compulsory site meeting: Date: 2009-02-03.

Venue: Maintenance workshop.  
 Time: 09:00 am.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.  
 Enquiries regarding specification: Mr M.A. Naidoo, Tel: (031) 907-8375.

SERVICE: Airborn partical count for Theatres No. 1 to 14.  
 Quotation number: ZNQ 1968/2008/2009.  
 Closing date: 2009-03-09.  
 Closing time: 11:00.  
 Compulsory site meeting: Date: 2009-02-04.

Venue: Maintenance workshop.  
 Time: 09:00 am.

Contact person: Mr Sakhile Ngubane, Tel: (031) 907-8365.  
 Enquiries regarding specification: Mr M.A. Naidoo, Tel: (031) 907-8375.

**THE FINANCIAL INTELLIGENCE CENTRE  
 REPUBLIC OF SOUTH AFRICA**

**ESTABLISHMENT OF A LIST OF APPROVED SERVICE PROVIDERS FOR THE FIC  
 COMMUNICATION AND INFORMATION TECHNOLOGY SYSTEMS PROGRAMME**

**TENDER No. FIC/FICCITS PANEL/02/2009**

Please quote Reference No. FIC/FICCITS PANEL/02/2009 in all correspondence. Correspondence without a reference number will not be attended to.

Application documents are available electronically, on request by e-mail, from Sophie Lebopo at [sophie.lebopo@fic.gov.za](mailto:sophie.lebopo@fic.gov.za). Hard copies of the application documents are available, for collection only, on prior request by telephone at (012) 641-6000.

*The closing date for submissions is: Friday, 20 March 2009 at 11:00.*

Submissions may be deposited in the bid/tender box at/or handed in at reception situated at: The Financial Intelligence Centre, Lakeside Building A (Munpen Building), 2nd Floor, Embankment Road, Centurion.

No faxed or e-mailed submissions will be accepted.

Please note: The Centre has moved and our contact details have changed. Please note our new details: Tel: +27 12 641-6000 or 086 034 2342 (0860 FIC FIC). For the fax numbers of the specific business units, please call the switchboard who will gladly assist you.

## DEPARTMENT OF PUBLIC WORKS

Documents obtainable from Department of Public Works, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

Contact person: Miss Sibongile Masuku, Room No. 5, Tel. (031) 314-7213.

### ADDENDUM

**CORRECTIONS TO TENDER No. DR09/237 and DR09/238: It should be noted that Tender No. DR09/237 was incorrectly printed on the previous advert therefore the correct tender is DRO9/137. Tender No. DR09/238 was incorrectly printed therefore the correct number is DRO9/138.**

#### Bid/Tender No.: DRO9/137.

Glencoe Prison: Repairs and renovations to 48 houses.

It is estimated that tenders should have a CIDB contractor grading designation of 8 GB or higher or 7 GB PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

*This bid/tender will be evaluated in terms of:* The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	5 points	Price	100%
Woman	2 points	Quality/Functionality:	0%
Disabled	1 point		
Other:	2 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R200.

*Compulsory site meeting:* 24 February 2009. *Time:* 11:00 am. *Venue:* Glencoe Prison (main entrance).

#### Bid/Tender No.: DRO9/138.

Glencoe Prison: Repair and maintenance of buildings and related services.

It is estimated that tenders should have a CIDB contractor grading designation of 8 GB or higher or 7 GB PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

*This bid/tender will be evaluated in terms of:* The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI	5 points	Price	100%
Woman	2 points	Quality/Functionality:	0%
Disabled	1 point		
Other:	2 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R200.

*Compulsory site meeting:* 26 February 2009. *Time:* 11:00 am. *Venue:* Glencoe Prison (main entrance).

**NOTE: Closing date for the above tenders: 18 March 2009.**

*Business hours:* 08h00–12h00 and 13:30–15h00.

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration number, Company Registration and CIDB Registration, valid tax clearance certificate together with the proof of registration need apply. If the said certificates are not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.

## 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

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

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

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

**TENDER No. RFB 285/2009**

Provision of PC's and peripherals (client computing devices, displays, printers, multifunction devices, scanners, cameras, mobile devices and other peripherals) for SITA and all Government Departments for a period of 3 years

**Closing dates and times:**

<i>Province</i>	<i>Date and time</i>	<i>Address</i>
Gauteng .....	14 April 2009 @ 11:00 am	Sita Head Office, Pretoria, Erasmuskloof: 459 Tsitsa Street (Main Gate).
North West .....	15 April 2009 @ 11:00 am	Mafikeng: Commissioner Place, cnr. Carrington and Victoria Roads.
Mpumalanga .....	15 April 2009 @ 11:00 am	Nelspruit: Bateleur Building, 16 Nel Street.
Free State .....	16 April 2009 @ 11:00 am	Bloemfontein: Fort Drury Complex, 161 St Andrews Street.
KwaZulu-Natal.....	16 April 2009 @ 11:00 am	Durban: 17 Kosi Place, Umgeni Business Park, Springfield Park.
Northern Cape.....	16 April 2009 @ 11:00 am	Kimberley: 6 Dalham Road.
Limpopo .....	17 April 2009 @ 11:00 am	Polokwane: Moolman Building, 27 Market Street, Block 700.
Western Cape .....	17 April 2009 @ 11:00 am	Observatory: SITA House, Fir Street, Black River Park.
Eastern Cape .....	17 April 2009 @ 11:00 am	East London: Block G, Ocean Terrace, Moore Street, Quigney.

