



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 525 Pretoria, 20 March 2009 **No. 2574**

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

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

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



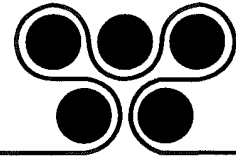
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: CLOTHING/TEXTILES	11
▶ SUPPLIES: GENERAL	11
▶ SUPPLIES: MEDICAL	15
▶ SUPPLIES: PERISHABLE PROVISIONS	15
▶ SERVICES: BUILDING	16
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	16
▶ SERVICES: GENERAL	17
▶ SERVICES: PROFESSIONAL	18
 SPECIAL ADVERTISEMENTS	 20
 B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	39
▶ SERVICES	42
 C. BID INVITATIONS FINALISED	 43
 D. BID INVITATIONS CANCELLED	 43
 F. ANNEXURES	
Annexure 1: Address list	45
Annexure 2: Important announcement to all departments concerned	55
Annexure 3: Subscription	56



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:

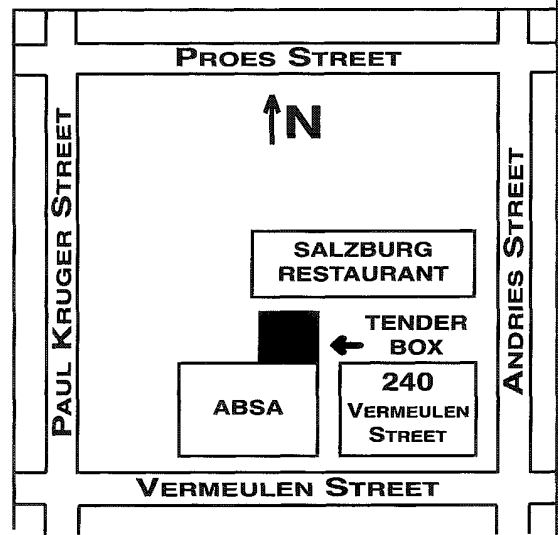
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 45	

SUPPLIES: CLOTHING/TEXTILES

Supply of ranks for Non-commissioned Officers for service dress, SA Army Band and National Ceremonial Guard. Quantity: Various. <i>The contact person for any technical enquiries is:</i> Colonel I. Arends (012) 355-2200. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	Department of Defence, Main Ordinance Depot, Tek Base Lyttleton, Pretoria	CPSC/B/086/08	2009-04-15	371	371
Supply service dress officers new ranks. Quantity: Various. <i>The contact person for any technical enquiries is:</i> Colonel I. Arends (012) 355-2200. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	Department of Defence, Main Ordinance Depot, Tek Base Lyttleton, Pretoria	CPSC/B/A/091/08	2009-04-16	371	371

SUPPLIES: GENERAL

<p>Service description: Acquisition of office accommodation measuring 2,026,50 m² and 53 parking bays for usage by SAPS (Garage) in Middelburg.</p> <p>*Within the specified location (Zoning certificate to be submitted).</p> <p>*Accessible to people with disabilities.</p> <p>*Within the required clients needs (submit floor plans labelled in terms of square metres and or photos).</p> <p>*Compliant to OHSA and other National Building Regulations.</p> <p>*Submit proof of ownership and mandate to serve as a representative to the owner.</p> <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>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">1 point</td> </tr> <tr> <td>Other:</td> <td colspan="3">points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Ms N Silangwe or Mr Madibaneng Ndhlovu (013) 753-6300. <i>General enquiries:</i> Mr Sphiwe Mlangeni (013) 753-6300</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Middelburg	NST 09/23	2009-04-22	113	113
90/10 point scoring system																																					
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Persons with disability:	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p><i>Service description:</i> Acquisition of office accommodation measuring 309,00 m² for usage by SAPS (Detective Service) in Standerton.</p> <p>*Within the specified location (Zoning certificate to be submitted).</p> <p>*Accessible to people with disabilities.</p> <p>*Within the required clients needs (submit floor plans labelled in terms of square metres and or photos).</p> <p>*Compliant to OHSA and other National Building Regulations.</p> <p>*Submit proof of ownership and mandate to serve as a representative to the owner.</p>	Standerton	NST 09/24	2009-04-22	113	113																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
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Persons with disability:	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p><i>Service description:</i> Acquisition of office accommodation measuring 192 m² storage and 6 parking bays for usage by GCIS in Nelspruit.</p> <p>*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 OHS and other National Building Regulations. *Submit proof of ownership and mandate to serve as a representative to the owner.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 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 R100 CASH per set. <i>Contact for bid information:</i> Ms N Silangwe or Mr Madibaneng Ndhlovu (013) 753-6300. <i>General enquiries:</i> Miss Faith Khoza (013) 753-6300</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 09/25	2009-04-22	113	113
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Persons with disability:	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p><i>Service description:</i> Acquisition of office accommodation measuring 400 m² and 7 parking bays for usage by SAPS (Commercial crime unit) in Nelspruit.</p> <p>*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 OHS and other National Building Regulations. *Submit proof of ownership and mandate to serve as a representative to the owner.</p>	Nelspruit	NST 09/26	2009-04-22	113	113																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Ms N Silangwe or Mr Madibaneng Ndhlovu (013) 753-6300. <i>General enquiries:</i> Mr Sphiwe Mlangeni (013) 753-6300</p>					
<p><i>Service description:</i> Acquisition of office accommodation measuring 180 m² storage and 8 parking bays for usage by NPA in Middelburg.</p> <p>*Within the specified location (Zoning certificate to be submitted).</p> <p>*Accessible to people with disabilities.</p> <p>*Within the required clients needs (submit floor plans labelled in terms of square metres and or photos).</p> <p>*Compliant to OHSA and other National Building Regulations.</p> <p>*Submit proof of ownership and mandate to serve as a representative to the owner.</p> <p>This bid will be evaluated in terms of:</p> <p>80/10 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 14 points Price: 60% (of 80)</p> <p>Who is a female: 4 points Quality/Functionality: 40% (of 80)</p> <p>Persons with disability: 2 points</p> <p>Other: points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms Njabulo Silangwe or Mr Madibaneng Ndhlovu (013) 753-6300. <i>General enquiries:</i> Mr Faith Khoza (013) 753-6300</p>	Middelburg	NST 09/27	2009-04-22	113	113
Supply and delivery of groceries to Goedemoed Correctional Centre: Period 1 April 2009 to 31 March 2010	Goedemoed	GDM 1/2009	2009-04-20	174	174
Supply and delivery of hardwood timber, clear grade, in accordance with SABS Specification 1099	DCS: Various Centres	GDM 11/2009	2009-04-20	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Hiring of aircraft and helicopters to the State for the period 1 July 2009 to 30 June 2011. <i>Contact person:</i> Herman Mhlongo (012) 315-5849 Wandy Rakitla (012) 315-5006 The bid documents will also be available electronically. Potential bidders are encouraged to bid electronically. <i>Please visit the following website:</i> 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 tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	National Treasury	RT61-2009CP	2009-04-20	1	1
Cardboard cartons	P P S D	ZNQ 228/2008	2009-04-02	832	832
Cardboard cartons	P P S D	ZNQ 234/2008	2009-04-02	832	832
Cardboard cartons	P P S D	ZNQ 235/2008	2009-04-02	832	832
Cardboard cartons	P P S D	ZNQ 236/2008	2009-04-02	832	832
Concentrated fruit juice	P P S D	ZNQ 232/2008	2009-04-02	832	832
Supply and delivery of cell mats. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117, Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena & Ms. Jacobeth Kola	SAPS: For the period of two (02) years in accordance to SAPS Specification No. 2525/2009 quantities not guaranteed	19/1/9/1/133 TD (08)	2009-04-28	110	110
One year contract for the supply of aeronautical publications to the South African Air Force. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre	Air Publication Service Depot, Hans Strydom Drive, Air Force Base Waterkloof, Lyttleton	CPSC/B/AF/107/08	2009-04-07	371A	371A
Supply and delivery of three (3) 40 ton low bed semi-trailers with hydraulic removable Goosenecks for Directorate Construction. <i>For technical information:</i> Mr C.J. Deysel, Tel: (012) 336-8463, Cell: 082 885 7432	DWAF Construction	W 10178	2009-04-16	95	95
Supply of various metal badges as per SAN specifications. (Qty 3 100 ea)	Goodwood	SPSC-B-089-2008	2009-04-14	360	360
Supply of various badges as per SAN specifications. (Qty 20 220 ea)	Goodwood	SPSC-B-090-2008	2009-04-14	360	360
Supply of shoulder boards as per SAN specifications. (Qty 6 210 ea)	Goodwood	SPSC-B-091-2008	2009-04-14	360	360
Supply of bow-tie, black as per SAN specifications. (Qty 2 500 ea)	Goodwood	SPSC-B-092-2008	2009-04-14	360	360
Supply of blouse, new tropical white short sleeves as per SAN 163. Various sizes. (Qty 1 500 ea)	Goodwood	SPSC-B-093-2008	2009-04-14	360	360
Supply of waistcoat, men, eve, wear, white as per SAN 130. Various sizes. (Qty 300 ea)	Goodwood	SPSC-B-094-2008	2009-04-14	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Supply of smock, general purpose as per SAN 051. Various sizes. (Qty 400 ea)	Goodwood	SPSC-B-095-2008	2009-04-14	360	360
<p>The Gauteng Provincial Legislature invites suppliers to submit proposals for the following supplies and services:</p> <p>Catering Courier Service Printing aspects Corporate Gifts Groceries</p> <p>Proposals must be submitted in a clearly marked envelope, depicting the Suppliers name and the reference of the service/supply your are applying for (ONLY ONE SERVICE/ SUPPLY PER COMPANY).</p> <p>Documents must be submitted in the tender box situated in the main foyer of the Gauteng Provincial Legislature (cnr. of President and Loveday Street).</p> <p><i>Closing date and time:</i> 3 April 2009, 11 am.</p> <p>The GPL reserves the right not to consider your proposal</p>	The Gauteng Provincial Legislature	GPLRFP/01 GPLRFP/02 GPLRFP/03 GPLRFP/04 GPLRFP/05	2009-04-03	429	429

SUPPLIES: MEDICAL

<p>Purchase of cell washer on grouping bench. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms E Adendorff (041) 395-6159</p>	National Health Laboratory Service, Livingstone laboratory	319/08-09	2009-03-30	900	900
<p>Purchase of electron microscopy tissue processor. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr P Lucwaba (041) 395-6164</p>	National Health Laboratory Service, Histopathology laboratory, Port Elizabeth	325/08-09	2009-04-06	900	900

