



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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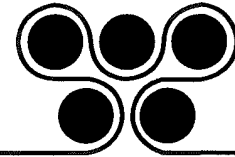
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

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:

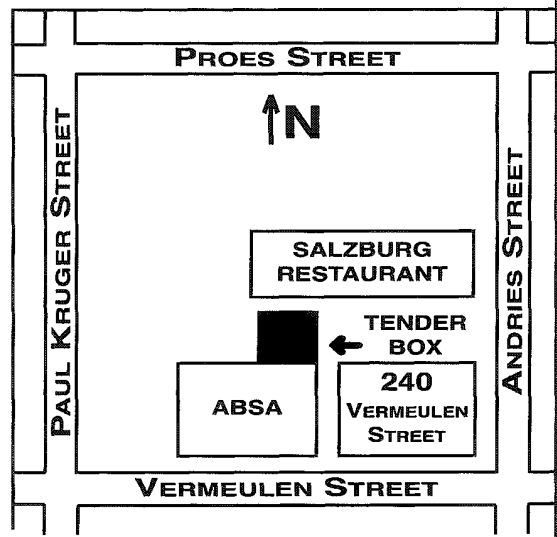
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 47	

SUPPLIES: GENERAL

Supply and delivery of office furniture	JHB Office (Head Office)	CCMA HO-12/01/09	2009-02-03	794A	794A
Supply of W5-parts kit, diesel engine, (qty 4 ea)	Goodwood	SPSC-B-055-2008	2009-02-09	360	360
Supply of antenna HF Dipole Rhode & Schwarz PT R&S HX002 (qty 1 ea)	Goodwood	SPSC-B-056-2008	2009-02-09	360	360
Supply of bag duffel (sport bag) as per SAN Specification No. 98465-853001001-224001 (qty 2 500 ea). Supply of bag duffel (kit bag) as per SAN Specification No. 98465-853002001-224001 (qty 500 ea)	Goodwood	SPSC-B-057-2008	2009-02-09	360	360
Supply of jacket, men, white, evening wear as per SAN 008. Various sizes (qty 200 ea)	Goodwood	SPSC-B-058-2008	2009-02-09	360	360
Supply of coat food handler's as per SAN 121. Various sizes (qty 1 000 ea)	Goodwood	SPSC-B-059-2008	2009-02-09	360	360
Supply of chef's trousers, blue & white as per SAN 120. Various sizes (qty 1 000 pr)	Goodwood	SPSC-B-060-2008	2009-02-09	360	360
Supply of hat, service, women as per SAN 009. Various sizes (qty 400 ea)	Goodwood	SPSC-B-061-2008	2009-02-09	360	360
Supply of short, men, gym as per SAN 084. Various sizes (qty 1 237 pr)	Goodwood	SPSC-B-062-2008	2009-02-09	360	360
Supply of baseball caps as per SAN 059. Various sizes (qty 8 600 ea)	Goodwood	SPSC-B-063-2008	2009-02-09	360	360
Supply of jacket coldweather (windbreaker) as per SAN 058. Various sizes (qty 600 ea)	Goodwood	SPSC-B-064-2008	2009-02-09	360	360
Supply of jumper, utility, V-neck as per SAN 063. Various sizes (qty 2 000 ea)	Goodwood	SPSC-B-065-2008	2009-02-09	360	360
Supply of raincoat, women as per SAN 049. Various sizes (qty 1 000 ea)	Goodwood	SPSC-B-066-2008	2009-02-09	360	360
Supply of least cost cell phone routers at George Hospital for a two (2) year period. Please be informed of the change of the term of the contract: The term is now for 1 (one) year and not two years	George Hospital	GH012/2008	2009-01-20	486	486
Purchasing of ten (10) luxury busses. Division: Visible Policing	South African Police Service, Nationally	19/1/9/1/116 TV (08)	2009-02-17	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	

SUPPLIES: MEDICAL

<p>Supply and delivery of surgical instruments and equipment to the state for the period 1 April 2009–31 March 2011. <i>Contact persons:</i> Sizi Qolohle/Johnny Ramoroka, Tel: (012) 315-5845/395-6524.</p> <p>The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information on (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am until 18:00 pm. Tel: 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses</p>	1	RT252-2009ME	2000-02-16	1	1
<p>Supply and delivery of cutlery and crockery utensils. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Contact person:</i> Beverley Molatjane, Tel: (011) 689-6681. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Shared Service Centre	GT/GSSC/01/2009	2009-02-18	323	323
<p>Transportation of coal from the mines to GPG Institutions and cleaning of bunkers. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session: Date:</i> 23 January 2009. <i>Time:</i> 10:00. <i>Venue:</i> GSSC, 75 Fox Street, Auditorium, Ground Floor. <i>Contact person:</i> Idah Mogale, Tel: (011) 689-8447. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416</p>	Gauteng Shared Service Centre	GT/GSSC/146/2009	2009-02-06	323	323
<p>Placement of automated/semi-automated blood grouping/RH analyser. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical queries:</i> Ms SK Loonat, Tel: (011) 489-8744</p>	NHLS Chris Hani Baragwanath Laboratory, Johannesburg	209/08-09	2009-02-02	900	900
<p>Extended closing date and amended specifications: Supply and delivery of Rapid HIV Test Kits to the state for the period: 1 March 2009–28 February 2011. The bid documents will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the help desk for further information on (012) 663-8815.</p> <p>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 until 18:00 pm, Tel. 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses. <i>Contact persons:</i> Reuben Khunou/Simphiwe Mthomboti, Tel. (012) 315-5290/315-5306</p>	National Treasury	RT41-2009ME	2009-02-06	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	

SUPPLIES: STATIONERY/PRINTING

Specifications: Printing of Sona Material. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria	G.C.I.S.	GCIS 017/2008/2009	2009-02-06	20	20
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SERVICES: BUILDING

Repairs & renovations to Shipley Building: Somerset Hospital, Green Point. <i>Designated grading:</i> 4 GB or higher. Compulsory clarification meeting will be held on Wednesday, 4 February 2009 at Somerset Hospital: Main Gate at 11:00. <i>Technical information:</i> Mr R. Jonas, 083 641 5097. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S184/08	2009-02-18	300	352
General repairs including electrical: Sakumlandela Primary School, Khayelitsha. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Rylands (021) 483-3503 A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S185/08	2009-01-29	300	352
General repairs including electrical: Chumisa Primary School, Khayelitsha. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Rylands (021) 483-3503 A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S186/08	2009-01-29	300	352
General repairs including electrical: Ntwasahlobo Primary School, Khayelitsha. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr R. Rylands (021) 483-3503 A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S187/08	2009-01-29	300	352

SERVICES: ELECTRICAL

The maintenance, refurbishment and upgrading of medium and low voltage electrical networks and electrical infrastructure. <i>Medium Voltage Networks (11 kV):</i> 11 kV overhead incoming supply lines 11 kV indoor switchgear panels 11 kV underground internal reticulation cable ring network 11/0.4 kV miniature substations <i>Low voltage networks (400 V):</i> 400 V underground supply and reticulation cable networks 400 V indoor and outdoor distribution boards and panels 400 V standby generators and generator supply networks Uninterruptible power supplies Perimeter, area and street lighting Issuing of electrical COC's for all buildings and installations (Certificate of Compliance). A compulsory site inspection will be held on 3 February 2009 at 10:00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng, behind the Military Village. <i>Note:</i> Documents detailing all the bid requirements will be supplied at the site inspection at R200,00 per set	SANAI	SANAI 02/12/2008	2009-02-18	894	894
Supply, delivery, installation and commissioning of kitchen equipment for the mess kitchen at SAPS Training Institution: Hammanskraal, College Mess in accordance with Specification SAPS 2576/08. CIDB Contractor grading designation required: Grade 4 (R1,5 mil to R3 million) (ME) Mechanical Engineering Works and higher or for potentially emerging enterprises.	SAPS Hammanskraal Training Institution, Soutpansberg Road, Hammanskraal, Gauteng	Q19/1/9/1/121 TB (08)	2009-02-26	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>This bid/tender 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: 70% (of 90)</p> <p>Who is a female: 2 points Quality/ Functionality: 30% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 2009-02-03 at 13:00. Prospective bidders/tenderers to meet at SAPS Hammanskraal Training Institution, Soutpansberg Road, Hammanskraal, Gauteng. <i>Contact person:</i> Capt. Mase, Tel: (012) 711-8090. <i>Contact for bid/tender information:</i> Ms J Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Supt Roos, Tel: (012) 841-7390.</p>					
<p>Supply, delivery, installation and commissioning of one 800 kVA Emergency Generator Set at SAPS Training Institution: Hammanskraal, College Mess in accordance with Specification SAPS 2577/08. CIDB Contractor grading designation required: Grade 3 (R500 000 to R1,5 million) (EE) Electrical Engineering Works and higher or for potentially emerging enterprises. This bid/tender 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: 70% (of 90)</p> <p>Who is a female: 2 points Quality/ Functionality: 30% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 2009-02-03 at 11:00. Prospective bidders/tenderers to meet at SAPS Hammanskraal Training Institution, Soutpansberg Road, Hammanskraal, Gauteng. <i>Contact person:</i> Capt. Mase, Tel: (012) 711-8090. <i>Contact for bid/tender information:</i> Ms J Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Supt Roos, Tel: (012) 841-7390.</p>	SAPS Hammanskraal Training Institution, Soutpansberg Road, Hammanskraal, Gauteng	Q19/1/9/1/122 TB (08)	2009-02-26	110	110

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider to render cleaning services for Statistics South Africa: De Bruyn Park Building for a period of 24 (twenty-four) months. <i>Compulsory information session: Date:</i> 30 February 2009. <i>Time:</i> 10:00. <i>Venue:</i> Auditorium Boardroom, 170 De Bruyn Park Building, Andries Street, Pretoria. <i>Enquiries:</i> Ms M Moeng/Ms M Hendricks, Tel: (012) 310-8940/2114. Fax: (012) 310-8345</p>	Stats SA	STATS SA 018/08	2009-02-13	751A	751A
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>Appointment of a service providers to render cleaning services for Statistics South Africa, Eastern Cape Provincial and District Offices for a period of 24 (twenty-four) months.</p> <p><i>Compulsory information sessions:</i></p> <p>1. <i>Date:</i> 3 February 2009—Kokstad. <i>Time:</i> 11:00. <i>Venue:</i> 4 St Johns Street, Kokstad.</p> <p>2. <i>Date:</i> 4 February 2009—Queenstown. <i>Time:</i> 11:00. <i>Venue:</i> Queenstown, 16 Robinson Road, Gardens Building, Queenstown.</p> <p>3. <i>Date:</i> 5 February 2009—East London. <i>Time:</i> 11:00. <i>Venue:</i> 15 Coutts Street, Ocean Terrace Park, Blocks C & D, 2nd Floor, Quigney, East London.</p> <p>4. <i>Date:</i> 6 February 2009—Port Elizabeth. <i>Time:</i> 10:00. <i>Venue:</i> Hancock Street, Eben Donges Building, North End, Port Elizabeth.</p> <p><i>Enquiries:</i> Ms M Moeng/Ms M Hendricks, Tel: (012) 310-8940/2114. Fax: (012) 310-8345</p>	Stats SA	STATS SA 019/08	2009-02-20	751	751A
<p>Invitation for bidders to render security services for a period of two (2) years for the Regional Land Claims Commission Office, Pietermaritzburg, KwaZulu-Natal.</p> <p>NB: PPPFA Principle Applicable: 90–10.</p> <p><i>Compulsory site meeting:</i> <i>Venue:</i> 139 Langalibalele (Longmarket) Street, Pietermaritzburg, KwaZulu-Natal. <i>Date:</i> 30 January 2009. <i>Time:</i> 10h00.</p> <p><i>For more information:</i> Mr A. Dalais or Mrs P Muller at Tel: (033) 264-9500.</p>	Department of Land Affairs: Regional Land Claims Commission Office, Pietermaritzburg, KwaZulu-Natal	SS-KZN7/1/6/3 (237) 2L	2009-02-13	805	805
On-site human security services (Witbank)	Witbank	CCMAMPW 1–12/01/09	2009-02-03	794A+794B	794A+794B
Office cleaning services	Witbank	CCMAMPW 2–12/01/09	2009-02-03	794A+794B	794A+794B
<p>Providing of security guards at access control points plus patrolling of premises at Hartebeespoort Area for the duration of 24 months.</p> <p><i>Compulsory briefing session is scheduled:</i> <i>Date:</i> 16 January 2009. <i>Venue:</i> DWAF Office at Boardroom, Hartebeespoort. <i>Time:</i> 10h00.</p> <p><i>Venue:</i> DWAF Office Brits (viewing premises). <i>Time:</i> 13h00.</p> <p><i>For technical information:</i> <i>Contact person:</i> Mr J.M. Maenetja, Tel: (015) 290-1431. Cell: 082 805 9298</p>	Hartebeespoort Area Office, Parking, Hall, Britz Store Room & Warehouse	W9726	2009-02-05	95	95
<p>Providing of security guards at access control points plus patrolling of premises at Groblersdal Area Office (between Groblersdal and Bronkhorstspuit) for the duration of 24 months.</p> <p><i>Compulsory briefing session is scheduled:</i> <i>Date:</i> 15 January 2009. <i>Venue:</i> DWAF Office at Boardroom, Groblersdal. <i>Time:</i> 12h00.</p> <p><i>For technical information:</i> <i>Contact person:</i> Mr J.M. Maenetja, Tel: (015) 290-1431. Cell: 082 805 9298</p>	Hartebeespoort Area Office, Parking, Hall, Britz Store Room & Warehouse	W9727	2009-02-05	95	95