*Important:* It is advisable that all prospective bidders attend any of the briefing sessions as valuable information is shared during these sessions:

**Non-compulsory briefing sessions will be held in all regions as follows:**

Gauteng .....	9 March 2009 @ 11:00 am.
North West .....	10 March 2009 @ 11:00 am.
Limpopo .....	11 March 2009 @ 11:00 am.
Mpumalanga .....	12 March 2009 @ 11:00 am.
KwaZulu-Natal.....	13 March 2009 @ 11:00 am.
Free State .....	16 March 2009 @ 11:00 am.
Northern Cape.....	17 March 2009 @ 11:00 am.
Western Cape .....	18 March 2009 @ 11:00 am.
Eastern Cape .....	19 March 2009 @ 11:00 am.

**Note:** The venues for the briefing sessions will be made available on the bid document to be published on Friday 27-02-09.

**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

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 SA Ltd reserves the right to cancel or withdraw any bid published.

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

Bid Number	Description	Closing date and time
RFB 691/2008	ICT Compliance professional services. A non-compulsory briefing session will be held on the 6th March 2009, in SITA Erasmuskloof—Tau Boardroom, 4 north (main building) at 14:00 pm	31 March 2009 at 11:00 am
RFB 692/2008	Provision of a least cost routing solution. No briefing session will be held.	16 March 2009 at 11:00 am

**EASTERN CAPE RURAL FINANCE CORPORATION  
UVIMBA FINANCE • VULITHUBA DEVELOPMENT**

**CONTRACT No. 041-2008/09**

**BID FOR THE ERECTING OF BOUNDARY FENCES AT A NZO DISTRICT MUNICIPALITY—VILLAGE MZONGWANA FIELD 1 AND 2 MATATIELE LM; MVENYANE VILLAGE FIELD 1 AND 2 MATATIELE LM; QHOBOSEANENG FIELD 1 MATATIELE LM; SMONKONG FIELD 1 MATATIELE LM; THABACHICHA FIELD 1; DJAHO FIELD 1; KLEIN JONAS FIELD 1**

**BID NOTICE**

Bids are hereby invited from experienced construction Contractors for the erecting of boundary fences.

*The physical address for collection of bid documents is:* Eastern Cape Rural Finance Corporation, Uvimba Finance, The Sun Building, Ground Floor, 128 Alexandra Road, King William's Town.

Bid documents will be available during working hours after 08:00 as of 23rd February 2009 till the day after the site inspection, from the offices of Uvimba Finance, Ground Floor, the Sun Building, 128 Alexandra Road, King William's Town, 5600, on making a direct deposit of R200 into Uvimba Finance, Standard Bank Account No. 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

*A compulsory site inspection/clarification meeting will be held on:* Friday, 27th February 2009 and prospective bidders are required to meet the consultant at 09h00 in the Boardroom at the Department of Agriculture, Rolyats Spar Building, 86 Main Street, Kokstad.

The completed bid document and any support documentation shall be placed in a sealed envelope clearly marked "Contract No: 041-2008/9.—BID FOR THE ERECTING OF BOUNDARY FENCES IN THE A NZO DISTRICT MUNICIPALITY" and deposited in the Tender box at:

Eastern Cape Rural Finance Corporation  
Uvimba Finance  
The Sun Building  
Ground Floor  
128 Alexander Road

not later than 11:00 on 6 March 2009 when Bids will be opened in public.

*Bidders must take particular note of the following:*

- Bid documents will only be available for purchasing until the day after the site meeting.
- Bidders must be registered with the CIDB in a GB/CE class of construction works.
- Bidders should have a CIDB contractor grading of 2 or higher.
- Targeted procurement using the 90:10 points' policy will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality, the promotion of enterprises located in the Eastern Cape and the promotion of local enterprises within the District Municipality area.
- All prospective bidders must be registered with Uvimba as a supplier. Proof of application faxed to UVIMBA at closure. Application forms at back of bid document.
- Bidders are required to be registered for VAT and must submit an original SAS Tax Clearance Certificate with the bid in order to be considered.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- Penalties will be applied in respect of late completion of the Works as defined in the Project Specifications.
- Not more than two projects will be allocated to a contractor.

All bids shall hold good for 60 days after bid closing date. The lowest or any bid will not necessarily be accepted.

*The closing time for receipt of bids is: 11:00 hours on 6 March 2009.*

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Requirements for sealing, addressing, delivering, opening and assessment of bids are stated in the Bid Data.

*Enquiries should be directed to: Mrs S Obermeyer, Tel: (043) 722-2738.*

**Note:** Tender closing will be at Eastern Cape Rural Finance Corporation, Uvimba Finance, The Sun Building, Ground Floor, 128 Alexandra Road, King William's Town.

## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for preference point forms must be submitted with the quotation.
- (ix) An original valid Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY: Vaccine Fridge 130 lt (Minus -40).  
 Quotation number: ZNQ 777/08-09.  
 Closing date: 31-03-2009.  
 Closing time: 11:00.  
 Contact person: Mr FS Mpanza, Tel. (035) 592-0150 Ext. 212.

## 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: 2 000 units x Nan Pelargon 400 g (PHC).  
 Quotation number: ZNQ 18/02/09.  
 Closing date: 2009-03-10.  
 Time: 11:00.  
 Contact person: Mr R. Chonnoolal, Tel: (033) 413-9431.  
 Miss A.P. Khoza, Tel: (033) 413-9443.



