



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 523 Pretoria, 30 January 2009 **No. 2567**

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

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

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



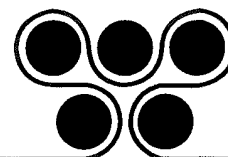
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

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:

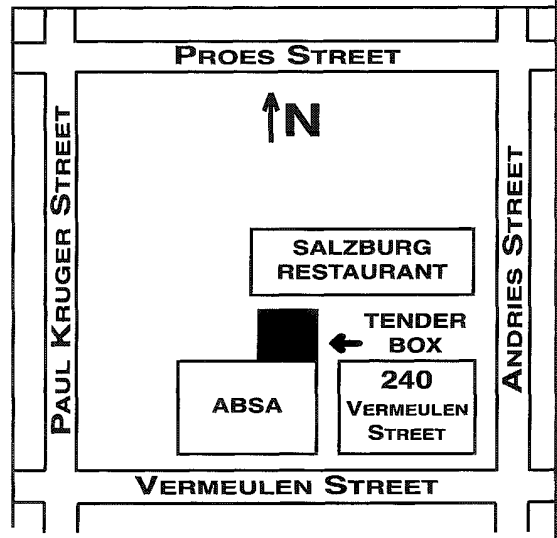
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 41	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of fabric to the State for the period ending 31 March 2010. The bid document will also be available electronically. <i>Contact detail:</i> Mesele Thulare, Tel: (012) 315-5370 Kobie Claassen, Tel: (012) 315-5382. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses	National	RT60-01-2009T	2009-02-24	1	1
Supply and delivery of blankets, duvets and bedding to the state for the period 1 April 2009 to 31 March 2010. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the bid	National	R26-01-2009T	2009-03-01	1	1
Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the state for the period 1 April 2009 to 31 March 2010. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the bid	National	R64-01-2009T	2009-03-01	1	1
Supply and delivery of jacket, chefs new look, trousers, food-handlers blue check and aprons white cotton. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre or services of a courier service may be used	10 Air Depot, Thaba Tshwane	CPSC/B/AF/140/09	2009-02-24	371A	371A

SUPPLIES: COMPUTER EQUIPMENT

Supply and delivery of computer equipment eg: Standard desktop A4 scanner, AO network scanner, high speed scanner and book network scanner. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre	DHQ Unit	CPSC/B/G/689/08	2009-02-23	371A	371A
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SUPPLIES: ELECTRICAL EQUIPMENT

Supply, delivery, installation, commissioning and testing of multi-channel digital audio voice logging recorders for the SAPS 10111 Centres Nationally for a term contract of two (2) years from date of approval in accordance with Specification SAPS 35/2008	Country wide	19/1/9/1/51 TR (08)	2009-03-03	435	435
Supply and delivery of UHF FM mobile two-way radios for the SAPS Nationally with a channel capacity of at least 300 channels and channel spacing of 12,5 kHz and 25 kHz for a term contract of two (2) years in accordance with Specification SAPS 217/2008	SAPS, Nationally	19/1/9/1/84 TR (08)	2009-03-03	435	435
Supply and delivery of Tetra portable radios and accessories for the SAPS Radio Technical Services country wide excluding Eastern Cape for a term contract of three (3) years in accordance with Specification SAPS 2493/2007	SAPS Radio Technical Services Country wide excluding the Eastern Cape	19/1/9/1/124 TR (08)	2009-03-03	435	435

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Supply and delivery of UHF synthesized analogue portable radios for the SAPS Nationally with a capacity of at least three hundred (300) channels for a term contract of two (2) years in accordance with Specification SAPS 762A/2008	Country wide	19/1/9/1/78 TR (08)	2009-03-03	435	435
Supply and delivery of Tetra mobile terminals and accessories for the SAPS Radio Technical Services country wide excluding the Eastern Cape for a term contract of three (3) years in accordance with Specification SAPS 2494/2007	SAPS Radio Technical Services Country wide excluding the Eastern Cape	19/1/9/1/123 TR (08)	2009-03-03	435	435