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of coal peas	Barberton Correctional Services	Bar 1/2009	2009-04-24	140	140
Supply and delivery of groceries	Barberton Correctional Services	Bar 2/2009	2009-04-24	140	140
Supply and delivery of perishable provisions	Barberton Correctional Services	Bar 3/2009	2009-04-24	140	140
Supply and delivery of fresh fruits	Barberton Correctional Services	Bar 4/2009	2009-04-24	140	140
Supply and delivery of perishable provisions	Nelspruit Correctional Services	Nel 1/2009	2009-04-24	211	211
Supply and delivery of groceries	Nelspruit Correctional Services	Nel 2/2009	2009-04-24	211	211
Supply and delivery of coal peas	Nelspruit Correctional Services	Nel 3/2009	2009-04-24	211	211
<p>For the supply and delivery of perishables provisions: Bread, brown, fish frozen (Hake No. 0/Jackmamachem) for the period of 1 July 2009 until 30 June 2010.</p> <p>NB!! A compulsory information session must be attended on collection of bid documents at Worcester Correctional Centre by all prospective bidders. No bid documents will be posted to prospective bidders</p>	Breede River Management Area (Worcester Correctional Centre)	WRC 1/2009	2009-04-20	256	256

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>Amendment Provisions, bread brown unsliced, 700 gm and fish (Hake No. 0/) to West Coast Management Area for the period 2009/07/01 to 2010/06/30. Compulsory Information Session must be attended on collection of bid documents at West Coast Management Area, by all Prospective bidders</p>	West Coast Management Area	Wes/coast 1/2009	2009-04-21	204	204

SERVICES: BUILDING

<p>Renovations to Lehurutshe Laboratory, North West Province. <i>Compulsory site meeting:</i> 08:30 on 24 March 2009, NHLS Laboratory, Lehurutshe Hospital Mangope Highway, next to Taletso College. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr C Swart (011) 386-6021/082 809 5978</p>	National Health Laboratory Service, Lehurutshe Hospital Laboratory, North West	298/08-09	2009-04-06	900	900
<p>Renovations to PCR laboratory, Baragwanath Hospital. <i>Compulsory site meeting:</i> 11:00 on 26 March 2009, NHLS Laboratory CH Baragwanath Hospital, Old Potch Road, Soweto. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-66138. <i>Technical queries:</i> Mr C Swart (011) 386-6021/082 809 5978</p>	National Health Laboratory Service, Chris Hani Baragwanath Hospital	321/08-09	2009-04-15	900	900
<p>Renovations to PCR Laboratory, Mafikeng Hospital. <i>Compulsory site meeting:</i> 10:00 on 24 March 2009, NHLS Laboratory, Mafikeng Provincial Hospital, Bophelong, Lomanyeng District. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr C Swart (011) 386-6021/082 809 5978</p>	National Health Laboratory Service, Mafikeng Provincial Hospital	322/08-09	2009-04-15	900	900
<p>Hot and cold water supply including electrical repairs: Calitzdorp High School Hostel, Calitzdorp. <i>Designated grading:</i> 2GB or higher. A clarification meeting will be held on Thursday, 26 March 2009 at Calitzdorp High School Hostel @ 10h00. <i>Technical information:</i> Mr W de Villiers (044) 805-8700. A non-refundable deposit of R30,00 per set is payable</p>	Eden	G18/09	2009-04-03	349	349
<p>The ARC PPRI (Agricultural Research Council, Plant Protection Research Institute) seeks to obtain Upgrading and renovations of the Weed Pathology Facility from a contractor who is willing and competent to provide quality workmanship for the period specified. <i>Compulsory site meeting:</i> 11h00 on 25 March 2009. Closing date for proposals is 1 April 2009 at 11:00. No late submissions will be accepted.</p>	ARC-PPRI	ARC/028/03/09	2009-04-01	774	774

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

<p>Rendering of a comprehensive security service. A compulsory site meeting will be held on 31 March 2009 at 10h00 and no person will be allowed after said time</p>	Mowbray Maternity Hospital, Cape Town	MMH 01/2009	2009-04-17	337	337
<p>Correction notice: Rendering of security services for a period of 24 months. <i>Site meeting date:</i> 06-04-2009 at 11:00</p>	Burgers Fort Satellite Office	LLIMP 03/2009	2009-04-17	ON SITE	76
<p>Correction notice: Rendering of security services for a period of 24 months. <i>Site meeting date:</i> 09-04-2009 at 11:00</p>	Seshego Labour Centre	LLIMP 04/2009	2009-04-17	ON SITE	76
<p>Hire of unarmed security guards for a period of 24 months at De Hoop Dam and the Rossenekal Housing Complex in the Limpopo Province. <i>For technical information: Contact person:</i> Mr J.F. van Niekerk, Tel: (013) 260-1110/1, Cell: 082 804 2902. A compulsory session briefing is to be held: <i>Venue:</i> De Hoop Dam Site Office. <i>Date:</i> 1 April 2009. <i>Time:</i> 10:00; and <i>Venue:</i> At the Housing Complex. <i>Time:</i> 12:00</p>	Limpopo Province	W 10196	2009-04-16	95A & 749	95A & 749

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	

Cleaning Services

Appointment of a service provider to render cleaning services for Department of Land Affairs: Surveyor General Limpopo for a period of two years. Please note: A compulsory briefing session will be held on 3 April 2009 at 10:00 at No. 101 Dorp Street, Polokwane. Technical enquiries: Mr Jeffery Mashele (015) 297-5002. Bid related enquiries: Ms Tshegofatso Motiang (012) 312-9876	Department of Land Affairs Directorate Surveyor General Limpopo	K7/3/6/3 (0047) 2008/09	2009-04-17	60	60
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SERVICES: GENERAL

**AGRICULTURAL RESEARCH COUNCIL
ONDERSTEPOORT VETERINARY INSTITUTE
REQUEST FOR PROPOSAL**

The ARC-OVI hereby invites bids for the following projects:

No.	BID No.	PROJECT	COMPULSORY SITE INSPECTION	VENUE	REQUIREMENTS
1.	ARC/027/03/09	Effluent Plant: Excavation of dam, sealing of pit, dam and concrete aprons at Trans-Boundary Animal Diseases Programme (TAD)	3 April 2009 at 9:00 am	TAD Administrative Offices, Onderstepoort	OHS Act and Bio-Safety

Note: TAD is a Bio-Security (BSL) 3 laboratory which involves a 5-day quarantine restriction when entering the facility. Any person entering the facility may not be in contact with cloven hoofed animals for the duration of quarantine period. ARC-OVI will provide a briefing in terms of the Bio-Security prior to the site inspection. Therefore prospective bidders are requested to be punctual.

Bid documentation will be made available at the Onderstepoort Veterinary Institute, 100 Old Soutpan Road, Onderstepoort.

For enquiries, please contact:

Official	Tel Number	Fax Number	E-Mail
Ms Corné van Huyssteen	(012) 529-9479	(012) 529-9307	VanHuyssteenC@arc.agric.za
Ms Tersia Langenhoven	(012) 529-9315	(012) 529-9307	SteenkampT@arc.agric.za

Closing date for proposals: 17 April 2008 at 11:00. No late submissions will be accepted.

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 45	
Appointment of a service provider for the finalisation of the branch line strategy and to conduct a technical analysis of the branch line network. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets. Contact person for quotes administration/Supply Chain Management: Mr J. Mochena, Tel: (012) 309-3121/3857. For technical enquiries: Ms Grace Senyatsi Tel: (012) 309-3298	Pretoria	Quote: SCM/06/2009/TL&CD	2009-04-15	577	577
Appointment of a service provider to conduct end user training on the balance scorecard. A briefing session will be held on 30/03/2009 at 10h00. Prospective tenderers to meet at NIA Headquarters Musanda Complex at the Reception. Note: Attendance is compulsory and documents will be supplied at no cost	National Intelligence Agency: Republic of South Africa	NIA/23/HR 12/08-08	2009-04-09	860	860
Appointment of a service provider to render the services of subsidy and a help scheme for vulnerable groups	DOC/21/2008/P	Pretoria	2009-04-03	797	797

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>The Department of Science and Technology (DST) is inviting potential service providers to render a service in respect of cleaning services for the Department of Science and Technology for the period of two years.</p> <p>Site meeting. Information session will be held on Wednesday, the 15th of April 2009 at the DST from 10:00 to 11:00. Prospective providers are therefore advised to attend the session to clarify the department's specifications.</p> <p><i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184.</p> <p><i>Contact person for compliance enquiries:</i> Emmarentia Motsuenyane, Tel: (012) 843-6734. E-mail: emmarentia.motsuenyane@dst.gov.za</p> <p><i>Contact person for technical enquiries:</i> Truelove Mnguni, Tel: (012) 843-6751. E-mail: truelove.mnguni@dst.gov.za</p>	Department of Science and Technology	DST 2/2009	2009-04-24	353	353
<p>The appointment of a service provider to erect fence on FALA properties in the KwaZulu-Natal Province administered by the Department of Agriculture through its Directorate: Land Settlement.</p> <p><i>Contact person:</i> Ms J. Malogadihlare, Tel. No. (012) 319-8237. Prospective bidders who wishes to view the sites must make arrangement with Ms J. Malogadihlare prior to the closing date of the bid</p>	KZN	4.4.12.2/28/08	2009-04-09	115	115
<p>The Compensation Fund herewith invites bidders to apply for the provision of Recruitment Services for a contract period of 24 months (as per specifications reflected in the bid document).</p> <p><i>Enquiries:</i> Ms R Venter (tenders), (012) 313-6310, Ms T Molelekeng (012) 313-6305. Mr S Pinara (technical information) (012) 313-6308</p>	Compensation House	RAC05/2009	2009-04-06	627	627