SUPPLY: 1 200 units x Nan Pelargon 400 g (PMTCT).  
 Quotation number: ZNQ 19/02/09.  
 Closing date: 2009-03-10.  
 Time: 11:00.  
 Contact person: Mr R. Chonnoolal, Tel: (033) 413-9431.  
 Miss A.P. Khoza, Tel: (033) 413-9443.

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### BID NUMBER: ICASA 10/2009

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

**Open bid process:** Appointment of a service provider to provide SAN and backup system to the Independent Communications Authority of South Africa (ICASA) on the 90/10 Preferential Procurement Principle Act.

Hard copies of the bid document will be available on Friday, 27 February 2009 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website: [www.icasa.org.za](http://www.icasa.org.za) on the same day.

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

Bids must be deposited in ICASA's bid box on or before Friday, 6 March 2009 not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg, and is accessible for twenty-four (24) hours.

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

**Bid fee:** A non-refundable fee of two hundred (R200,00) rand is payable to this bid. Only bidders who will submit a bid response are required to pay. Banking details are included in the bid document.

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### ERRATUM

### BID NUMBER: ICASA 04/2009

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

**Open bid process:** Appointment of a service provider to supply 6 mobile direction finders to the Independent Communications Authority of South Africa (ICASA) on the 90/10 Preferential Procurement Principle Act.

ICASA wishes to advise that the closing date has changed from 11 March 2009 to Friday, 6 March 2009 at 11:00.

ICASA would like to apologise for any inconvenience caused.

*For further enquiries the contact person is:* Ms Neo Molefe  
 08:30–16:30 (Monday to Friday)  
 Fax: +27 (11) 566-3132  
 E-mail: [nmolefe@icasa.org.za](mailto:nmolefe@icasa.org.za)

## KWAZULU-NATAL PROVINCE

### DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

#### INVITATION OF BIDS

Bids are invited for the under mentioned requirements:

**NB:** Bid documents will be obtained at site briefing.

SUPPLY/SERVICE: Provision of security services for South Region offices and Kokstad Research Station.  
 Bid number: ZNB 5150/09A.  
 Closing date: 26 March 2009.  
 Closing time: 11:00.  
 Validity period: 3 years.

## Compulsory site briefing:

Venue:	Department of Agriculture Cedara: Auditorium.
Date:	2 March 2009.
Time:	10:30.
Enquiries & contact:	Mrs C. Coleman.
Telephone:	Tel: (033) 343-8111.

**AMENDMENT***Provision of security services North Region and Cedara (ZNB 5144/09A–ZNB 5149/09A):*

- Compulsory briefing meetings for security services for Cedara and South Region offices including Kokstad Research Station will be held on 2 March 2009 at Cedara (Pietermaritzburg) at 10:30.
- Compulsory brief meetings for security services for North Region offices including Makhathini and Dundee Research Stations, Bartlow Combined and Owen Sithole College of Agriculture will be held on 5 March 2009 at Owen Sithole College of Agriculture.

*There will be no briefing meetings for:*

- Cellular phone contracts: ZNB 3587/09A
- Agency for handling recruitment advertisements: ZNB 3589/09A; and
- Agency for handling of bookings: ZNB 3590/09A.

Briefing meetings as advertised are not necessary and will therefore not be held on the dates as advertised.

**THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)**

The Council for the Built Environment (CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates the Six Professional Councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—all operating within the built environment) for the purpose of promoting good conduct within the professions, transforming the professions and advising South African government on built environment related issues.

**RE-INVITATION TO TENDER*****Information technology:***

The aim of the project is to procure the services of a company that can provide the CBE with IT support.

*Compulsory briefing session will be held on:* Tuesday, 3 March 2009 at 10h00.

*Closing date for submission is:* Wednesday, 11 March 2009 at 11h00. Please submit three copies.

The CBE subscribe to the Preferential Procurement Policy Framework, the Public Finance Management, Supply Chain Management Framework and the Broad Based Black Economic Empowerment Acts.

The CBE reserve the right not to appoint.

Application forms and terms of reference may be obtained from the CBE website ([www.cbe.org.za](http://www.cbe.org.za)) or at the CBE offices at 121 Muckleneuk Street, cnr Queen Welhelmina in Nieuw Muckleneuk, Pretoria. Completed forms and Company profiles should be submitted to P.O. Box 915, Groenkloof, 0027 or at the CBE offices.

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****DEPARTMENT OF CORRECTIONAL SERVICES: EASTERN CAPE**

TENDER No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
MIDB 1/2008	1, 2, 3 & 4	Guild Sibanye	R1 178 656,60	Pig Feed	E	6

