



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 524 Pretoria, 6 February 2009 No. 2568

This document is also available on the Internet on the following web sites:

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

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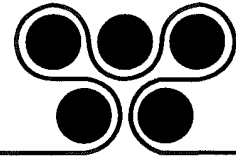
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

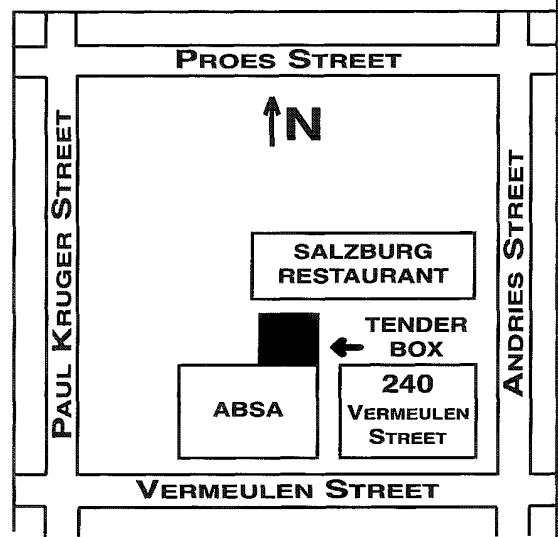
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 38	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of socks kalahari sand $\frac{3}{4}$ hose and black $\frac{1}{2}$ hose. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	10 Air Depot, Thaba Tshwane	CPSC/B/AF/132/08	2009-03-02	371	371
Please take note: Closing date has changed from closing 1 March to 2 March 2009. Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the state for the period 1 April 2009 to 31 March 2010. Please visit the following website: www.globalerfx.com 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 bid	National	RT64-01-2009T	2009-03-02	1	1

SUPPLIES: ELECTRICAL EQUIPMENT

Terms of reference for the supply and installation of audio visual for the upgrading of conference facilities for Minister and Director General for NDOH at 240 Walker Street, Sunnyside, Pretoria. <i>Compulsory information session:</i> The National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. <i>Date:</i> 12 February 2009. <i>Time:</i> 11h00. <i>Venue:</i> Main Boardroom	Pretoria	VA 49/337	2009-02-23	71	71
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SUPPLIES: GENERAL

Supply of gas chromatograph system for capillary columns, with programmable oven temperature and electronic pressure control; including 2 inlets, 2 detectors, auto-injector, auto-sampler vialtray, data and system software control and computer hardware	PPECB	PPECB/001/12	2009-02-20	608	608
The supply and delivery of 19 mm concrete aggregate for the Inyaka Water Treatment Works in the Mpumalanga Province. <i>For technical information:</i> Mr John Wilkins, Cell: 084 257 0704	Inyaka Water Treatment Works	W 10143	2009-03-05	95A	95A
The supply and delivery of sand for the Inyaka Water Treatment Works in the Mpumalanga Province. <i>For technical information:</i> Mr John Wilkins, Cell: 084 257 0704	Inyaka WTW Batching Plant	W 10144	2009-03-05	95A	95A
The supply and delivery of eight dual frequency monitoring GPS receivers for dam safety surveillance. <i>For technical information contact person:</i> Mr CJ Pretorius, Tel: (012) 336-7822, Cell: 082 808 5587	DWAF Office, Pretoria	W10149	2009-03-05	95	95
The supply and delivery of bulk cement at the Inyaka Water Treatment Works in the Mpumalanga Province. <i>For technical information contact person:</i> Mr John Wilkins, Cell: 084 257 0704	Inyaka Water Treatment Works, between Hazyview and Bushbuckridge in the Limpopo Province	W 10141	2009-03-05	95	95
The supply and delivery of 50 kg bagged cement at the Inyaka Water Treatment Works in the Mpumalanga Province. <i>For technical information contact person:</i> Mr John Wilkins, Cell: 084 257 0704	Inyaka Water Treatment Works, between Hazyview and Bushbuckridge in the Limpopo Province	W 10142	2009-03-05	95	95
Supply and delivery of two stand alone GPS reference stations for dam safety surveillance. <i>For technical information contact person:</i> Mr CJ Pretorius, Tel: (012) 336-7822, Cell: 082 808 5587	DWAF Office, Pretoria	W10150	2009-03-05	95	95

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<p>Repair and maintenance of border fence between South Africa and Mozambique for a period of three (3) years in accordance with SAPS Specification SAPS2582/2009. A compulsory site meeting will be held on 2009-02-18 and 2009-02-19 at 08:00 respectively. It is compulsory for prospective bidders to attend both days, failure to attend the site meeting on both days will result in the disqualification of your bid. The meeting will be held at Macadamia Police Base (old Military Base) which is south of the N4 National route on the R571 Route (map included in the bid documents). As the physical inspection will take place on 2009-02-18 it is imperative that prospective bidders must attend the site meeting with their own fully functional 4 x 4 vehicle. Prospective bidders to confirm their attendance via fax to Supt. Roos (012) 841-7495 before or on 2009-02-17</p>	Pretoria	19/1/9/1/53 TB (08)	2009-03-12	110	110																																
<p>Acquisition of office accommodation measuring 4 023,80 m² and 85 parking bays for usage by SAPS (Provincial Office), Nelspruit.</p> <ul style="list-style-type: none"> • Within the specified location (zoning certificate to be submitted). • Accessible to people with disabilities. • Within the required clients needs (submit floor plans labelled in terms of square metres and/or photos). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Ms N Silangwe or Mr Madibaneng Ndhlovu, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Sipiwe Mlangeni, Tel: (013) 753-6300.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 09/09	2009-02-25	113	113
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<p>Acquisition of office space measuring 767,50 m² and 23 parking bays for usage by the Department of Labour in Nelspruit.</p> <ul style="list-style-type: none"> • Within the specified location (zoning certificate to be submitted). • Accessible to people with disabilities. • Within the required clients needs (submit floor plans labelled in terms of square metres and/or photos). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 09/10	2009-03-11	113	113
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<p>Acquisition of office space measuring 226,25 m² and 9 parking bays for usage by the Department of Land Affairs: Spatial Planning and Information in Nelspruit.</p> <ul style="list-style-type: none"> • Within the specified location (zoning certificate to be submitted). • Accessible to people with disabilities. • Within the required clients needs (submit floor plans labelled in terms of square metres and/or photos). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Ms N Silangwe or Mr Madibaneng Ndhlovu, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Lufuno Nelwamondo, Tel: (013) 753-6300.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 09/11	2009-02-25	113	113
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<p>Construction of office accommodation measuring 4 023,80 m² and 85 parking bays for usage by SAPS (Provincial Office), Nelspruit.</p> <ul style="list-style-type: none"> • Submit sketch/floor plans approved by Municipality. • Bidders must indicate the date at which construction of the building will be completed. • Within the specified location (zoning certificate to be submitted). • Accessible to people with disabilities. • Within the required clients needs (submit floor plans labelled in terms of square metres and/or photos). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Ms N Silangwe or Mr Madibaneng Ndhlovu, Tel: (013) 753-6300. <i>General enquiries:</i> Mr Sphiwe Mlangeni, Tel: (013) 753-6300.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 09/13	2009-03-11	113	113
90/10 point scoring system																																					
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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 38	
<p>Procurement of a service provider(s) to contract for Bureau Services for the supply and personalization of the Driving License Cards. Applicants are invited to collect Request for Proposal (RFP) in respect of the above at the Forum Building from 6 February 2009.</p> <p>This invitation also extends to prospective interested parties who initially did not respond to the expression of interest as requested by the Department on 19 December 2008, which closed on 12 January 2009.</p> <p>Interested parties who have not yet made the required non-refundable deposit of R1 000,00 must do so prior to the collection of the RFP documents. Proof of payment is required before documents will be handed out.</p> <p><i>The bank details are as follows:</i> Department of Transport, ABSA: 4053620095; Cheque Account; Branch: Vermeulen Street, Branch Code: 632005.</p> <p><i>Commencement date for RFP collection: Date:</i> 6 February 2009. <i>Time:</i> 11:00 am.</p> <p><i>Note:</i> A proof of payment of a deposit of R1 000 would be required before an RFP will be issued.</p> <p><i>Closing date for the RFP collection: Date:</i> 13 February 2009. <i>Time:</i> 11:00 am.</p> <p><i>Compulsory briefing session will be held as follows (only those who collect the RFP will be allowed into the session. Strictly a maximum of 2 people per interested party): Date:</i> 17 February 2009. <i>Time:</i> 10:00 am. <i>Venue:</i> Indaba Boardroom, cnr Bosman & Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001.</p> <p><i>Closing date for submission of proposals: Date:</i> 31 March 2009. <i>Time:</i> 14:00.</p> <p>Tender box located at the reception area of the Department of Transport, 159 Forum Building, cnr Bosman & Struben Streets, Pretoria, 0001.</p> <p>Other terms and conditions apply as listed in the RFP. No late submissions will be accepted under any circumstances.</p> <p><i>Contact person:</i> Mr J. Mashinini, Tel: (012) 309-3445/3045. Fax: (012) 309-3334.</p> <p><i>Technical enquiries:</i> Mr Werner Koekemoer, Tel: (011) 266-2109/ John Motsatsing, Tel: (012) 309-3574.</p> <p>Enquiries regarding this tender, to any other officials of the Department/Ministry of Transport will result in an immediate disqualification, at the sole and absolute discretion of the Department.</p>	Pretoria	DOT/39/2008/TR&All	2009-03-31	29	29
Supply of Marine radar system. (Qty 3 ea)	Goodwood	SPSC-B-067-2008	2009-03-02	360	360
Supply of socks black, 1/2 hose without plush as per SAN 056, various sizes. (Qty 13 000 pr)	Goodwood	SPSC-B-068-2008	2009-03-02	360	360
Supply of trousers, utility, AWD as per SAN 080. Various sizes. (Qty 3 100 pr)	Goodwood	SPSC-B-069-2008	2009-03-02	360	360
Supply of tracksuit, blue & white. As per SAN 115. Various sizes. (Qty 2 150 ea)	Goodwood	SPSC-B-070-2008	2009-03-02	360	360
Supply of jacket, cold weather-black as per SAN 079. Various sizes. (Qty 1 500 ea)	Goodwood	SPSC-B-071-2008	2009-03-02	360	360
Supply of cold weather jacket, Oxford blue as per SAN 101. Various sizes (Qty 2 250 ea)	Goodwood	SPSC-B-072-2008	2009-03-02	360	360
Supply of tunic, men, white, 100% polyester as per SAN 020. Various sizes (Qty 2 000 ea)	Goodwood	SPSC-B-073-2008	2009-03-02	360	360
Supply of shirt, men, tropical white as per SAN 162. Various sizes. (Qty 4 000 ea)	Goodwood	SPSC-B-074-2008	2009-03-02	360	360
Supply of raincoat, men Avion blue as per SAN 023. Various sizes. (Qty 2 000 ea)	Goodwood	SPSC-B-075-2008	2009-03-02	360	360
Supply of socks, 1/4 hose with plush as per SAN 025. Various sizes. (Qty 6 000 pr). Supply of socks, 1/4 hose without plush as per SAN 064. Various sizes. (Qty 2 000 pr)	Goodwood	SPSC-B-076-2008	2009-03-02	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Purchase of spare parts for the radar network of the South African Weather Service (SAWS) to be delivered to Irene Weather Office. <i>Bid documents are available 24 hours per day/seven days a week from:</i> The receptionist/security at the main entrance, head office of SAWS Bolepi House, 442 Rigel Avenue South, Erasmus Rand, Pretoria. <i>Enquiries may be directed to:</i> Ms Carol Lekalakala, Tel: (012) 367-6252. Bid will be evaluated according to the 90/10 Preference Point System	SAWS	SAWS-0144	2009-02-27	401	401
Lease of provincial property for residential purpose for a (12) twelve-month period "voetstoots" at a market-related rental: Erf 6391, 9 Turner Street, De la Haye: Bellville. <i>Technical information:</i> Ms C. Peterson, Tel: (021) 483-2481	Cape Metropole	OPM042/08	2009-03-11	300	352
For the supply of diesel engine chipper machine(s) for the Department's Working For Water Programme in the Western Cape. <i>For technical information:</i> Mr Wessel Wentzel, Tel: (021) 950-7100; or Mr Heinrich Neethling, Tel: (044) 802-2711	Western Cape	W10136	2009-03-06	783	783