SUPPLIES: GENERAL

Invitation for suppliers to register on the National Department of Housing's existing Database for Goods and Services to the value of R500 000. Application forms are available on the following website: www.housing.gov.za	Pretoria Cape Town	VA49/222 No. 1 of 2009	Ongoing	71	71																												
<p>Acquisition of office accommodation measuring 700 m² and 10 parking bays for usage by SAPS (Supply Chain Management and Finance Unit) in Ermelo.</p> <ul style="list-style-type: none"> • Within the specified location (zoning certificate to be submitted). • Accessible to people with disabilities. • Within the required clients needs (submit floor plans labelled in terms of square metres and/or photos). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms N Silangwe or Mr Madibaneng Ndhlovu, Tel: (0132) 753-6300. <i>General enquiries:</i> Faith Khoza, Tel: (013) 753-6300.</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Ermelo	NST 09/07	2009-03-04	113	113
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Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Acquisition of office space measuring 3 000 m² and 60 parking bays for usage by National Department of Public Works Nelspruit Regional Office.</p> <ul style="list-style-type: none"> • Within the specified location (zoning certificate to be submitted). • Accessible to people with disabilities. • Within the required clients needs (submit floor plans labelled in terms of square metres and/or photos). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Nelspruit	NST 09/08	2009-03-04	113	113
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<p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms N Silangwe or Mr Madibaneng Ndhlovu, Tel: (0132) 753-6300.</p> <p><i>General enquiries:</i> Faith Khoza, Tel: (013) 753-6300.</p>																																					
<p>Annual contract: Supply of 360 000 tons/year of Grade A coal peas for 1 Military Hospital.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Josias Raphesu, Tel: (012) 310-5043/5965.</p> <p><i>General enquiries:</i> Jackson Mabala, Tel: (012) 321-7104/082 804 3834.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/001	2009-03-03	63	63
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Alternative accommodation: Department of Water Affairs and Forestry: 25 132,55 square metres of offices and 195 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Josias Raphesu, Tel: (012) 310-5043/5965.</p> <p><i>General enquiries:</i> Monicca Sekhuto, Tel: (012) 310-5068.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	50% (of 90)	Who is a female	2 points	Quality/Functionality:	50% (of 90)	Persons with disabilities	1 point			Other:	3 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/002	2009-03-03	63	63
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	4 points	Price:	50% (of 90)																																		
Who is a female	2 points	Quality/Functionality:	50% (of 90)																																		
Persons with disabilities	1 point																																				
Other:	3 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Supply of gas chromatograph system for capillary columns, with programmable oven temperature and electronic pressure control; including 2 inlets, 2 detectors, auto-injector, auto-sampler vialtray, data and system software control and computer hardware</p>	PPECB	PPECB/001/12	2009-02-20	608	608																																
<p>Supply and delivery of eight (8) 7.0 m³/min FAD mobile air compressors to Directorate Construction.</p> <p><i>For technical information: Contact person:</i> Mr JD Baker, Tel: (012) 336-8445</p>	Potchefstroom, Western Cape, 2 Inyaka 15 km from Bushbuck Ridge, 4 Levubu in Limpopo	W10169	2009-02-26	95	95																																
<p>For the supply and delivery of three 30 t hydraulic mobile cranes to directorate construction.</p> <p><i>For technical information:</i> Mr J.D. Baker, Tel: (012) 336-8445 Cell: 082 807 6622</p>	2 machines to Levubu (Limpopo) 1 machine to Paarl (W. Cape)	W10158	2009-02-26	95A	95A																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
For the supply and delivery of six (6) 10 ton and two (2) 7,5 ton self propelled, single drum vibration rollers to directorate construction. <i>For technical information:</i> Mr CJ Deysel, Tel: (012) 336-8463, Cell: 082 885 7432	Potchefstroom: (2) Jericho Dam ± 80 km from Ermelo Duiwenhoks ± 50 km from Heidelberg (Cape) Gouda ± 60 km from Wellington: (2) Toleni ± 20 km from Butterworth: (2)	W10120	2009-02-26	95A	95A
Lease of Provincial property: Ground floor premises, situated on Erf No. 3516, 150 Long Street, Cape Town. <i>Technical information:</i> Ms J. Tantaal, Tel: (021) 483-5315. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	OPM 041/08	2009-03-04	300	352

SUPPLIES: STATIONERY/PRINTING

Supply and delivery of 6 000 boxes per annum (500 boxes per month) photocopier papers white—A4: 80G/2, for a period of twelve (12) months. (Terms of References and all conditions of this bid are attached in the bid document). Enquiries for technical requirements will be cleared by Mr Hans Mmako at Tel: (012) 394-5332. <i>NB:</i> A non-refundable fee of R100,00 is payable. Bid documents will be available from 02/02/2009 at 08h00 at the address supplied (CIPRO). No briefing session	CIPRO: SCMU, 77 Mentjies Street, Sunnyside, Block "F", The DTI Campus	CIPRO 048/2008	2009-02-21	552	552
Supply and delivery of diaries. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre or services of a courier service may be used	DoD Main Ordinance Depot, Tek Base, Lyttelton, Centurion	CPSC/B/A/ 057/08	2009-02-23	371A	371A
Covering of printing machine rollers with rubber as required by the Government Printing Works for the period of one year commencing 1 April 2009 and terminating 31 March 2010. <i>Please note:</i> A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 61	2009-03-03	64	64
Rendering of a mothly fumigation service to the Government Printing Works, Pretoria, for a period of one year commencing 1 March 2009 and terminating 28 February 2010. <i>Please note:</i> A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 34	2009-03-03	64	64
Printing, barcoding and supplying of self adhesive security labels as and when required by the Government Printing Works for a period of one year commencing 1 May 2009 and terminating 30 April 2010. <i>Please note:</i> A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing	Pretoria	GPW-C 12	2009-03-03	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
<p>Printing and supplying of continuous stationery forms, eye-lined and/or blank, as and when required by the Government Printing Works for a period of one year commencing 1 May 2009 and terminating 30 April 2010.</p> <p><i>Please note:</i> A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-C 62	2009-03-03	64	64
<p>Printing and supplying of snapsets, as and when required by the Government Printing Works for a period of one year commencing 1 April 2009 terminating 31 March 2010.</p> <p><i>Please note:</i> A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-C 38	2009-03-03	64	64
<p>Manufacturing, printing and supplying of various envelopes to CKS Spec. No. 9 of 2004, as and when required by the Government Printing Works for the period of one year commencing 1 May 2009 and terminating 30 April 2010.</p> <p><i>Please note:</i> A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-C 17	2009-03-03	64	64
<p>Printing and supplying of various file covers and dividing sheets, as and when required by the Government Printing Works for the period of one year commencing 1 April 2009 and terminating 31 March 2010.</p> <p><i>Please note:</i> A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</p>	Pretoria	GPW-C 39	2009-03-03	64	64