## DEPARTMENT OF CORRECTIONAL SERVICES: ROOIGROND

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
RGD 01/09 NW	1	Domilupa Projects. <i>Date finalised: 10 February 2009</i>	R113 400,00	N/A	Delivered	HDI's: 100% HDI's Women: 30% Disabled: 0% SMME's: 0% Municipal Area: 0%
RGD 01/09 NW	4	MADT Projects and Development. <i>Date finalised: 10 February 2009</i>	R186 727,50	N/A	Delivered	HDI's: 100% HDI's Women: 60% Disabled: 0% SMME's: 0% Municipal Area: 0%
RGD 01/09 NW	5	MADT Projects and Development. <i>Date finalised: 10 February 2009</i>	R78 735,00	N/A	Delivered	HDI's: 100% HDI's Women: 60% Disabled: 0% SMME's: 0% Municipal Area: 0%
RGD 01/09 NW	5	Domilupa Projects. <i>Date finalised: 10 February 2009</i>	R60 255,00	N/A	Delivered	HDI's: 100% HDI's Women: 30% Disabled: 0% SMME's: 0% Municipal Area: 0%
RGD 01/09 NW	6	Crystal Lagoon Investments 106, t/a Black Eagle Enterprise. <i>Date finalised: 10 February 2009</i>	R39 525,00	N/A	Delivered	HDI's: 100% HDI's Women: 40% Disabled: 20% SMME's: 0% Municipal Area: 0%
RGD 01/09 NW	11	Sefahlego Trading and Projects. <i>Date finalised: 10 February 2009</i>	R96 075,00	N/A	Delivered	HDI's: 54% HDI's Women: 46% Disabled: 68% SMME's: 0% Municipal Area: 2
RGD 02/09 NW	4	Domilupa Projects. <i>Date finalised: 10 February 2009</i>	R1 023 630,00	N/A	Delivered	HDI's: 100% HDI's Women: 30% Disabled: 0% SMME's: 0% Municipal Area: 0%
RGD 02/09 NW	5	MADT Projects and Development. <i>Date finalised: 10 February 2009</i>	R682 375,00	N/A	Delivered	HDI's: 100% HDI's Women: 60% Disabled: 0% SMME's: 0% Municipal Area: 0%
RGD 02/09 NW	5	Domilupa Projects. <i>Date finalised: 10 February 2009</i>	R526 952,50	N/A	Delivered	HDI's: 100% HDI's Women: 30% Disabled: 0% SMME's: 0% Municipal Area: 0%
RGD 02/09 NW	10	Sefahlego Trading and Projects. <i>Date finalised: 10 February 2009</i>	R95 550,00	N/A	Delivered	HDI's: 54% HDI's Women: 46% Disabled: 68% SMME's: 0% Municipal Area: 0%
RGD 02/09 NW	11	Sefahlego Trading and Projects. <i>Date finalised: 10 February 2009</i>	R403 350,00	N/A	Delivered	HDI's: 54% HDI's Women: 46% Disabled: 68% SMME's: 0% Municipal Area: 0%
RGD 03/09 NW	1	Crystal Lagoon Investments 106, t/a Black Eagle Enterprise. <i>Date finalised: 10 February 2009</i>	R225 000,00	N/A	Delivered	HDI's: 100% HDI's Women: 40% Disabled: 20% SMME's: 0% Municipal Area: 0%
RGD 03/09 NW	4	MADT Projects and Development. <i>Date finalised: 10 February 2009</i>	R199 176,00	N/A	Delivered	HDI's: 100% HDI's Women: 60% Disabled: 0% SMME's: 0% Municipal Area: 0%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
RGD 03/09 NW	5	MADT Projects and Development. <i>Date finalised: 10 February 2009</i>	R94 482,00	N/A	Delivered	HDI's: 100% HDI's Women: 60% Disabled: 0% SMME's: 0% Municipal Area: 0%
RGD 03/09 NW	5	Domilupa Projects. <i>Date finalised: 10 February 2009</i>	R79 371,00	N/A	Delivered	HDI's: 100% HDI's Women: 30% Disabled: 0% SMME's: 0% Municipal Area: 0%
RGD 03/09 NW	6	Guild Sibanye. <i>Date finalised: 10 February 2009</i>	R33 048,00	N/A	Delivered	HDI's: 100% HDI's Women: 0% Disabled: 0% SMME's: 0% Municipal Area: 0%
RGD 03/09 NW	9	Jicama 51 Pty Ltd. <i>Date finalised: 10 February 2009</i>	R214 200,00	N/A	Delivered	HDI's: 100% HDI's Women: 50% Disabled: 0% SMME's: 0% Municipal Area: 0%
RGD 04/09 NW	1	Parker and Khan Trust. <i>Date finalised: 10 February 2009</i>	R6 228 000,00	"A" Grade Coal Peas	Delivered	HDI's: 100% HDI's Women: 50% Disabled: 0% SMME's: 0% Municipal Area: 0%

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

## SERVICES

### DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 8/2008	1	Resolve Workplace Solutions (Pty) Ltd	R1 973 370,00	N/a	Rendering of services	HDI's: 012 points Women: 0,09 points

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

## SUPPLIES

### INDEPENDENT ELECTORAL COMMISSION OF SOUTH AFRICA (IEC)

The following bids have been finalized but only the reference numbers are published, results will be furnished on request:

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
IEC/LG-02/2008	Road distribution and warehousing services	Crossroad Distribution (Pty) Ltd, t/a Skynet	R2 million
IEC/LG-02/2007	Supply of road distribution and warehousing	Crossroads, t/a Skynet	± R2 million
IEC/LG-02/2008	Printing capacity	Ren-form CC	N/a
IEC/LG-02/2008	Printing capacity	Neon Printers and Stationery Manufacturers	N/a
IEC/LG-02/2008	Printing capacity	Lithotech (Pty) Ltd	N/a
IEC/LG-02/2008	Printing capacity	Lotus Litho (Pty) Ltd, trading as Atlas Printers	N/a
IEC/LG-02/2008	Printing capacity	Formeset Printers Cape (Pty) Ltd	N/a
IEC/LG-02/2008	Printing capacity	Rapitrade 203 (Pty) Ltd, trading as Formeset Printers JHB	N/a
IEC/LG-02/2008	Printing capacity	Mailtronic Direct Marketing CC	N/a
IEC/LG-02/2008	Printing capacity	Intrepid Printers (Pty) Ltd	N/a
IEC/LG-02/2008	Printing capacity	Harry's Printers	N/a
IEC/LG-02/2008	Printing capacity	Impress Investments (Pty) Ltd	N/a