SERVICES: PROFESSIONAL

<p><i>Service description:</i> Department of Justice and Constitutional Development: Springs Magistrate's Office: Deficiencies: Repair and renovations</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</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>A compulsory site inspection on 8 April 2009 at 10h00. Prospective bidders/tenderers to meet at main entrance of Springs Magistrate's Office.</p> <p>CIDB requirements: 7GB or 6GB PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> James Lesejane Tel: (011) 713-6233</p> <p><i>General enquiries:</i> Project Manager: Eddie Dalton, Tel. No. (011) 713-6110</p>	Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)	Who is a female:	1 point	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Springs	JHB.08/083	2009-04-22	6	6
Preference:	Price and quality/functionality:																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	100% (of 90)																														
Who is a female:	1 point	Quality/Functionality:	0% (of 90)																														
Persons with disability:	1 point																																
Other:	points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																				
				See Annexure 1, Page 45																																					
<p>The Legal Aid Board hereby invites accredited service providers to underwrite Group Life Insurance Scheme for its employees. A compulsory briefing session will be held at Legal Aid Board's Central Office on Tuesday, 23 March 2009 (09:00 am), on 6th Floor, at the Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p>Tender documents will be available at the briefing session. Proposals are to be submitted at the following physical address: Legal Aid House, 29 De Beers Street, Braamfontein, Johannesburg. Postal address: Private Bag X76, Braamfontein, 2017.</p> <p>The closing date for submission of proposals is the 14th April 2009 at 11:00 am. No late submissions will be accepted.</p> <p><i>For further information, please contact: John Bopape/Andrew Montane (011) 877-2040/2015</i></p>	Legal Aid Board, Private Bag X76, Braamfontein, 2017	03/2009	2009-04-14	528	528																																				
<p><i>Service description:</i> Pretoria, Dod Military Police Division: Military Police School, Capital Works: Repairs and renovations to Ablution Block 224, Laundry Facility 248, Dormitories 237 and fire protection work.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="4">Preference:</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</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>A compulsory site inspection on 07/04/2009 at 10h00. Prospective bidders/tenderers to meet at Thaba Tshwane, corner Andries Pretorius Road and Hendrik Alberts Roads, Military Police School.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> J. Raphesu/Ms M. Manala Tel No. (012) 310-5965/5043.</p> <p><i>General enquiries:</i> Project Leader: Lebogang wa ga Mathekga, Tel. (012) 377-3443/082 806 0297</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:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria, Thaba Tshwane	PT09/013	2009-04-21	63	63
90/10 point scoring system																																									
Preference:																																									
		Price and quality/functionality:																																							
Historically Disadvantaged Individuals (HDI)																																									
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Persons with disability:	1 point																																								
Other:	0 point																																								
Total must equal:	10 points	Total must equal:	100% (of 90)																																						
<p>Bid for the sale of game by way of live capture. Quantity various.</p> <p><i>Contact person:</i> Maj H. Davel, at (015) 299-3087.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Department of Defence, General Support Base Polokwane for three Centres	CPSC/B/G/344/08 R	2009-04-07	371	371																																				
<p>Invitation to bid for the provision of External Audit Services. Bid request documents will be available for collection at the SANAS Offices. <i>Due:</i> 12h00, 10 February 2009.</p>	SA National Accreditation System	SANAS/2009/RFPEXA/01	2009-04-20	840	840																																				

SPECIAL ADVERTISEMENTS**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 and CIDB.

SERVICE: Marburg: Merlewood Secondary School: Sewerage disposal installation.
CIDB grading: 3 CE.
Bid number: ZNT M00376W.
Closing date: 2009-04-21.
Closing time: 11:00.
Compulsory site inspection:
Date: 2009-04-08.
Time: 11:00.
Venue: Tenderers to meet at Merlewood Secondary School.
Technical queries: Mr L Ntaka, Tel: (039) 682-2316.
Documents will also be available from: Department of Public Works, 17 Andreason Road, Port Shepstone.

DESCRIPTION OF SERVICE: Hire of office accommodation. A lettable area sufficient to accommodate 2 083 m² of assignable space plus to a maximum of 30% of non-assignable space and 20 lock-up garages, 16 undercover parking bays and 20 open bays is required.

Tender number: ZNT 2210W.
Closing date: 2009-04-21.
Time: 11:00.
Non-compulsory pre-tender briefing meeting:
Date: 2009-03-26.
Time: 11:00 am— Promptly.
Venue: Department of Public Works: Southern Regional Offices, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact persons: Mrs D Anthony, Tel: (033) 897-1325.
 Miss L Dedricks, Tel: (033) 897-1330.
Documents available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person: Ms G. Ncanana, Tel: (033) 897-1434.

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

- (i) Quotations must be on an official form, which shall be completed in all respects.
- (ii) Quotations must be submitted in a sealed envelope. No faxes shall be accepted.
- (iii) The envelope must be addressed to the Department of Health, Niemeyer Memorial Hospital clearly marked with the quotation number.
- (iv) Contracts will only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vi) Quotation documents and specifications are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vii) Quotations must be submitted together with (ZNT 30) forms and attach tax clearance certificate.
 1. Comforters for cot beds + pillows.
 2. Comforters for junile beds + pillows.
 3. Comforters for adult beds + pillows.

Quotation number: ZNQ: 3022/09.
Closing date: 27/03/2009.
Closing time: 11h00.

Enquiries regarding specification: Mr N. Jiyane/N. Mtshali,
Tel. No. (034) 331-3011,
Fax No. (034) 331-4498.

Reference number: HI000040.

Publication date: 20/03/2009.

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY NORTHERN NATAL

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

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

Supply: 150 x tons Bituminous washed coal, small mixed peas.

Bid number: ZNQ 172/2008.

Closing date: 30/03/2009.

Closing time: 11h00.

Contact person: Mrs A.S. Bhartu, Tel: (034) 212-3161.

GAUTENG DEPARTMENT OF HOUSING

INVITATION TO TENDER FOR THE PROVISION OF SECURITY SERVICES AT EVATON— EVATON RENEWAL PROGRAMME

REF: No. HLA 4/2/4-2009/01

The Department wishes to invite registered security companies to tender for the provision of security services at the Department's Evaton offices and building sites for a fixed term of 24 months.

Pre-qualification requirements are as follows:

- Registration with PSIRA.
- An authenticated copy of CK1 and CK2 documentation in case of a close corporation.
- An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company.
- An original valid tax clearance certificate from SARS.
- A copy of the VAT registration with SARS.
- An authenticated copy of the COID number (Compensation for Occupational Injuries & Diseases) from the Department of Labour.
- A company profile with in-depth information to enable the Department to ascertain that the tenderer security business meets the requirements with regards to the infrastructure and capacity necessary to render a security service.

A successful security company will also be expected to provide skills transfer to local community of Evaton.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing, Building, 37 Sauer Street, Marshalltown, Johannesburg, between 09:00 and 15:00 from 13 March 2009. Queries may be addressed to: 1. Evaton Offices, Ms Samantha Kaine on: 082 469 7972. (2) Security Directorate: Mr Vusi Mdhluhi on (011) 355-4121 and (3) Ms Tshikalange Ravele on (011) 355-4707.

A non-refundable deposit of R100,00 (one hundred rand) per set of tender documents payable by cash only to Gauteng Department of Housing is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am, on 3 April 2009. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 17 March 2009, 11:00 a.m., at 37 Sauer Street, Gauteng Department of Housing, on customer support space. Companies who do not complete the attendance register during this time will not be allowed to participate in the tendering process.

Only companies who have submitted all of the above information will be considered for the next evaluation process. The Department of Housing is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

DEPARTMENT OF SPORT AND RECREATION KWAZULU-NATAL

INVITATION TO BID

SUPPLY AND DELIVERY OF SPORT EQUIPMENT FOR SCHOOL SPORT MASS PARTICIPATION PROGRAMME

The Department of Sport and Recreation KZN invites bids for the above-mentioned goods from suppliers registered on the KZN Provincial Suppliers Database.

Bid Number: DSR 001/2009 KZN.

Closing time/date for bids: 10h00 on Thursday, 9 April 2009.

A fee of R150,00 will be charged for the Bid document. Bid documents can **ONLY** be collected on Tuesday, 24th March 2009, between 08h00 and 14h00 from Room 808, 8th Floor, Truro House, Victoria Embankment, Durban. Only cash will be accepted (no cheques or credit or debit cards will be accepted). The original proof of payment must be attached to the bid document.

Enquiries relating to issuing of bid documents: Mrs V. Naidoo, Tel: (031) 242-1716.

Bids may be deposited **ONLY** in the bid box located in the entrance foyer, Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg.

Posted, telegraphic, telephonic, telex, facsimile, e-mail or late bids will not be accepted.

DEPARTMENT OF HEALTH

UMGENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mrs A. Bekker reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637.

SUPPLY: 5 x insulated beverage servers.
 Quotation number: ZNQ 5/09.
 Closing date: 17/04/09.
 Closing time: 11:00 am.
 Contact person: Mrs A Bekker, Tel: (033) 330-6146 Ext 234.

SUPPLY: 40 x bedside lockers.
 Quotation number: ZNQ 6/09.
 Closing date: 17/04/09.
 Time: 11:00 am.
 Contact person: Mrs A Bekker, Tel: (033) 330-6146 Ext 234.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

SUPPLY:	150 tons of small peas coal groundnut varying between 6.3 mm and 20 mm diameter.
Quotation number:	0999–2008/2009.
Contact person:	Mr M. Nkabinde.
Closing date:	2009/03/26.
Closing time:	11h00.

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

NORTHERN CAPE PROVINCE

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 006/2009.

Description of service: Kimberley: Construction of new conference centre.

CIDB grading: 8 GB or above. Non-refundable deposit of R500,00.

Bid documents with terms of reference are available at: Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr C. Bailey at Tel. (053) 839-2112
Mr T. Mgijima, at Tel. (053) 839-2193

Closing date, time and place: 22/04/2009 at 11:00 at Department of Transport, Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: (Compulsory) 01/04/2009 at 11:00 on site opposite the Big Hole in Kimberley.

The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

Only contractors registered with the C.I.D.B. are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All forms W2, NCT8, NCT12 and NCP6.1A/B should be completed and signed.

HUMAN SCIENCES RESEARCH COUNCIL

Bid number: HSRC/10/2008/09

EXPRESSION OF INTEREST: WELLNESS DAY WEEK-HSRC OFFICES 01-02 JUNE (PRETORIA, CAPE TOWN, DURBAN, PIETERMARITZBURG (SWEETWATERS), MTHATHA, PORT ELIZABETH)

As part of the HSRC's corporate social responsibility, the organisation dedicated a week in June on employee wellness. During this period, the focus is on the general well-being of employees, including their financial fitness, physical fitness, as well as healthy living and healthy lifestyles.

Against this backdrop, the HSRC's Human Resources Unit and Corporate Communications Unit seek a consultancy that will submit a proposal on how we could achieve our goal of providing our employees with skills to promote optimal health and well-being through balancing social, emotional, intellectual, occupational, financial and physical wellness.

The expression of interest must conceptualise a project with but not limited to these activities:

1. VCT;
2. Testing on cholesterol, blood, pressure, diabetes;
3. Specialist therapy (Scio-Bio, emotional healer, spiritual healer, optometrist, dietician, fitness consultants, corporate massage therapists, reflexology, manicures).

The project will be awarded to a company that comes with a strategy and plan that is creative and resonates with the ethos and principles of the HSRC. The budget will also need to take into consideration travel costs to the different offices, especially in Durban, Sweetwaters and Cape Town, Mthatha and Port Elizabeth.

Preference point system: 80/20.

Anyone who fails to attain 50% on functionality will not be considered for further evaluation.

Bid documents will be available FOC, at HSRC Building, 134 Pretorius Street, Pretoria.

Bid closing date: 14 April 2009 at 11:00.

A compulsory briefing meeting will be held on 31 March 2009, 10:00–11:00 at the HSRC, Forum 150.