SERVICES: BUILDING

<p>Department of Labour, Laboria House: Repair and maintenance programme: Follow on contract project.</p> <p>CIDB Contractor grading designation required: It is estimated that tenders should have a CIDB grading designation of 7 GB or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE or higher.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="4">Preference: Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 10/02/2009 at 11h00. Prospective bidders/tenderers to meet at Main Entrance Laboria House, Department of Labour, Schoeman Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms M. Manala/Mr J Raphesu, Tel: (012) 310-5043/5965.</p> <p><i>General enquiries: Project leader:</i> Thebe Ditshego, Tel: (012) 337-3000 Ext 2352/Cell: 082 907 0533.</p>	90/10 point scoring system				Preference: Price and quality/functionality				Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disability	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/005	2009-02-17	63A	63A
90/10 point scoring system																																					
Preference: Price and quality/functionality																																					
Historically Disadvantaged Individuals (HDI)																																					
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
D23 Anaesthesia department upgrade: Groote Schuur Hospital, Observatory. Designated grading: 3 GB or higher. Compulsory clarification meeting will be held on Wednesday, 18 February 2009 at D23 Groote Schuur Hospital Entrance @ 08h30. <i>Technical information:</i> Mr JJ Neethling—084 601 5010. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S180/08	2009-03-04	300	352
Phase 3: George Hospital, George. Designated grading: 8 GB or higher. Compulsory clarification meeting will be held on Wednesday, 18 February 2009 at George Hospital: Pedestrian gate entrance: Davidson Road @ 11h00. <i>Technical information:</i> S van der Watt—083 641 5006. A non-refundable deposit of R100,00 per set is payable	Eden	S191/08	2009-03-04	300	352

SERVICES: ELECTRICAL

Service of transformer & HT switch: Oude Molen, Pinelands. Designated grading: 2 EB or higher. <i>Technical information:</i> M S Abdoel—083 496 6437. A non-refundable deposit of R30,000 per set is payable	Cape Metropole	S189/08	2009-03-04	300	352
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SERVICES: GENERAL

Bidders are hereby invited to submit proposals for: Transportation of coal from the mine to GPG Institutions. RFI documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Compulsory briefing session: 75 Fox Street, Imbumba House, GSSC, Ground Floor, Auditorium. <i>Enquiries: Contact:</i> Idah Mogale, Tel: (011) 689-8447	GPG Institutions	GT/GSSC/146/2008	2009-02-06	323	323
Appointment of a service provider to do a cleanup and redesign for the office of the DG. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets, and also during the briefing session. <i>Contact person for quotes administration/Supply Chain Management:</i> Mr J. Mochena and Mr T Ramokgano, Tel: (012) 309-3255/3857. <i>For technical enquiries:</i> Mr N. Seroka, Tel: (012) 309-3371	Pretoria	Quote: SCM/02/2009/Office of the DG	2009-02-13	29	29
Supply, erect, maintain and removing of additional marquees and related structures: Presidential Inauguration 2009. This bid/tender 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 Who is a female Persons with disabilities Other: Total must equal: A compulsory site inspection on 3 February 2009 at the Union Buildings. Prospective bidders/tenderers to meet at Government Avenue (Five Arches) at 10:00. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Petro Odendaal/Reuben Tshokwe/Pearl Mkansi, Tel: (012) 337-3242/3231. <i>General enquiries:</i> Wessel Wessels, Tel: 082 883 8291.	Pretoria	HO 09/003	2009-02-12	2	2