TENDER No.	DESCRIPTION	AWARDED TO	PRICE
IEC/LG-02/2008	Printing capacity	Shereno Printers	N/a
IEC/LG-02/2008	Printing capacity	Taj Printers	N/a
IEC/LG-02/2008	Printing capacity	Universal Print Group	N/a
IEC/LG-03/2008	Ballot paper printing	Ren-form CC	R7 306 118,20
IEC/LG-03/2008	Ballot paper printing	Universal Print Group (Pty) Ltd	R3 287 196,00
IEC/LG-03/2008	Ballot paper printing	Formeset Printers Cape (Pty) Ltd	R1 999 149,00
IEC/SDT-01/2008	Supply, facilitation and presentation skills development and content for lead and provincial trainers	Basetsana Consulting Services (Pty) Ltd	R672 129,18
IEC/SS-08/2007	Guarding services North West	Binang Security CC	R2 929 741,80
IEC/SS-01/2008	Supply of guarding services	Simunye Symbiotix Integrated Risk Management (Pty) Ltd	± R1,8 million
IEC/SS-01/2008	Guarding services	Simunye Symbiotix Integrated Risk Management (Pty) Ltd	± R1,8 million
IEC/SS-02/2007	Supply of guarding services at IEC Free State	Tshedza Protective Services	R1,5 million
IEC/SS-02/2007	Guarding services Free State	Tshedza Protective Services CC	R1,5 million
IEC/SS-03/2008	Guarding services Eastern Cape	Masakhane Security Services	R2,5 million
IEC/SS-06/2007	Supply of guarding services at IEC Northern Cape	Tshedza Protective Services CC	± R1,5 million
IEC/SS-06/2007	Guarding services Northern Cape	Tshedza Protective Services CC	R1,5 million
IEC/SS-07/2007	Guarding services	Group 4 Securicor	R4,8 million
IEC/SS-09/2007	Guarding services Limpopo	Adam and Eve Business Enterprise CC	R1,3 million
IEC/COM-03/2008	Media monitoring services	Newsclip	± R1 085 651
IEC/COM-02/2008	Call centre services	SITA	± R7 000 000
IEC/LG-01/2007	Supply of 30 000 scanner units	Lefatshe Technologies	R4 557,72 p/unit
IEC/COM-01/2008	Advertising services	TWBA Hunt Lascaris	± R19 343 520

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

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 2317/08 T	The upgrading to dual carriageway of Main Road 2, between Verulam and the Access to King Shaka International Airport (7.0 km)	Sanyati Civil Engineering & Construction Ltd
ZNT 2318/08 T	The upgrading of dual carriageway of Main Road, Section 1, from Mount Edgecombe to Verulam (km 8.65 to km 13.70)	Sanyati Civil Engineering & Construction Ltd
ZNT 2320/08 T	Construction of Mount Edgecombe Partial Interchange and link road at km 8 on Main Road 2, Section 1	Sanyati Civil Engineering & Construction Ltd
ZNT 2319/08 T	The construction of Layerworks and surfacing on P15-2 from km 8.8 to km 10.3	Erbacon/Gwabini Joint Venture

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

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 1195/08	10 x aspirators high vacuum pipeline suction unit as per specification	Healthware CC
ZNQ 1196/08	4 x electrocardiograph 12 channel ECG recorder	Myriad Medical
ZNQ 1198/08	1 x defibrillator monitor portable with built-in recorder as per specification	SSEM Medical

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ ND 755/2008-09	Supply and install a food waste disposal unit	Vulcan Catering Equipment
ZNQ ND 765/2008-09	Drill, battery operated	Duromed

**SITA (PTY) LTD**

BID NUMBER	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 626/2007	Talent Management Tracking System	Peopletree Talent System (Pty) Ltd
RFB 671/2008	Supply of A3 and A4 80 gsm paper for high speed laser printers to SITA in Pretoria for a period of three (3) years.	Shaneal Distributors and Ubuntu Paper Suppliers
RFB 638/2008	Provision of IS/ICT Goods to the South African Police Service for the establishment, maintenance, support and continuous improvement of an automated Property Control and Exhibit Management (PCEM) solution within the SAPS domain for a period of 3 years with an option to renew	Unysis (Pty) Ltd

**SERVICES****DEPARTMENT OF TRADE AND INDUSTRY**

TENDER No.	DESCRIPTION	NAME OF BIDDER(S)	PRICE
DTI 13/08-09	Appointment of a panel of preferred service providers for the provision of creative design work, branding development, publishing and printing, export promotion services, public relations and other related services in support of the National Pavilions and Group Trade Missions Programmes within the EMIA Scheme	TBSP Advertising & Marketing (Pty) Ltd Lemba GGI Communications DraftFCB Social Marketing Salt & Pepper Marketing	N/a

**DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT (DPLG)**

BID NUMBER	DESCRIPTION	CONTRACTOR
DPLG (T) 12/2008	Development of an organizational development and strategic plan for the establishment of a new National Department of Traditional Leadership	KPMG @ R2 426 057,00
DPLG (T) 16/2008	Appointment of a service provider to research and produce a state of the Node Report for the 2008/2009 financial year	String Communications @ R2 656 086,00
DPLG (T) 17/2008	Appointment of a service provider to undertake a scientific national education, training and research needs and resources analysis for disaster risk management in South Africa	Disaster Risk Management, t/a Disaster Management Solutions, @ R3 960 816,00

**C. TENDER INVITATIONS FINALISED**

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

753-2008/2009
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**D. TENDER INVITATIONS CANCELLED**

ELB 1/2008 ELB 2/2008 UMTBS 1/2008	LGH 02/2008/09 LGH 03/2008/09 B/WCED 1077/08	GT/GSSC/16/2009 GT/GSSC/146/2008 DPLG (T) 04/2008	RFB 662/2008 RFB 664/2008 RFB 685/2008	4.4.12.4/30/08 19/1/9/1/70 TV (08)
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**Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information**

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

## ANNEXURE 1

## ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.  
**Web address:** www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com  
**Closing address of tenders:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X49, Pretoria, 0001.  
**Contact with Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.  
**Office hours:** 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Church Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr R Tshokwe/Ms P Mkansi **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (012) 337-3242/3231, 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
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays  
 Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
- 
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00  
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays



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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu  
 Tel. (047) 502-7076  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
- 
- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.  
**Enquiries:** Tlangelani Baloyi  
 Tel. (012) 317-8702, Fax. (012) 320-7370  
**Office hours:** 07:15–12:30 and 13:15–15:45  
 Mondays to Fridays
- 
- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.  
**Enquiries:** Mr L. Makhafola  
 Tel. (012) 312-0563, Fax (012) 312-0912  
 E-mail: makhal@health.gov.za  
**Office hours:** 08:00–16:00  
 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:** See tender description  
**Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.  
**Enquiries:** See Tender Description  
 Fax (012) 321-2974  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
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- 76** Department of Labour, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.  
**Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.  
**Enquiries:** Mr Ndanduleni Manwadu  
 Tel. (015) 290-1632, Fax (015) 290-1740  
 www.labour.gov.za  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 82** The Provincial Director: Department of Labour, Mpumalanga, corner of Hofmeyer Street and Beatty Avenue, Witbank, or Private Bag X7263, Witbank, 1035; or deposited in the tender box at Room 887, Second Floor, Block B, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank.  
**Enquiries:** Mr G. J. van der Westhuizen  
 Tel. (013) 655-8749, Fax (013) 690-2622  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Thokozani Mkhonza/Mr. Victor Malebye  
 Tel. (012) 336-7695/8988, Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr Victor Malebye, Tel: (012) 336-8988  
 Mr Thokozani Mkhonza, Tel: (012) 336-7695  
 Mrs Hester van der Merwe, Tel: (012) 336-7725  
 Mr J Sibanyoni, Tel. (012) 336-6778  
 Fax. (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.  
**Enquiries:** E. Kobue  
 Tel. (012) 319-7092/7239, Fax (012) 319-6888  
**Office hours:** 07:30–12:30 and 13:15–16:00  
 Mondays to Fridays
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- 248** The Area Commissioner: Voorberg Correctional Services, Private Bag X2, Porterville, 6810; or handed in at Correctional Services, Logistics, Voorberg.  
**Enquiries:** Mr W. D. Engelbrecht  
 Tel. (022) 931-8055, Fax (022) 931-3795  
**Office hours:** 07:30–12:00 and 13:00–15:45  
 Mondays to Fridays