Technical enquiries: Ms Mbali Mkhize: (012) 302-2021 (mmkhize@hsrc.ac.za) or Mr Josias Chabani (012) 302-2092 (ichabani@hsrc.ac.za)

Bid documents enquiries: CE Molapisi (012) 302-2196 (emolapisi@hsrc.ac.za)

DEPARTMENT OF HEALTH

CEZA HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes/faxed.
- iii. Separate envelopes must be used for each quotation/don't mix quotations in 1 (one) envelope.
- iv. The envelope must be addressed to Ceza Hospital reflecting the quotation number and closing date.
- v. The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- vi. Please complete original ZNT 30 documents when submitting quotations above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.
- vii. Quotation documents are available from Ceza Hospital, Private Bag X200, Ceza, 3866, near Ceza Police Station, Tel: (035) 832-5157. Fax: (035) 832-0022.
- viii. Quotation documents are available from: Ceza Hospital Stores Department.
- ix. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
- x. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- xi. Collection time and documents is 07h30–13h00 and 14h00–16h00.
- xii. Tender box is available at Ceza Hospital near Switchboard Office and also on the Main Gate.
- xiii. Contact person Mrs N.P. Ntombela (035) 832-5157.
- xiv. **NB:** Please do not forget to submit tax clearance certificate of proof of registration of VAT vendor.

Closing date: 27 March 2009.

DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

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

- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the separate Supplies Department, Addington Hospital for attention Mr T. Mbona reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vi) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Telephone No. (031) 327-2000. Fax No. (031) 327-2758/9.

SUPPLY: 600 pkts. of 100 sheets per pkt. paper crepe green 900 x 1 300 mm.
 Quotation number: ZNQ 3602/08.
 Closing time: 11:00.
 Closing date: 2009-04-03.
 Contact person: Mr G. Pillay, Tel: (031) 327-2133.
 Enquiries regarding specification: Mr I. Shaik, Tel: (031) 327-2123.

SUPPLY: 200 cases swabs gauze absorb. sterile 100 x 100 x 8 ply.
 Quotation number: ZNQ 3603/08.
 Closing time: 11:00.
 Closing date: 2009-04-03.
 Contact person: Mr G. Pillay, Tel: (031) 327-2133.
 Enquiries regarding specification: Mr I. Shaik, Tel: (031) 327-2123.

SUPPLY: 1 000 boxes gloves high risk powder free non sterile small.
 Quotation number: ZNQ 3604/08.
 Closing time: 11:00.
 Closing date: 2009-04-03.
 Contact person: Mr G. Pillay, Tel: (031) 327-2133.
 Enquiries regarding specification: Mr I. Shaik, Tel: (031) 327-2123.

SUPPLY: 1 000 boxes gloves high risk powder free non-sterile medium.
 Quotation number: ZNQ 3605/08.
 Closing time: 11:00.
 Closing date: 2009-04-03.
 Contact person: Mr G. Pillay, Tel: (031) 327-2133.
 Enquiries regarding specification: Mr I. Shaik, Tel: (031) 327-2123.

SUPPLY: 1 000 boxes gloves high risk powder free non-sterile large.
 Quotation number: ZNQ 3606/08.
 Closing time: 11:00.
 Closing date: 2009-04-03.
 Contact person: Mr G. Pillay, Tel: (031) 327-2133.
 Enquiries regarding specification: Mr I. Shaik, Tel: (031) 327-2123.

SUPPLY: 2 000 boxes gloves latex examination non-sterile pre powdered small.
 Quotation number: ZNQ 3607/08.
 Closing time: 11:00.
 Closing date: 2009-04-02.
 Contact person: Mr G. Pillay, Tel: (031) 327-2133.
 Enquiries regarding specification: Mr I. Shaik, Tel: (031) 327-2123.

SUPPLY: 2 000 boxes gloves latex examination non-sterile pre powdered medium.
 Quotation number: ZNQ 3608/08.
 Closing time: 11:00.
 Closing date: 2009-04-02.
 Contact person: Mr G. Pillay, Tel: (031) 327-2133.
 Enquiries regarding specification: Mr I. Shaik, Tel: (031) 327-2123.

SUPPLY: 2 000 boxes gloves latex examination non-sterile pre powdered large.
 Quotation number: ZNQ 3609/08.
 Closing time: 11:00.
 Closing date: 2009-04-02.
 Contact person: Mr G. Pillay, Tel: (031) 327-2133.
 Enquiries regarding specification: Mr I. Shaik, Tel: (031) 327-2123.

SUPPLY:	18 000 units x 50 mℓ toothpaste.
Quotation number:	ZNQ 3656/08.
Closing time:	11:00.
Closing date:	2009-04-02.
Contact person:	Mr W. Vinden, Tel: (031) 327-2130.
Enquiries regarding specification:	Dr T. Clark, Tel: (031) 327-2700.

SERVICES SETA

CALLING CONSULTING COMPANIES TO TENDER FOR THE PROVISION OF THE RE-ACCREDITATION OF SERVICES SETA MEMBERS AGAINST OUR SMALL BUSINESS QUALITY MANAGEMENT STANDARD

The Services SETA 3 Star Grading Division invites interested Service Providers who are familiar with the Services SETA's 3 Star Grading System, to tender for the re-certification audit of Services SETA recognised Star Award Members.

Please note:

- All tender submissions must quote the reference number PROC T080 and be hand delivered before 11h00 on 22 April 2009 to tender box at 14 Sherborne Road, Parktown, Johannesburg or posted to P.O. Box 3322, Houghton, 2041, for attention: Procurement Manager, Jabulani Kunene.
- The standard 80/20 or 90/10 preference points system will apply for an amount above and below R500 000,00 in terms of the Preferential Policy Framework Act (PPPFA) of 2001. The prices quoted in the proposal should be VAT inclusive.
- Bid application forms and tender scope documents are available on the Services SETA website under latest updates/tenders. Application forms should be completed in full and should include a valid tax clearance certificate.
- The Services SETA reserves the right to cancel this tender at any time and for whatever reasons deemed necessary.
- The Services SETA cannot be held responsible for proposals received after the closing date. E-mailed or faxed bid proposals are not acceptable.

For more information please completed or contact Ria Jordaan on (011) 276-9600 or by e-mail: riaj@serviceseta.org.za
Customer Care Hotline: 0861 1011 48/customercare@serviceseta.org.za/www.serviceseta.org.za

SERVICES SETA

CALLING CONSULTING COMPANIES TO TENDER FOR THE PROVISION OF THE RE-ACCREDITATION OF SERVICES SETA MEMBERS AGAINST OUR CUSTOMER SERVICE/CENTIRC STANDARD

The Services SETA 3 Star Grading Division invites interested Service Providers who are familiar with the Services SETA's 3 Star Grading System, to tender for the re-certification audit of Services SETA recognised Star Award Members.

Please note:

- All tender submissions must quote the reference number PROC T081 and be hand delivered before 11h00 on 22 April 2009 to tender box at 14 Sherborne Road, Parktown, Johannesburg or posted to P.O. Box 3322, Houghton, 2041 for attention: Procurement Manager, Jabulani Kunene.
- The standard 80/20 or 90/10 preference points system will apply for an amount above and below R500 000,00 in terms of the Preferential Policy Framework Act (PPPFA) of 2001. The prices quoted in the proposal should be VAT inclusive.
- Bid application forms and tender scope documents are available on the Services SETA website under latest updates/tenders. Application forms should be completed in full and should include a valid tax clearance certificate.
- The Services SETA reserves the right to cancel this tender at any time and for whatever reasons deemed necessary.
- The Services SETA cannot be held responsible for proposals received after the closing date. E-mailed or faxed bid proposals are not acceptable.

For more information please completed or contact Ria Jordaan on (011) 276-9600 or by e-mail: riaj@serviceseta.org.za
Customer Care Hotline: 0861 1011 48/customercare@serviceseta.org.za/www.serviceseta.org.za

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 tenderer 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 person: Steven Naidu, from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY:	45 000 units of Cannula I.V. 24 g yellow jelco.
Quotation number:	ZNQSN2384 GAZ.
Closing:	30/03/2009.
Time:	11:00 am.
SUPPLY:	120 000 units of aprons plastic full body blue 110 cm.
Quotation number:	ZNQSN2386 GAZ.
Closing:	30/03/2009.
Time:	11:00 am.
SUPPLY:	300 bags of protection sheets 1.56 x 1 m (draw sheets).
Quotation number:	ZNQSN2387 GAZ.
Closing:	30/03/2009.
Time:	11:00 am.
SUPPLY:	1 500 cont. of dishwashing liquid 5 litres (green).
Quotation number:	ZNQSN2388 GAZ.
Closing:	30/03/2009.
Time:	11:00 am.
SUPPLY:	600 rolls of jumbo rolls 205 mm x 1 500 m.
Quotation number:	ZNQSN2389 GAZ.
Closing:	30/03/2009.
Time:	11:00 am.

DEPARTMENT OF EDUCATION

POLICY PLANNING AND INSTITUTIONAL SUPPORT

SUPPORT TO EDUCATION AND SKILLS DEVELOPMENT PROGRAMME (SESD II)

INVITATION TO BID

SERVICE PROVIDER TO DELIVER AN INDUCTION PROGRAMME FOR FURTHER EDUCATION AND TRAINING (FET) COLLEGE COUNCIL; AND MANAGEMENT MEMBERS

Bids are hereby invited from suitably qualified and experienced individuals or organisations for the assignment mentioned below:

Individuals or organisations are requested to quote the reference number in all correspondence. Correspondence without the reference number will not be attended to.

Reference No. **SESD/NAT/1/4/CON006**

A training provider is required to deliver four training workshops, where all 50 FET Colleges and FET Provincial Departmental officials will be represented. The successful training provider shall have good knowledge of the FET Sector and FET Colleges Act, 2006.

Bid documentation is available electronically, 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 Thursday, 9 April 2009 at 12:00.

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, 345 Veale Street, Brooklyn, Pretoria, 0181.

Deloitte.

This is a Danida funded requirement

EASTERN CAPE LIQUOR BOARD

TENDER: PROVISION OF THE SERVICES OF THE EASTERN CAPE LIQUOR BOARD

Tender Reference Number: Courier Services: 2009/04/01

Travel management Services: 2009/04/02

Description: Provision of the following services:

Courier Services: 2009/04/01

Travel management Services: 2009/04/02

Closing date and time: 7 April 2009 at 11:00 am sharp.

Required bid documentation:

The Terms of Reference and other documentation for your completion are available from the Financial Accountant via telephone number: (043) 701-8500 or e-mail: sithembiso.ndzimela@deaet.ecape.gov.za. Please indicate the applicable bid reference:

Courier Services: 2009/04/01

Travel management Services: 2009/04/02

BID EVALUATION:

THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) point system (80/20) will be used and awarded as follows:

PRICE	80
FUNCTIONALITY:	
– Local Suppliers	4
– Historically Disadvantaged Individuals Ownership	10
– Disability Ownership	3
– Women Ownership	3
TOTAL	100 points

SUBMISSION GUIDELINES:

1. The following information must be clearly indicated on each envelope in which the bid is submitted:
 - 1.1 The bid name and bid number.
 - 1.2 The name of the number.
 - 1.3 The contact detail of the bidder (including the e-mail address).
 - 1.4 Whether the envelope contains original bid or a copy.
2. Late submissions will not be accepted. A submission will be considered late if it arrived only one second after 11:00 or any time thereafter. The bid (tender) box shall be locked at exactly 11:00 and bids arriving late will not be acceptable under any circumstances. Bidders are therefore strongly advised to ensure that bids be despatched allowing enough time for any circumstances. Bidders are therefore strongly advised to ensure that bids be despatched allowing time for any unforeseen events that may delay the delivery of the bid.
3. Bidders are advised that their proposals should be concise, written in plain English, legible and simply presented.
4. Briefing sessions will be held on 24 March 2009 at 11:00 am. *Venue:* ECLB Head Office, 34 Argyle Street, East London.
5. Must contain full details as per the Terms of Reference.