SERVICES: PROFESSIONAL

Invitation of bids for the Employee Assistance Programme (EAP) for the DME for a period of three (3) years. Compulsory briefing session will be held on 11/02/09 at 09h00, corner Visagie and Andries Streets. Evaluation will be based on 90/10 principle	Minerals and Energy	ME-703	2009-03-03	11	11
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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 41	
<p>Extended closing date: To appoint a service provider to undertake cashiering services for a period of 24 months at two of CIPRO Offices (terms of references and all conditions of this bid are attached in the bid document). <i>Enquiries for technical requirement will be cleared by:</i> Mr Hans Mmako at Tel: (012) 394-5332. <i>NB:</i> A non-refundable fee of R100,00 is payable. Bid documents will be available from 2009-01-26 at 08h00 at the address supplied (CIPRO). <i>Briefing session:</i> 27 January 2009 at 10h00 at 77 Meintjies Street, Block F (Entfutukweni), Sunnyside, Pretoria. <i>NB:</i> Consideration will be given to all bids collected from the Bid Box</p>	CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus	CIPRO 047/2009	2009-02-20	552	552
<p>Rendering of Avionic Technicians services to the Department of Defence for a three year period. There will be a compulsory bidders information meeting on 9 February 2009 at 10:00 am. The venue is the Conference Room Armour, Air Command Unit in Dequar Road, Pretoria. No latecomers will be entertained and failure to attend will invalidate your bid. <i>The contact person for any technical enquiries is:</i> Lieutenant Colonel J.G. Stegman at (012) 312-2242. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre</p>	Department of Defence, Air Command Headquarters	CPSC/B/ AF/157/08	2009-02-25	371	371
<p>Rendering of an Operational Support Information System (OSIS) Human Resource Service to the Department of Defence for two years with a possible one-year extension. There will be a compulsory bidders information meeting on 10 February 2009 at 10:00 am. The venue is the Conference Room Armour, Air Command Unit in Dequar Road, Pretoria. No latecomers will be entertained and failure to attend will invalidate your bid. <i>The contact person for any technical enquiries is:</i> Lieutenant Colonel J. Williams at (012) 312-1139. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this centre</p>	Department of Defence, Air Command Headquarters	CPSC/B/ AF/155/08	2009-02-23	371	371
<p>Appointment of a service provider for the Development of the Greenhouse Gas Inventory for the Department of Transport. <i>Contact person:</i> Ms L.P. Mahlangu/Ms P.I. Koakoa, Tel: (012) 309-3736/3445. <i>Technical enquiries:</i> Mr Shumani Mugeru, Tel: (012) 309-3161, Fax: 086 538 9618. E-mail: mugeru@dot.gov.za</p>	Pretoria	DOT/35/ 2008/ TP&ER	2009-03-02	29	29
<p>Appointment of a service provider for the Development of the Development of the Climate Change Response Strategy for the Department of Transport. <i>Contact person:</i> Ms L.P. Mahlangu/Ms P.I. Koakoa, Tel: (012) 309-3736/3445, Fax: (012) 309-3334. <i>Technical enquiries:</i> Mr Jacob Dikgang, Tel: (012) 309-3973, Fax: (012) 309-3031. E-mail: dikgangi@dot.gov.za</p>	Pretoria	DOT/36/ 2008/ TP&ER	2009-03-02	29	29
<p>Appointment of a service provider for the Development of the Airfreight Strategy. <i>Contact person:</i> Ms L.P. Mahlangu/Ms P.I. Koakoa, Tel: (012) 309-3736/3445, Fax: (012) 309-3334. <i>Technical enquiries:</i> Ms Tshitshi Phewa, Tel: (012) 309-3205, Fax: (012) 309-3629</p>	Pretoria	DOT/37/ 2008/ TL&CD	2009-03-06	29	29
<p>Commissioning of consultants to Development Freight Movement Optimisation Plans for key commercial border crossings. <i>Contact person:</i> Ms L.P. Mahlangu/Ms P.I. Koakoa, Tel: (012) 309-3736/3445, Fax: (012) 309-3334. <i>Technical enquiries:</i> Ms Glenda Serero, Tel: (012) 309-3405</p>	Pretoria	DOT/38/ 2008/ TL&CD	2009-03-06	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
Rendering of engineering services to the Department of Defence for a three year period. <i>The contact person for any technical enquiries is:</i> Lieutenant Colonel H.J. Steyn, at (012) 312-1115. 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, Air Command Headquarters	CPSC/B/AF/156/08	2009-02-24	371	371
Appointment of a service provider to establish a project management system for the DPLG. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 19/2008	2009-02-16	719	719
Appointment of a service provider for the design of the Internal Performance Information Review System (Manual System). <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 20/2008	2009-02-16	719	719
Servicing of fire fighting equipment: Provincial buildings, Cape Metropole. <i>Designated grading:</i> 3SF or higher. <i>Technical information:</i> Ms S. Madikane, Tel: (021) 483-5088. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S190/08	2009-03-04	300	352
Appointment of a service provider for monitoring & evaluation performance management information system. <i>Please note:</i> A compulsory briefing session will be held on 9 February 2009 at 10:00 at the Department of Land Affairs (Room 100E, Old Building), 184 Jacob Mare, Pretoria, 0001. <i>Technical enq:</i> Ms P. Gubuza, Tel: (012) 312-9562. <i>Bid related enq:</i> Ms I.M. Matsimela, Tel: (012) 312-9448	Dept of Land Affairs: Monitoring & Evaluation	K7/3/6/3 (0039) 2008/09	2009-02-27	60	60
The appointment of a panel of experts/professional services providers for the period of two (2) years: Legal Services. Non refundable deposit of R500,00 is payable on collection of the set of bidding documents. <i>For technical enquiries please contact:</i> Ms Celia Khoza, Tel: (011) 809-5283. Fax: (011) 809-5330, E-mail: CeliaK@rtmc.co.za <i>For bid enquiries please contact:</i> Mr Billy Motau, Tel: (012) 809-5282, Fax: (012) 809-5330. E-mail: BillyM@rtmc.co.za	Road Traffic Management Corporation	RTMC 11/2008/09	2009-03-03	750	750
The appointment of a panel of experts/professional services providers for the period of two (2) years: Corporate Strategy. Non refundable deposit of R500,00 is payable on collection of the set of bidding documents. <i>For technical enquiries please contact:</i> Ms Celia Khoza, Tel: (011) 809-5283. Fax: (011) 809-5330, E-mail: CeliaK@rtmc.co.za <i>For bid enquiries please contact:</i> Mr Billy Motau, Tel: (012) 809-5282, Fax: (012) 809-5330. E-mail: BillyM@rtmc.co.za	Road Traffic Management Corporation	RTMC 12/2008/09	2009-03-03	750	750
The appointment of a panel of experts/professional services providers for the period of two (2) years: Research and Development. Non refundable deposit of R500,00 is payable on collection of the set of bidding documents. <i>For technical enquiries please contact:</i> Ms Celia Khoza, Tel: (011) 809-5283. Fax: (011) 809-5330, E-mail: CeliaK@rtmc.co.za <i>For bid enquiries please contact:</i> Mr Billy Motau, Tel: (012) 809-5282, Fax: (012) 809-5330. E-mail: BillyM@rtmc.co.za	Road Traffic Management Corporation	RTMC 13/2008/09	2009-03-03	750	750