SUPPLIES: MEDICAL

The supply, installation, commissioning and maintenance of biomedical equipment for Mamelodi Hospital. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Briefing session: Date:</i> 20 February 2009. <i>Time:</i> 09h00–10h00. <i>Venue:</i> GSSC, 75 Fox Street, Auditorium, Ground Floor. <i>Contact person:</i> Mr Michael Swanepoel, Tel: (011) 689-8338. Ms Florina Mavundla, Tel: (011) 689-6197. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416	Department of Health	GT/GDH/08/2009	2009-03-09	323	323
The supply, installation, commissioning and maintenance of radiology equipment for Mamelodi Hospital. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Briefing session: Date:</i> 20 February 2009. <i>Time:</i> 09h00–10h00. <i>Venue:</i> GSSC, 75 Fox Street, Auditorium, Ground Floor. <i>Contact person:</i> Mr Michael Swanepoel, Tel: (011) 689-8338. Ms Elizabeth Saulus, Tel: (011) 689-6148. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416	Department of Health	GT/GDH/07/2009	2009-03-09	323	323
Purchase of nanodrop spectrophotometer for the Toxicology Department. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical queries:</i> Prof M Gulumian, Tel: (011) 712-6428	NHLS National Institute for Occupational Health, Johannesburg	267/08-09	2009-02-27	900	900
Placement of chemistry analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical queries:</i> L Mazibuko, Tel: (036) 488-1570	NHLS Emmaus Laboratory, KwaZulu-Natal	289/08-09	2009-02-26	900	900

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishables. Provisions, bread brown and frozen fish (Hake No. 0/ Jackmamachem) to Goodwood Management Area for the period 2009/07/01 to 2010/06/30. Compulsory information session must be attended on collection of bid documents at Goodwood Management Area, by all prospective bidders	Goodwood Management Area	GDW 01/2009	2009/03/09	599	599
Supply and delivery of perishable provisions to Brandvlei Management Area. <i>Period:</i> 1 July 2009 to 30 June 2010: Brandvlei Correctional Services: BRV 1/2009	Correctional Services, Brandvlei Management Area	BRV 1/2009	2009-03-09	149	149

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	

SUPPLIES: STATIONERY/PRINTING

<p>Correction Notice: <i>Please note:</i> Tender Number GPW-C12 as advertised in the <i>Bulletin</i> of 2009-01-30 is restricted to Security Printing Companies registered with cheque MICR standards Authority. Copy of certificate from CMSA must be produced when collecting the bid document. Printing, barcoding and supplying of self adhesive security labels as and when required by the Government Printing Works for a period of one year commencing 1 May 2009 and terminating 30 April 2010. <i>Please note:</i> A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-C 12	2009-03-03	64	64
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SERVICES: BUILDING

<p>Renovations and alterations of laboratory. <i>Compulsory site meeting:</i> 10:00 on 16 February 2009, NHLS Laboratory, cnr Botha & Kruis Streets, Potchefstroom. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical queries:</i> Mr C Swart, Cell: 082 809 5978</p>	NHLS Potchefstroom Laboratory	288/08-09	2009-02-27	900	900																																
<p>Request for qualification (RFQ): Bryntirion Estate: Refurbishment of Mahlamba Ndlopfu including new structures: Phase 3. It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or higher and potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="4">Preference: Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>0% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Ms M. Manala/Mr J. Raphesu, Tel: (012) 310-5043/5965. <i>General enquiries:</i> Ms S. O'Neil, Tel: (012) 337-3491/083 677 4883.</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	5 points	Price:	0% (of 90)	Who is a female	4 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/009	2009-02-24	63	63
90/10 point scoring system																																					
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Repainting of chromadek roof sheeting: George Hospital, George. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R Monare—083 633 7907. A non-refundable deposit of R30,00 per set is payable</p>	Eden	G31/08	2009-02-20	349	349																																
<p>Replace wire fence with new palisade fence: De Novo Treatment Centre, Kraaifontein. <i>Designated grading:</i> 2 GB or 2 SQ or higher. <i>Technical information:</i> Mr D Johnson. A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S192/08	2009-04-11	300	352																																
<p>"Mama's Special": Repairs to roof and parking area: Grabouw CHC, Grabouw. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> P Mhlana—073 598 2406. A non-refundable deposit of R30,00 per set is payable</p>	Overberg	S193/08	2009-03-11	300	352																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>Project Ukhozi Contract U3: Renovation of Gripen Building for servicing and maintenance activities and related services.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB designation of 6 GB PE. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in 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>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: % Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 17 February 2009 at 11:00. Prospective tenderers to meet at Main gate to operational area, Makhado Air Force Base.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Petro Odendaal/Kuni Ntlatleng/Reuben Tshokwe/Pearl Mkansi, Tel: (012) 337-3231/3242.</p> <p><i>Technical information:</i> Mr AE Managa—078 802 8924.</p>	Makhado: Air Force Base	H09/002	2009-03-12	2 and 638	2
<p>Supply, erect, maintain and removing of temporary security fencing: Presidential Inauguration 2009.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading of 3 GB or higher.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in 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>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on the 10 February 2009 at 10h00 at the Union Buildings. Prospective bidders/tenderers to meet at Five Arches Entrance Government Avenue.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Petro Odendaal/Reuben Tshokwe/Pearl Mkansi, Tel: (012) 337-3231/3242.</p> <p><i>Technical information:</i> Wessel Wessels—082 883 8291.</p>	Pretoria	H09/011	2009-02-20	2	2

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of security services for National Department of Public Works, 9th and 10th Floor, Nedbank Building in Nelspruit.</p> <p>• Successful bidder will be subjected to company security clearance (NIA).</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disabilities 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Nelspruit	NST 09/12	2009-03-11	113	113
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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 38	
<p>A compulsory site inspection on 26/02/2009 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, 9th Floor, Nedbank Building: Nelspruit.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Njabulo Silangwe or Mr Madibaneng Ndhlovu, Tel: (013) 753-6300.</p> <p><i>General enquiries:</i> Maths Matemana, Tel: (013) 753-6300.</p>					