6. Completed bid documents original plus two copies of the bid (i.e. three documents in total) should be hand delivered to:

Tender Box
c/o Chief Financial Officer
OCTOPROC HOUSE
34 Argyle Street
East London

Should you make use of the postal service or courier service to mail your bid, it is your responsibility to ensure that the bid reaches the address above **before** the closing time.

DEPARTMENT OF HEALTH

NORTHDALE 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 Northdale Provincial Hospital, Quotation Evaluation Committee, Chota Motala Road (old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, Chota Motala Road (old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax: (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SUPPLY: Infusion pumps—Peristaltic volume.
Quantity: 18 units.
H.T.S. Specification No.: H.T.S. No. 10/1999 (electronics).
UMDNS: 16495.
Quotation number: ZNQ ND 1079/2008-09.
Closing date: 2009-04-03.
Closing time: 11h00.
Contact person: Mrs L.C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Patient recovery beds.
Quantity: 8 units.
Quotation number: ZNQ ND 1080/2008-09.
Closing date: 2009-04-03.
Closing time: 11h00.
Contact person: Mrs L.C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Scales adult electronic.
Quantity: 15 units.
Quotation number: ZNQ ND 1081/2008-09.
Closing date: 2009-04-03.
Closing time: 11h00.
Contact person: Mrs L.C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Patient trolleys.
Quantity: 4 units.
Quotation number: ZNQ ND 1082/2008-09.
Closing date: 2009-04-03.
Closing time: 11h00.
Contact person: Mrs L.C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Trauma beds.
Quantity: 6 units.
Quotation number: ZNQ ND 1083/2008-09.
Closing date: 2009-04-03.
Closing time: 11h00.
Contact person: Mrs L.C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Render a pauper burial service.
Contract period: 1 year.
Quotation number: ZNQ ND 1084/2008-09.
Closing date: 2009-04-03.
Closing time: 11h00.
Contact person: Mrs L.C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Gloves examination latex sterile, small.
Quantity: 800 boxes.
Quotation number: ZNQ ND 1085/2008-09.
Closing date: 2009-04-03.
Closing time: 11h00.
Contact person: Mrs L.C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Gloves examination latex sterile, medium.
Quantity: 800 boxes.
Quotation number: ZNQ ND 1086/2008-09.
Closing date: 2009-04-03.
Closing time: 11h00.
Contact person: Mrs L.C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Gloves examination latex sterile, large.
Quantity: 800 boxes.
Quotation number: ZNQ ND 1087/2008-09.
Closing date: 2009-04-03.
Closing time: 11h00.
Contact person: Mrs L.C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Gloves surgeon sterile, size 6.5.
Quantity: 400 boxes.
Quotation number: ZNQ ND 1088/2008-09.
Closing date: 2009-04-03.
Closing time: 11h00.
Contact person: Mrs L.C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Gloves surgeon sterile, size 7.
Quantity: 400 boxes.
Quotation number: ZNQ ND 1089/2008-09.
Closing date: 2009-04-03.
Closing time: 11h00.
Contact person: Mrs L.C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Gloves surgeon sterile, size 7.5.
Quantity: 400 boxes.
Quotation number: ZNQ ND 1090/2008-09.
Closing date: 2009-04-03.
Closing time: 11h00.
Contact person: Mrs L.C. Naidoo, Telephone (033) 387-9052.

SUPPLY: Supply and service air freshener devices.
Quantity: 400 boxes.
Quotation number: ZNQ ND 1091/2008-09.
Closing date: 2009-04-03.
Closing time: 11h00.
Contact person: Mrs L.C. Naidoo, Telephone (033) 387-9052.

SUPPLY:	Pastoe chairs.
Quantity:	50 units.
Quotation number:	ZNQ ND 1092/2008-09.
Closing date:	2009-04-03.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone (033) 387-9052.
SUPPLY:	Instrument washer.
Quantity:	1 unit.
Quotation number:	ZNQ ND 1093/2008-09.
Closing date:	2009-04-03.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone (033) 387-9052.
SUPPLY:	Digital radiography system for dental use.
Quantity:	1 unit.
Quotation number:	ZNQ ND 1094/2008-09.
Closing date:	2009-04-03.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone (033) 387-9052.
SUPPLY:	Metro life line carts.
Quantity:	5 units.
Quotation number:	ZNQ ND 1095/2008-09.
Closing date:	2009-04-03.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Telephone (033) 387-9052.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for delays in the postal service. SITA (Pty) Ltd 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 694/2008	Supply of compact mobile ICT devices for the South African medical health services. No briefing session will be held	Monday, 20 April 2009 at 11:00 am
RFB 695/2008	Outsourcing of DWAF information services for a period of five (5) years. A compulsory briefing session will be held on the 26th March 2009, in SITA Centurion, John Foster Drive—Auditorium at 10h00 am	Tuesday, 5 May 2009 at 11:00 am

EASTERN CAPE RURAL FINANCE CORPORATION

PROVINCE OF THE EASTERN CAPE

UVIMBA FINANCE/VULITHUBA DEVELOPMENT

CONTRACT No. 066-2008/9

BID FOR THE PROJECT MANAGEMENT SERVICES IN SUPPLY OF LABOUR AND SUPERVISION FOR THE ERECTION OF NINE-STRAND FARM FENCES AT ASGISA PROJECT SITES IN MHLANGA (FIELDS 1, 2 & 3); NYANDENI; COZA; LIBODE (NYANDENI) AREA

BID NOTICE

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

The physical address for collection of bid documents is: Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

Bid documents will be available during working hours after 08:00 as of 19th March 2009 till the day after the site inspection from the offices of the Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099 on making direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

A compulsory site briefing meeting will be held on Thursday, 26th March 2009 and prospective bidders are required to meet the Chief Engineer at 09h00 in the Boardroom at the Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "Contract No. 066-2008/9—Bid for the Project Management Services in supply of Labour and supervision for the erection of nine-strand farm fences at Asgisa Project Sites in Mhlanga (Fields 1, 2 & 3); Nyandeni; Coza; Libode (Nyandeni) Area";

and deposited in the tender box at: Department of Agriculture, Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099, not later than 11:00 on 8 April 2009 when bids will be opened in public.

Bidders must take particular note of the following:

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

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

The closing time for receipt of bids is 11:00 hrs on 8th April 2009.

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

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

Enquiries should be directed to: Mrs S. Obermeyer—(043) 722-2738 (Administrative)

Ms Koko—083 383 9706 (Administrative)

Mr A.K. Amankrah—(047) 502-7829 (Technical)

Note: *Tender closing will be at:* Tender Box, 3rd Floor Foyer, Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

EASTERN CAPE RURAL FINANCE CORPORATION

PROVINCE OF THE EASTERN CAPE

UVIMBA FINANCE/VULITHUBA DEVELOPMENT

CONTRACT No. 055-2008/9

BID FOR THE PROJECT MANAGEMENT SERVICES IN SUPPLY OF LABOUR AND SUPERVISION FOR THE ERECTION OF NINE-STRAND FARM FENCES AT ASGISA PROJECT SITES NTSHONGWENI (FIELDS 1 AND 2); TSILITWA (FIELD 1 TO 8); UPPER KROZA; LOWER KROZA (FIELDS 1 AND 2); KHWAM; SHUKUNXA (FIELDS 2 AND 3); CABA; QUMBU (MHLONTLO) AREA

BID NOTICE

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

The physical address for collection of bid documents is: Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

Bid documents will be available during working hours after 08:00 as of 19th March 2009 till the day after the site inspection from the offices of the Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099 on making a direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

A compulsory site briefing meeting will be held on Thursday, 26th March 2009 and prospective bidders are required to meet the Chief Engineer at 09h00 in the Boardroom at the Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "Contract No. 055-2008/9—Bid for the Project Management Services in supply of Labour and supervision for the erection of nine-strand farm fences at Asgisa Project Sites in Ntshongweni (Fields 1 and 2); Tsilitwa (Field 1 to 8); Upper Kroza; Lower Kroza (Fields 1 and 2); Khwam; Shukunxa (Fields 2 and 3); Caba; Qumbu (Mhlontlo) Area;

and deposited in the tender box at: Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099, not later than 11:00 on 8 April 2009 when bids will be opened in public.

Bidders must take particular note of the following:

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

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

The closing time for receipt of bids is 11:00 hrs on 8th April 2009.

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

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

Enquiries should be directed to: Mrs S. Obermeyer—(043) 722-2738 (Administrative)

Ms Koko—083 383 9706 (Administrative)

Mr A.K. Amankrah—(047) 502-7820 (Technical)

Note: *Tender closing will be at:* Tender Box, 3rd Floor Foyer, Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

EASTERN CAPE RURAL FINANCE CORPORATION

PROVINCE OF THE EASTERN CAPE

UVIMBA FINANCE/VULITHUBA DEVELOPMENT

CONTRACT No. 057-2008/9

BID FOR THE PROJECT MANAGEMENT SERVICES IN SUPPLY OF LABOUR AND SUPERVISION FOR THE ERECTION OF NINE-STRAND FARM FENCES AT ASGISA PROJECT SITES IN KHONJWAYO (FIELDS 1, 2 AND 3); DIMFI (FIELDS 1 AND 2), LUSIKISIKI (NGQUZA HILL) AREA

BID NOTICE

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

The physical address for collection of bid documents is: Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

Bid documents will be available during working hours after 08:00 as of 19th March 2009 till the day after the site inspection from the offices of the Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099 on making a direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

A compulsory site briefing meeting will be held on Thursday, 26th March 2009 and prospective bidders are required to meet the Chief Engineering at 09h00 in the Boardroom at the Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "Contract No. 057-2008/9—Bid for the Project Management Services in supply of Labour and supervision for the erection of nine-strand farm fences at Asgisa Project Sites in Khonjwayo (Fields 1, 2 & 3); Dimfi (Field 1 & 2), Lusikisiki (Ngquza Hill) Area";

and deposited in the tender box at: Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099, not later than 11:00 on 8 April 2009 when bids will be opened in public.

Bidders must take particular note of the following:

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

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

The closing time for receipt of bids is 11:00 hrs on 8th April 2009.