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 41	
The appointment of a panel of experts/professional services providers for the period of two (2) years: HR, HRD and OD. Non refundable deposit of R500,00 is payable on collection of the set of bidding documents. <i>For technical enquiries please contact:</i> Ms Celia Khoza, Tel: (011) 809-5283. Fax: (011) 809-5330, E-mail: CeliaK@rtmc.co.za <i>For bid enquiries please contact:</i> Mr Billy Motau, Tel: (012) 809-5282, Fax: (012) 809-5330. E-mail: BillyM@rtmc.co.za	Road Traffic Management Corporation	RTMC 14/2008/09	2009-03-03	750	750
The appointment of a panel of experts/professional services providers for the period of two (2) years: Financial Services. Non refundable deposit of R500,00 is payable on collection of the set of bidding documents. <i>For technical enquiries please contact:</i> Ms Celia Khoza, Tel: (011) 809-5283. Fax: (011) 809-5330, E-mail: CeliaK@rtmc.co.za <i>For bid enquiries please contact:</i> Mr Billy Motau, Tel: (012) 809-5282, Fax: (012) 809-5330. E-mail: BillyM@rtmc.co.za	Road Traffic Management Corporation	RTMC 15/2008/09	2009-03-03	750	750
The appointment of a panel of experts/professional services providers for the period of two (2) years: Information Technology. Non refundable deposit of R500,00 is payable on collection of the set of bidding documents. <i>For technical enquiries please contact:</i> Ms Celia Khoza, Tel: (011) 809-5283. Fax: (011) 809-5330, E-mail: CeliaK@rtmc.co.za <i>For bid enquiries please contact:</i> Mr Billy Motau, Tel: (012) 809-5282, Fax: (012) 809-5330. E-mail: BillyM@rtmc.co.za	Road Traffic Management Corporation	RTMC 16/2008/09	2009-03-03	750	750
The appointment of a panel of experts/professional services providers for the period of two (2) years: Communication. Non refundable deposit of R500,00 is payable on collection of the set of bidding documents. <i>For technical enquiries please contact:</i> Ms Celia Khoza, Tel: (011) 809-5283. Fax: (011) 809-5330, E-mail: CeliaK@rtmc.co.za <i>For bid enquiries please contact:</i> Mr Billy Motau, Tel: (012) 809-5282, Fax: (012) 809-5330. E-mail: BillyM@rtmc.co.za	Road Traffic Management Corporation	RTMC 17/2008/09	2009-03-03	750	750

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

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

AMENDMENT OF CLOSING DATE

SUPPLY:	Nasal CPAP, must comply with HTS Specification No. A59 (Anaesthetics).
Quotation number:	ZNQ 705/08-09.
Closing date:	27/02/2009.
Closing time:	11:00.
Contact person:	Ms SV Mkhonto, Tel: (035) 592-0150 Ext. 212.

BREEDE–OVERBERG CATCHMENT MANAGEMENT AGENCY (BOCMA)**A. TENDER NOTICE****TENDER No. T2009/01 CMS: DEVELOPMENT OF CATCHMENT MANAGEMENT STRATEGY**

Tenders are hereby invited from registered companies or entities for the development of the catchment management strategy.

- Breede–Overberg Water Management Area.

Tender documents are obtainable from the office of the Chief Executive Officer of the Breede–Overberg Catchment Management Agency (BOCMA) at 51 Baring Street, Worcester—Tel: (023) 347-8131, upon payment of non-refundable fee of R100,00. This fee should be in the form of a bank-guaranteed and crossed cheque made payable to Breede–Overberg Catchment Management Agency. Bank transfers will be accepted provided that proof of payment is faxed to (023) 347-8133.

Enquiries regarding this bid can be directed to Ms Sylvia Mbombo at Tel: (023) 347-8131.

Duly completed tenders shall be enclosed in a sealed envelope and endorsed: “**T2009/01 CMS: Development of catchment management strategy**”, on the envelope. The sealed tender shall be placed in the official tender box in the Offices of the Breede–Overberg Catchment Management Agency reception area during office hours 08h30 to 16h30 at 51 Baring Street, Worcester, by or before 20 February 2009.

Tender will be opened in public as soon as possible after this closing time. No tenders will be accepted after the closing date and cut-off time.

PHAKAMANI BUTHELEZI, Chief Executive Officer (CEO)

DEPARTMENT OF SOCIAL DEVELOPMENT**EXPRESSION OF INTEREST****INVITATION OF SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION INTO THE DEPARTMENT OF SOCIAL DEVELOPMENT’S DATABASE OF SUPPLIERS**

The Department of Social Development is in the process of re-developing its database of suppliers which will assist with the request for quotations in order to give all suppliers an equal opportunity to submit quotations. Note that this invitation is extended to all service providers/individuals and suppliers that can supply or provide services for the items listed below and includes both new applications and from those that are currently on the database.

Below is the list of commodities which suppliers may register for:

- Communication Services
- Logistical Services
- Maintenance and General Services
- Policy and Legislator Developers
- Researchers
- Social Security Services
- Monitoring and Evaluation
- Legal Services
- Capacity Building Programme
- Information Technology Services
- Organisational Development Support
- Training and Human Resource Training/Support

Requirements: Submission of a completed registration form and attachment of relevant valid documents as prescribed below as well in the application forms.

The following documentation should be submitted with fully completed application form:

- Valid Tax Clearance Certificate
- Company profile, track record & technical abilities
- Shareholders Certificate (CK1 & 2 Forms issued by DTI)
- Copies of ID of shareholders
- Ownership status by Historical Disadvantage Individual, Women Equity & People with Disability
- Bank Details

SMME's and Historical Disadvantaged Individual, Women & People with Disability with expertise in these and many more disciplines are particularly encouraged to apply.

Interested service providers should collect registration forms at Reception HSRC Building: Department of Social Development, 134 Pretorius Street, Pretoria.

Registration forms should be posted or hand delivered to the following address not later than Friday, 27th February 2009, 16h00. It must be noted that registration supplier database forms submitted after this date will not be considered.

Postal address: Private Bag X901, Pretoria, 0001.

Physical address: HSRC Building, 134 Pretorius Street, Pretoria, 0001.

Enquiries to be directed to: Mr T Moloto/Ms S Mabina at (012) 312-7002/7720.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

ST FRANCIS HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT OF HEALTH OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: St Francis Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated opposite the Nursing Manager's Office.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotation above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the St Francis Hospital Supply Chain Management Office, Mahlabathini Reserve next to Impumelelo High School, Tel. (035) 873-0203, Fax (035) 873-0380.

SUPPLY:	Maintenance of hospital garden & grounds.
Period:	9 months.
Quotation number:	ZNQ 1373/2009.
Site inspection date:	06/02/2009.
Time:	10:30.
Closing date:	17/02/2009.
Time:	11:00.
Contact person:	Ms P. L. Mpanza, Tel. (035) 873-0203.
Enquiries regarding specification:	Ms P. L. Mpanza, Tel. (035) 873-0203.