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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.  
**Enquiries:** Ms E Davids/Ms M Williams/Mr G de la Cruz/ **Office hours:** 08:00–12:00 and 13:30–15:00  
 Mr J Benjamin, Tel. (021) 483-4604/3571/5494/5240 Mondays to Fridays  
 Fax (021) 483-2488
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  
**Enquiries:** GSSC Call Centre  
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 352** Provincial Administration Western Cape: Department of 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 **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel: (021) 483-4604/5494/3571/5240 Mondays to Fridays  
 Fax: (021) 483-2488
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.  
**Enquiries:** Mrs. E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45  
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 429** Gauteng Provincial Legislature, 2nd Floor, "1066" Building, corner of Harrison and Pritchard Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at public entrance (Old City Hall Building), corner of President and Loveday Streets, Johannesburg, CBD.  
**Enquiries:** Paul Wilson **Office hours:** 08:00–16:30  
 Tel. (011) 498-5430, Fax (011) 498-5722 Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).  
**Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00  
 Mondays to Fridays
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- 486** The Medical Superintendent, George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.  
**Enquiries:** Charmaine Roman, Tel: (044) 802-4350 **Office hours:** 07:30–16:00  
 Mr J. du Preez, Tel. (044) 802-4560 Mondays to Fridays  
 Fax (044) 874-5017
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- 508** Department of Labour, 7th Floor, Annuity House, 18 Rissik Street, Johannesburg, or Private Bag 4560, Johannesburg, 2000; or deposited in the tender box at entrance hall, Annuity House, 18 Rissik Street, Johannesburg.  
**Enquiries:** Paul Ditsoane/Jaap Crous **Office hours:** 07:30–16:00—Mondays to Fridays  
 Tel: (011) 497-3092/304, Fax (011) 497-3224 Post or delivered: 24 hours
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- 519** Department of Health: Provincial Government of the Western Cape (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.  
**NB:** No bid documents will be issued between 13:00 to 13:30.  
**Enquiries:** Johan van Wyk **Office hours:** 07:00–13:00 and 13:30–15:30  
 Tel. (021) 483-4393 or 084 803 8922, Mondays to Fridays  
 Fax (021) 483-2530 or 086 662 4789
- 
- 519A** Department of Health: Provincial Government, 18th Floor—Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), coner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town.  
**NB:** No bid documents will be issued between 13:00 to 13:30.  
**Enquiries:** Miss A de Kock **Office hours:** 07:00–13:00 and 13:30–15:30  
 Tel. (021) 483-4278, E-mail: adekock@pgwc.gov.za Mondays to Fridays  
 Fax (021) 086 606 2056
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 718** Brooklyn Chest Hospital, Department of Health, Provincial Government of the Western Cape Metropole Region, Stanberry Road, Ysterplaat, Milnerton, 7460; or deposited in the Tender Box, Brooklyn Chest Hospital, Department of Health: Provincial Government of the Western Cape, Metropole Region, Stanberry Street (Foyer of Administration Building), Ysterplaat, Milnerton, 7460.
- Enquiries:** Mr Joseph Witbooi  
Tel: (021) 508-7452, Fax: (021)508-7467  
E-mail: Jwitbooi@pgwc.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 750** Road Traffic Management Corporation, Hazeldean Office Park, 687 Silverlakes Road, Silverlakes, Pretoria East; or Private Bag X147, Pretoria, 0001.
- Enquiries:** *Bid enquiries:*  
Ms Celia Khoza/Mr Billy Motau, Tel: (012) 809-5283/5282,  
E-mail: CeliaK@rtmc.co.za / BillyM@rtmc.co.za  
Fax: (012) 809-5330/5389/5411  
*Technical enquiries:* Ms Anisha Panday/Mr Ntau Letebele  
Tel: (012) 809-5300/5298.  
E-mail: AnishaP@rtmc.co.za / NtauL@rtmc.co.za  
Switchboard: (012) 809-5200
- Office hours:** 08h00–12h45 and 13h00–15h45  
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Kitsiso Mokgwabone,  
Tel. (012) 427-8266, Fax (012) 427-8092  
E-mail: kitsiso@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 805** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.
- Enquiries:** Mrs Julie Reginald or Mrs Linda Mudiliyar  
Tel. (033) 264-9500, Fax (033) 342-3904
- Office hours:** 07:30–16:30  
Mondays to Fridays
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- 820** Automotive Supplier Park, Supplier Park Development Company (Pty) Ltd, 30 Helium Road, Rosslyn Extension 2; or Private Bag X35, Rosslyn, 0200, South Africa.
- Enquiries:** Tel: (012) 564-5000, Fax: (012) 564-5142  
www.supplierpark.co.za  
*Tender documents:* Lawrence Matsebula, Tel: (012) 564-5185  
*Technical info:* Danie van Rensburg, Tel: (012) 564-5009.
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 860** National Intelligence Communications Centre, NIA Headquarters, Musanda Complex, Delmas Road, Rietvlei, Pretoria, or PO Box 199, Wingate Park, 0153; or posted into NCC Tender Box, at NIA Headquarters, Reception Area, Delmas Road, Musanda Complex, Rietvlei, Pretoria.
- Enquiries:** *General:* Ms Nthoto Lekota, Tel: (012) 426-5309  
(012) 427-4000  
*Technical:* Ms M Skosana, Tel: (012) 427-5169  
Fax. (012) 427-4806
- Office hours:** 07h30–16h00  
Mondays to Fridays
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- 874** Special Investigating Unit, Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; Postnet Suite 271, Private Bag X844, Silverton, 0127. Reception Area of SIU on Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.
- Enquiries:** Ms Tinny Matsimela  
Tel: (012) 843-0000, Fax (012) 843-0114/5  
E-mail: tmatsimela@siu.org.za
- Office hours:** 09:00–13:00 and 13:45–16:00  
Mondays to Fridays
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- 881** Department of Public Works: North Coast Regional Office, Office No. 4, 1st Floor, Legislative Assembly Administrative Building, Zone 1, Prince Mangosuthu Street, Ulundi, 3838; or Private Bag X42, Ulundi, 3838.
- Enquiries:** Dumisani Khambule, Tel: (035) 874-3419.  
Fax: (035) 874-3419. Cell: 082 442 6752.  
*Administrative:* Mr M. S. Mchunu/Miss S.S. Mbatha  
Tel: (035) 874-3374/3353
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays

**900** *Name of department:* Procurement. *Street address:* 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 R500,00 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

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**881** Department of Public Works: North Coast Regional Office, Acquisition Pre-bid and Adjudication, 1st Floor, Legislative Assembly Administrative Building, Zone 1, Prince Mangosuthu Street, Ulundi, 3838; or Private Bag X42, Ulundi, 3838.