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

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

Enquiries should be directed to: Mrs S. Obermeyer—(043) 722-2738 (Administrative)

Ms Koko—083 383 9706 (Administrative)

Mr A.K. Amankrah—(047) 502-7829 (Technical)

Note: *Tender closing will be at:* Tender Box, 3rd Floor Foyer, Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

EASTERN CAPE RURAL FINANCE CORPORATION

PROVINCE OF THE EASTERN CAPE

UVIMBA FINANCE/VULITHUBA DEVELOPMENT

CONTRACT No. 058-2008/9

BID FOR THE PROJECT MANAGEMENT SERVICES IN SUPPLY OF LABOUR AND SUPERVISION FOR THE ERECTION OF NINE-STRAND FARM FENCES AT ASGISA PROJECT SITES IN NTAVUKAZI (FIELDS 1 AND 2); NGCAMBENI (FIELDS 1 AND 2); NDENGANE (FIELDS 1 AND 2), LUSIKISIKI (NGQUZA HILL) AREA

BID NOTICE

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

The physical address for collection of bid documents is: Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

Bid documents will be available during working hours after 08:00 as of 19th March 2009 till the day after the site inspection from the offices of the Department of Agriculture, Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099 on making a direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

A compulsory briefing meeting will be held on Thursday, 26th March 2009 and prospective bidders are required to meet the Chief Engineering at 09h00 in the Boardroom at the Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "Contract No. 058-2008/9—Bid for the Project Management Services in supply of Labour and supervision for the erection of nine-strand farm fences at Asgisa Project Sites in Ntavukazi (Fields 1 and 2); Ngcambeni (Fields 1 and 2); Ndengane (Field 1 and 2), Lusikisiki (Ngquza Hill) Area";

and deposited in the tender box at: Department of Agriculture, Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099, not later than 11:00 on 8 April 2009 when bids will be opened in public.

Bidders must take particular note of the following:

- Bid documents will only be available for purchasing until the day after the site meeting.
- Bidders must be registered with the CIDB in a GB/CE class of construction works.
- Bidders should have a CIDB contractor grading of 2 or higher.
- Targeted procurement using the 90:10 points' policy will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality, the promotion of enterprises located in the Eastern Cape and the promotion of local enterprises within the District Municipality area.

- All prospective bidders must be registered with Uvimba as a supplier. Proof of application faxed to Uvimba at closure. Application forms at back of bid document.
- Bidders are required to be registered for VAT and must submit an original SARS Tax Clearance Certificate with the bid in order to be considered.
- Failure to supply all supplementary information may result in the bid being deemed incomplete and may not be considered for award.
- Penalties will be applied in respect of late completion of the Works as defined in the Project Specifications.

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

The closing time for receipt of bids is 11:00 hrs on 8th April 2009.

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

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

Enquiries should be directed to: Mrs S. Obermeyer—(043) 722-2738 (Administrative)

Ms Koko—083 383 9706 (Administrative)

Mr A.K. Amankrah—(047) 502-7829 (Technical)

Note: *Tender closing will be at:* Tender Box, 3rd Floor Foyer, Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

EASTERN CAPE RURAL FINANCE CORPORATION

PROVINCE OF THE EASTERN CAPE

UVIMBA FINANCE/VULITHUBA DEVELOPMENT

CONTRACT No. 059-2008/9

BID FOR THE PROJECT MANAGEMENT SERVICES IN SUPPLY OF LABOUR AND SUPERVISION FOR THE ERECTION OF NINE-STRAND FARM FENCES AT ASGISA PROJECT SITES IN TABASE; GANGXO (FIELDS 1, 2 & 3); TYHALARHA; ZIMBANE (FIELDS 1 & 2); CACADU; GENGQE; MTHATHA (KSD) AREA

BID NOTICE

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

The physical address for collection of bid documents is: Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

Bid documents will be available during working hours after 08:00 as of 19 March 2009 till the day after the site inspection from the offices of the Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099 on making a direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

A compulsory site briefing meeting will be held on Thursday, 26th March 2009 and prospective bidders are required to meet the Chief Engineer at 09h00 in the Boardroom at the Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "Contract No. 059-2008/9—Bid for the Project Management Services in supply of Labour and supervision for the erection of nine-strand farm fences at Asgisa Project Sites in Tabase; Gangxo (Fields 1, 2 and 3); Tyhalarha; Zimbane (Fields 1 and 2); Cacadu; Gengqe; Mthatha (KSD) Area";

and deposited in the tender box at: Department of Agriculture, Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099, not later than 11:00 on 8 April 2009 when bids will be opened in public.

Bidders must take particular note of the following:

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

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

The closing time for receipt of bids is 11:00 hrs on 8 April 2009.

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

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

Enquiries should be directed to: Mrs S. Obermeyer—(043) 722-2738 (Administrative)

Ms Koko—083 383 9706 (Administrative)

Mr A.K. Amankrah—(047) 502-7829 (Technical)

Note: *Tender closing will be at:* Tender Box, 3rd Floor Foyer, Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

EASTERN CAPE RURAL FINANCE CORPORATION

PROVINCE OF THE EASTERN CAPE

UVIMBA FINANCE/VULITHUBA DEVELOPMENT

CONTRACT No. 065-2008/9

BID FOR THE PROJECT MANAGEMENT SERVICES IN SUPPLY OF LABOUR AND SUPERVISION FOR THE ERECTION OF NINE-STRAND FARM FENCES AT ASGISA PROJECT SITES IN NDUMAZULU; MAMPOMDOMISENI (FIELDS 1 AND 2); MTYU; NGQELENI (NYANDENI) AREA

BID NOTICE

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

The physical address for collection of bid documents is: Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

Bid documents will be available during working hours after 08:00 as of 19 March 2009 till the day after the site inspection from the offices of the Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099 on making a direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

A compulsory site briefing meeting will be held on Thursday, 26 March 2009 and prospective bidders are required to meet the Chief Engineer at 09h00 in the Boardroom at the Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "Contract No. 065-2008/9—Bid for the Project Management Services in supply of Labour and supervision for the erection of nine-strand farm fences at Asgisa Project Sites in Ndumazulu; Mampomdomiseni (Fields 1 & 2); Mtyu; Ngqeleni (Nyandeni) Area";

and deposited in the tender box at: Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099, not later than 11:00 on 8 April 2009 when bids will be opened in public.

Bidders must take particular note of the following:

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

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

The closing time for receipt of bids is 11:00 hrs on 8 April 2009.

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

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

Enquiries should be directed to: Mrs S. Obermeyer—(043) 722-2738 (Administrative)

Ms Koko—083 383 9706 (Administrative)

Mr A.K. Amankrah—(047) 502-7829 (Technical)

Note: *Tender closing will be at:* Tender Box, 3rd Floor Foyer, Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

EASTERN CAPE RURAL FINANCE CORPORATION

PROVINCE OF THE EASTERN CAPE

CONTRACT No. 056-2008/9

BID FOR THE PROJECT MANAGEMENT SERVICES IN SUPPLY OF LABOUR AND SUPERVISION FOR THE ERECTION OF NINE-STRAND FARM FENCES AT ASGISA PROJECT SITES IN NTSHIQO; BELE; MAYALULENI; TIKI-TIKI; TSOLO (MHLONTLO) AREA

BID NOTICE

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

The physical address for collection of bid documents is: Department of Agriculture, 409 Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

Bid documents will be available during working hours after 08:00 as of 19 March 2009 till the day after the site inspection from the offices of the Department of Agriculture, 409 Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099 on making a direct deposit of R200 into Uvimba Finance, Standard Bank Account Number: 081024118, King William's Town per set of documents. Proof of payment must be provided before collection of documents.

A compulsory briefing meeting will be held on Thursday, 26 March 2009 and prospective bidders are required to meet the Chief Engineer at 09h00 in the Boardroom at the Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly marked "Contract No. 056-2008/9—Bid for the Project Management Services in supply of Labour and supervision for the erection of nine-strand farm fences at at Asgisa Project Sites in Ntshiqo; Bele Mayaluleni; Tiki-Tiki; Tsolo (Mhlontlo) Area;

and deposited in the tender box at: Department of Agriculture, Botha Sigcau Building, corner Leeds and Owen Streets, Mthatha, 5099, not later than 11:00 on 8 April 2009 when bids will be opened in public.

Bidders must take particular note of the following:

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

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

The closing time for receipt of bids is 11:00 hrs on 8 April 2009.

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

Enquiries should be directed to: Mrs S. Obermeyer—(043) 722-2738 (Administrative)

Ms Koko—083 383 9706 (Administrative)

Mr A.K. Amankrah—(047) 502-7820 (Technical)

Note: *Tender closing will be at:* Tender Box, 3rd Floor Foyer, Department of Agriculture, Botha Sigcau Building, cnr Leeds and Owen Streets, Mthatha, 5099.

CANCELLATION OF TENDER

COMPETITION COMMISSION (SOUTH AFRICA)

TENDER INVITATION

TENDER NUMBER: ANNUAL REPORT 2008/09

LAYOUT, DESIGN AND PRINTING OF THE ANNUAL REPORT

The Competition Commission invites suitably qualified service providers to supply the commission with: Layout, design and Printing Services for the 2008/09 Annual Report.

Tender documents are available on weekdays between 08:30 and 16:00 from Monday, 2 March 2009.

The closing date for the is tender is Tuesday, 31 March 2009 at 12h00.

Interested service providers may collect tender documents from the DTI Campus, Block C (Mulayo Building), 177 Mentjies Street, Sunnyside, Pretoria.

Tender documents must be deposited in the tender box in the foyer of the DTI Campus, Block C (Mulayo Building), 177 Mentjies Street, Sunnyside on or before the closing date and time.

Important: No late tenders will be accepted.

Enquiries:

1. *Procurement tendering prosecures:* Mr Leon Rossouw, Tel: (012) 394 3200.

2. *Technical enquiries:* Ms Keitumetse Letebele: Tel: (012) 394-3183.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

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

SERVICE: To Supply and deliver 300 x cases (12 x 400 gr) Nan Pelargon per month for 2 months.

Quotation number: ZNQ M01/2009/2010.

Closing date: 03/04/2009 at 11h00.

Enquiries: M.C. Gambushe/F. Barth.

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

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

MQA/15/08-09	The Mining Qualifications Authority (MQA) wishes to appoint an Institution to conduct training of 200 mine Inspectors for a period of twelve (12) months.
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Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshall Town, Johannesburg, as from Monday 23 March 2009. Documents can also be down loaded from www.mqa.org.za OR requested via an e-mail

Closing date for submissions of proposal is 6 April 2009 at 11:00 am. Late submission will not be accepted.

All queries must be sent via e-mail.

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

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

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

MQA/16/08-09	The Mining Qualifications Authority (MQA) wishes to appoint two or three accredited training providers to provide training for the new venture creation project for a period of seven (7) months
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Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshall Town, Johannesburg, as from Monday 23 March 2009. Documents can also be down loaded from www.mqa.org.za OR requested via an e-mail.

Closing date for submissions of proposal is 21 April 2009 at 11:00 am. Late submission will not be accepted.

All queries must be sent via e-mail.