SERVICES: GENERAL

<p>Extended closing date: Appointment of a service provider to do a cleanup and redesign for the office of the DG. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets, and also during the briefing session. <i>Contact person for quotes administration/Supply Chain Management:</i> Mr J. Mochena and Mr T Ramokgano, Tel: (012) 309-3255/3857. <i>For technical enquiries:</i> Mr N. Seroka, Tel: (012) 309-3371</p>	Pretoria	Quote: SCM/02/2009/Office of the DG	2009-02-23	29	29
<p>Appointment of service providers to render services of disposal of Departmental assets that will become redundant as result of the relocation to the new head office premises. Please note a compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr Church and Beatrix Streets, Pretoria, at 10:00 on 20 February 2009</p>	Department of Foreign Affairs, Pretoria	DFA 23-08/09	2009-02-27	715	715
<p>Appointment of a service provider for the manufacturing and fitment of general service counters. <i>Compulsory info session:</i> 23/02/2009.</p>	DPSA, Batho Pele House, 116 Proes Street, Pretoria	DPSA 014/2008	2009-02-27	829	829
<p>1. Disposal of health care risk waste. The delivery of empty containers and the collection, transportation, treatment and safe disposal of the following health care risk waste categories: a. <i>Anatomical HCRW:</i> Consisting of human and animal tissue, organs, body parts, placentas, products of conception, etc. animal carcasses are excluded from this bid. b. <i>Non-anatomical HCRW:</i> Consisting of both human and veterinary HCRW, which consists of contaminated materials, bandages, tubing, drains, port-o-vac, latex gloves, catheters, used intravenous fluid containers, blood transfusion bags, etc. c. <i>Sharps & similar HCRW:</i> Consisting of needles, scalpel blades, razor blades, broke glass vials, ampoules, etc. <i>Period:</i> 1 May 2009 to 31 May 2011</p>	Gauteng KwaZulu-Natal Mpumalanga Limpopo North West Free State Eastern Cape Northern Cape Western Cape	SAMHS/MW/B/001/09	2009-03-06	92	92
<p>2. Disposal of hazardous chemical substances waste. The delivery of empty containers and the collection, transportation, treatment and safe disposal of the following hazardous chemical substances waste categories: a. <i>Flammable liquids:</i> Low flashpoint group of liquids flashpoint below 8 degrees celsius. b. <i>Flammable liquids:</i> Intermediate flashpoint group of liquids: Flashpoint of 18 degrees Celsius up to but not including 23 degrees Celsius. c. <i>Flammable liquids:</i> High flashpoint group of liquids with a flashpoint of 23 degrees Celsius up, including 61 degrees Celsius. d. <i>Flammable solids or substances:</i> Flammable solids. e. <i>Flammable solids or substances:</i> Flammable solids liable to spontaneous combustion. f. <i>Flammable solids or substances:</i> Flammable solids that emit flammable gases when in contact with water. g. <i>Oxidising substance:</i> Oxidising agents: i. <i>Oxidising substance:</i> Organic peroxides. ii. <i>Poisonous (toxic) and infectious substance:</i> Toxic substances. iii. <i>Poisonous (toxic) and infectious substance:</i> Infectious substance. iv. <i>Corrosive substance.</i> <i>Period:</i> 1 May 2009 to 31 May 2011</p>	Gauteng KwaZulu-Natal Mpumalanga Limpopo North West Free State Eastern Cape Northern Cape Western Cape	SAMHS/CW/B/001/09	2009-03-06	92	92

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>3. Disposal of pharmaceutical waste. The delivery of empty containers and the collection, transportation, treatment and safe disposal of the following pharmaceutical waste categories:</p> <p>a. Halogens (anaesthetic gases e.g. haolthane). b. Antineoplastics (cytotoxic). c. Heavy metals. d. Aerosol canisters. e. Pharmaceuticals: i. Controlled substances. ii. Anti-infective drugs. iii. Antiseptics and disinfectants. iv. Solids, semi solids, powders, suppositories, creams/ ointments. v. Liquids—solutions, suspensions, syrups, ampoules, vials, etc.</p> <p><i>Period: 1 May 2009 to 31 May 2011</i></p>	Gauteng KwaZulu-Natal Mpumalanga Limpopo North West Free State Eastern Cape Northern Cape Western Cape	SAMHS/ PW/B/001/ 09	2009-03-06	92	92
<p>Bids are invited for the undermentioned requirements of the Provincial Administration for the removal of waste. A pre-bid specification meeting has been arranged. <i>Date: 24 February 2009. Time: 10:00. Venue: Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200. Contact person regarding the above meeting: Mr Bradley Peters, Tel: (033) 846-7357</i></p>	KwaZulu-Natal Health: Central Supply Chain Management Directorate	ZNB 5710	—	914	914
<p>Appointment of a bidder for the removal of biological and chemical waste from the Forensic chemistry laboratories Johannesburg and Pretoria for a period of two years. <i>Bid enquiries: Mr L. Makhafole, Tel: (012) 312-0338/0563. Technical enquiries: Mrs A. Grove, Tel: (012) 322-6600. There will be no compulsory briefing session</i></p>	Department of National Health, Pretoria	NDOH 36/ 2008-2009	2009-03-02	13	13
<p>Rendering of travel and accommodation reservation services for Department of Water Affairs and Forestry Northern Operations Cluster for a period of thirty six (36) months. <i>For technical information: Ms Thoko Khorombi, Tel: (012) 253-1093. Cell: 082 325 9571</i></p>	Mpumalanga, Limpopo & North West	W10099	2009-03-05	95B	95B

SERVICES: PROFESSIONAL

<p>Appointment of a service provider for the review of information management and institutional arrangements within the Chief Directorate: Planning, Coordination and Information Management</p>	Department of Environmental Affairs and Tourism	E1140	2009-02-27	68	68
<p>Request for proposals for the provisioning of Syspro administration and support services. The Legal Aid Board uses Syspro for the management and recording of its financial transactions. This service is extended to over 2100 users in more than 100 offices nationally. Proposals are hereby invited from suitably qualified service providers/individuals to provide Syspro Administration and support functions from the Legal Aid Board's National Office</p>	Legal Aid Board, Private Bag X76, Braamfontein, 2017	01/2009	2009-02-27	528	528
<p>Appointment of a bidder for the development of the official development assistance (ODA) health information system. <i>Compulsory briefing session: Date: 20 February 2009 at 10h00. Venue: Impilo 1, 3rd Floor, HTI Building, 226 Prinsloo Street (opposite State Theatre), Department of Health, Pretoria</i></p>	Department of National Health, Pretoria	NDOH 35/ 2008-2009	2009-03-02	13	13
<p>Appointment of a service provider to request for expression of interest to be included in the DEAT social responsibility panel of accredited training providers for a period of two years 2009/10–2010/11 ending 30 March 2011</p>	Department of Environmental Affairs & Tourism	Expression of Interest	2009-04-03	68	68
<p>Provision of the internal audit service. <i>Bid documents are available 24 hours per day/seven days a week from: The receptionist/security at the main entrance, head office of SAWS Bolepi House, 442 Rigel Avenue South, Erasmus Rand, Pretoria. Enquiries may be directed to: Ms Carol Lekalakala, Tel: (012) 367-6252. Bid will be evaluated according to the 90/10 Preference Point System</i></p>	SAWS	SAWS- 0145	2009-02-27	401	401

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
For the mapping of alien plants on the Cape Nature Reserves in the Western Cape for the Department's Working for Water Programme for the planning and control of invasive alien plants. <i>For technical information:</i> Mr Wessel Wentzel, Tel: (021) 950-7100; or Mr Heinrich Neethling, Tel: (044) 802-2711	Western Cape	W 10137	2009-03-06	783	783
For the mapping of alien plants in the Berg and Olifants/Doring Water Management Areas of the Western Cape for the Department's Working for Water Programme for the planning and control of invasive alien plants. <i>For technical information:</i> Mr Wessel Wentzel, Tel: (021) 950-7100; or Mr Heinrich Neethling, Tel: (044) 802-2711	Western Cape	W 10139	2009-03-06	783	783
For the mapping of alien plants in the Breede and Gouritz Water Management Areas of the Western Cape for the Department's Working for Water Programme for the planning and control of invasive alien plants. <i>For technical information:</i> Mr Wessel Wentzel, Tel: (021) 950-7100; or Mr Heinrich Neethling, Tel: (044) 802-2711	Western Cape	W 10138	2009-03-05	783	783
Building facilities management and maintenance program for the Provincial Government: Western Cape. Clarification meeting will be held on Tuesday, 17 February 2009 at Cape Gateway: 9 Dorp Street, Cape Town @ 10h00. <i>Technical information:</i> Mr D. Kotze—082 453 5464. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S194/08	2009-03-11	300	352
Interpreting, translation & transcribing services for the Gauteng Provincial Legislature. <i>Compulsory site briefing:</i> 13 February 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 002/2009	2009-02-27	429	429
Full support, maintenance & management of the audio & audio visual systems for the Gauteng Provincial Legislature. <i>Compulsory site briefing:</i> 16-02-2009, 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 003/2009	2009-03-02	429	429
Provide home based careers at 2 (two) sub acute mental health facilities namely William Slater House, Rondebosch and New Beginning, Stikland House, Bellville, for an 18 (eighteen) month period	Metropole Regional Office, Bellville	RBC 001/2009	2009-03-06	814	814

SPECIAL ADVERTISEMENTS**SOUTH AFRICAN REVENUE SERVICE (SARS)****TENDER No. RFT 22/2008****REQUEST FOR TENDER: ALTERATIONS AND PAINTWORK**

The South African Revenue Service (SARS) invites suitably qualified service providers (CIDB registered) to tender for alterations and paintwork at its premises in Alberton.