SERVICES: GENERAL

<p>Invitation for a bid for the appointment of a travel agent to provide travel arrangement services for SANAS.</p> <p>An information session will be held on 27 January 2009. Please RSVP to office@sanas.co.za and praisem@sanas.co.za or contact Ms Sume Murray on (012) 394-3760 or 079 878 8266 to receive the venue and time of the information session. Bid request documents will be available for collection at the SANAS Offices or may be received at the information session.</p>	SANAS	SANAS/2008/SLATRVL/01	2009-02-10	840	840
<p>Appointment of a service provider to render a service in respect of air travel and accommodation arrangements to National Prosecuting Authority officials for a period of two years.</p> <p>NB: The briefing session will be held on Monday, 26 January 2009, 10h00 at VGM Building, 140 Westlake Avenue, Weavind Park, Silverton, Pretoria</p>	National Prosecuting Authority	NPA 07-08/09	2009-02-09	285	285

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
Appointment of a service provider to render services with regard to travel and accommodation arrangements for the DPISA for a period of 24 months. <i>Technical enquiries contact:</i> Felicity or Jane, Tel: (012) 336-1140/1021	DPSA Batho Pele House, 116 Proes Street, Pretoria	DPSA 013/2008	2009-02-06	829	829
The Compensation Fund herewith invites bidders to apply for weekly garden maintenance services for a contract period of 36 months. Tenders must be collected no later than 30 January 2009. Compulsory site inspection will be held on 2 February 2009 at 10:00–11:00, on the 4th Floor, Compensation House, corner of Hamilton Street and Soutpansberg Road, Arcadia, Pretoria. <i>Enquiries:</i> Ms R Venter (tenders) (012) 313-6310 Mr S Pinana (technical information) (012) 313-6329	Compensation House	GSC02/2009	2009-02-16	627	627
The Compensation Fund hereby invites bids to apply for catering services. The contract will be for a period of 36 months from the date of acceptance of tender. Tender documents must be collected no later than 28 January 2009. A compulsory briefing session will be held on 29 January 2009 at 10:00–11:00, on the 4th Floor, Compensation House, corner of Hamilton Street and Soutpansberg Road, Arcadia, Pretoria. <i>Enquiries (tender documents):</i> Ms R Venter (tenders) (012) 313-6310 Ms T Molelekeng (012) 313-6305. <i>Enquiries (technical info):</i> Mr S Pinana (technical information) (012) 313-6309 Mr H Pitso (012) 319-9298	Compensation House	GSC01/2009	2009-02-13	627	627

SERVICES: PROFESSIONAL

Implementing a National Financial Education Community Workshop Programme	FSB	FSB 2009/001	2009-02-13	747	747
Bid for the appointment of an Internet Service Provider (ISP) to the Department of Agriculture. <i>Contact persons:</i> Mrs A. Vermaak/Mr J. Weir-Smith, Tel: (012) 319-6197/6202. A compulsory information session will be held on 30 January 2009 at 10h00 at Room 562, Harvest House Building, 30 Hamilton Street, Arcadia, Pretoria	Pretoria	4.4.12.4/30/08	2009-02-06	115	115
Production, printing and distribution of "Project Tshepo" Book. Quantity: 10 000. <i>Contact person:</i> Colonel Z. Mbethe at (012) 367-9315. 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, South African Military Health Services	CPSC/B/M/057/08	2009-02-06	371	371
A two year contract for cash in transit services. There will be a compulsory bidders information session on 29 January 2009 at 11:00 am. The venue is the Conference Room of the Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No late comers will be entertained and failure to attend will invalidate your bid. <i>Contact person:</i> Warrant Officer B.B. Mmolawa at (012) 684-2186. 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, all provinces	CPSC/B/G/668/08	2009-02-10	371	371
The invitation for bids for the verification of member lists of the Military Veteran Associations of the Liberation Struggle (APLA, Azandla and MKVA) and registration of military veterans on housing demand databases of respective municipalities. Documents available on the 6th Floor, CM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13:00–15h00. <i>Contact persons:</i> Mr A Jacobs on Tel: (021) 483-3208 or Ms C Geduld on Tel: (021) 483-3493	Cape Town	LGH 12/2008/09	2009-02-13	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
MerSETA invites tenders for the implementation of an integrated grant and learner management system. <i>Document available from:</i> Supply Chain Department, MerSETA, 3rd Floor, Metropolitan Park Building, 8 Hillside Road, Parktown, Tel: (011) 551-5202 or www.merseta.org.za/finance/supplychain/tenders	MerSETA	—	2009-02-09	878	878
Audit of accredited training providers	No. 2 Bradford Road, Bedford View, 2047	Rime 01/12/08	2009-02-16	709	709
Terms of reference for plant sales nursery for the Free State National Botanical Garden. <i>Enquiries:</i> Peter Gavhi, Tel: (051) 436-3530. NB: A compulsory site meeting for all tenderers will be held at the nursery site in the Free State National Botanical Garden, Bloemfontein, on 22nd January 2009 at 11h00	South African National Biodiversity Institute, Pretoria	SANBI: G69/2009	2009-02-06	517	517
The appointment of a service provider for the construction of a sustainable human settlement on Erven 105 and 107, Eerste River, Cape Town. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13:00–15h00. <i>Contact persons:</i> Mr A Jacobs on Tel: (021) 483-3208 or Ms C Geduld on Tel: (021) 483-8971. <i>Compulsory briefing session: Date:</i> 12 January 2009. <i>Address:</i> 27 Wale Street, Cape Town, 8th Floor, Boardroom, Room 803. <i>Time:</i> 14:00	Cape Town	LGH 11/ 2008/09	2009-01-30	500	500
The appointment of a service provider for the building of 351 top structures and the completion/augmentation of services on the MAMS Housing Project, Pelican Park. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13:00–15h00. <i>Contact persons:</i> Mr A Jacobs on Tel: (021) 483-3208 or Ms C Geduld on Tel: (021) 483-8971. <i>Compulsory briefing session: Date:</i> 12 January 2009. <i>Address:</i> Mamas Project Site, 11th Avenue, Pelican Park. <i>Time:</i> 11:00	Cape Town	LGH 09/ 2008/09	2009-01-30	500	500
Appointment of a service provider for a cleaning contract for a period of two (2) years to the office of the Registrar of Deeds, Cape Town. Please note that a compulsory briefing session will be held on: <i>Date:</i> Friday, 23 January 2009. <i>Time:</i> 10 am. <i>Place:</i> Registrar of Deeds, 13th Floor (Boardroom, Room 1319), 90 Plein Street, Cape Town. <i>Contact persons:</i> Ms U Frazenburg or Ms Letsoalo, Tel: (021) 464-7600, during office hours only	Registrar of Deeds: Cape Town	SSC WC 37/2008 DLA	2009-02-06	438	438
Appointment of a service provider to render security service to the Shared Service Centre: WC and the Chief Directorate: Surveys & Mapping for a period of two (2) years. Please note that a compulsory briefing session will be held on: <i>Date:</i> Monday, 26 January 2009. <i>Time:</i> 10 am. <i>Place:</i> Shared Service Centre (Mutingati Room), Rhodes Avenue, Mowbray. <i>Contact person:</i> Mr M Kamedien at Tel: (021) 658-4317	Shared Service Centre: WC	SSC WC 38/2008 DLA	2009-02-06	438	438
The performing of a competency profile within the Department of Health, Western Cape Provincial Government. <i>Note:</i> A compulsory information meeting will be held on Thursday, 5 February 2009. <i>Time:</i> 10h00–14h00. <i>Venue:</i> 4 Dorp Street premises, 16th Floor—conference room	Department of Health: Western Cape Provincial Government	WCDOH 201/2009	2009-02-13	519C	519C
To procure the service of a service provider or service providers to deliver training based on Batho Pele Principles with the Western Cape Department of Health. <i>Note:</i> Compulsory briefing session for bidders will be held at 4 Dorp Street, Cape Town on 3 February 2009, from 09:00 until 12h00	Department of Health: Western Cape Provincial Government	WCDOH 208/2009	2009-02-13	519A	519A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
Appointment of a consulting firm to support particular facility management projects for the Department of Trade and Industry. <i>Contact person:</i> M Selomo, Tel: (012) 394-1607. E-mail: mrselomo@thedti.gov.za	Department of Trade and Industry	DTI 16/08-09	2009-02-06	419	419
Appointment of an offsite storage and imaging vendor to the Department of Trade and Industry for a period of three years. <i>Contact person:</i> M Selomo, Tel: (012) 394-1607. E-mail: mrselomo@thedti.gov.za	Department of Trade and Industry	DTI 15/08-09	2009-02-06	419	419
Appointment of a service provider to conduct a survey to identify and establish the training needs of small organisations aligned to the Mining and Minerals sector in North West, Western Cape, Eastern Cape, KZN, Northern Cape, Free State and Mpumalanga. Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 19 January 2009. Documents can also be down loaded from www.mqa.org.za Closing date for submissions of proposal is 2 February 2009 at 11:00 am. Late submission will not be accepted. All queries must be sent via e-mail. <i>Enquiries:</i> Ms Khathu Raphunga, Tel: (011) 630-3594. E-mail: khathur@mqa.org.za 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	Mining Qualifications Authority	MQA/13/08-09	2009-02-09	796	796
Provisioning of agency nursing personnel for a two (2) year period	All hospitals and institutions under the control of the Department of Health, Western Cape Provincial Government	WCDOH 65/2009	2009-02-16	519B	519B
Appointment of a service provider for the design, supply, erect, maintain and removal of marquees and related structures: Presidential Inauguration 2009 This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 90% (of 90) Who is a female: 1 point Quality/ Functionality: 10% (of 90) Persons with disabilities: 1 point Other: 1 point Total: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 21 January 2009 at 10:00. <i>Venue:</i> Union Buildings. Prospective bidders/tenderers to meet at Government Avenue. Note: Documents will be sold at a non-refundable deposit of R1 500,00 CASH per set. <i>Contact for bid information:</i> Ms P Odendaal/Ms P Mkansi/ Mr R Tshokwe, Tel: (012) 337-3242/3231. <i>Technical enquiries:</i> Mr Wessel Wessels, Tel: (012) 337-3076, Cell: 082 883 8291.	Pretoria	H09/001	2009-01-30	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>Invitation to suppliers and service providers seeking registration on the Special Investigating Unit's Database ("SIU").</p> <p>All suppliers/service providers seeking registration on the SIU supplier/service provider database are invited to submit their proposals and register on the database. The purpose of the registration is to:</p> <ul style="list-style-type: none"> Afford potential suppliers/service providers an equal opportunity to submit quotations to the SIU; Contribute to efficient administration and compliance with the Public Finance Management Act and Procurement Preferential Policy Framework Act; Ensure competitive procurement processes and procedures. <p><i>Description of goods required:</i> Stationery and printing, packaging materials, books, audiovisual equipment, office equipment (labour-saving devices), supplies and consumables, cellular telephones and wireless internet and 3G devices, electrical equipment (fridges/TV's), promotional items, supply and repair recording systems, paint and relevant material, carpets, wallpaper, blinds, clothing and livery, first aid materials, electronic office equipment and accessories, office furniture, laptop/notebook and desktop computers. 17 consumables, enterprise management software and products, payroll control software, human resources software, forensic investigation and data analysis software, case management and tracking software, electronic document management and other software. Any other goods the supplier may deem appropriate for the SIU.</p> <p><i>Description of services required:</i> Professionals (management, financial, forensic investigation and data analysis consultants and events management), computer network support, electronic equipment repairs, maintenance (electrical/plumbing/mechanical equipment), training (HR development), installation of blinds, building/partitioning/tenant installation and office renovation, document translation, conducting skills audits, proofreading and editing, report writing/document preparation, printing work, document managing and processing systems and services, travel agencies, airlines, car hire companies, courier services, marketing and communication, management and senior management assessment and training providers, supply and maintenance of indoor plants, furniture removals, forensic investigation training, PFMA training, supply chain training, broking services (long and short term), insurance providers, consultants dealing with the COID Act and compliance, employee wellness and assistance programme providers, professional counsellors, independent behavioural risk management services, signage design and manufacture, office cleaning services, security and alarm monitoring services, integrity and other employment vetting services, credit check services, company searches and tracing agencies, consultants on organisational structure, senior and junior counsel/advocates, attorney firms, cellular and router services, internet/ADSL services, temporary employment and personnel agencies, vehicle repairs, panel beating, roadworthy and towing services, payroll control companies, market survey companies. Any other services the service provider may deem appropriate for the SIU.</p> <p><i>Centres where goods/services will be required:</i> Cape Town, Durban, Pretoria, East London, Nelspruit, Bloemfontein, Polokwane and Mthatha.</p> <p>All applications for registration must be submitted on the official forms (not to be re-typed).</p> <p>Official application forms are available to prospective suppliers/service providers, free of charge, from the SIU's website or can be requested from the following details:</p> <p><i>Enquiries:</i> Ms Tinny Matsimela, Tel: (012) 843-0000. Fax: 086 610 8492. E-mail: tmatsimela@siu.org.za</p>	<p>Cape Town, Durban, Pretoria, East London, Nelspruit, Bloemfontein, Polokwane, and Mthatha</p>	02/01/2009 Database	2009-02-06	874	874