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS CLAIMED
B/WCED: 1064/08	Correction of the terms of results: Supply, prepare and serve tea, coffee, juice and snacks at the Cape Teaching and Leadership Institute (CTLI), Kuilsriver 3 times a day (early morning, mid morning and afternoon) to a minimum of 50 and maximum of 500 educators for a period commencing on 14 January 2009 and terminating on 14 January 2011. <i>Term of contract:</i> 14 January 2009 to 14 January 2011	Ehlobo Development Trading, t/a Mrs Delivery Hospitality Services	R33,00 per person per day	Total: 93.19
B/WCED: 1063/08	Correction of the terms of results: Supply, prepare and serve breakfast, lunch, dinner, tea and coffee to Educators who are staying in hostels and delegates who attend the courses which are arranged by the Western Cape Education Department (WCED) at the Cape Teaching and Leadership Institute (CTLI), Nooiensefontein Road, Kuils River to a minimum of 20 and a maximum of 250 educators commencing on 14 January 2009 and terminating on 14 January 2011. <i>Term of contract:</i> 14 January 2009 to 14 January 2011	Ehlobo Development Trading, t/a Mrs Delivery Hospitality Services	R153,00 per person per day	Total: 73.19

SOUTH AFRICAN POLICE SERVICE

BID NUMBER	DESCRIPTION	AWARDED TO
19/1/9/1/109 TB (08)	Manufacture, supply, delivery and installation of twenty seven (27) complete victim friendly facilities to the South African Police Service, Nationally	Ixixa Investments—Items 1.1 to 1.10, 1.12 and 1.16 to 1.27 HDI (6): 6 Woman (3): 3 Nomageba Trading—Items 1.11 and 1.13 to 1.15 HDI (6): 6 Woman (3): 3
19/1/9/1/107 TA(08)	Supply and delivery of GSM Services in accordance with SAPS Specification 2202/2008	Vodacom S.A.
19/1/9/1/103 TD(08)	Supply and delivery of silica-based purification kits (DNA micro kits)	Southern Cross Biotechnology with an amount of R7 612 750,00

DEPARTMENT OF HOUSING: PROVINCE OF KWAZULU-NATAL: TOLARAM HOUSE

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT1040/2007HSE	Provision of security services: Office of the Department of Housing, Tolaram House, No. 2 Aliwal Street, Durban	Bekezela Cleaning and Security Services
ZNT1045/2008HSE	To appoint service provider to conduct Housing Consumer Awareness Campaign Through Roadshows by using industrial theatre (edutainment) in all 10 Districts Municipalities and 1 Metro in KwaZulu-Natal Province	Mdonswa Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

BID NUMBER	DESCRIPTION	AWARDED TO:
ZNQ 786/08	Supply and install curtaining	Bontsha Trading Enterprises

MINE HEALTH AND SAFETY COUNCIL (MHSC)

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER(S)
MHSC/SAF/07/08-1	Licence to develop personal safety device for underground mine-workers	1. Draxin Technology and Labour Brokers (Pty) Ltd 2. A & R Engineering & Mining Suppliers (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 18/02/09	2 000 units x Nan Pelargon 400 g	CNTN Trading
ZNQ 19/02/09	1 000 units x Nan Pelargon 400 g	CNTN Trading

NATIONAL HEALTH LABORATORY SERVICE

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
00347/07	Purchase of refrigerated floor standing centrifuge for Tygerberg Laboratory	Separation Scientific
062/08-09	Placement of coagulation analyser in Ermelo Laboratory	Scientific Group
065/08-09	Placement of auto immuno-analyser spectrophotometer in IALCH Laboratory	Biorad Laboratories
068/08-09	Placement of haematology analyser in Vryheid Laboratory	Beckman Coulter
106/08-09	Placement of blood culture instrument in Greenpoint Laboratory	Becton Dickenson
114/08-09	Purchase of film coverslipper for Universitas Laboratory	Siemens Medical Solutions
120/08-09	Placement of blood culture instrument in Tambo Memorial Hospital Laboratory	Becton Dickenson
121/08-09	Purchase of electron microscopy tissue processor for Tygerberg Laboratory	SMM Instrument
125/08-09	Placement of immuno-assay analyser in Addington Hospital Laboratory	Siemens Medical Solutions
131/08-09	Supply and installation of 2 x 2-bedroom park home, including interior finishes, at Cofimvaba Laboratory	M Projects
145/08-09	Purchase of refrigeration centrifuge for Groote Schuur Hospital Laboratory	Separation Scientific
146/08-09	Placement of haematology analyser in Kroonstad Laboratory	Roche
152/08-09	Placement of blood culture instrument in Stanger Laboratory	Becton Dickenson
155/08-09	Purchase of autostainer for Universitas Laboratory	Siemens Medical Solutions
158/08-09	Purchase of automated gel electrophoresis system for the Tygerberg Laboratory	Separation Scientific
159/08-09	Improving and expanding network infrastructure from time to time for NHLS nationally	KSS Solutions
169/08-09	Placement of coagulation analyser in Dora Nginza Laboratory	Dade Behring (Siemens Medical Solutions)

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
178/08-09	Purchase of gel documentation system for HIV/AIDS Unit	Biorad Laboratories
180/08-09	Purchase of automated DNA extractor for Tshwane Academic Division	Whitehead Scientific
181/08-09	Placement of chemistry analyser in Ekhombe Laboratory	Beckman Coulter
186/08-09	Placement of blood gas analyser in Shongwe Laboratory	Phambili Hospital Products
193/08-09	Purchase of non-refrigerated bench centrifuge for Tygerberg Virology Laboratory	Beckman Coulter
194/08-09	Purchase of autoclave for Nelson Mandela Tertiary Hospital Laboratory	ORB
195/08-09	Purchase of teaching immunofluorescence microscope for Nelson Mandela Tertiary Hospital Laboratory	Wirsam
196/08-09	Purchase of inverted light microscope including camera and PC for Nelson Mandela Tertiary Hospital Laboratory	Advanced Laboratory Solutions
197/08-09	Purchase of microscope with drawing tube attachment, a camera coupled to a monitor and video printer for chromosome analysers	Wirsam
198/08-09	Purchase of 1 x high speed centrifuge for Universitas Laboratory	Lasec
199/08-09	Purchase of floor standing refrigerated centrifuge for IALCH Laboratory	Separation Scientific
201/08-09	Placement of coagulation analyser in Coronation Laboratory	Scientific Group
202/08-09	Placement of chemistry analyser in Lehurutshe Laboratory	Human Diagnostics
210/08-09	Placement of haematology analyser in Catherine Booth Laboratory	Beckman Coulter
211/08-09	Placement of haematology analyser in Itshelejuba Laboratory	Human Diagnostics
212/08-09	Placement of haematology analyser in Ceza Laboratory	Human Diagnostics
213/08-09	Placement of chemistry analyser in Catherine Booth Laboratory	Human Diagnostics
225/08-09	Supply and installation of 2 x 2-bedroom park homes at Madwaleni Laboratory	Kwikspace Modular
226/08-09	Purchase of upright -70 °C freezer for Helen Joseph Laboratory	Labex
232/08-09	Renovations to floor, walls and benches in Standerton Laboratory	Funwako Construction
236/08-09	Placement of FBC analyser with 5-part diff in Ekhombe Laboratory	Scientific Group
237/08-09	Placement of full blood count haematology analyser in King George Laboratory	Scientific Group
239/08-09	Purchase of bacterial ID and susceptibility (AST) analyser for Bethesda Laboratory	Omnimed
240/08-09	Purchase of bacterial ID and susceptibility analyser for Hlabisa Laboratory	Omnimed
246/08-09	Placement of coagulation analyser in Mthatha Laboratory	Siemens Medical Solutions
249/08-09	Purchase of floorstanding refrigerated centrifuge for Greenpoint Laboratory	Separation Scientific
257/08-09	Placement of chemistry analyser in Untunjambili Laboratory	Human Diagnostics
259/08-09	Placement of bacterial ID and susceptibility in Port Shepstone Laboratory	Omnimed (BioMerieux)

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	PREFERENCE CLAIM
W 10122	Design, supply and deliver special and STD formwork and falsework for the De Hoop Dam Project	Waco Africat, t/a Formscaff	R29 452 736,76	HDI equity ownership: 13,88% Women equity ownership: 1,85% Disability: 0%
W10131	Supply and delivery of concrete stone and sand at Qamata and Ncora Weirs near Queenstown (Eastern Cape)	Queenstown Quarry (Pty) Ltd	R14 178 636,00	HDI equity ownership: 25% Women equity ownership: 4% Disability: 0%
W10107	Purchase and/or hire of scaffolding, shutters and special formwork for the construction of settling tanks at the Inyaka Water Treatment Works in Mpumalanga	Waco Africat, t/a Formscaff	R4 318 862,13	HDI equity ownership: 13,88% Women equity ownership: 1,85% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	PREFERENCE CLAIM
W 9895	The Replacement of the Milton Siphon, an element of the Gamtoos Government Water Scheme	Shearwater Construction/ Cerimele JV	R45 475 464,84	HDI equity ownership: 30,3% Women equity ownership: 3,2% Disability: 0%
W10113	Supply and delivery of ten on the Road Heavy Duty (6x4) diesel engine mixer trucks—6,0 m ³ capacity to construction directorate	Tshwane Auto Leasing	R1 067 543,88	HDI equity ownership: 0% Women equity ownership: -% Disability: 0%
W10097	Purchase of scaffolding, shutters and special formwork for the construction of settling tanks at the Inyaka Water Treatment Works in Mpumalanga (Items 3, 4 and 5). Items 1 and 2: Cancelled		CANCELLED	
W10112	Supply, delivery, installation of calibration of instrumentation as well as the supply of monitoring equipment for De Hoop Dam		CANCELLED	
W10001	Supply and application of pesticides for termite eradication in Department Residential Areas in Usutu GWS		CANCELLED	
W9962	Providing of security guards plus patrolling of premises Forestry Ranger		CANCELLED	
W9849	Providing of security guards at access control points plus patrolling of premises at Limpopo office for 24 months		CANCELLED	
W9923	Supply and delivery of three (3) truck tractors and four heavy duty 3-axle (6x4) diesel engine trucks with dropside flat bodies and 12 000 kg.m hydraulic truck mounted cranes to directorate construction		CANCELLED	

SERVICES**DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNTM00355W	Umzimkhulu Combined Primary School: Repairs and renovations, replace classrooms, admin and toilets	Zethembe Maintenance & General Services
ZNTM00358W	Tsatsi Memorial Clinic: Phase 2, Clinic upgrade	Thule and Themba Construction
ZNTM00370W	Gobhela Primary School: Repairs, renovations and toilets	Mvumisi Projects
ZNTM00367W	Greys Hospital: Renovations to Administration block	Awenkosi Construction CC
ZNT 2197 W	Pietermaritzburg: Office Accommodation for the Department of Housing	The Regal Inn CC
ZNT 2179 W	Port Shepstone: Office Accommodation for the Department of Economic Development	Jorano Investments CC
ZNT 2185 W	Howick: Office Accommodation for the Department of Social Development	Howick Stocklands Centre
ZNT 2180 W	Pietermaritzburg: Office Accommodation for the Department of Economic Development	S E Jassat Family Trust
ZNT 2178 W	Ixopo: Office accommodation for the Department of Economic Development	Ixopo Mall