Reference No.: RFT 22/2008.

Closing date and time: 6 March 2009 at 11 am.

Compulsory briefing session: 13 February 2009 at 10 am.
New Redruth Village, McKinnon Crescent, New Redruth, Alberton.

For further details contact: Mr Nceba Martin, Tel: (012) 422-4361, Fax: (012) 422-4317.

Documentation regarding this request may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or be downloaded from the SARS website: www.sars.gov.za

The completed bid document can be posted to: The SARS Chief Procurement Officer, Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate, Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria by the closing date.

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

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFT 24/2008****REQUEST FOR TENDER: RENOVATION OF PAVING AND RETAINING OF STRUCTURES
AT SARS ALBERTON OFFICE**

The South African Revenue Service (SARS) invites suitably qualified service providers (CIDB registered) to tender for the renovation of paving and retaining of structures at its Alberton branch.

Reference No.: RFT 24/2008.

Closing date and time: 6 March 2009 at 11 am.

Compulsory briefing session: 13 February 2009 at 11:30 am.
New Redruth Village, McKinnon Crescent, New Redruth, Alberton.

For further details contact: Mr Nceba Martin, Tel: (012) 422-4361, Fax: (012) 422-4317.

Documentation regarding this request may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or be downloaded from the SARS website: www.sars.gov.za

The completed bid document can be posted to: The SARS Chief Procurement Officer, Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate, Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria by the closing date.

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

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFT 25/2008****REQUEST FOR TENDER: MAINTENANCE OF AIR-CONDITIONING SYSTEM**

The South African Revenue Service (SARS) invites suitably qualified service providers (CIDB registered) to tender for the maintenance of the air-conditioning system at its premises in Alberton.

Reference No.: RFT 25/2008.

Closing date and time: 6 March 2009 at 11 am.

Compulsory briefing session: 13 February 2009 at 1:30 pm.
New Redruth Village, McKinnon Crescent, New Redruth, Alberton.

For further details contact: Mr Nceba Martin, Tel: (012) 422-4361, Fax: (012) 422-4317.

Documentation regarding this request may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or be downloaded from the SARS website: www.sars.gov.za

The completed bid document can be posted to: The SARS Chief Procurement Officer, Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate, Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria by the closing date.

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

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	10 x Infusion pumps (Peristaltic—volumetric). As per specifications.
Quotation number:	ZNQ 2761/11/08.
Closing date:	17 February 2009.
Closing time:	11:00 am.
Contact person:	Mr M.M. McKenzie, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr M.M. McKenzie, Tel: (033) 897-3485.
SUPPLY:	Pest control annual service for entire institution including ground white ant eradication. As per specifications.
Quotation number:	ZNQ 3217/01/09.
Closing date:	17 February 2009.
Closing time:	11:00 am.
Contact person:	Mr M.M. McKenzie, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr M.M. McKenzie, Tel: (033) 897-3485.
SUPPLY:	200 x stainless steel porridge bowls with lids. As per specifications (sample to be viewed in main kitchen).
Quotation number:	ZNQ 1997/10/08.
Closing date:	17 February 2009.
Closing time:	11:00 am.
Contact person:	Mr M.M. McKenzie, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr M.M. McKenzie, Tel: (033) 897-3485.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SUPPLY:	2 x Incubators infant standard air temperature control as per Specification UMDNS: 12113 H.T.S. No. 3/1998 (electronics).
Bid number:	ZNQ 25/09.
Closing date:	2009-02-20.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.

DEPARTMENT OF HEALTH

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: 350 cases of gauze swabs sterile 100 x 100 8 ply (500 per case).
 Quotation number: ZNQSN2217 GAZ.
 Closing date: 23/02/2009.

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not, be accepted.
- (iv) All Tenderers must be registered on the Provincial Suppliers Database, the CIDB and all Tenderers must be registered on the Department of Public Works Masakhe Database.

SERVICE: Richmond: Sandanezwe Clinic: Alterations and additions and minor new works.
 CIDB Grading: 5 GB or if a joint venture 2 x 4 or 1 x 4 and 2 x 3 GB.
 Bid number: ZNTM00390W.
 Closing date: 2009-03-03.
 Closing time: 11:00.
 Compulsory site inspection meeting:
 Date: 2009-02-23.
 Time: 11:00.
 Venue: Tenderers to meet at the clinic.
 Technical queries: Mr W. Butland, Tel: (033) 355-7100.
 Documents available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
 Contact person: Ms G. Ncanana, Tel: (033) 897-1434.

CONSTRUCTION INDUSTRY DEVELOPMENT REGULATIONS (CIDB)

(DEVELOPMENT THROUGH PARTNERSHIP)

NOTICE OF CHANGES TO REGULATIONS GOVERNING THE CIDB REGISTER OF CONTRACTORS (CONSTRUCTION INDUSTRY DEVELOPMENT REGULATIONS) EFFECTIVE FROM JANUARY 2009

The Minister of Public Works has published changes amendments to the Construction Industry Development (CID) Regulations to improve the Register of Contractors. The changes create better alignment of the Register with the construction industry and economic developments in the country.

The amended regulations increase the tender value ranges and annual fees applicable in different grades as follows:

Designation	Old Tender Values	New Tender Values	Administration Fees	Annual Fees
1	R200 000	R200 000	R450	—
2	R500 000	R650 000	R450	R250
3	R1 500 000	R2 000 000	R750	R350
4	R3 000 000	R4 000 000	R750	R900
5	R5 000 000	R6 500 000	R750	R1 750
6	R10 000 000	R13 000 000	R750	R3 500
7	R30 000 000	R40 000 000	R750	R9 000
8	R100 000 000	R130 000 000	R750	R29 000
9	No Limit	No Limit	R750	R55 000

The regulations also amend the classes of works by:

- Removing SA class of works comprising alarms, security and access control.
- Dividing electrical engineering class of works into EP (Electrical Infrastructure) and EB (Electrical Installation in Buildings).
- Removing SP (Home Building) classes of works. Pro-rata refund is payable to contractors registered in these classes.
- The regulations discontinue the printing cidb registration certificates to minimize fraud.

The consolidated amended CID Regulations are published and accessible on the cidb website: www.cidb.org.za. Stakeholders are requested to study the document to avoid inconvenience. For assistance with registration contact our provincial Construction Contact Centres (CCC's). Contact details of the CCC's are available on www.cidb.org.za and through the cidb help line: 086 010 3353.

The cidb was established to provide leadership to stakeholders and to stimulate sustainable growth, reform and improvement of the construction sector for effective delivery and the industry's enhanced role in the country's economy.

MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)

NOTICE FOR EXPRESSIONS OF INTEREST (EOI)

SMME BUSINESS TOOLKIT

MERSETA is the Manufacturing, Engineering and Related Services Education and Training Authority established through the Skills Development Act (Act 97 of 1998). It facilitates skills development in the following subsectors: Metal and engineering, automotive manufacturing, motor retail and component manufacturing, tyre manufacturing and plastics.

The MERSETA hereby calls for expressions of interest from suitably qualified agencies and training providers, for the development of a comprehensive toolkit to aid entry into business as well as growing and sustaining a small business.

Your application for registration on the database is to facilitate competitive and streamlined bidding processes and will not necessarily result in the award of a contract.

Your application should include the following: Covering letter; company profile and history of prior work in this area; detailed CVs of key personnel, indicating qualifications and experience; indicative daily rates for direct and indirect costs; area of operation; current SARS Tax Clearance Certificate; proof of accreditation, and a brief outline of how you would develop a toolkit for SMMEs. Also, required is the completed Vendor Application Form and Professional Services forms, available on the MERSETA website: www.merseta.org.za

The closing date for submissions is 14 February 2009 at 16h00.

No late submissions will be considered. Submissions should be hand delivered, or sent by courier to: The Supply Chain Manager, MERSETA, 3rd Floor, Metropolitan Park, 8 Hillside Road, Parktown.

Enquiries may be directed to: Ms Linda Nxumalo per LNxumalo@merseta.org.za

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established in terms of the National Energy Regulator Act, 2004 (Act No. 40 of 2004), with the mandate to undertake the functions of the Gas Regulator as set out in the Gas Act of 2001, the Petroleum Pipelines Regulatory Authority as set out in the Petroleum Pipelines Act of 2003 and the National Electricity Regulator as set out in the Electricity Act of 1987, as amended.

Requirement 1: Bid No. NERSA/0809/FAD/TA/CON004:

- NERSA requires that travel and accommodation arrangements be made by a travel agent in respect of its employees, interview candidates and any other important stakeholder that is deemed eligible in terms of the NERSA policy. Such travel and accommodation arrangements will be for persons travelling for official purposes and in the interest of NERSA.
- Bid documentation will be available from 10:00 on Monday, 9 February 2009.
- *Closing date and time:* 27 February 2009 at 11:00.

Requirement 2: Bid No. NERSA/0809/LAS/LAP/CON005:

- From time to time NERSA requires Attorneys to render legal services, which will assist NERSA to fulfil its legal mandate. Therefore, NERSA has decided to establish a panel of suitably qualified law firms who will, on a project by project basis, provide legal services to NERSA.
- Bid documentation will be available from 10:00 on Monday, 9 February 2009.
- *Closing date and time:* 27 February 2009 at 11:00.