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p><i>No expectation:</i> Notwithstanding anything stated in this notice, the registration of suppliers and/or service providers on the SIU's Supplier's Database will be at the SIU's sole and absolute discretion and it reserves the right not to accept any application and to accept any application it considers advantageous. The SIU shall not be required to furnish any reason for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice.</p>					
<p>Request for proposals ("RFP") for the alteration, tenant installation, repair and renovation of approximately 6 738 square metres of usable office space, which are spread over six (6) wings and three (3) floors in the Rentmeester Building, 74 Watermeyer Street, Meyerspark, Pretoria ("site") for the Special Investigating Unit ("SIU").</p> <p><i>Cost of document:</i> R500,00 (including VAT), if applicable, which shall be non-refundable. Please be advised that only verified electronic funds transfers, cash or bank-guaranteed cheques will be accepted when purchasing tender documents.</p> <p><i>Mandatory briefing session/site inspection: Date:</i> 23 January 2009. <i>Time:</i> 10:00 to 13:00. <i>Venue:</i> On site.</p> <p>Bidders must complete all the SIU's normal tender documents, which will give more details on each aspect of the RFP requirements.</p> <p><i>Enquiries:</i> Ms Tinny Matsimela, Tel: (012) 843-0000. Fax: 086 610 8492. E-mail: tmatsimela@siu.org.za</p> <p><i>No expectation:</i> Notwithstanding anything stated in this notice, the procurement of the stated services will be at the SIU's sole and absolute discretion. The SIU reserves the right, not to accept any proposal, unilaterally to amend/supplement the specifications on the basis of which this invitation for proposals is made, to request respondent service providers to make presentations, to negotiate with all interested parties and/or the right not to accept any proposal or award a contract to any party. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice.</p>	Gauteng	01/01/2009 Refurbish	2009-02-06	874	874
<p>Appointment of a bidder for the analysis and compilation of a report on the assessment of accessibility of health facilities to persons with disabilities.</p> <p><i>Technical enquiries:</i> Mr Maluta Tshivhasi, Tel: (012) 312-0462.</p> <p><i>Bid enquiries:</i> Mr Lethogonolo Makhafola, Tel: (012) 312-0338.</p> <p><i>Compulsory briefing session:</i> No briefing session</p>	Department of National Health, Pretoria	NDOH 32/2008-2009	2009-02-16	13	13
<p>Appointment of a bidder to place adverts in any South African newspaper for a period of two years.</p> <p><i>Technical enquiries:</i> Mr M.P. Prinsloo, Tel: (012) 312-0724.</p> <p><i>Bid enquiries:</i> Mr Lethogonolo Makhafola, Tel: (012) 312-0338.</p> <p><i>Compulsory briefing session:</i> No briefing session</p>	Department of National Health, Pretoria	NDOH 31/2008-2009	2009-02-16	13	13
<p>Appointment of a bidder to conduct the evaluation of the suitability of ICD10 PCS as a suitable procedural coding schema for South Africa.</p> <p><i>Technical enquiries:</i> Mr S. Jikwana, Tel: (012) 312-0462.</p> <p><i>Bid enquiries:</i> Mr Lethogonolo Makhafola, Tel: (012) 312-0338.</p> <p><i>Compulsory briefing session: Date:</i> 30 January 2009. <i>Time:</i> 10:00. <i>Venue:</i> Dept of Health, HTI Building, 226 Prinsloo St, Media Room, 3rd Floor, opposite State Theatre, Pretoria</p>	Department of National Health, Pretoria	NDOH 33/2008-2009	2009-02-16	13	13
<p>Appointment of a service provider to supply SANBI with IT solution to their outsourcing requirements.</p> <p><i>Enquiries:</i> Colin Smit, Tel: (012) 843-5156.</p> <p>NB: Compulsory site meeting for all bidders will be held at the Kirstenbosch Botanical Garden on the 28th January 2009 at 10h00 (KRC Building)</p>	South African National Biodiversity Institute, Cape Town	SANBI: IT70/2009	2009-02-09	517A	517A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>Appointment of a service provider that will be able to evaluate, detail the benefits and cost of adopting the Horizontal Agreement, its implication for YD, RSA, SADC and Africa. Compulsory briefing session will be held as follows: <i>Date:</i> 9 February 2009. <i>Time:</i> 10h30. <i>Venue:</i> Indaba Boardroom, cnr Bosman & Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001. <i>Contact persons:</i> Ms LP Mahlangu/Mr L Mashile/Ms Pontsho Koakoa, Tel: (012) 309-3445/3429/3045/3736. Fax: (012) 309-3334. <i>Technical enquiries:</i> Mr Vuwani Ndwamato or Mr Andries Ntjane, Tel: (012) 309-3415/3029</p>	Pretoria	DOT/34/2008/TR&All	2009-02-19	108	108
<p>Appointment of a service provider to manage the 2010 FIFA World Cup Skills development initiative nationally. <i>Contact persons:</i> Ms LP Mahlangu/Mr L Mashile/Ms Pontsho Koakoa, Tel: (012) 309-3445/3429/3045/3736. Fax: (012) 309-3334. <i>Technical enquiries:</i> Ms Hellen Mnguni Tel: (012) 309-3717/3299</p>	Pretoria	DOT/32/2008/CD	2009-02-17	108	108
<p>Invitation of competitive bids to appoint five (5) recruitment agencies to assist the Department of Transport with Headhunting. <i>Contact persons:</i> Ms LP Mahlangu/Mr L Mashile Tel: (012) 309-3429/3045. Fax: (012) 309-3334. <i>Technical enquiries:</i> Mr Phutha Mohlala, Tel: (012) 309-3542 Cell: 082 450 3050</p>	Pretoria	DOT/33/2008/HRM	2009-02-18	108	108
<p>Appointment of a service provider to assist with the implementation of the centre of excellence strategy. A compulsory briefing session will be held on 23-01-2009 at 10h00. Prospective tenderers to meet at NIA Headquarters, Musanda Complex Entrance Gate. Documents will be supplied at no cost per set</p>	National Intelligence Agency	NIA/19/HR10/08-09	2009-02-13	860	860
<p>Appointment of an auctioneer to assist with disposal of assets for a period of 2 years</p>	National Intelligence Agency	NIA/20/FA44/08-09	2009-02-06	860	860
<p>Appointment of service providers to supply and deliver IT consumables for a period of 2 years</p>	National Intelligence Agency	NIA/21/IT21/08-09	2009-02-06	860	860

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH**MANGUZI HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
NATIONAL TENDER BULLETIN**

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

SUPPLY: Nasal CPAP, must comply with HTS Specification No. A59 (Anaesthetics).
 Quotation number: ZNQ 705/08-09.
 Closing date: 23/01/2009.
 Closing time: 11:00.
 Contact person: Ms Sthembile Mkhonto, Tel: (035) 592-0150 Ext. 212.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from the Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel: (034) 328-7000, Fax: (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.
- (viii) No faxed quotations will be accepted.

SUPPLY: 200 Home Base Care Kits (specification with quotation form).
 Quotation number: ZNQ 348/2008.
 Closing date: 7 January 2009.
 Enquiries: Khumbulani/Buyi
 Contact No. (034) 328-7055.

DEPARTMENT OF HEALTH**INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO/REAL ESTATE)****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 Infrastructure Development for attention Ms Z. Mkuzo reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SERVICE: Letting of Tuckshop as a facility at Bethesda Hospital.
Quotation Number: ZNB 57.08/09-H.
Closing date: 2009-01-30.
Contract Period: 3 years.
Time: 11:00.
Documents available from: Department of Health: 191 Peter Kerschhoff Street, Pietermaritzburg, Infrastructure Development, 4th Floor, Room, 10.
Enquiries: Ms Z. Mkuzo, Tel: (033) 341-7051; or Ms T. Mayoni, Tel: (033) 341-7016.
Compulsory pre-tender briefing meeting:
Date: 22 January 2009.
Time: 11:00 am.
Venue: Bethesda Hospital.
Contact person: Ms T. Manyoni.
Telephone: (033) 341-7016.

DEPARTMENT OF HEALTH**WENTWORTH 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, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital, Supplies Division, Tel: (031) 460-5034/460-5032, Fax: (031) 460-5033/460-5090.

SUPPLY: Ripple Mattress + Motor x 10 units.
Quotation number: ZNQ WE 78 of 2008.
Specification number: UMDNS: 12928/Spec: H.T.S. No. M8.
Closing date: 29/01/2008.
Closing time: 11h00.
Contact person: Annabel Ndunge.
Contact details: (031) 460-5034.

DEPARTMENT OF HEALTH KZN

PHOENIX ASSESSMENT & THERAPY CENTRE

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date, Private Bag X13, Mount Edgecombe, 4300/deposited in tender box at MGM Hospital = 100 Phoenix Highway, Phoenix, KZN.
- (iv) The name and address of quoting contractor must be endorsed at the back of the envelope.
- (v) Bidders must duly complete and sign new ZNT30 documents for Preferential Point Calculation.
- (vi) All Department of Health Bids awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Bid documents will be available at the Department of Health KZN Phoenix Assessment & Therapy Centre, 315 Lenham Drive = Lenham = Unit 13 = Phoenix = KZN. Tel: (031) 508-0700.

Original Tax Clearance Certificate must be submitted with Bid.

Specialised wheelchairs:

SUPPLY:	Fully digital, minimum 4 channel hearing instrument (hearing aids) as per specifications:
Bid No.:	ZNB 45 of 2008/9 (severe to profound hearing loss).
Closing date:	30 January 2009.
Time:	11h00.
Bid No.:	ZNB 46 of 2008/9 (moderate to severe hearing loss).
Closing date:	30 January 2009.
Time:	11h00.
Bid No.:	ZNB 47 of 2008/9 (mild to moderate hearing loss).
Closing date:	30 January 2009.
Time:	11h00.
SUPPLY:	Specialised wheelchairs for Cerebral Palsy children as per individual Specifications x 6.
Bid No.:	ZNB 48 of 2008/9.
Closing date:	30 January 2009.
Time:	11h00.
Contact person:	SG Moodley/Mrs A Sewpersad, Tel. (031) 508-0701.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

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

SUPPLY/SERVICE:	Supply and install uninterrupted power supply.
Quotation number:	ZNQ 0319/08/09.
Closing date:	13 January 2008.
Closing time:	11h00.
Contact person:	Sibongile Myeza, Tel. (032) 437-3500.
Enquiries regarding specification:	J Ramsing, Tel. (032) 437-3529.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY:	Groceries.
Quotation number:	ZNB 54/09-09.
Closing date:	2009-01-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Supply and install marblematic type air fresheners.
Quotation number:	ZNB 55/09-09.
Closing date:	2009-01-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Gloves examination, on sterile, small.
Quotation number:	ZNB 56/07-08.
Closing date:	2009-01-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Gloves examination, on sterile, medium.
Quotation number:	ZNB 57/07-08.
Closing date:	2009-01-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Gloves examination, on sterile, large.
Quotation number:	ZNB 58/07-08.
Closing date:	2009-01-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Spinal needles, pencil point, with introducer.
Quotation number:	ZNB 59/07-08.
Closing date:	2009-01-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.

SUPPLY:	Mutton, beef and processed meats.
Quotation number:	ZNB 60/09-09.
Closing date:	2009-01-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Porters service
Quotation number:	ZNB 61/09-09.
Closing date:	2009-01-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER 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 bid 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, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Fax: (039) 797-8162.