**Enquiries:** Administrative: Mr M. S. Mchunu/Miss S.S. Mbatha

Tel: (035) 874-3374/3353

**Office hours:** 07:30—12:30 and 13:00—16:00

Mondays to Fridays

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land affairs

Department:  
Land Affairs  
REPUBLIC OF SOUTH AFRICA

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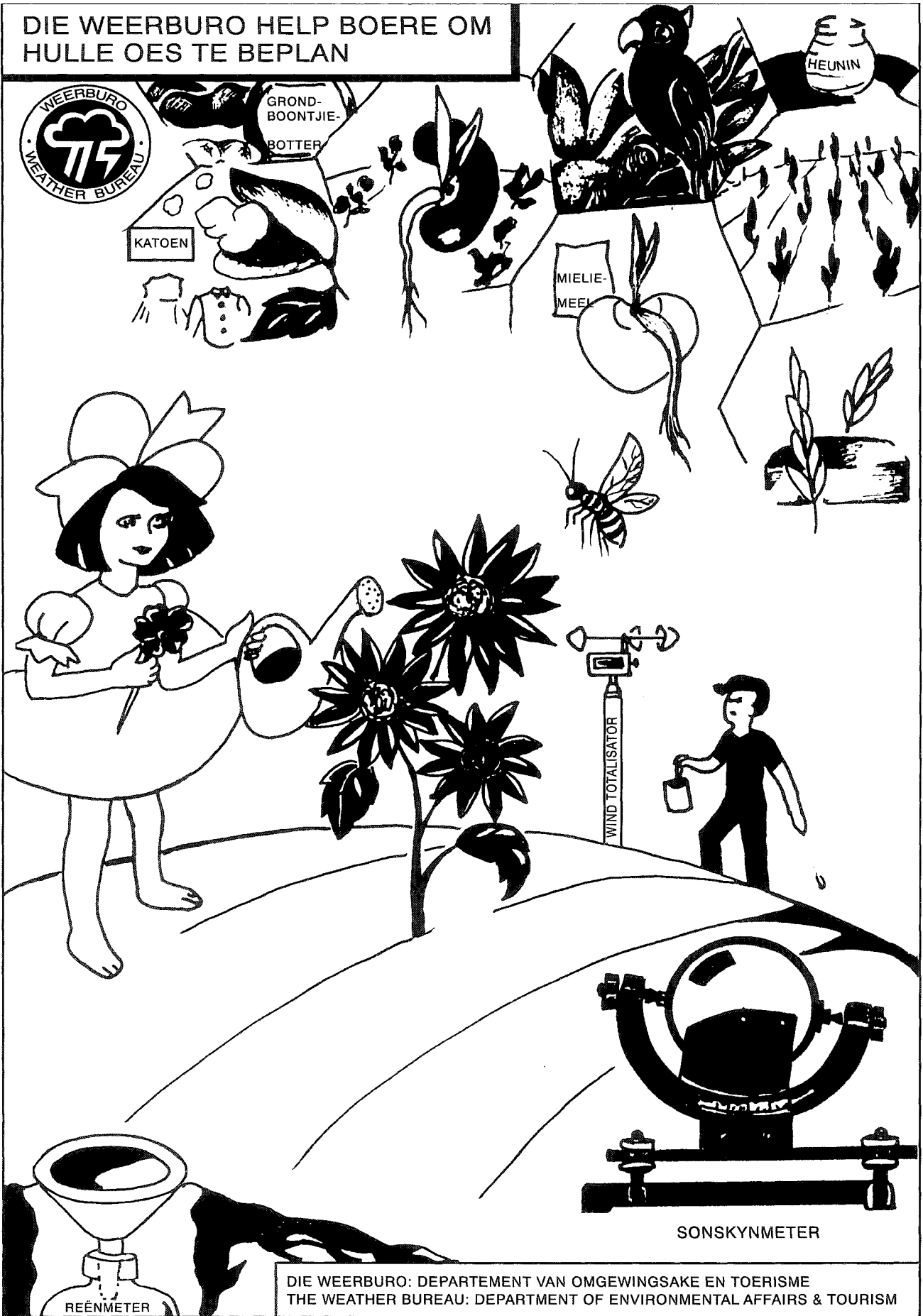
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Tel: (021) 658 4300

Email: [cdsm@sli.wcape.gov.za](mailto:cdsm@sli.wcape.gov.za)

# DIE WEERBURO HELP BOERE OM HULLE OES TE BEPLAN



DIE WEERBURO: DEPARTEMENT VAN OMGEWINGSAKE EN TOERISME  
THE WEATHER BUREAU: DEPARTMENT OF ENVIRONMENTAL AFFAIRS & TOURISM

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2009

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

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

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

- 19 March**, Thursday, for the issue of Friday **27 March 2009**
- 2 April**, Thursday, for the issue of Thursday **9 April 2009**
- 8 April**, Wednesday, for the issue of Friday **17 April 2009**
- 22 April**, Wednesday, for the issue of Thursday **30 April 2009**

## NATIONAL TREASURY

### (OFFICE OF THE STATE TENDER BOARD)

#### CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

<b>Last advertisement date for 2008:</b>	12 December 2008 (for bids closing the week of 19 January 2009, advertisements to reach Government Printers on 5 December 2008)
<b>Last closing date of bids for 2008:</b>	15 December 2008 (advertised on 14 November 2008 and the advertisement must reach Government Printer on 7 November 2008)
<b>First advertisement date for 2009:</b>	16 January 2009 (Advertisements to reach Government Printers on 9 January 2009)
<b>First closing date of bids for 2009:</b>	9 January 2009

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

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

# **GOVERNMENT TENDER BULLETIN**

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