Requirement 3: Bid No. NERSA/0809/FAD/SS/CON006:

- NERSA requires the services of an established and reputable security services company to provide security services to NERSA to minimise physical risk to staff and risk of loss or damage to NERSA's property.
- Bid documentation will be available from 10:00 on Wednesday, 11 February 2009.
- *Closing date and time:* 4 March 2009 at 11:00.

Requirement 4: Bid No. NERSA/0809/FAD/CS/CON012:

- Appointment of a service provider to provide cleaning services for a period of 2 years.
- Bid documentation will be available from 10:00 on Wednesday, 11 February 2009.
- *Closing date and time:* 4 March 2009 at 11:00.

Requirement 5: Bid No. NERSA/0809/HR/PRA/CON013:

- Establishment of a panel of recruitment agencies for a period of two years.
- Bid documentation will be available from 10:00 on Wednesday, 11 February 2009.
- *Closing date and time:* 4 March 2009 at 11:00.

Requirement 6: Bid No. NERSA/0809/FAD/HR/RSP/CON014:

- Appointment of a service provider to provide recruitment and selection processes for a period of two years.
- Bid documentation will be available from 10:00 on Wednesday, 11 February 2009.
- *Closing date and time:* 4 March 2009 at 11:00.

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

Note: No briefing sessions will be held.

Bid documentation is available electronically, on request by e-mail from Virosha Singh at virsingh@deloitte.co.za. Soft copies of the bid documentation are available, for collection only, on prior request by telephone during office hours from Virosha Singh at Tel: (012) 482-0067.

The closing time for submissions is at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria.

No late submissions will be considered.

Procurement process administered by Deloitte Consulting (Pty) Ltd.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of a consultant to study/investigate the use of natural gas as the primary energy source in power generation for a period of six months. The purpose of this project is to provide the Energy Regulator with sufficient information on the current "Gas to Power" opportunities in South Africa.

Please quote **Reference Number NERSA/0809/LIP/GPS/CON007** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing sessions will be held.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Tebogo Williams at tebogo.williams@nersa.org.za or during office hours at +27 12 401 4696.

The closing date and time for submissions is Thursday, 26 February 2009 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

.za DOMAIN NAME AUTHORITY (.za DNA)

RFP No. zaDNA/01/09

“My .za” PUBLICITY AND AWARENESS CAMPAIGN

The .za Domain Name Authority (<http://www.zadna.org.za>) is a section 21 company founded in terms of Chapter X of the Electronic Communications and Transactions Act of 2002, to manage, administer and regulate South Africa's Internet domain (.za).

The authority is looking for a suitably experienced service provider to advise and/or assist it in the roll-out of a publicity and awareness campaign for the .za Internet domain namespace in 2009.

Request for proposals (RFP) can be obtained by email from the .za DNA General Manager, Vika Mpisane, at gm@zadna.org.za, by Fax at (011) 234-5022 or by Telephone at (011) 275-0082.

Closing date is 12h00 on Friday, 20 February 2009.

For enquiries, contact Vika Mpisane at aforementioned contact details.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**INVITATION TO BID**

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of a Provider to assist the Knowledge Management Section with Journals & other Periodicals (Serials) Vendor Services for a period of 3 years.

Please quote **Reference Number NERSA/0809/IRM/PUBLICATION/CON009** 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 NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Ms Tebogo Williams at (tebogo.williams@nersa.org.za) or during office hours at (012) 401-4696.

The closing date and time for submissions is 26 February 2009 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**INVITATION TO BID**

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of a Provider for Book Vendor Services to assist the Knowledge Management Section for a period of 3 years.

Please quote **Reference Number NERSA/0809/IRM/BVS/CON008** 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 NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Ms Tebogo Williams at (tebogo.williams@nersa.org.za) or during office hours at (012) 401-4696.

The closing date and time for submissions is 26 February 2009 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFI 05/2008

REQUEST FOR INFORMATION: PROVISION OF A COMPUTERISED SYSTEM FOR DATA BASE MANAGEMENT

The South African Revenue Service (SARS) invites suitably qualified service providers to submit information for the provision of a computerised system for managing the database of its professional architectural service providers.

Reference No.: RFI 05/2008.

Closing date and time: 27 February 2009 at 11 am.

For further details contact: Mr Esvin Isaacs, Tel: (012) 422-4492, Fax: 086 631 6497,
E-mail: eisaacs@sars.gov.za

Information documents may be obtained from the SARS Procurement Centre, Brooklyn Bridge, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn, or be downloaded from the SARS website: www.sars.gov.za

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

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

DEPARTMENT OF HEALTH

CLAIRWOOD 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, Clairwood Hospital, 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 lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Tel: (031) 451-5113. Fax: (031) 482-0430.

SUPPLY:	Patient bedside lockers.
Quotation number:	ZNQ 842/08.
Closing date:	2009-02-24.
Closing time:	11:00 hrs.
Contact person:	Vis Naidoo, Tel: (031) 451-5050.
Enquiries regarding specifications:	Mrs Kay Naidoo, Tel: (031) 451-5126.

SUPPLY:	Beds adult hydraulic.
Quotation number:	ZNQ 843/08.
Closing date:	2009-02-24.
Closing time:	11:00 hrs.
Contact person:	Vis Naidoo, Tel: (031) 451-5050.
Enquiries regarding specifications:	Mrs Kay Naidoo, Tel: (031) 451-5126.

SUPPLY:	Beds adult cot.
Quotation number:	ZNQ 844/08.
Closing date:	2009-02-24.
Closing time:	11:00 hrs.
Contact person:	Vis Naidoo, Tel: (031) 451-5050.
Enquiries regarding specifications:	Mrs Kay Naidoo, Tel: (031) 451-5126.

KWAZULU-NATAL: DEPARTMENT OF WORKS—HEAD OFFICE

BID No. ZNT 12/08/09

THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A COST ANALYSIS FOR THE REHABILITATION OF 24 UNUTILISED PROVINCIAL BUILDINGS

The Department of Public Works hereby invites bids from suitably qualified and experienced practice/organization/individuals to conduct a cost analysis for the rehabilitation of the 24 unutilised Provincial buildings.

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

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

Closing date and time: 6 March 2009 at 11h00.

Compulsory briefing session: Date: 18 February 2009.

Time: 10h00.

Venue: Dept of Public Works, 191 Prince Street, PMB, 4th Floor Boardroom.

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

All technical enquiries may be directed to: Ms M.S. Linda, Tel: (033) 355-5533.

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

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

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of a competent and reputable service provider to conduct a customer and stakeholder survey/impact study for a period of three months.

Please quote **Reference Number NERSA/0809/CS/CSS/CON011** 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 NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Ms Tebogo Williams at (tebogo.williams@nersa.org.za) or during office hours at (012) 401-4696.

The closing date and time for submissions is 26 February 2009 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires the services of a competent and reputable service provider to develop a Licensee Management System for the National Energy Regulator of South Africa (NERSA).

Please quote **Reference Number NERSA/0809/IRM/ITLMS/CON010** 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 NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Ms Tebogo Williams at (tebogo.williams@nersa.org.za) or during office hours at (012) 401-4696.

The closing date and time for submissions is 26 February 2009 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):**

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date and time
RFB 686/2008	Supply and installation of LAN and WAN equipment for DHA. No briefing session will be held	Friday, 20 February 2009 at 11:00 am

NATIONAL LIBRARY OF SOUTH AFRICA**PRETORIA CAMPUS****INVITATION TO TENDER****SUPPLY, DELIVERY AND INSTALLATION OF 110 SLIMLINE COMPUTERS**

Prospective bidders are invited to tender to supply, deliver and install 110 Slimlines computers for the library. Tender documents with detailed specifications for the computers may be obtained from the Pretoria Campus of the National Library of SA, at the Reception on the Second Floor, 228 Proes Street (cnr Proes and Andries Streets), Pretoria, as from 03-02-2009.

A non-refundable tender fee of R300,00 is payable on collection of tender documents.

Closing date of the tender is: 04-03-2009 at 11h00.

Completed tender forms and tender proposals may be posted to The Finance and Supply Chain Manager, NLSA, P.O. Box 397, Pretoria, 0001, or be delivered at the Reception on the Second Floor, not later than 11h00 on the closing date of 04-03-2009. No faxed or e-mailed tender forms and proposals would be accepted.

Technical enquiries relating to the tender can be directed to Mr Lesiba Ledwaba at (012) 401-9786.

NATIONAL LIBRARY OF SOUTH AFRICA**PRETORIA CAMPUS****REQUEST OR PROPOSALS: TENDER No. NLSA CAFFEE-1**

The National Library of South Africa hereby invites proposals from capable and experienced catering/FMCG companies to provide a service to the public in terms of running/renting space for a purpose of a cafeteria/bookshop/internet café.

A compulsory briefing session will be held on 18 February 2009 at 11:00 am, at the Committee Room on Second Floor, situated at National Library of South Africa, cnr. Andries and Struben Streets, Pretoria.

This tender will close on 6 March 2009 at 11:00 am. Under no circumstances will late tenders be accepted.