SERVICE:	Supply and install steel fence around new oxygen plant with gate ± 12 m (measurements and quotation form will be available on the date of site inspection).
Quotation number:	ZNQ 560/2008/2009.
Closing date:	13-01-2009.
Closing time:	11h00.
Compulsory site meeting:	06-01-2009.
Time for site meeting:	10:00.
Contact person:	Z Shushu, Tel: (039) 797-8121, V. Gangerdine, Tel: (039) 797-8153.

DEPARTMENT OF HEALTH

UNTUNJAMBILI HOSPITAL

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

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

INVITATION OF TENDER**A**

SERVICE: 3 x UMDNS 18512: Lactate meter
 3 x UMDNS 12815: Diagnostic set—battery operated (Ophthalmoscopes/auroscope)
 4 x UMDNS 16488 blood glucose monitor/meter—portable
 As per HTS specification.

Quotation number: ZNQ 193/2008-09.
Closing date: 13 January 2009.
Closing time: 11h00.
Contact person: Mr M. F. Chonco, Tel: (033) 444-0818, Ext 8178/8216.

B

SUPPLY: 1 x UMDNS 12636 monitor multiparameter—ECG; NIBP; TEMP; SPO₂ & IBP
 6 x UMDNS 13323: Regulator—High pressure gas (pressure regulators all)
 As per HTS specification.

Quotation number: ZNQ 194/2008-09.
Closing date: 13 January 2009.
Closing time: 11h00.
Contact person: Mr M. F. Chonco, Tel: (033) 444-0818, Ext 8178/8216.

C

SUPPLY: 5 x UMDNS: Blood lactate test meter
 9 x UMDNS 15146: Haemoglobinometers—electronic portable
 As per HTS specification.

Quotation number: ZNQ 195/2008-09.
Closing date: 13 January 2009.
Closing time: 11h00.
Contact person: Mr M. F. Chonco, Tel: (033) 444-0818, Ext 8178/8216.

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

- (i) Quotation 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 separated sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital reflecting 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 being issued.
- (vi) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, Tel: (039) 433-1955 Ext. 201, Fax: (039) 433-2051.
- (vii) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (viii) No faxed copies quotations will be accepted.

SUPPLY: Bin pedal 100% stainless steel 20 litres.
Quotation number: ZNQ 715/08/09.
Closing date: 02/02/2009.
Closing time: 11h00.
Contact person regarding specification: Mr E.C. Ogle.

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.
- (iv) The envelope must be addressed to Ceza Hospital reflecting the quotation number and the closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ceza Hospital, Private Bag X200, Ceza, 3866, near Ceza Police Station, Tel. No. (035) 832-5157. Fax No. (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 contract person.
- (x) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (xi) Collection time of documents is 07h30–13h00 and 14h00–16h00.
- (xii) Tender box is available as Ceza Hospital near Switchboard Office and also on the Main Gate.

SUPPLY:	Cardiotocograph—single (CTG Machine) X03.
Quotation number:	ZNQ 2120/08–09.
Closing date:	22-01-09.
Closing time:	11h00.
Contact person:	N.P. Ntombela, Tel: (035) 832-5157.

DEPARTMENT OF HEALTH

FINANCE MANAGER: ZULULAND HEALTH DISTRICT

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT

- (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 and be deposited in a Quotation Box next to the Security Officer, Ground Floor (Entrance 5). NB: 1. ZNT 30 MUST BE SUBMITTED TOGETHER WITH THE QUOTATION.
- (iii) The envelopes must be addressed to the Zululand Health District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Zululand Health District Office, Acquisition Section, King Dinuzulu Highway, Administrative Building, Ground Floor, and Zone 6, Tel: (035) 874-2357.

Advertisement of quotations

SUPPLY:	Cataract Set (Stephens Eye Instruments) X 2, Eye Pressure Reducer X 1.
Quotation number:	ZNQ 406/08.
Closing date:	2009-01-28.
Time:	11:00.
Contact person:	Ms N.S. Dlamini, Tel: (035) 874-2357.
Enquiries regarding specification:	Ms S. Maisela, Tel: (035) 874-2467.

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.

SERVICE: Pietermaritzburg: Hire of office accommodation and storage for the Department of Education: A lettable area sufficient to accommodate 1 320 m² of assignable space plus to a maximum of 30% of non-assignable space and 25 secure undercover and 5 lock-up bays are required.

Tender number: ZNT 2194 W.

Closing date: 2009-02-13.

Time: 11:00.

Compulsory pre-bid briefing meeting:

Date: 2009-01-30.

Time: 11:00 am (promptly—no late bidders will be entertained).

Venue: The Main Boardroom at 10 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Mr E. Anthony, Tel: (033) 897-1333/Miss L. Dedricks, Tel: (033) 897-1330.

SERVICE: Pietermaritzburg: Hire of office accommodation and storage for the Department of Education: A lettable area sufficient to accommodate 3 150 m² of a storage space together with 10 offices plus to a maximum of 30% of non-assignable space and 5 lock-up bays, 20 open bays plus 1 disabled open bay is required and delivery area for loading and off-loading materials for 3 heavy duty vehicles (60 m²).

Tender number: ZNT 2203 W.

Closing date: 2009-02-13.

Time: 11:00.

Compulsory pre-bid briefing meeting:

Date: 2009-01-30.

Time: 10:00 am (promptly—no late bidders will be entertained).

Venue: The Main Boardroom at 10 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Mr E. Anthony, Tel: (033) 897-1333/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 LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

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

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

SUPPLY: Purchase and Installation of Access Control and Security System for Local Government and Traditional Affairs: Southern Life Plaza Building.

Tender Number: ZNT 1592/2008 LG.

Closing date: 2009-02-12.

Time: 11:00.

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

Compulsory briefing session: 2009-01-29.

Time: 10:00, Southern Life Plaza, 1st Floor, 271 Church Street, Pietermaritzburg.

Contact person: Mrs T Ndlovu, Tel. (033) 395-3187.

Note: Bid documents are to be collected at the address stipulated above before commencement of the Compulsory Briefing Session. No documents will be handed out at the Briefing Session. Persons who do not have the documents before the Briefing Session will be disqualified from submitting quotation.

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

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

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

SUPPLY: Purchase and Installation of Access Control and Security System for Local Government and Traditional Affairs: Southern Life Plaza Building.

Tender Number: ZNT 1455/2006 LG.

Closing date: 2009-01-16.

Time: 11:00.

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

Compulsory briefing session: 2009-01-05.

Time: 10:00, Southern Life Plaza, 1st Floor, 271 Church Street, Pietermaritzburg.

Contact person: Mrs T Ndlovu, Tel. (033) 395-3187.

Note: Bid documents are to be collected at the address stipulated above before commencement of the Compulsory Briefing Session. No documents will be handed out at the Briefing Session. Persons who do not have the documents before the Briefing Session will be disqualified from submitting quotation.

NATIONAL LIBRARY OF SOUTH AFRICA

INVITATION TO TENDER

SUPPLY AND DELIVERY OF 14 MICROFILM/FICHE READERS AND PRINTERS

Prospective bidders are invited to tender to supply and deliver 14 Microfilm/fiche readers and printers for the library. Tender documents with detailed specifications for the computers may be obtained from the new building of the National Library of SA, at the Reception on the Second Floor, cnr Proes and Andries Streets, Pretoria as from 14 January 2009.

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

Closing date for the tender is 5 February 2009 at 11h00.

Completed tender forms and tender proposals may be posted to The Finance and Supply Chain Manager, NLSA, P.O. Box 397, Pretoria, 0001, or be delivered at the Reception on the second floor not later than 11h00 on the closing date of 5 February 2009. No faxed or e-mailed tender forms and proposals would be accepted.

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

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

REQUEST FOR PROPOSALS

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

NERSA hereby calls for proposals from persons or organizations with the appropriate modeling competencies to be able to model the supplies of petroleum products in the country. This project will entail drawing up the criteria to select a model, selecting and testing and enhancing the selected model. It will also involve subsequent data collection, populating and running the model to produce outputs showing the position of current and future petroleum products supplies in the inland market of South Africa. It also entails identifying the risks to the security of supply in this area.

Scope: The detailed terms of reference, including the expected deliverables and the evaluation criteria, may be obtained on the NERSA website, www.nersa.org.za under Procurement, Sub Heading: Tenders. The document also details the expected deliverables.

Administration: The closing date for submissions is 13 February 2009 at 10:00. All proposals must be labelled "Petroleum Products Model" and dropped in the NERSA tender box located at Kulawula House, 526 Vermeulen Street, Arcadia, or posted to PO Box 40343, Arcadia, 0007.

Enquiries may be directed to: Siyavuya Xolo, E-mail: Siyavuya.Xolo@nersa.org.za [Tel: +27 (12) 401-4600] [Direct: +27 12 401 4061.] Website: www.nersa.org.za

PRODUCTIVITYSA

REQUEST FOR PROPOSALS FOR DEVELOPMENT AND IMPLEMENTATION OF SHAREPOINT PORTAL FOR PRODUCTIVITYSA

ProductivitySA Research and Knowledge Management programme hereby invites proposals from qualified service providers for the development and implementation of SharePoint Portal for an integrated process of knowledge sharing.

Detailed Terms of Reference outlining the scope, deliverables and other aspects of the project can be obtained from Mr Tshepo Mathe at (011) 848-5367 or tshepom@productivitysa.co.za. Once you have finalised your submission, you must provide us with:

- A comprehensive proposal outlining how the project will be executed
- Details of your organisation including technical staff
- Details of relevant work you have previously carried out
- Contractable references from previous work done
- Project budget, milestones and payment terms
- Original tax clearance certificates
- Signed affidavit confirming tender information.

The project is estimated to start in February 2009. The final implementation of the project should be included in your proposals as you envisage it.

The following criteria based on the Supply Chain Management guidelines and the Terms of Reference will be used to evaluate submissions:

- Quality of proposed methodology
- Qualifications and experience that is relevant to the assignment
- Cost and
- BBBEE.

Submissions of proposals should reach the ProductivitySA not later than 9 February 2009 at 11:00. The cost of the tender should be fixed in ZAR, should include all costs (i.e. deliverables, time allocated for project, etc.) and the price should also include VAT.

The outer envelope shall be clearly marked: Strictly Confidential. The proposal shall be sealed in an envelope. It shall be submitted in one original and five (5) copies to:

The proposals must be physically submitted at:

ProductivitySA
International Business Gateway
Cnr New Road and Sixth Road
Midrand.

MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT TENDERS

TENDER No. MRC/GEC/2009/01

APPOINTMENT OF THE GENERATOR & ELECTRICAL CONTRACTOR

Medical Research Council (MRC) invites appropriately qualified, experienced, rated and registered firms of Electrical Contractors and Generator Suppliers to submit tenders for the supply, installation, testing, commissioning, and handling over in approved/certified working order, and all in accordance with the regulatory standards, of the upgraded electrical infrastructure including a new standby generator and MV switchgear panel.

It is compulsory that prospective tenderers obtain a copy of the tender document that will be available from Monday, 19 January 2009 at the Operations Department, Room H102, between 09h00 and 15h00 at the MRC, Parow, upon payment of a non-refundable deposit of R500,00. Only cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. A compulsory briefing session and site visit will be held on 28 January 2009 at 11h00 at the Boardroom, MRC, Francie van Zyl Drive, Tygerberg.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked **Electrical Infrastructure Upgrade—MRC/GEC/2009/01**, must be placed in the Tender Box at the MRC, Building A, Francie van Zyl Drive, Tygerberg, before 11h00, Friday, 6 February 2009. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act, No. 5 of 2000, and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Requested supporting documents will also form part of the evaluation criteria.

Please note that: Tenderers are to guarantee that the bid price will remain valid for the entire duration of the projects, except for imported equipment subjected to ROE. The MRC is not compelled to accept the lowest or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

For general enquiries, please contact Dr. Mongezi Mdhuli on (021) 938-0235 or at mongezi.mdhuli@mrc.ac.za

For technical enquiries, please contact Mr Coert Slabbert on (021) 945-3590 or at coert@cadutoit-wp.co.za

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE AND INVITATION TO BID

DESCRIPTION OF SERVICE:	Newcastle: Amajuba Department of Education District Office: Repairs & renovations to Admin Block & Function Hall.
Bid number:	ZNTL 01063W.
Contractors grading designation:	6 GB, if joint venture 2 x 5GB or 5GB + 2 x 4GB.
Construction period:	12 calendar months.
Closing date:	14/01/2009.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory site inspection:	No.

MASAKHE CONTRACTORS ONLY

DESCRIPTION OF SERVICE:	Dundee: Dundee Welfare District Office: Conversion of Existing Building into Welfare District Office.
Bid number:	ZNTL 01121W.
Contractors grading designation:	5 GB, if joint venture 2 x 4GB or 1 x 4GB + 2 x 3GB.
Construction period:	15 calendar months.
Closing date:	14/01/2009.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory site inspection:	Yes.
Date:	22/12/2009.
Time:	11:00.
Venue:	On site.