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 1316/08 T	New switchboard at Regional Office 1, Heyslop Road, PM Burg	Plessie CC

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

BID NUMBER	DESCRIPTION	BIDDER
ZNT 7185W	Department of Health: Sovane Clinic: Repairs and renovations	Thule and Themba Investments
ZNTU 00473 W	Department of Health: Bhekezulu Clinic: Clinic maintenance and upgrade	Charlies Building Construction CC
ZNT 7268W	Department of Health: Mduku Clinic: Clinic maintenance and construction of new gate house and public toilets	Sicelimpilo Contractors

GAUTENG TOURISM AUTHORITY (RESULTS OF TENDER INVITATIONS 31 OCTOBER 2008)

BID No.	SHORT DESCRIPTION	AWARDED BIDDER	BID AMOUNT
GTA I/A 2009	Provision of internal audit services to the authority for a year with the option to extend the contract annually for a maximum of three years	GRM Business Consulting	R452 670

DEPARTMENT OF DEFENCE

BID No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER(S)	RAND VALUE OF BID
CPSC/B/G/527/08	Two-year contract for the supply and delivery of name badges to the Department of Defence	Metal Art	R17,30 per ea (with magnetic fitting) R17,30 per ea (with clutch and prong)

DEPARTMENT OF SCIENCE AND TECHNOLOGY

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO:
DST 5/2008	Appointment of a service provider to render service in respect of Development of an Innovation plan for the South African Nuclear Manufacturing Industry	Department of Science and Technology	2008-11-26	Decipher Consultants
DST 4/2008	Appointment of a service provider to render service in respect of Development of an Innovation plan for the South African Foundry Industry	Department of Science and Technology	2008-11-25	Decipher Consultants

C. TENDER INVITATIONS FINALISED

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

FMA 0015/08 754-2008/2009	E 1134 RT26-2009T	RT59-2009T RT64-2009T	RT65-2009T RT-32-2009ME	RT42-2008MF RT76-2009MF
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D. TENDER INVITATIONS CANCELLED

RT69-2009CV ZNQSN2339 GAZ ZNQSN2340 GAZ	ZNQSN2342 GAZ ZNQSN2343 GAZ ZNQSN2344 GAZ	ZNQSN2346 GAZ 297/08-09	NIA/11/HR22/08-09 (withdrawal)
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Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Church Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr R Tshokwe/Ms P Mkansi **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-3242/3231, Fax (012) 321-1575 **Office hours:** Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 **Office hours:** Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 **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. Mgijima **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
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 **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 **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 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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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: See Tender Description **Office hours:** 07:30–12:45 and 13:30–16:00
 Fax. (021) 321-2974 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/ **Office hours:** 7:30–12:45 and 13:30–16:00
 Ms B. Nyalungu Mondays to Fridays
 Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-5915
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- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
Enquiries: Mr Ndanduleni Manwadu **Office hours:** 07:30–16:00
 Tel. (015) 290-1632/1624, Fax (015) 290-1740 Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr. Victor Malebye/Mr Thokozani Mkhonza/ **Office hours:** 07:15–16:00
 Mrs Hester van der Merwe/Mr J. Sibanyoni Mondays to Fridays
 Tel. (012) 336-8988/7695/7725/6778,
 Fax (012) 325-6111
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr. Victor Malebye/Mr Nicodemus Sekgothe/ **Office hours:** 07:15–16:00
 Mr Jacob Sibanyoni/Mrs Hester van der Merwe Mondays to Fridays
 Tel. (012) 336-8988/7418/6788/7725,
 Fax (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Mrs M. Mokwena/Ms J. Kola/Mr V. Masemola/ **Office hours:** 08:00–15:30
 Mrs van Wyngaardt Mondays to Fridays
 Tel. (012) 841-7459/7551/7574
 Fax (012) 841-7482/7574
 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 Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: P. Makgato (Tender Office), **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (013) 753-6312 Mondays to Fridays
 Fax (013) 755-4276/1705,
 E-mail: Petrus.Makgato@dpw.gov.za
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: E. Kobue/Ms D. Lelaka **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-7092/7129, Fax (012) 319-6888 Mondays to Fridays
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- 140** The Commander, Correctional Services: Barberton, Barberton Farm, Barberton, 1300, or Private Bag X611, Barberton, 1300; or posted to Correctional Services, Logistics, Barberton, 1300.
Enquiries: Mr Motara **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (013) 712-9554/5/6, Mondays to Fridays
 Fax (013) 712-5274, Cell 084 479 3363

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- 174** The Area Commissioner: Correctional Services: Goedemoed, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.
Enquiries: Mrs Khabanyane, Tel: (051) 631-5326, **Office hours:** 07:00–16:00
 Cell: 082 714 7274 Mondays to Fridays
 E-mail: Winniefre.khabanyane@dcs.go.za
 Fax (051) 631-0800
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- 182** The Area Commissioner: Department of Correctional Services: Overberg Management Area: Helderstroom Correctional Centres, Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics, Department.
Enquiries: M Wehr, Tel. (028) 215-1024 **Office hours:** 07:30–12:00 and 13:00–15:45
 Fax (028) 215-8098 Mondays to Fridays
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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
Enquiries: Mr C Aries **Office hours:** 07:30–12:00 and 13:00–15:00
 Tel. (012) 305-8151, Fax. (012) 323-5621 Mondays to Fridays
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- 204** The Area Manager: Correctional Services: Malmesbury, Rozenburg Street, Malmesbury, 7299, or P.O. Box X09, Malmesbury, 7300; or handed in at Correctional Services, Main Entrance, Logistics, Malmesbury.
Enquiries: Mr Kobo M.P./Mrs Vermeulen B.A. **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (022) 482-7747 Mondays to Fridays
 Fax (022) 487-2212
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- 211** The Area Manager: Correctional Services: Nelspruit, 7 Henshall Street, Erf 922, Nelspruit, or Private Bag X11216, Nelspruit, 1200; or handed in at Correctional Services, Logistics, Nelspruit.
Enquiries: Mr T. Ngomane/M. Cross **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (013) 755-2212/3, 752-4297/8, 752-7170 Mondays to Fridays
 Fax (013) 755-4468/752-7679
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- 256** The Area Manager: Breede River Management Area (Correctional Services): The Area Commissioner: Breede River Management Area (Correctional Centre), at the end of Durban Street to Rawsonville, Worcester, 6850, or The Area Commissioner, Breede River Management Area (Correctional Centre), Private Bag X3057, Worcester, 6850; or deposited in the tender box at the main entrance at Correctional Services, Logistics, Worcester.
Enquiries: N.C. Dreyer. **Office hours:** 07:15–16:00
 Tel. (023) 348-7725/9 Mondays to Fridays
 Fax (023) 344-3383/086 533 4050
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- 337** Department of Health: Western Cape: Mowbray Maternity Hospital, 12 Hornsey Street, Mowbray, 7700, or The Senior Medical Superintendent, Mowbray Maternity Hospitals, Private Bag X7, Mowbray, 7705; or deposited in the tender box, Security Main Entrance, Mowbray Maternity Hospitals, 12 Hornsey Street, Mowbray, 7700.
Enquiries: Mr A. Roodt **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 659-5566, Fax (021) 659-5900
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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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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
Enquiries: Ms Emmarentia Motsuenyane **Office hours:** 07:30–16:00
 Tel. (012) 843-6743, Cell 082 941 9703, Mondays to Fridays
 E-mail: emmarentia.motsuenyane@dst.gov.za
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Department of Defence, Defence Materièl 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, Main Entrance Gate, Arsenal Road, Simonstown.
Attention: Tender Office. (All hours—Mondays to Fridays).
Enquiries: 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, Defence Material Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Bidders to phone in advance, to collect bid documents.
Enquiries: Bid Dispatch Office **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel. (012) 684-2360/2633, Fax (012) 684-2591 Mondays to Fridays

- 371A** Department of Defence, Central Procurement Service Centre, Defence Material Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Flight Sergeant Sello Khoza
Tel. (012) 684-2540, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 429** Gauteng Provincial Legislature, Private Bag X52, Johannesburg, 2000; or deposited in the tender box at corner of President and Loveday Streets, Johannesburg, public entrance.
- 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:** John Bopape/Andrew Montane
Tel. (011) 877-2000; Fax (011) 877-2222
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 577** Department of Transport and Public Works, Gauteng Provincial Building, corner of Bosman and Church Streets, Pretoria, 0001.
- Enquiries:** See Tender Description
Tel. (012) 328-4026
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** R. Venter, Tel. (012) 313-6310, Fax (012) 440-1822,
E-mail: rehet.venter@labour.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 749** Department of Water Affairs and Forestry, Regional Office (Limpopo), Azmo Place, cnr Mbeki and 49 Joubert Streets, Polokwane, 0699; Private Bag X9506, Polokwane, 0700.
- Enquiries:** Mr. Victor Malebye/Mr Nicodemus Sekgothe/
Mr Jacob Sibanyoni/Mrs Hester van der Merwe
Tel. (012) 336-8988/7418/6788/7725,
Fax (012) 325-6111
- Office hours:** 7h15–16h00
Mondays to Fridays
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- 774** Agricultural Research Council, Plant Protection Research Institute (Infruitec-Nietvoorbij), Helshoogte Road, Stellenbosch, Western Cape; or tenders to be deposited in the tender box at Reception Area, Helshoogte Road, Stellenbosch, Western Cape.
- Enquiries:** Ms Unathi Mandla, Tel. (021) 809-3405,
Fax (021) 809-3439, E-mail: Mandau@arc.agric.za
- Office hours:** 08:00 to 13:00 and 13:30 to 16:30
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Kitsiso Mokgwabone,
Tel. (012) 427-8266, Fax (012) 427-8092
E-mail: kitsiso@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
- Enquiries:** Manda van Heerden,
Tel. (031) 469-8300, Fax. (031) 469-8380,
E-mail: manda.vanheerdan@kznhealth.gov.za /
www.kznhealth.gov.za
- Office hours:**
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- 840** South African National Accreditation System, Block G, Ground Floor, The dti Campus, 77 Meintjies Street, Sunnyside, Pretoria.
- Enquiries:** Ms Christi Warren
Tel. (012) 394-3772, Fax. (012) 394-4772
- Office hours:** 08h00–16h30
Mondays to Fridays
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- 860** National Intelligence Agents, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into Tender Box, at Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
- Enquiries:** Ms N. Thwala
Tel. (012) 426-2331, Fax. (012) 427-4300
E-mail: 71784-04@nia.gov.za
- Office hours:** 07h30–16h00
Mondays to Fridays

900 *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. E-mail address: Tender documents can be obtained electronically by e-mailing proof of payment of R500,00 to yolande.ngwenya@nhls.ac.za, upon which the tender document will be e-mailed.

Enquiries: Yolande Ngwenya

Tel: (011) 386-6138, Fax (011) 386-6303

Office hours: 09:00–15:00

Mondays to Fridays

**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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