At a non-refundable fee of R250,00, the documents will be available on these dates:

5–17 February 2009: 10:30–13:00 and

18 February 2009 09:30–11:00 (excluding weekends)

Completed tender forms and tender proposals may be posted to the Manager: Procurement and Facilities, NLSA, P.O. Box 397, Pretoria, 0001, or be delivered at the Reception on the Second Floor not later than 11h00 on the closing date of 6 March 2009. No faxed or e-mailed tender forms and proposals would be accepted.

Technical enquiries relating to this tender can be directed to: Mr S. Mentoor at (012) 401-9768/00.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Umzinyathi District Office, Quotation Evaluation Committee together with the quotation number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Private Bag X2052, Dundee, 3000. Tel: (034) 299-9166, Fax: (034) 212-3062.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (viii) No faxed copies quotations will be accepted.

1. SUPPLY:	Sugar beans.
Quotation Number:	ZNQ 136/2008.
Closing date:	17/02/2009.
Enquiries:	Mr K.P. Khubisa and Mrs S.P. Ngobese.
Contact details:	(034) 299-9161/162.
2. SUPPLY:	Pest control.
Site briefing meeting:	09/02/2009.
Time:	11h00.
Quotation Number:	ZNQ 107/2008.
Closing date:	17/02/2009.
Enquiries:	Mr K.P. Khubisa and Mrs S.P. Ngobese.
Contact details:	(034) 299-9161/162.
3. SUPPLY:	Cleaning services.
Site briefing meeting:	09/02/2009.
Time:	11h00.
Quotation Number:	ZNQ 147/2009.
Closing date:	17/02/2009.
Enquiries:	Mr K.P. Khubisa and Mrs S.P. Ngobese.
Contact details:	(034) 299-9161/162.
4. SUPPLY:	Security services.
Site briefing meeting:	10/02/2009.
Quotation Number:	ZNQ 106/2008.
Closing date:	17/02/2009.
Enquiries:	Mr K.P. Khubisa and Mrs S.P. Ngobese.
Contact details:	(034) 299-9161/162.

WESTERN CAPE DEPARTMENT OF EDUCATION

WEST COAST FET COLLEGE

SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)

INVITATION TO BID

ENSURE THAT THE SIX FURTHER EDUCATION AND TRAINING (FET) COLLEGES IN THE WESTERN CAPE GETS ISO 9001–2008 CERTIFIED

Bids are hereby invited from suitably qualified individuals or organisations for the following assignment.

Please quote reference number **SESD/WCA/1/1/CON007** in all correspondence. Correspondence without the reference number will not be attended to.

The Western Cape Education Department requires the expertise of a service provider that can ensure that all 6 FET Colleges in the Western Cape (Northlink, College of Cape Town, West Coast College, Souh Cape College, Falsebay College and Boland College) are ISO 9001–2008 certified by October 2009.

Bid documentation is available by e-mail, on request by e-mail, from Danie Bredell at dbredell@deloitte.co.za. Hard copies or CDs of the bid documentation are available, for collection only, on prior request by telephone from Danie Bredell at (012) 482-0355.

The closing date for submission of bids is strictly 12:00 on Friday, 27 February 2009.

No late submissions will be considered. Submissions should be in the prescribed format and delivered to: The SESD Fund Manager, Deloitte Consulting, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

Deloitte. This is a Danida funded requirement.

MUNICIPAL DEMARCATION BOARD

INVITATION TO SUBMIT BIDS

The Municipal Demarcation Board invites suitable service providers to submit proposals and tenders for the supply of office furniture and accessories.

A 012009MDB: Supply of office furniture.

Full details of the tender, and bid documents are available on the web-site of the Municipal Demarcation Board (www.demarcation.org.za).

Sealed tenders clearly quoting the tender number must be deposited into the tender box located at the reception of the Municipal Demarcation Board, iParioli, Block B2, 1166 Park Street, Pretoria, during office hours (08h00 to 16h30).

Briefing session: A compulsory briefing session shall be held on 10 February 2009 (11h00) at 304 Orient Street, Pretoria, Arcadia.

The closing date for the submission of tenders is on 27 February 2009 at 12h00.

Tender opening will be held at 12h30 on 27 February 2009.

No late submissions will be accepted.

Enquiries: Mr N Ligege/Mr V Netshimbupfe on (012) 342-2480.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date and time
RFB 684/2008	Maintenance and support of Viasoft products used on the DOD mainframes situated in Blenny and Air Force HQ Buildings. No briefing session will be held	Tuesday, 6 March 2009 at 11:00 am
RFB 685/2008	Supply and installation of server environment hardware. Non-compulsory briefing session will be held on 23 February 2009, SITA Erasmuskloof—Apollo Auditorium at 10:00	Monday, 10 March 2009 at 11:00 am

DEPARTMENT OF EDUCATION

COMPONENT: SUPPLY CHAIN MANAGEMENT

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

- (i) Bids must be in the official Bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the Bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain Management, KwaZulu-Natal Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating Bid Number and closing date.
- (iv) The envelope must be physically deposited into the Bid Box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street next to the security cubicle.
- (v) Bid documents are available from the Department of Education Building (formerly NED Building), Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200.

TENDER INVITATION IS CANCELLED

SERVICE: Supply and delivery of school furniture to schools in KwaZulu-Natal Department of Education.

Bid number: ZNB 051E/2008/09.

Closing date: 2009-02-26.

Closing time: 11:00.

Compulsory briefing: Yes.

Date: 2009-02-13.

Time: 11:00.

Venue: Capital Towers Building, 121 Pietermaritz Street (corner of Pietermaritz Street and Chief Albert Luthuli Street, formerly Commercial Street), 3rd Floor, Auditorium No. 310, Pietermaritzburg, 3200.

Contact person: Ms UN Maikoo, Tel: (033) 846-5418. Fax: (033) 846-5543.

Late bids will not be considered.

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**

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DCS 4/2008	1-15	Metric Industrial Supplies <i>Tender description:</i> Supply and delivery of hollow metal (hot rolled) sections, rectangular and square tubing	R4 544 581,55	As per specification	E	HDI: 100% Women: 0% Local content: 2
HK 15/2008	1	Force products	R2 598,00/each	Force mini electrified riot shield, 500 x 600 mm, complete with safety wrist strap, belt strap, warning siren, rechargeable battery pack & plug in charger with plug	E	HDI's: 0.00 HDI's (women): 2.00 HDI's (disabled): 0.00 Small businesses: 0.00 Local manufacturing: 2
	2	Force products	R2 998,00/each	Force maxi electrified riot shield, 900 x 600 mm, complete with safety wrist strap, belt strap, warning siren, rechargeable battery pack & plug in charger with plug	E	
HK 17/2008	1	Force products	R2 998,00/each	Force anti-scape prisoner's stun belt complete with preset long range remote control activation, preset warning siren & shock cycle built in rechargeable battery pack with plug in charger	E	HDI's: 0.00 HDI's (women): 2.00 HDI's (disabled): 0.00 Small businesses: 0.00 Local manufacturing: 2

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

SUPPLIES**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
19/1/9/1/85TS (08)	Supply and delivery of SAPS School Diaries to the SAPS Communication and Liaison Services	Shereno Printers CC	R567 720,00 (VAT included)
19/1/9/1/88TS (08)	Supply and delivery of SAPS Act Booklets to the SAPS Communication and Liaison Services	Shereno Printers CC	R724 128,00 (VAT included)

SOUTH AFRICAN WEATHER SERVICE

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
SAWS-0139	Supply of 7200 Meteorological Balloons to be delivered to the South African Weather Service	Novameric (Pty) Ltd

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 1416/08	Electro surgical unit high power	R&J Medical	—
ZNQ 2555/08	Defibrillator with external pacing	Glenmed	—

NATIONAL HEALTH LABORATORY SERVICE (NHLS)

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
00015/08	Repair and resurfacing of internal roads	Siyavuga Projects
00016/08	Purchase of real-time PCR cycler, rotary analyser and 5 channel instrument	Pro-Gen Diagnostics
00017/08	Purchase of 1 x Luminex analyser	Biorad Laboratories
00018/08	Supply and installation of mobile home and Appelsbosch laboratory	M Projects
00019/08	Purchase of automated 16-capillary DNA sequencer	Applied Biosystems
00021/08	Supply and installation of 400 kVA diesel generator in Port Elizabeth	Engine Applications
00025/08	Supply and installation of airconditioning units, 149 Prince St, Durban	Megacool
001/08-09	Placement of coagulation analyser in Nelson Mandela laboratory	Beckman Coulter
009/08-09	Purchase of 30 litre media preparator	Anatech Instruments
026/08-09	Placement of haematology analyser in Nkonjeni laboratory	The Scientific Group
027/08-09	Placement of haematology analyser in Eshowe laboratory	The Scientific Group
028/08-09	Purchase of spectrophotometer for Chemical Pathology laboratory	Beckman Coulter
030/08-09	Purchase of 3 x refrigerated centrifuges for the TB laboratory, NICD	Separation Scientific
031/08-09	Purchase of 4 x PCR workstations for Groote Schuur Chemistry laboratory	Southern Cross Biotechnology
034/08-09	Placement of blood gas analyser in Prince Mshyeni Memorial Hospital laboratory	Ilex SA
038/08-09	Placement of bacterial identification instrument	Biomerieux
069/08-09	Purchase of 5-channel real-time PCR instrument	Celtic Molecular Diagnostics
080/08-09	Supply and installation of 1 x 2-bedroom Parkhome at Geytown laboratory	Kwikspace Modular Building
185/08-09	Placement of haematology analyser in Tonga laboratory	The Scientific Group
206/08-09	Purchase of automated nucleic acid extractor for Virology laboratory, Groote Schuur	Whitehead Scientific Supplies
207/08-09	Purchase of automated solid phase extraction system for Analytical Services, NIOH	Microsep
222/08-09	Purchase of cover slipper for Cytology laboratory, IALCH	Labotec
241/08-09	Placement of full blood count haematology analyser in Appelsbosch laboratory	Beckman Coulter
242/08-09	Placement of full blood count haematology analyser in Montobello laboratory	The Scientific Group