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

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

Tender enquiries: Ms T. Mavundla.

Technical enquiries: Mr A. Parthab & Ms L. Makhanya, Tel: (036) 638-2800. Fax: (036) 638-2898.

MUNICIPAL DEMARCATION BOARD

TENDER FOR OFFICE ACCOMMODATION

The Municipal Demarcation Board (MDB) is considering relocating from its present premises in Hatfield, Pretoria as its current lease agreement expires in April 2009.

The MDB, therefore invites tenders from suitable property developers/agents to identify office accommodation.

Specifications:

1. Accommodation to be considered must be within a 7 km radius from the MDB's current premises, in Hatfield, Pretoria.
2. Lease period should be 5 years.
3. Office space requirements is \pm 1 000 m².
4. Parking facility for \pm 30 vehicles.
5. Easy access to the premises by public transport.
6. Compliance with OHS Act.
7. Back up electricity supply.
8. Back up water supply.

Tenders should be addressed for the attention of Chief Financial Officer, Municipal Demarcation Board, Private Bag X28, Hatfield, 0028.

iParioli Park, Block B2, 1166 Park Street, Hatfield, Pretoria.

The period for the submission of tenders shall close on 9 January 2009 at 12h00.

The bidding documents are available on the Municipal Demarcation Board. www.demarcation.org.za

All queries are to be addressed to Mr N Ligege/Ms M Mahlangu, Tel: (012) 342-2481.

DEPARTMENT OF LAND AFFAIRS

BID No. K7/3/6/3 (CLCC-07)2008/09

INVITATION OF SERVICE PROVIDERS FOR THE FORMATION OF A DATABASE OF PROFESSIONAL VALUERS TO CONDUCT VALUATIONS WITHIN THE NORTH WEST AND GAUTENG PROVINCES WITH THE PURPOSE OF DETERMINING THE MARKET VALUE OF PROPERTIES FOR THE PURPOSE OF RESTITUTION PROCESSES

A compulsory briefing session will be held on 23 January 2009 at the Premier Hotel, Church Street, Pretoria. Bidders to arrive at 09h30 for the presentation at 10h00.

Closing date: 2 February 2009 at 11h00.

Bid documents are obtainable from the Department of Land Affairs, 184 Jacob Mare Street, South Block Building, Pretoria, 0001, and on website: <http://land.pwv.gov.za>

Sealed documents marked with the above reference number and description must be placed in the Tender Box, located in the entrance of The Department of Land Affairs at the address mentioned above not later than 11h00 on 2 February 2009. The bids will be opened in Departmental Offices on the closing date.

Failure to include a Valid Original Tax Clearance Certificate, Detailed Proposal addressing all aspects/items in terms of the Terms of Reference may disqualify your Bid.

NB: The Department reserves the right not to Accept/Award any Bid either in part or as a whole.

The Preferential Procurement Policy Framework Act 5 of 2000 using the 80/20 principle, Supply Chain Management Policy, The evaluation criteria specified in the Terms of Reference and other enabling legislation will be applied in the evaluation and adjudication processes.

Bid related enquiries: Shumani Enos Netshivhodza/Lutendo Rashango, Tel: (012) 312-9765/9774.

Technical enquiries: Mkhacani Makamu/Lolla Olds/Japhtaline Sebati, Tel: (018) 392-3080/(012) 325-3990.

Direction to briefing venue: 082 490 9340.

SERVICES SETA

CALLING FOR TENDERS FOR THE DEVELOPMENT AND IMPLEMENTATION OF A SSETA INDUSTRY OCCUPATION ROADMAP

The Services Sector Education and Training Authority invite interested providers to tender for the development and implementation of the SSETA Industry Occupation Roadmap.

Key deliverables:

- Establish the Services Industry Occupation Division
- Develop and register Occupation Directed Qualifications
- Establish the pilot International Occupation benchmarking process
- Capacitate employers on OFO and Competence Profile Implementation
- Conduct Skills Audit of Services related occupations in companies.

Requirements

- The Providers must be able to provide support via the electronic medium
- The preferred applicant must be available for consultations in all the seven regional offices of the Services SETA.

Please note:

- All tender submissions must quote the Reference Number PROC T083 and be hand delivered before 11h00 on 23 January 2009 to tender box at 14 Sherborne Road, Parktown, Johannesburg or posted to P.O. Box 3322, Houghton, 2041 for attention: Procurement Manager, Jabulani Kunene.
- The standard 80/20 or 90/10 preference points system will apply for an amount above and below R500 000,00 in terms of the Preferential Policy Framework Act (PPPFA) o 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 what 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 Ms Senisha Moonsamy on (011) 276-9600 or by E-mail: senisham@serviceseta.org.za

Customer Care Hotline: 086 110 1148 / customercare@serviceseta.org.za / www.serviceseta.org.za

GAUTENG TOURISM AUTHORITY (GTA)

REQUEST FOR PROPOSAL (RFP): DEVELOPMENT OF GO GAUTENG TOURIST MAGAZINE—REF: GGM02

Introduction:

Gauteng Tourism Authority (GTA) is a statutory body and the agency of the Department of Economic Development (DED), with a dual mandate to both market and manage destination Gauteng for sustainable global competitiveness.

Background:

Go Gauteng is a tourist magazine targeting domestic, African and overseas tourists visiting the province. It has been in circulation since April 2006 and distributed through our visitor information centres and other key tourist attractions in and outside Gauteng. An average of 30,000 copies are printed every month and covers content on the 6 Gauteng regions, viz: Metsweding, Sedibeng, Ekurhuleni Tshwane, West Rand District and Johannesburg.

Magazine Specifications:

- 168 mm wide and 240 mm tall (portrait)
- Printed on 90 GSM semi-gloss paper
- Cover is 120 gsm
- IS treated overall with UV varnish
- 48 pages plus 4 page cover

Benchmarking:

Bidders will be expected to benchmark against similar tourist magazines in at least 2 global destinations that offer urban tourist experiences, e.g. London, New York, Paris, etc.

Project cost:*Project costs to include:*

- Production
- Editing and copy editing
- Distribution

Key selection criteria:*Service providers will demonstrate the following credentials:*

- Basic understanding of destination marketing;
- Basic familiarity with global practices w.r.t. tourist magazines;
- A proven relevant track record;
- Capacity to deliver quality results, timeously and within budget;
- Innovative business model with potential to save GTA's capital outlay;
- Competitive project cost;
- BEE credentials that are beyond reproach;

- Be willing to be bound by a mutually agreed Service Level Agreement (SLA), should the GTA deem it necessary to do so; and
- Mandatory submission of a valid tax clearance certificate.
- First preference will be given to Gauteng-based service providers.

Process:

- A compulsory briefing session will be held in the GTA Auditorium on Tuesday, 3 February 2009 at 10:00.
- Only short-listed bidders providers will be invited for presentations.

Closing date: The closing date for the proposals is 13:00 on Friday, 13 February 2009.

Bid document: A bid document can either be collected from the GTA offices at 1 Central Place, cnr Jeppe and Henry Nxumalo Streets, Newtown, Johannesburg or accessed via our website: www.visitgauteng.net

Enquiries: All enquiries may be directed to Ms Vuyo Mokoena, Communications Manager or Mr Khumbu Sithole, Acting Snr Manager: Communications on (011) 639-1600. vuyom@gauteng.net. or khumbu@gauteng.net

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date and time
RFB 681/2008	Appointment of above and below the line promotions service provider. Non compulsory briefing session will be on the 27th January 2009 at SITA Erasmuskloof Apollo Auditorium, at 14:00 pm	Monday, 16 February 2009 at 11:00 am

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Correction of the closing date:

Bid Number	Description
RFB 678/2008	Replacement of the current mailing machine for BETA data centre in Pretoria. No briefing session will be held. Please note that the closing date of this Tender was erroneously published on the 5th December 2008 in the <i>Government Bulletin</i> No. 2563 as the 12th December 2008. The correct closing date is Monday, 19 January 2009 at 11:00 am.

Bid Number	Description
RFB 680/2008	Supply of optical mark recognition (OMR) forms to the Department of Education for a period of three years. No briefing session will be held. Please note that the closing date of this Tender was erroneously published on the 12th December 2008 in the <i>Government Bulletin</i> No. 2564 as the 9th December 2008. The correct closing date is Monday, 19 January 2009 at 11:00 am.

MEDIA ADVERTISING PUBLISHING PRINTING PACKAGING SECTOR EDUCATION TRAINING AUTHORITY (MAPPPSETA)

INVITATION TO REGISTER AS A SERVICE PROVIDER

MAPPP-SETA INVITES SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON OUR SUPPLIER DATABASE FOR PROVISION OF SERVICES IN THE FOLLOWING CATEGORIES:

- | | | |
|--|---|--|
| <p>(a) Procurement and Administration:</p> <ul style="list-style-type: none"> • Office cleaning (PA1) • Printing (PA2) • Travel services (PA3) • Courier services (PA4) • Stationery (PA5) • Catering (PA6) • Office maintenance (PA7) • Office furniture (PA8) • Security services (PA9) • Conference facilities (PA10) • Off-site Corporate storage facilities (PA11) • Audit services (PA12) • Legal services (PA13) • Strategic planning (PA14) • Other related services (PA15) | <p>(b) Human Resources:</p> <ul style="list-style-type: none"> • Recruitment and placement (HR1) • Job evaluation consultants (HR2) • Legal compliance consultants (HR3) • Salary benchmarks and surveys (HR4) • Dispute resolution experts, qualified mediators and arbitrators (HR5) • Business processes specialists (HR6) • Organizational development (HR7) • Other related services (HR8) | <p>(c) Marketing and Public Relations:</p> <ul style="list-style-type: none"> • Advertising (MPR1) • Corporate gifts (MPR2) • Corporate clothing (MPR3) • Special events/functions (MPR4) • Event management (MPR5) • Media services (MPR6) • Design and layout (MPR7) • Video and related services (MPR8) • Editorial services (MPR9) • Other related services (MPR10) |
| <p>(d) Information Technology:</p> <ul style="list-style-type: none"> • Telephone/PABX maintenance (IT1) • IT software & hardware suppliers (IT2) • IT maintenance (IT3) • Data warehousing (IT4) • Website development and maintenance (IT5) • Other related services (IT6) | <p>(e) Research & Analysis:</p> <ul style="list-style-type: none"> • Economic and social research (RA1) • Labour market analysis (RA2) • Monitoring and evaluation (RA3) • Sector specific research (RA4) • Other related services (RA5) | <p>(f) Training Provision:</p> <ul style="list-style-type: none"> • Learnership Development Providers (TP1) • Resource and materials developers (TP2) • Curriculum and learning programme designers (TP3) • Assessors and moderators (TP4) • Training providers in all SETA sectors across existing qualifications and scarce skills identified in the MAPPP-sector (TP5) • Financial Management (PFMA & Supply Chain Management (TP6) • Other related services (TP7) |

1. Information and documentation is to be provided as per the requirements of the application form.
2. Incomplete and unsigned application forms will not be accepted.
3. Original documents must be submitted.
4. No applications will be accepted after 30 January 2009.
5. Separate application forms and documents must be submitted for more than one application in the various categories.

The application form for registration can be downloaded from the MAPPP-SETA website: www.mappp-seta.co.za or available on request from the MAPPP-SETA SCM Division.

The completed application form, banking details form, company profile and the other relevant documents must be hand delivered or posted for the attention of Ms Sylvia Mkhize or Mr Daniel Majoe:

Hand delivery: Tuscany Office Park, Building 2, Coombe Place, Rivonia, Sandton.

By post: P.O. Box 199, Rivonia, 2128.

The closing date for applications is Friday, 30 January 2009.

All enquiries are to be directed to the SCM Specialist, Ms Sylvia Mkhize, Tel: (011) 234-2311 or via E-mail: Sylvia@mapp-seta.co.za

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UMZIMKULU PSYCHIATRIC HOSPITAL

DIRECTORATE: SUPPLY CHAIN MANAGEMENT

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Umzimkulu Psychiatric Hospital, for attention Mr P. Mkhize, reflecting the quotation number.
- (iv) The name and address of the quoting company must be endorsed at 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 30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation and specification document are available from Umzimkulu Hospital.

	PEST CONTROL SERVICE
Quotation number:	ZNQ 857/2008.
Site meeting date:	2009-01-20.
Closing date:	2009-02-05.
Time:	11h00.
Specification contact person:	Mr P Mkhize.
Enquiries regarding specification:	Tel: (039) 259-0310 Ext 130/155/156.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr D. Naidoo reflecting the quotation number.
- (v) The name and address of the bidding company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original tax clearance certificate.
- (viii) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R. K. Khan Hospital, Road 336, Chatsworth Circle, Westcliff, Chatsworth, Tel. (031) 459-6300, Fax (031) 403-0217.