NB: Only suppliers who attended the site inspection will be given quotation documents.

CIVIRELO WATER

TENDER No. CW 05/025

INVITATION TO TENDER FOR THE CONSTRUCTION OF INTERNAL COLLECTOR ROADS AND STORMWATER DRAINAGE IN SOSHANGUVE BLOCK H EXT 1

Civirelo Water hereby invites tenders for the construction of approximately 1 300 metres of bituminous surfaced roads with carriageway widths of 6 metres with an appurtenant stormwater drainage system.

It is estimated that Tenderers should have CIDB contractor grading designation of 6 CE.

Tenders will be evaluated on responsiveness and a points system on the basis of tendered price and equity ownership.

A compulsory clarification meeting with representatives of the Employer will take place at the Old Council Chambers of the City of Tshwane Metropolitan Municipality (NPMSS Administrative Offices), 16 Dale Avenue, Karen Park, Akasia on Tuesday, 3 February 2009 starting at 11:00 hours.

Tender required at: Soshanguve Block H Extension 1.

Due at: The closing time for receipt of tenders is 14:00 hours on 13 February 2009.

Tenders must be enclosed in sealed envelopes, bearing the applicable tender heading, reference and contract numbers, as well as the closing time and due date, and must be addressed to the Chief Executive Officer, Civirelo Water, PO Box 59218, Karenpark, 0118 and must be placed in the Tender Box [Main Entrance, City of Tshwane Metropolitan Municipality (NPMSS Administrative Offices)], 16 Dale Avenue, Karenpark, Akasia, where the tenders will be opened after the closing time on the closing date indicated.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Bids obtainable from: Civirelo Water, c/o Wedge Project, 7 Guild House, 239 Bronkhorst Street, New Muckleneuk, Pretoria, or PO Box 2703, Brooklyn Square. Documents may be collected during working hours after 09:00 on 30 January 2009.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Civirelo Water is required on collection of the tender documents.

Enquiries: J H Wiggett, Tel: (012) 346-5580. Fax: (012) 346-5581.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF AN ACTUARIAL SERVICE PROVIDER FOR DETERMINING QUANTUM LOSS OF EARNING/LOSS OF SUPPORT

Background Information:

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide compensation to persons who have suffered loss or damage wrongfully caused by motor accidents. The RAF has branches in Cape Town, Durban, East London, Johannesburg, Pretoria and Menlo Park where its Head Office is located.

Scope of Work:

- 1.1.1 Provide expert consultancy service in setting up a Loss of Earning/Loss of Support (LOE/LOS) department.
- 1.1.2 Compile and set up a procedure to publish and update annual remuneration guide which is required to determine LOE/LOS. The key requirement for the annual remuneration guide is outlined in paragraph 2.2.
- 1.1.3 Publish annual remuneration guide under the Road Accident Fund.
- 1.1.4 Compile job profiles, job and qualification criteria with key performance indicators and assist recruitment of staff for the LOE/LOS department.
- 1.1.5 Compile training manuals and operating policy and procedure for the new LOE/LOS department.
- 1.1.6 Train staff appointed within the LOE/LOS department with regard to roles within the department. Staff will be trained to provide opinions and recommendation on remuneration expected to be earned by claimants. Staff will also be trained on how to execute the calculations for loss of earning/support.
- 1.1.7 Assist with the inputs and outputs for designing the LOE/LOS benefit calculations within the new claims system (Fineos).
- 1.1.8 Support and lead the LOE/LOS department until transition of leadership functions and skills are successfully transferred to the Fund.
- 1.1.9 Support function will be but not limited to:
 - (i) LOE/LOS quantum calculations;
 - (ii) Prepare certificates for LOE/LOS when claim in litigation.
 - (iii) Specify information required from experts required to finalise the LOE/LOS calculation. Experts such as industrial psychologists are required.
 - (iv) Expert witness in court when required.

Qualified with either:

- Actuarial Science Degree
- B.Comm.Hons (Actuarial Science)
- M.Comm (Actuarial Science)
- Ph.D (Actuarial Science)
- Post Graduate Diploma in Actuarial Science (NEW).

Evaluation Criteria: Scoring will be done based on the 90/10 principle.

Contact Details:

The tender closes on 12 February 2009. Tender documents will be available on the RAF website at www.raf.co.za on 26 January 2009. No telephonic queries will be accepted.

For technical enquiries please E-mail at nashees@raf.co.za

For general enquiries please E-mail at davidn@raf.co.za

RAF is under no obligation to accept proposal.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR MEDICAL ADMINISTRATION & CONSULTANCY SERVICES

Background Information

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide compensation to persons who have suffered loss or damage wrongfully caused by motor accidents. The RAF has branches in Cape Town, Durban, East London, Johannesburg, Pretoria and Menlo Park where it's Head Office is located.

Scope of Work:

The RAF wishes to secure the services of a service provider with the capacity to assist the Road Accident Fund (RAF) with the services of medical administration and consultancy services.

Provide expert advisory service in setting up the following within the RAF:

- 1.1.1 Health risk management and hospital management.
- 1.1.2 Case management.
- 1.1.3 Loss reserving model per claim.
- 1.1.4 Medical tariff adjudication.
- 1.1.5 Rehabilitation and life care.
- 1.1.6 Medicine management.
- 1.1.7 Medical and life care network.

Evaluation Criteria: Scoring will be done based on the 90/10 principle.

Contact Details:

The tender closes on 12 February 2009. Tender documents will be available on the RAF website at www.raf.co.za on 26 January 2009. No telephonic queries will be accepted.