WESTERN CAPE: DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	VALUE	PREFERENCE CLAIMED
RBC2/2008	2 x bucky room/X-ray rooms for Victoria Hospital	Energy X-ray Trading	R888 212,00 for 2 units	95.89 points
RBC3/2008	2 x theatre operated tables: Victoria & G F Jooste Hospitals	Delta Surgical	R780 119,00 for 2 units	90 points
RBC4/2008	Electroconvulsive therapy unit for Valkenberg Hospital	The Scientific Group	R171 098,71	91.35 points
BREW4/2008	3 x steampots for Brewelskloof Hospital	Mac Brothers Catering	R185 756,57,00 for 3 steampots	81.18 points

SERVICES**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
E1135	Appointment of a service provider to conduct a study on the status of Tourism Research in S.A. and the Development of a Tourism Research Library	Grant Thornton THL Consulting (Pty) Ltd	—

EWC PROCUREMENT & PAYROLL

BID No.	BID DESCRIPTION	BUSINESS NAME	BID PRICE
EWCBID15/2008	Painting of workshop at Tembisa Campus	Timbela Consulting	—
EWCBID16/2008	Kathorus Campus Kitchen to be converted to a simulated office	Myvar Investments	—
EWCBID17/2008	Tiling of simulated offices	Myvar Investments	—
EWCBID18/2008	Furniture for simulated offices	Imvelo Office Furniture	—

DEPARTMENT OF TRANSPORT REPUBLIC OF SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING AMOUNT
DOT/24/2008/TR&All	Appointment of a professional service provider for the recording & transcription of proceedings of the International Air Services Council (IASC) and air services licensing council meetings. <i>Enquiries:</i> Ms P Koakoa, Tel: (012) 309-3429	Sefikile Consulting Group and RR Transcript and Admin	R549 000,00
DOT/24/2008/TR&All	Appointment of a professional service provider for the recording & transcription of proceedings of the International Air Services Council (IASC) and air services licensing council meetings. <i>Enquiries:</i> Ms P Koakoa/Mr L Mashile, Tel: (012) 309-3445/3045	Sefikile Consulting Group	R549 000,00
DOT/06/2008/BO	Request for a proposal to act as Transaction Advisor for the transfer of Autopax Passenger Services (Pty) Ltd from Transnet (Pty) Ltd to the South African Rail Commuter Corporation (SARCC) and the establishment of a project management to provide support structures to operate the Inter-City and Dedicated Coach Services for 2010 FIFA World Cup in SA. <i>Enquiries:</i> Ms P Koakoa/Mr J Mashinini, Tel: (012) 309-3445/3045	KPMG Services (Pty) Ltd	R26 220 000,00
DOT/18/2008/TP&ER	Appointment of consultants to conduct a field study on the socio-economic impact of road accidents. <i>Enquiries:</i> Ms P Koakoa/Mr L Mashile, Tel: (012) 309-3445/3045	The Growth Laboratory (Pty) Ltd, JV Tsela Consulting	R1 963 094,25
DOT/19/2008/IP&IC	Appointment of service providers for the programme management of preparations for the 2010 FIFA World Cup. <i>Enquiries:</i> Ms P Koakoa/Mr L Mashile, Tel: (012) 309-3445/3045	SAFIRI JV with CSIR	R5 790 555,90

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	OWNER EQUITY
DPSA 007/2008	Appointment of a service provider to undertake the change readiness assessment for the Single Public Services (SPS)	The Resolve Group	R6 000 000,00	HDI: 53.35 Women: 11 Disability: 0
DPSA 010/2008	Appointment of a service provider to provide internal audit support to DPSA in a co-sourced capacity	Pricewaterhouse Coopers	R3 495 671,00	HDI: 100 Women: 100 Disability: 0
DPSA 011/2008	Appointment of service provider for the implementation of PILIR in the Public Service	(i) Alexandra Forbes (ii) Elixir & Pinnacle (iii) Proactive (iv) Qualsa (v) Soma (vi) Thandile	—	—

DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
4.4.12.2/23/08	The appointment of a service provider for the supply, delivery and assembly of office furniture to the Department of Agriculture for a period ending 31 March 2009	DCI Pila Sekgona (Pty) Ltd	Available on request	HDI equity ownership: 1,82% Women equity ownership: 1,49% Disability equity ownership: 0%

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

TENDER NUMBER	DESCRIPTION	CONTRACTOR
RFB 2008 05	Request for service of a communication agency	Kagiso IT
RFB 2008 06	Provision of transcription services: Limpopo Region	Iafrica Transcription Services
RFB 2008 07	Guarding services	1. Fedelity Security Services. 2. Collet Armed Security. 3. Born to Protect.
RFB 2008 13	Specialist Human Resources Contract (Body Shop)	Faranani IT Services
RFB 2008 14	Cash In Transit	Protea Coin Group
RFB 2008 15	Supply, installation and maintenance of integrated security	Sondololo IT
RFB 2008 18	Furniture for Call Centre	Meteor Furnitures
RFB 2008 20	Prefabricated structures	1. Full Spectrum 2. Vinm Consortium
RFB 2008 19	Fraud and corruption	Price Water Coopers
RFB 2008 17	Costing	Nkonki
RFQ 2008 01	Call centre infrastructure	Dimension Data
RFB 2008 02	Data Recovery Disaster Centre	Telenetix

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 2546/09 T	Supply of pre-fabricated rubber bitumen road maintenance and traffic calming products	Amber Skies Trading and A.J. Broom
ZNB 2701/08 T	The supply of grader blades	Barloworld Equipment (Pty) Ltd
ZNB 1285/08 T	The printing and publication of Ezethu Newsletter	SKD Logistics
ZNT 373/A/ P15-2/1477	The construction of layerworks and surfacing on P15-2 from km 8.8 to km 10.3	Phambili Contractors.

DEPARTMENT OF HOUSING

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
VA49/331	To appoint a consultant for the formulation of a detailed housing project process guide for certain National Housing Prorammes	Africon, Pretoria	R680 124,00

KWAZULU-NATAL: DEPARTMENT OF HOUSING: TOLARAM HOUSE

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT1055/2008HSE	Provision of cleaning services to the Department of Housing, Tolaram House, No. 2 Aliwal Street, Durban	Ikhayelihle Cleaning Services

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMPHUMULO HOSPITAL

TENDER NUMBER	DESCRIPTION	AWARDED TO
ZNQ A137/08/09	Awarding of renovations to convert old laundry to TB Clinic. <i>Closing date: 16 January 2009. Awarding date: 28 January 2009. Venue: Umphumulo Hospital. Time: 11h00.</i>	DNA Structures
ZNQ A136/08/09	Awarding of new tarred road from kitchen driveway to management parkhome including retain wall. <i>Closing date: 16 January 2009. Awarding date: 28 January 2009. Venue: Umphumulo Hospital. Time: 11h00.</i>	Bambumthetho Trading and Projects

D. TENDER INVITATIONS CANCELLED

ZNQ568-2008/09 RFB 2008 02 RFB 2008 03	RFB 2008 09 RFB 2008 16 RFB 2008 21	RFB 2008 24 DPE5/2008/2009 ZNB5138/08A	ZNB5139/08A ZNB5140/08A ZNB5141/08A	ZNB5142/08A ZNB5143/08A RT26-01-2009T	
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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).
-
- 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 **Office hours:** 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 **Office hours:** Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
-
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 **Office hours:** 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. Mjijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 **Office hours:** 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, **Office hours:** 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 **Office hours:** 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 **Office hours:** 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 **Office hours:** 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
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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Letlhogonolo Makhafola
Tel. (012) 312-0338/0563, Fax (012) 312-0912
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 312-0724, Fax. (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 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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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/
Ms B. Nyalungu
Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
- Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Ms S. Kruger/Ms M. M. Mokgonya
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** *Bid obtainable from:* Ms P van Aarde/M. Hitge
Tel: (012) 421-1314/1356, Fax. (012) 421-1438
Delivered bids to: Mr A. Sekonya/Mr MV Moodley
Tel: (012) 421-1346
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 92** Department of Defence: The Office of the Surgeon General, Room 149, 1st Floor, Katzenellenbogen Building (next to Kloof Hospital), Jochemus Road, Erasmuskloof, Kasteel Park, or Office of the Surgeon General, SA Medical Health Procurement Unit, Private Bag X102, Centurion, 0046.
- Enquiries:** Capt. R.P. Konopi-Motloung
WO2 P.V. Mavuso
Tel. (012) 367-9118/9067,
Fax (012) 367-9203
- Office hours:** Mondays to Thursdays: 08:00–12:00 and 14:00–16:00
Fri:days: 08:00–12:00
- Bid box hours:** Mondays to Fridays
08:00–16:00
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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 Sibanyoni Jacob/Mr. Victor Malebye
Tel. (012) 336-6778/8988, 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 Thokozani Mkhonza/Mr. Victor Malebye
Tel. (012) 336-7695/8988, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays

- 95B** 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 **Office hours:** 07:15–16:00
 Mr Thokozani Mkhonza, Tel: (012) 336-8988 Mondays to Fridays
 Mrs Hester van der Merwe, Tel: (012) 336-7725
 Mr J Sibanyoni, Tel. (012) 336-6778
 Fax. (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Mrs Van Wyngaardt, **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (012) 841-7459, Fax (012) 841-7071 Mondays to Fridays
 E-mail: vwyngaardta@saps.org.za
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
Enquiries: Tender Office, Tel. (013) 753-6300 **Office hours:** 07:30–12:45 and 13:30–16:00
 Fax (013) 755-4276/1705, Mondays to Fridays
 Website: www.publicworks.gov.za
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- 149** The Area Manager: Correctional Services, Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.
Enquiries: A.E. Witbooi **Office hours:** 07:15–15:45
 Tel: (023) 340-8036/48, Fax (023) 340-4125 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 N Nabe/Mr J Benjamin, **Office hours:** 08:00–12:00 and 13:30–15:00
 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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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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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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- 371** Department of Defence, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Department of Defence, Defence Matériel Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box main entrance to Joint Support Base Garrison, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Bidders to phone in advance, to collect bid documents.
Enquiries: Warrant Officer Tebogo Mooka **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel. (012) 684-2633, Fax (012) 684-2591 Mondays to Fridays
-
- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).
Enquiries: Ms R Botha, Tel. (012) 367-6159, Fax (012) 367-6459, **Office hours:** 08:00–16:30
 E-mail: rosa.botha@weathersa.co.za 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, corner of President and Loveday Streets (Old City Hall Building), Johannesburg, CBD.
- Enquiries:** Paul Wilson
Tel. (011) 498-5430, Fax (011) 498-5722
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
- Enquiries:** *Bids obtainable from:* Andrew Montane/Merriam Rasetsoke
Tel. (011) 877-2000
Deliver bids to: Andrew Montane/John Bopape
Tel: (011) 877-2000, Fax: (011) 877-2222
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 599** The Area Commissioner, Goodwood Management Area, Department of Correctional Services, Western Cape Region, Montaque Drive, Monte Vista; or The Area Commissioner, Department of Correctional Services, Western Cape Region, Private Bag X4, Edgemead, 7404; or bids can be deposited in the bid box at the entrance gate to the Correctional Center.
- Enquiries:** Mr F. Herselman, Tel: (021) 559-9166
Mr M. van Schalkwyk, Tel: (021) 559-9164
Fax (021) 559-2577
- Office hours:** 07:30–12:00 and 13:00–15:30
Mondays to Fridays
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- 608** Finance Department, Perishable Products Export Control Board (PPECB), 45 Silberboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception area.
- Enquiries:** Mrs Lisa/Mr Ntshobodwana
Tel. (021) 930-1134, Fax. (021) 936-7208
- Office hours:** 8:15–16:45
Mondays to Fridays
-
- 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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- 715** Department of Foreign Affairs, Sancia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** C. Shikwambana
Tel. (012) 301-8674/301-8537
Fax (012) 323-0357
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
-
- 783** Department of Water Affairs and Forestry, Siyaya Building, 19 Strand Street, Bellville, 7532; or Private Bag X16, Bellville, 7532.
- Enquiries:** Mr Victor Malebye, Tel: (012) 336-8988
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
-
- 814** Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530; or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500; or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.
- Enquiries:** Mrs B. Mostert,
Tel. (021) 918-1629, Fax (021) 918-1650
- Office hours:** 07:30 to 13:00 and 13:30–16:00
Mondays to Fridays
-
- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
- Enquiries:** *Bid enquiries contact:* Lorraine or Glenda
Tel: (012) 336-1126/1084
Technical enquiries contact: Tersia or William
Tel: (012) 336-1136/1141, Fax: 086 618 8763
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 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
-
- 914** KwaZulu-Natal Health Department, Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- Enquiries:** Mr Bradley Peters, Tel: (033) 846-7357.
E-mail: khethiwe.ngcobo@kznhealth.gov.za
- Office hours:** Mondays to Fridays
-

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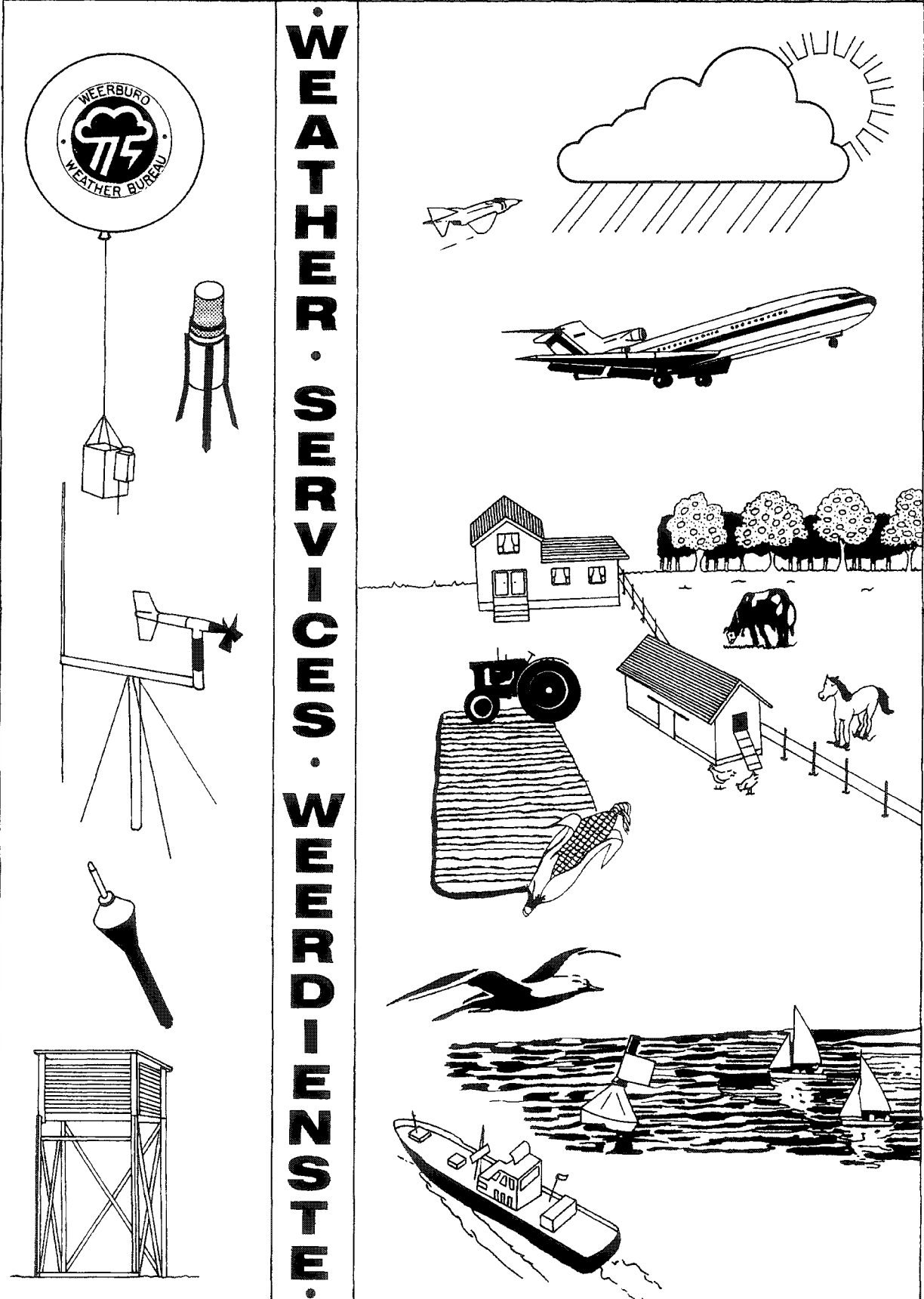
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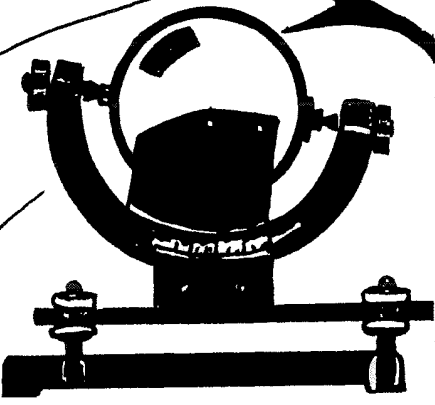
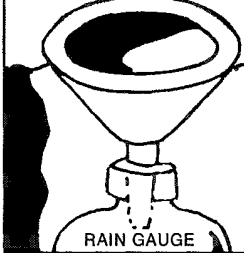
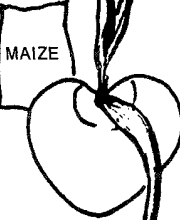
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

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

OF THE REPUBLIC OF SOUTH AFRICA

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