SUPPLY:	Meat, mince and processed items for period 1 March 2009 to 28 February 2010.
Quotation number:	ZNQ 01/2009.
Closing date:	2009-01-30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

SUPPLY:	Frozen peas, mixed vegetables and fish for period 1 March 2009 to 28 February 2010.
Quotation number:	ZNQ 02/2009.
Closing date:	2009-01-30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Chicken hind quarters, breast portions and processed items for period 1 March 2009 to 28 February 2010.
Quotation number:	ZNQ 03/2009.
Closing date:	2009-01-30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Fresh fruit and vegetables for period 1 March 2009 to 28 February 2010.
Quotation number:	ZNQ 04/2009.
Closing date:	2009-01-30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Fresh milk and dairy products for period 1 March 2009 to 28 February 2010.
Quotation number:	ZNQ 05/2009.
Closing date:	2009-01-30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SUPPLY:	Bread bagged and sliced for period 1 March 2009 to 28 February 2010.
Quotation number:	ZNQ 06/2009.
Closing date:	2009-01-30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SERVICE:	Eradication of household pests for period 1 March 2009 to 28 February 2010.
Quotation number:	ZNQ 07/2009.
Closing date:	2009-01-30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SERVICE:	Pauper burial services for period 1 March 2009 to 28 February 2010.
Quotation number:	ZNQ 08/2009.
Closing date:	2009-01-30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SERVICE:	Armed banking services for period 1 March 2009 to 28 February 2010.
Quotation number:	ZNQ 09/2009.
Closing date:	2009-01-30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.
SERVICE:	Supply and installation of automatic air sanitizing units for period 1 March 2009 to 28 February 2010.
Quotation number:	ZNQ 10/2009.
Closing date:	2009-01-30.
Closing time:	11:00.
Contact person:	D. Naidoo, Tel. (031) 459-6300.
Enquiries regarding specification:	D. Naidoo, Tel. (031) 459-6300.

EASTERN CAPE RURAL FINANCE CORPORATION

UVIMBA FINANCE/VULITHUBA DEVELOPMENT

BIDS ARE INVITED FROM THE REGISTERED SUPPLIERS FOR THE FOLLOWING SERVICE

BID No. 029-2008/9

Description of service to be rendered: Supply & delivery of small stock (sheep, goats & pigs), marking equipment (tattooing equipment) to Alfrednzo (44), Amathole (107), Chris Hani (50), OR Thambo (103), Ukhalhamba (15), Western/Cacadu (11).

Date of compulsory site visit: None.

Available date & closing date: Available on 19th January 2009. Closing date is on the 9th February 2009 at 11h00.

Bid documents are available from Uvimba Finance, 128 Alexander Road, King William's Town, 5600, on the stated date on making a direct deposit of R200,00 into Uvimba Finance Limited, Standard Bank Account No. 081024118, King William's Town per document.

The completed bid documents must be placed in a sealed envelope clearly marked with the bid number and description and deposited in the tender box at: Uvimba Finance, Ground Floor, Sun Building, 128 Alexander Road, King William's Town not later than the stated date above.

Bidders must take particular note of the following:

- Targeted procurement using the 90:10 points' policy will apply where 90 points will be allocated on price and 10 points to equity ownership, gender equality, the promotion of enterprise located in Eastern Cape. Bidders are required to be registered for VAT and 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 tender being deemed an incomplete tender and may not be considered for award.
- Penalties will be applied in respect of late completion of the Delivery of materials as defined in the Pricing Schedule.
- Suppliers must indicate delivery period for material which will form part of the evaluation criteria.

All bids must hold good for 30 days after bid closing date. The lowest or any bid will not be necessarily accepted. Electronic, telegraphic or facsimile bids will not be considered.

Enquiries should be directed to: Ms Matshikwe, Tel: (043) 604-7000 and Mr P Ndwai, Tel: (040) 609-3546/ Cell: 082 454 7524.

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REFERENCE No. LGSETA T009/03

SKILLS PORTAL COMMUNICATION TOOL

The LGSETA has been established in terms of section 9 (1) of the Skills Development Act, No. 97 of 1998, as a sector education and training authority with effect from 20 March 2000. The Mission of this SETA is to organize and supervise effective capacity building and skills development initiatives for local government and other relevant stakeholders.

According to the National Skills Development Strategy, the LGSETA is required to communicate to its stakeholders; in its efforts to keep abreast with technology the LGSETA has identified a need to develop a communication tool that will facilitate two way communication with stakeholders.

Bids are hereby invited from suitably qualified organisations to develop, design and maintain an electronic skills portal as a communication tool for the Local Government Sector Education and Training Authority.

The envisaged skills portal, as a communication tool will assist the LGSETA in communicating with its clients, stakeholders and constituencies within the sector will be accessible, current and consultative, thereby assisting the LGSETA in improving its Service delivery objectives.

The extent of the works is detailed in the Terms of Reference which will form part of the bid documents.

Bid documents are available at LGSETA Head Office (4th Floor, Corporate Park Building, 4/6 Skeen Boulevard, Bedfordview), as from the 16th January 2009 at a non-refundable amount of R250,00 during office hours only.

A compulsory briefing/clarification session will take place on the 27th January 2009 at the LGSETA head office boardroom.

The closing date and time for submissions is 13h00 on Tuesday, the 17th February 2009. Submissions should be delivered to the tender box at the LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, or posted to P.O. Box 1964, Bedfordview, 2008. Telegraphic, telephonic, telex, e-mail, facsimile and late proposals will not be accepted.

It is the responsibility of the prospective tenderer to obtain documents in time so as to ensure that responses reach LGSETA timeously. LGSETA cannot be held responsible for delays in the postal service. The LGSETA reserves the right to cancel or withdraw any bid/tender/RFP published.

Enquiries: Tsholofelo Motswane, Tel: (011) 456-8572 or E-mail: tsholofelom@lgseta.co.za

Office hours: 08:00–16:30 (Mondays to Fridays).

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 7/2008	One	Francarlo Manufacturing	R2 882 448,00	Francarlo	E	HDI: 30% Women: 30% Local Content: 2
DCS 51/1/2008	Three	Letsika Creation	R1 169 000,00	Kazi	E	HDI: 100% Women: 70% Local Content: 2
DCS 51/1/2008	Three	Kingsgate	R3 597 611,90	Kingsgate	E	HDI: 83,07% Women: 0% Local Content: 2
DCS 63/2008	One	Zenzeleni Clothing (Pty) Ltd	R1 053 840,00	Union	E	HDI: 99,9% Women: 62% Local Content: 2

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED	
						POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS
BZW 2/2008	2	Marabi Projects Date finalised: 2008-12-15	R740 000,00/ea	Landini Legend DT 135 CAB	E	5	2
L/KOP 2/2005	3	Marabi Projects. Date finalised: 2008-12-15	R387 000,00/ea	Landini Global Farm DT 105	E	5	2

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

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 18/2008	One	Sun Cleaning Services CC	R4 570 037,76	—	E	HDI: 15% Women: 85% Local Content: N/a
HK 14/2008	1	Bosasa Operations (Pty) Ltd	±R279 797 478,80/annum (for all seven management areas)	N/a	Rendering of services	HDI: 1,55 points HDI's (women): 1,00 points

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

SUPPLIES**GAUTENG PROVINCIAL GOVERNMENT SHARED SERVICES**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GT/GDH/72/2008	Multi-Sectoral response to AIDS in Gauteng Province for the period 2000–2007 (output, outcome and impact)	1. Manto Management (Pty) Ltd, Houghton	–

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE

ZNQ 263/08	Analyser—middle ear (tympanometer)	Batho Kopaneng Distributors
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ESHOWE DISTRICT HOSPITAL

ZNQ 05/08	1 X 250 L electrical cooking pot 1 x 150 L electrical cooking pot	Zululand Steam
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: BENEDICTINE HOSPITAL

ZNQ 35/08-09	NAN Perlagon 400 g (case of 12)	Nestle Nutrition
ZNQ 34/08-09	Sugar beans 500 g x 20 per packet	Ntinti Trading and Project
ZNQ 32/08-09	Servicing of fire extinguishers and fire hose at Benedictine Hospital	Rise Again Fire Equipment Services CC
ZNQ 33/08-09	Servicing of fire extinguishing and fire hose at twelve (12) clinics	Rise Again Fire Equipment Services CC

DEPARTMENT OF HEALTH: KWAZULU-NATAL: GREYTOWN HOSPITAL

ZNQ 55/10/08	7 x hospital beds	Nomageba Trading
ZNQ 56/10/08	6 x hospital beds with sides	Nomageba Trading
ZNQ 12/11/08	3 000 units x Nan Perlagon	S & S Marketing
ZNQ 13/11/08	37 x polycarbonate lockers	Healthware CC

DEPARTMENT OF HEALTH: KWAZULU-NATAL: NKONJENI HOSPITAL

ZNQ 635/08	Adult/paediatric electronic platform scale with height measurement	Asibambane Surgical
ZNQ 636/08	Sphygmomanometer aneroid—universal desk mount and wall mount	Asibambane Surgical

DEPARTMENT OF HEALTH: KWAZULU-NATAL: TONGAAT HEALTH CENTRE

ZNQ 249/2008	Gloves exam non sterile powdered (box of 100)	Endomed Medical & Surgical Supplies
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: THULASIZWE HOSPITAL

ZNQ 086-2008/2009	Curtains and bed screens	Vulumnyango Construction
ZNQ 085-2008/2009	Renovation of admin block	Sibahle Sonke Catering and Feeding
ZNQ 111-2008/2009	Mobile toilet	Shugela Trading
ZNQ 110-2008/2009	Min truck with strong cage with opening doors at back	Vusumndeni Trading CC

DEPARTMENT OF HEALTH: KWAZULU-NATAL: PORT SHEPSTONE PROVINCIAL HOSPITAL

ZNQ DG 03 of 0809	Annual pest control service for Dunstan Farrel Hospital. Contact person: Mr M T Madlala, Tel: (039) 688-6232	Total Hygiene (Pty) Ltd
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DEPARTMENT OF HEALTH: KWAZULU-NATAL: CATHERINE BOOTH HOSPITAL (STORES DEPARTMENT)

ZNQ 389/08–09	N95—Face mask (35 pieces per box) (200 boxes)	Shombe Chitey Medical Supplies
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KWAZULU-NATAL PROVINCE: DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

ZNB 3574/08A	Supply and delivery of seed scoops packs	Ngcebo Agricultural and Rural Development
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PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNB 7297/2008-H	Supply and installation of TB facilities utilizing light steel frame construction in compliance with SASFA Code of practice: Manguzi Hospital	Stedone Civils and Hazy Crest Trading (Pty) Ltd Joint Venture
ZNB 7777/2008-H	6 x Defibrillator monitors-portable built-in recorder: Greys Hospital	SSEM Mthembu (Pty) Ltd
ZNB 7900/2008-H	CT Scanner System: Edendale Hospital	Tecmed Africa (Pty) Ltd
ZNB 7899/2008-H	CT Scanner: R K Khan's Hospital	Tecmed Africa (Pty) Ltd
ZNB 7835/2008H	Camera Endoscopic (Flexible video scopes): Ladysmith Hospital	Tecmed Africa (Pty) Ltd
ZNB 5180/2008-H	The supply of photocopy paper: Central Provincial Stores & all institutions in KwaZulu-Natal: A3	Chessboard Trade and Invest 37 (Pty) Ltd—Typek. Elangeni Transport—Typek. Mandlami Investment CC—Typek. Zazi and Bafanyana Trading CC—Typek. Unitrade 438 (Pty) Ltd—Typek. Art Stationers & STD Printers CC, t/a Standard Printers—Rotatrim. Chessboard Trade & Invest 137—Rotatrim Classroom Supply Store j/v Imizamo General Suppliers—Rotatrim Nldovu and Reddy Distributors—Rotatrim. Qhuba Project j/v Is'bunge Communications—Rotatrim. Soso South Africa Co-operative Limited—Rotatrim. Thuyasi Trading Enterprise—Rotatrim. SDN Transport Services t/a Mbilane Bookshop—Rotatrim. Zazi & Bafanyana Trading CC—Rotatrim. Khanya—Kgma Investments CC—Rotatrim. Sakhikusasa Trading Co-op—Rotatrim
ZNB 5180/2008-H	The supply of photocopy paper: Central Provincial Stores & all institutions in KwaZulu-Natal: A4	Chessboard Trade and Invest 37 (Pty) Ltd—Typek. Elangeni Transport—Typek. Mandlami Investment CC—Typek. Zazi and Bafanyana Trading CC—Typek. Unitrade 438 (Pty) Ltd—Typek. Art Stationers & Std Printers CC, t/a Standard Printers—Rotatrim. Chessboard Trade & Invest 137—Rotatrim Classroom Supply Store j/v Imizamo General Suppliers—Rotatrim Nldovu and Reddy Distributors—Rotatrim. Qhuba Project j/v Is'bunge Communications—Rotatrim. Soso South Africa Co-operative Limited—Rotatrim. Zazi & Bafanyana Trading CC—Rotatrim. Khanya—kgma Investments CC—Rotatrim. Sakhikusasa Trading Co-op—Rotatrim. SDN Transport Services t/a Mbilane Bookshop—Rotatrim.