For technical enquiries please E-mail at nashees@raf.co.za

For general enquiries please E-mail at davidn@raf.co.za

RAF is under no obligation to accept proposal.

THE PLAYHOUSE COMPANY

INVITATION TO TENDER

FIRE DETECTION AND EVACUATION SYSTEM INSTALLATION FOR THE PLAYHOUSE COMPANY

REF: PCT08/2009

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

The Playhouse Company seeks to appoint a suitable service provider who has a wide range of experience and demonstrable competency to supply and install a fire detection and evacuation system at the Playhouse Company.

Tender documents are available at the Playhouse Company, 29 Acutt Street, Durban, from 2 February 2009 at a non-refundable fee of R300.

Closing date for the submission of completed tenders is: 6 March 2009 at 11h00. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at above address.

The scope of work is detailed in the tender documents and a compulsory site presentation meeting will take place at 10 am on 6 February 2009, at the Alhambra Room, The Playhouse Complex, 231 Smith Street, Durban. Tenderers must be in possession of a tender document when attending the compulsory site presentation meeting.

The successful tenderer must be able to commence work on 23 March 2009.

Additional requirements are listed below:

- Tender documents submitted without being fully completed, late, faxed or not signed will be disqualified.
- The Playhouse Company is not compelled to accept the lowest bid.

For tender enquiries contact: Mrs Kay Khan, on Tel: (031) 369-9425 or kayk@playhousecompany.com.

For tender specifications contact: Mr Shikar Takurpersad, on Tel: (031) 240-8800.

The KwaZulu-Natal Performing Arts Company, declared in terms of section 3 (1) of the Cultural Institutions Act, 1998 (Act No. 119 of 1998) on 1 April 2003; PO Box 5353, Durban, 4000; 29 Acutt Street, Durban, 4001; KwaZulu-Natal, South Africa. Tel: (031) 369-9555, Fax: (031) 306-2166. Production Services Mayville, Tel: (031) 208-4171, Fax: (031) 208-4162. E-mail: info@playhousecompany.com; <http://www.playhousecompany.com>

NATIONAL HERITAGE COUNCIL (NHC)

TENDER No. TRAVEL AGENT—Ref: NHC/22/2009

Qualified and accredited agencies for domestic and international air travel, car rental, accommodation and other related services are invited to bid. The agencies should have a 24-hour contact centre service facility and accept purchase orders. The travel agent(s) should preferably have offices in Pretoria.

Cost of tender documents: R100,00.

Closing date: 27 February 2009, 11h00.

TENDER No. DEVELOPMENT OF AN OFFICE BUILDING—Ref: NHC/23/2009

Developers are invited to submit proposals (quotations included) for building new offices for rental with an option to buy for the National Heritage Council. The custom-built offices to meet the needs of the Council should be based in Pretoria East. The developer should have a team of Architects, Quantity Surveyors, Civil/Structural Engineers, Electrical/Mechanical Engineers, Health & Safety Consultants, Landscape Architect, Interior decorators, Town Planner and Land Surveyor.

Individual Developers and NOT Consortiums will be considered.

Cost of tender documents: R300,00.

Closing date: 2 March 2009, 11h00.

Collection of tender documents:

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

Bank account details: Account name: National Heritage Council.

Account type: Corporate Cheque Account.

Account No: 62071705738.

Branch Code: 253145 (Church Square).

Closing of collection: 17 February 2009, 11h00.

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

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

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA is seeking the services of a consultant/s to provide technical assistance in establishing the Starting Regulatory Asset Base (SRAB) for all 6 metro municipalities of South Africa. The objective of this consultancy assignment is to verify the electricity assets of 6 metros by estimating the regulatory asset value (RAV) where historic cost records do not exist and an estimated value that the Authority accepts as most closely approximating their historic cost; and include only those assets that are prudently acquired. The RAV would then assist NERSA to establish a starting regulatory asset base (SRAB) for the economic regulation of 6 metros using the rate of return (ROR) methodology. The consultant should also determine the appropriate ratio for shared assets and the view on the assets funded from grants.

Please quote Reference No. **NERSA/0809/PTE/SRAB/CON002** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A briefing session may be held.

Bid documentation is available on request by e-mail from Ms Tebogo Williams at tebogo.williams@nersa.org.za or Tel: (012) 401-4696. Copies of the bid documentation are also available on the NERSA Website: www.nersa.org.za under Procurement/Tenders.

The closing date and time for submissions is Thursday, 19 February 2009 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

SERVICE:	Port Shepstone SAPS Mortuary: Upgrade mortuary.
CIDB Grading:	7 GB or if as joint venture 2 x 6 GB or 1 x 6 GB and 2 x 5 GB.
Bid number:	ZNTM00380W.
Closing date:	2009-02-05.
Closing time:	11:00.
Compulsory site inspection meeting:	Yes.
Date:	2009-02-17.
Time:	10:00.
Venue:	Tenderers to meet at the SAPS Mortuary.
Technical queries:	Mr J. Twaithes, Tel: (033) 355-5513.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

DEPARTMENT OF HEALTH

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 the sealed enveloped/faxed.
- (iii) Separate envelopes must be used for each quotation/don't mix quotations in 1 (one) envelope.
- (iv) The envelope must be address to Ceza Hospital, reflecting the quotation number and closing date.
- (v) The name and the 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 the original Tax Clearance Certificate.
- (vii) Quotation documents are available from Ceza Hospital, Private Bag X200, Ceza, 3866, near Ceza Police Station, Tel: (035) 832-5157, Fax: (035) 832-0022.
- (viii) Quotation documents are available from Ceza Hospital Stores Department.
- (ix) No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
- (x) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (xi) Collection time of documents is 07h30–13h00 and 14h00–16h00.
- (xii) Tender box is available at Ceza Hospital near Switchboard Office and also on the Main Gate.
- (xiii) Contact person Mr T.S. Khumalo, Tel: (035) 832-5157.