DEPARTMENT OF LABOUR (COMPENSATION FUND)

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT
PEC05/2008	Supply of paper and envelopes for the period of 2 months	Jabatha Paper and Stationery	Term based
PCS06/2008	Bid for pest control services for the period of 24 months	Ready Mate's Cleaning and Gardening Services	R145 620,40

SIMONSTOWN PROCUREMENT SERVICE CENTRE

SPSC/B/007/2008	—	Cami Hatters	R198 360,00
SPSC/B/018/2008	—	T & T Fire & Safety	R1 157 100,00
SPSC/B/031/2008	—	VIP Technologies	R631 560,00
SPSC/B/036/2008	—	Bathopele Traders	R1 695 408,00

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT
SPSC/B/044/2008	—	Vuma Office Supplies	R587 328,00
SPSC/B/045/2008	—	Scaw S.A.	R633 527,04
SPSC/B/047/2008	—	Izinkwazi Supplies CC	R938 400,00
SPSC/B/048/2008	—	Criterion Equipment	R624 720,00
SPSC/B/049/2008	—	Mustyn Enterprises	R705 846,00
SPSC/B/050/2008	—	LMT Products	R2 235 520,00
SPSC/B/051/2008	—	Maverick Trading 170 CC	R1 128 417,28
SPSC/B/052/2008	—	Bright Idea Projects 476	R1 187 775,00
SPSC/B/053/2008	—	SAAB Grintek Defence	R899 346,00
SPSC/B/054/2008	—	Western Cape Stationers	R839 860,00
SPSC/BC/003/2008	—	RA Fisher	N/A

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMZIMKHULU PSYCHIATRIC HOSPITAL

SNQ 266/2008	Supply single beds	Bhekuzulu Chiya & Mjuqu	R57 500,00 80 points
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SERVICES

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

ZNQ MH340/2008/09	Month to month general orderly service at MDR (Good Hope) Centre	Qual Chem CC
ZNQ MH344/2008/09	Month to month supply and delivery of coal	B.E. Mliilo Coal CC

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: DIRECTORATE: FORT NAPIER HOSPITAL

ZNQ 774/08	Construction of new centre island and extension to existing entrance road at Fort Napier Hospital, Pietermaritzburg. <i>Contact person: Mr Mduduzi Mthembu, Tel: (033) 345-4221</i>	Mumbo's Services
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MINE HEALTH AND SAFETY COUNCIL

MHSC/FIN/08/09-1	Internal audit and risk assessment. <i>Enquiries: Mr Madumetsa Thobakgale, Tel: (011) 358-9180 E-mail: mthobakgale@mhsc.org.za</i>	SE Makhubu and Associates
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DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

ZNT L00657 W	Newcastle: Madadeni 7 Clinic: Alterations & renovations	Samela JV Zola Construction
ZNT L00679 W	Dundee: Dundee Hospital: New guard house & toilets	Autar Developers & Contractors
ZNT L00963 W	Ladysmith: Mbabane Clinic: New large clinic, two staff houses, gatehouse with visitor's toilet & carport	Thatheni Women's Construction CC
ZNT L01001 W	Keats Drift: Buhlalu P. School: Completion of six classrooms, two multi-purpose classrooms, two toilet blocks	Autar Developers & Contractors

DEPARTMENT OF HOUSING: PROVINCE OF KWAZULU-NATAL

ZNT1066/2008HSE	Provision of security services to the Department of Housing, Kwezi Hostel—Estcourt	Bekezela Cleaning and Security
ZNT1065/2008HSE	Provision of security services to the Department of Housing, East Street Hostel, Pietermaritzburg	Moz Security CC, t/a Ilanga Security

KWAZULU-NATAL PROVINCIAL TREASURY

BID 1158/2008-F	Conducting a study on improving the quality of education in KwaZulu-Natal	The University of KwaZulu-Natal
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SA POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID AMOUNT & PREFERENCE CLAIMED
Q 19/1/9/1/61 TB (08)	Structural concrete work: Lady Frere, new police station	Tembuland Civils Trust	R955 257,30 VAT included
Q 19/1/9/1/68 TB (08)	Electrical installation and reticulation, Daantjie Pienaar new police station, Nelspruit, Mpumalanga	Sizakahle Contracting (Pty) Ltd	R3 902 435,32 VAT included
Q 19/1/9/1/67 TB (08)	Electrical installation and reticulation, Hazyview new police station, Nelspruit, Mpumalanga	Sizakahle Contracting (Pty) Ltd	R3 407 993,91 VAT included

DEPARTMENT OF DEFENCE

BID REFERENCE No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/AF/087/08	Supply and delivery of 10 ton diesel forklifts to the Department of Defence	Criterion Equipment	R4 943 308,80
CPSC/UB/G/616/08	Clearing of the Audit Qualification and the Training of the IG DOD Members	KPMG & SAB&T	R76 608 000,00
CPSC/B/G/218/08	Two-year contract for the rendering of internet support service to the DOD	Messrs Verizon Business	Total contract value: R865 919,64

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/07/2008/BO	Appointment of consulting companies to draft the model contract documents relating to the roll out of integrated public transport networks	Transnomics Consulting Group	R1 869 223,12
DOT/06/2008/BO	Request for proposal: To act as transaction advisor for the transfer of Autopax Passenger Services (Pty) Ltd from Transnet (Pty) Ltd to the South African Rail Commuter Corporation (SARCC) and the establishment of a project management office to provide support structures to operate the inter-city and dedicated coach services for the 2010 FIFA World Cup in South Africa	KPMG Services (Pty) Ltd	R23 000 000,00 excluding VAT

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP10030	Appointment of a Professional Service Provider to undertake validation and verification of registered water users in the Central Block comprising the Sand Catchment (A7) and the Nzhelele Catchment (A8) of the Limpopo Water Management Areas	Invirocon	R4 894 712,88	HDI equity ownership: 0% Women equity ownership: 49% Disability: 0%
WP9973	Appointment of Professional Service Provider for the Olifants River Water Resources Development Project (ORWRDP): Phase 21–Technical Feasibility Study	BKS (Pty) Ltd	R1 354 342,80	HDI equity ownership: 51% Women equity ownership: 10.2% Disability: 0.1%
WP10044	Appointment of a Professional Service Provider to undertake a study to investigate the need for the establishment of Forestry Development Agency	Erasmus Motaung Inc.	R650 000,00	HDI equity ownership: 50% Women equity ownership: 0% Disability: 0%
WP9966	Appointment of a Professional Service Provider for the basic assessment for afforestation potential in the Central Regions (Gauteng, North West, Northern Cape & Free State Provinces)	Water for Africa in association with Fractal Forest	R583 543,20	HDI equity ownership: 60% Women equity ownership: 60% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP10038	Appointment of a Professional Service Provider to undertake validation of verification of registered water users in the Western Block comprising the Lephalale Catchment (A5) and the Nyl Mogalakwena Catchment (A6) of the Limpopo Water Management Areas	Schoeman & Vennote/JJ Wessels Consortium	R4 053 803,20	HDI equity ownership: 0% Women equity ownership: 0% Disability: 50%
WP10037	Appointment of a Professional Service Provider to undertake validation and verification of registered water users in the Eastern Block comprising the Luvuvhu Catchment (A9), Shingwedzi Catchment (B9) and Letaba Catchment (B8) of the Levubu-Letaba Water Management Area	MHP Geospace Consortium (MHP Geospace, Senqu Consultants, SiQ, GeoTerralmage, Clear Pure Water, and Zithole Consulting)	R3 749 505,60	HDI equity ownership: 13.6% Women equity ownership: 2% Disability: 0%

C. TENDER INVITATIONS FINALISED

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

ECP 01/2008	ECP 02/2008	ECP 03/2008	ECP 04/2008	E 1136	
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D. TENDER INVITATIONS CANCELLED

ZNB 5205/1/2007H—Item 5: Section 5 IBT12/2008 ZNQ 047/2008 EDO 394 ZNQ 250/2008 SIC02/2008 HK 6/2008 KZNB 5P/2008 SSC WC 36/2008 DLA GT/GSSC/48/2008 GT/GDED/30/2008	B/WCED 1098/08 OPP 01/12/2008 ZNQ 907/08—EG & Usher Memorial Hospital x1 ZNQ 908/08—Ceza Hospital x1 ZNQ 909/08—Charles Johnson Memorial Hospital x1 ZNQ 910/08—Clairwood Hospital x1 ZNQ 911/08—Ladysmith Hospital x1 ZNQ 912/08—Manguzi Hospital x1 ZNQ 913/08—Newcastle Hospital x1 WP 9978
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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 Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays
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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00
 Tel. (012) 312-0338/0563/3378, Fax (012) 312-0912 Mondays to Fridays
 E-mail: makhal@health.gov.za
 Mr Thinus Prinsloo
 Tel. (012) 312-0724
 Fax. (012) 312-0912
 E-mail: Makhal@health.gov.za
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- 20** Government Communications and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
Enquiries: **Technical related:** Este Koorts, Tel: (012) 314-2303 **Office hours:** 07:45–16:15
Bid procedures: G Storey/M Mlondobozi/F Matshili Mondays to Fridays
 Tel: (012) 314-2464/2861/2855
 Fax: (012) 323-3831
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Sibanyoni Jacob/Mr Victor Malebye **Office hours:** 07:15–16:00
 Tel. (012) 336-6778/8988, Fax (012) 325-6111 Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
Enquiries: Ms N.M. Manjo/Mr JC Mashinini **Office hours:** 08:00–12:45 and 13:30–15:45
 Tel. (012) 309-3445/3045. Fax (012) 309-3334 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box, 117 Cresswell Road, Silverton, 0127.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Mrs Van Wyngaardt, **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482 Mondays to Fridays
 E-mail: vwyngaardta@saps.org.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: D. Lelaka/E. Kobue **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-7129/7092, Fax (012) 319-6888 Mondays to Fridays
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- 285** The National Prosecuting Authority, VGM Building, 140 Westlake Avenue, Weavind Park, Silverton, or Private Bag X752, Pretoria, 0001; or posted in the tender box at main entrance.
Enquiries: Mr Thabiso Benny Mphogo, Tel: (012) 845-6054 **Office hours:** 08:00–16:30
 Fax (012) 843-2054
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms E Davids/Ms M Williams/Ms N. Nabe/Mr J Benjamin **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-4604/3571/5494/5240 Mondays to Fridays
 Fax (021) 483-2488
-
- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms E Davids/Ms M Williams/Ms N. Nabe/Mr J Benjamin **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-4604/3571/5494/5240 Mondays to Fridays
 Fax (021) 483-2488

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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mrs. E. E. du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134/5093
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, Defence Matériel 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
Tel. (012) 684-2172/2380/2360, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** S Mtimkulu/M Selomo, Tel: (012) 394-1918/1607
E-mail: smtimkulu@thedti.gov.za/mrselomo@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 486** The Medical Superintendent, George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.
- Enquiries:** Mr J. du Preez
Tel. (044) 802-4560, Fax (044) 874-5017
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** A. Jacobs (6th Floor), E-mail: Alfjacob@pgwc.gov.za
Tel. (021) 483-3208, Fax (021) 483-2551
C Geduld (6th Floor)
Tel. (021) 483-8971, Fax: (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
- Enquiries:** Ms Nkele Nkuna, Tel: (012) 843-5235/87,
Faks: (012) 843-5209, www.sanbi.org
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 517A** South African National Biodiversity Institute, The Supply Chain Manager: Kirstenbosch National Botanical Garden, 99 Rhodes Drive, Newlands, Cape Town; or Private Bag X7, Claremont, 7735, marked for the attention of the Manager: Supply Chain Management.
- Enquiries:** Mr Prince Hlongwane, Tel: (012) 843-5279
Fax: (012) 843-5209, E-mail: hlongwane@sanbi.org
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 519A** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Nontando Manqina
Tel. (021) 483-6202, E-mail: Nmanqina@pgwc.gov.za
Fax (021) 483-2530 or 086 608 9867
- Office hours:** 07:00–13:00 and 13:30–15:15
Mondays to Fridays
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- 519B** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Johan van Wyk
Tel. (021) 483-4393 or 084 803 8922,
Fax (021) 483-2530 or 086 662 4789
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 519C** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
NB: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Le-Anne Theys
 Tel. (021) 483-8586, E-mail: Lbtheys@pgwc.gov.za
 Fax (021) 483-2530 or 086 664 4713
Office hours: 07:00–13:00 and 13:30–15:15
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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
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- 709** HWSeta, No. 2 Bradford Road, Bedfordview, 2047; or Private Bag X15, Gardenview, 2047.
Enquiries: Bongiwwe Mncube, Tel: (011) 607-6900
 Fax: (011) 615-4078, E-mail: bongiwem@hwseta.org.za
 ntombizodwam@hwseta.org.za
Office hours: 08:00–16:00
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- 747** Financial Services Board, 446 Rigel Avenue South, Rigel Park, Erasmusrand, 0181; P.O. Box 35655, Menlo Park, 0102; or tender box at FSB, Main Entrance, Reception Area. E-mail: www.fsb.co.za
Enquiries: Douglas Nyalila
 Tel. (012) 422-2925, Fax (012) 422-2989
Office hours: 07:45–16:30
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- 751** Statistics South Africa, Ocean Terrace Park, Blocks C & D, 2nd Floor, Quigney, 5201, Eastern Cape; or P.O. Box 7379, East London, 5200.
Enquiries: Ms P Montsi/Ms P Mkiva
 Tel. (043) 707-4900, Fax (043) 722-0294
Office hours: 07:30–12:30 and 13:00–16:00
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- 751A** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
Enquiries: Ms M. Hendricks/Ms M. Moeng
 Tel. (012) 310-8940/2114, Fax (012) 310-8345
Office hours: 07:30–12:30 and 13:00–16:00
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- 794A** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, 28 Harrison Street, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: CCMA House, Main Entrance, Reception Area, 28 Harrison Street, Johannesburg.
Enquiries: Lebogang Mosoma, E-mail: lebogangm@ccm.org.za
 Tel: (011) 377-6906 or 083 882 6817
 Fax: (011) 838-0019
Office hours: 08:30–16:00
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- 794B** Department of Commission for Conciliation, Mediation and Arbitration, CCMA House, Diederick Street, Witbank.
Enquiries: Raphael Dunn
 Tel: (013) 656-2800
Office hours: 08:00–17:00
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- 796** Mining Qualifications Authority (MQA), 4th Floor, Union Corporation Building, 74-78 Marshall Street, Marshalltown, Johannesburg; Private Bag X118, Marshalltown, Johannesburg, 2107.
Enquiries: Ms Khathu Raphunga, E-mail: khathur@mqa.org.za
 Tel. (011) 630-3594, Fax: (011) 832-1027/086 518 8521
Office hours: 07:30–16:00
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- 805** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.
Enquiries: Mrs P. Muller/Mr A. Dalais
 Tel. (033) 264-9500, Fax (033) 342-1991/3904
Office hours: 07:30–16:30
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- 829** Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).
Enquiries: Bid enquiries: Lorraine or Glenda Tel: (012) 336-1126/1084
 Technical enquiries: Felicity or Jane: Tel: (012) 336-1140/1021
 Fax: 086 618 8763, E-mail: lorraine@dpsa.gov.za
Office hours: 08:00–16:00
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- 840** South African National Accreditation System, Block G, Ground Floor, The dti Campus, 77 Meintjies Street, Sunnyside, Pretoria.
Enquiries: Mr Ron Josias, Tel. (012) 394-3760
 Ms Sume Murray, Tel: (012) 394-3760 or 079 878 8266
 Fax. (012) 394-4772
 Website: www.sanas.co.za, Fax. (012) 394-0526
Office hours: 08h00–16h30
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- 860** National Intelligence Agency, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001; or posted into Tender Box, at NIA Tender Box, NIA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
- Enquiries:** Ms. Nonhlanhla Thwala
Tel. (012) 426-2331, Fax. (012) 427-4300
E-mail: nonhle.thwala@gmail.com
- Office hours:** 07h30–16h00
Mondays to Fridays
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- 874** Special Investigating Unit, Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; Postnet Suite 271, Private Bag X844, Silverton, 0127. Reception Area of SIU on Ground Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.
- Enquiries:** Ms Tinny Matsimela
Tel: (012) 843-0000, Fax (012) 843-0114/5
E-mail: tmatsimela@siu.org.za
- Office hours:** 09:00–13:00 and 13:45–16:00
Mondays to Fridays
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- 878** Supply Chain Department, MERSeta, Third Floor, Metropolitan Park Building, 8 Hillside Road, Parktown; or to MERSeta, 3rd Floor, Metropolitan Park Building, 8 Hillside Road, Parktown.
- Enquiries:** Bertram Baird
Tel: (011) 551-5202, E-mail: BBaird@merseta.org.za
www.merseta.org.za/finance/supplychain/tenders
- Office hours:**
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- 894** South African National Academy of Intelligence, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama, behind the Military Village, Mafikeng; post tenders to Head Supply Chain Management, P.O. Box 4527, Mmabatho, 2735; deliver tenders to: SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.
- Enquiries:** Mr Enoch Legalamitloa: Head Supply Chain Management
Tel. (018) 386-4202, Fax (018) 386-4183
- Office hours:**
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. E-mail address: Tender documents can be obtained electronically by e-mailing proof of payment of R300,00 to yolande.ngwenya@nhls.ac.za, upon which the tender document will be e-mailed.
- Enquiries:** Yolande Ngwenya
Tel: (011) 386-6138, Fax (011) 386-6303
- Office hours:** 09:00–15:00
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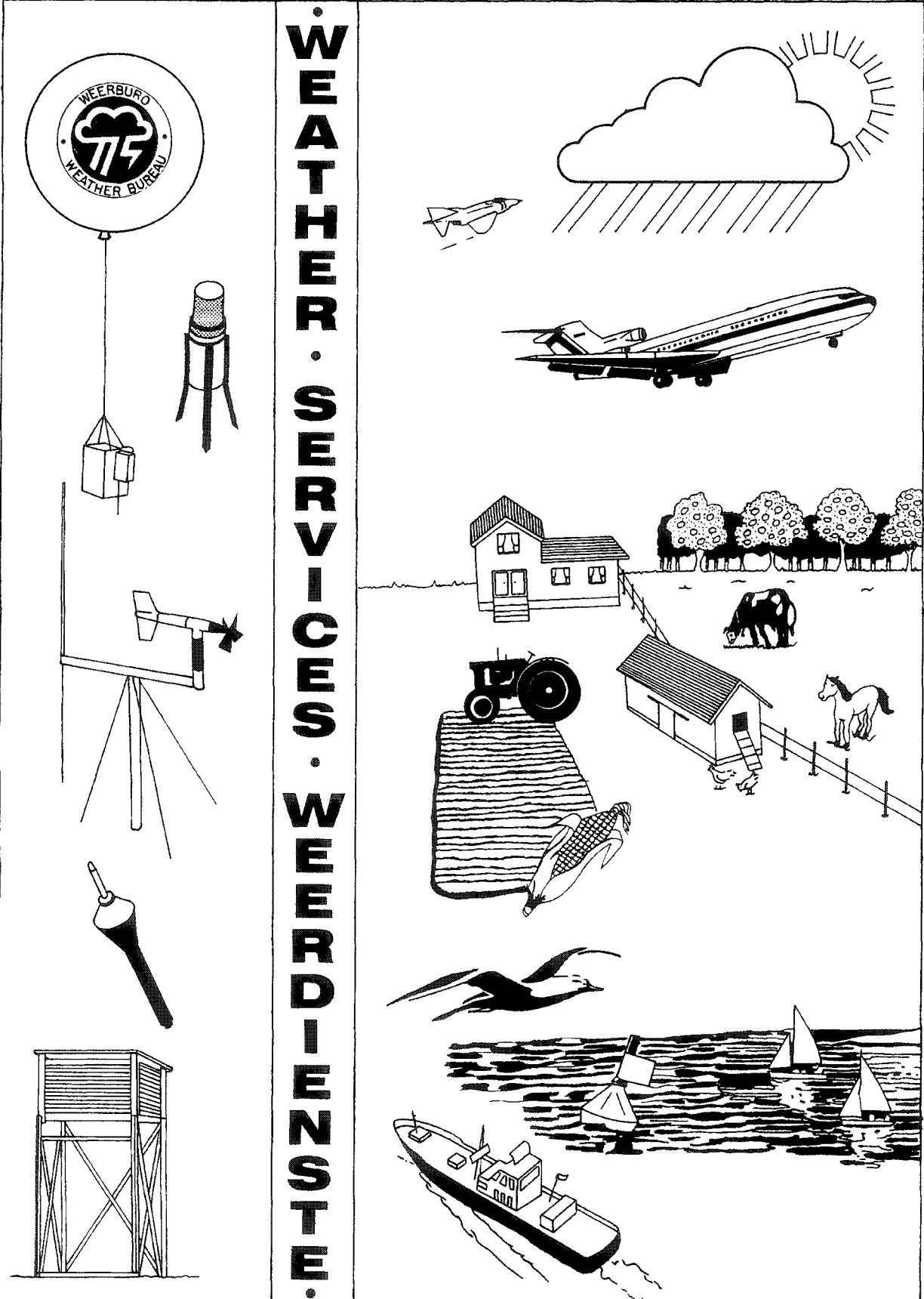
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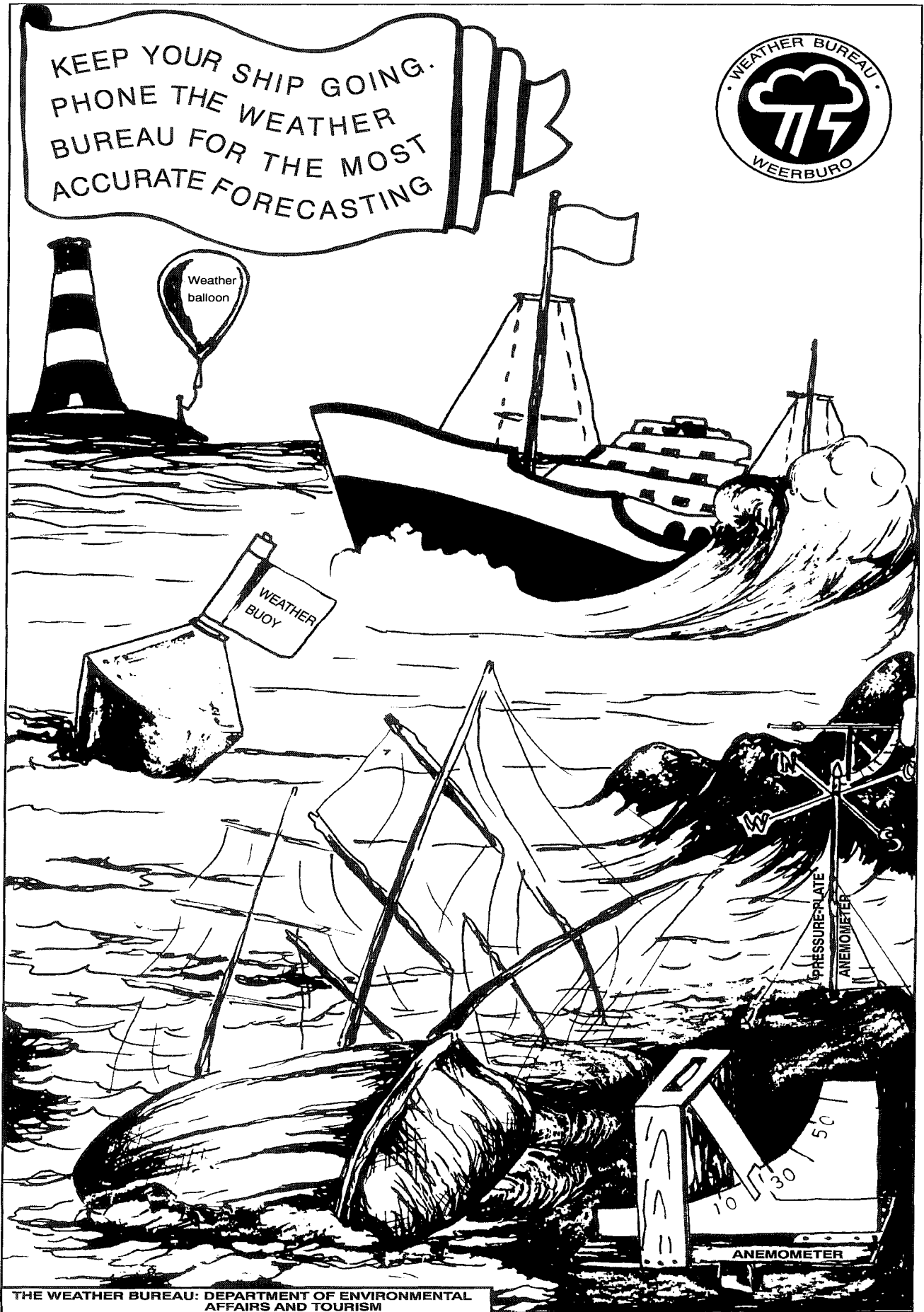
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2009

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

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