SUPPLY:	Transport ventilator x 01.
Quotation number:	ZNQ 2163/08-09.
Closing date:	26/01/2009.
Closing time:	11h00.
Contact person:	Mr T.S. Khumalo, Tel: (035) 832-5157.
Enquiries regarding specification:	Dr. A. John (Medical Manager) Ext. 5021.
SUPPLY:	Pre-packing machine (to pack tablets) x 01.
Quotation number:	ZNQ 2164/08-09.
Closing date:	26/01/2009.
Closing time:	11h00.
Contact person:	Mr T.S. Khumalo, Tel: (035) 832-5157.
Enquiries regarding specification:	Mr M.D. Reddy (Pharmacy Manager) Ext. 5068.
SUPPLY:	Stainless steel drug cupboard x 02.
Quotation number:	ZNQ 2165/08-09.
Closing date:	26/01/2009.
Closing time:	11h00.
Contact person:	Mr T.S. Khumalo, Tel: (035) 832-5157.
Enquiries regarding specification:	Matron Shobede Ext. 5033.
SUPPLY:	Anaphylactic shock tray x 10.
Quotation number:	ZNQ 2166/08-09.
Closing date:	26/01/2009.
Closing time:	11h00.
Contact person:	Mr T.S. Khumalo, Tel: (035) 832-5157.
Enquiries regarding specification:	Mr M.D. Reddy (Pharmacy Manager) Ext. 5068.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Tel: (031) 451-5113. Fax: (031) 482-0430.

SUPPLY:	Supply and install curtaining.
Quotation number:	ZNQ 786/08.
Closing date:	2009-02-17.
Closing time:	11:00.
Compulsory site meeting:	2009-02-10 at 09:00 hours.
Contact person:	Vis Naidoo, Tel: (031) 451-5050.
Enquiries regarding specifications:	Mrs Kay Naidoo, Tel: (031) 451-5126.

Specification will be issued on the day of the sight meeting.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Steven Naidu, from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY: 20 000 units of admin sets 20 drops needle free (208801R).
 Quotation number: ZNQS2201 GAZ.
 Closing: 16/02/2009.

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) 437-3500/546, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

SUPPLY/SERVICE: Construction of new tarred driveway at Ohwebede Clinic as per specification.
 Quotation number: ZNQ 411/08/09.
 Closing date: 19 February 2009.
 Closing time: 11:00 am.
 Contact person: Sizwe Mabaso, Tel. (032) 437-3500/546.
 Contact person for technical enquiries: Mr J Ramsing, Tel: (032) 437-3500/529.

SUPPLY/SERVICE: Supply and install uninterrupted power supply at Isithebe Clinic as per specification.
 Quotation number: ZNQ 319/08/09.
 Closing date: 19 February 2009.
 Closing time: 11:00 am.
 Contact person: Sizwe Mabaso, Tel. (032) 437-3500/546.
 Contact person for technical enquiries: Mr J Ramsing, Tel: (032) 437-3500/529.

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

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

SUPPLY:	150 tons of peas coal groundnut 25 x 20 mm oxygen fast burning.
Quotation number:	0884–2008/2009.
Contact person:	Ms Ntombi Buthelezi, Tel: (034) 271-6446.
Closing date:	2009/02/10.
Closing time:	11h00.
SUPPLY:	400 cases of NAN Perlagon—400 g (case of 12).
Quotation number:	0885–2008/2009.
Contact person:	Ms Ntombi Buthelezi, Tel: (034) 271-6446.
Closing date:	2009/02/10.
Closing time:	11h00.

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 at 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. Facsimile: (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:	18-02-2009.
Closing time:	11:00.
Compulsory site meeting:	13-02-2009.
Time for site meeting:	10:00.
Contact person:	Z Shushu, Tel: (039) 797-8121, V. Gangerdine, Tel: (039) 797-8153.

SERVICE:	Infection Pest Control.
Period of contract:	12 months.
Quotation number:	ZNQ 630/2008/2009.
Closing date:	18-02-2009.
Closing time:	11:00.
Compulsory site meeting:	13-02-2009.
Time for site meeting:	12:00.
Contact person:	Z Shushu, Tel: (039) 797-8121, V. Gangerdine, Tel: (039) 797-8153.
SUPPLY:	Brown Bread 700 g.
Period of contract:	6 months.
Quotation number:	ZNQ 609/2008/2009.
Closing date:	18-02-2009.
Closing time:	11:00.
Contact person:	Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.
SUPPLY:	Dairy Products.
Period of contract:	6 months.
Quotation number:	ZNQ 610/2008/2009.
Closing date:	18-02-2009.
Closing time:	11:00.
Contact person:	Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.
SUPPLY:	Fresh Fruit and Vegetables.
Period of contract:	6 months.
Quotation number:	ZNQ 611/2008/2009.
Closing date:	18-02-2009.
Closing time:	11:00.
Contact person:	Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.
SUPPLY:	Frozen Vegetables.
Period of contract:	6 months.
Quotation number:	ZNQ 612/2008/2009.
Closing date:	18-02-2009.
Closing time:	11:00.
Contact person:	Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.
SUPPLY:	Fresh Eggs.
Period of contract:	6 months.
Quotation number:	ZNQ 613/2008/2009.
Closing date:	18-02-2009.
Closing time:	11:00.
Contact person:	Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.
SUPPLY:	Fish.
Period of contract:	6 months.
Quotation number:	ZNQ 614/2008/2009.
Closing date:	18-02-2009.
Closing time:	11:00.
Contact person:	Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.
SUPPLY:	Fresh Meat.
Period of contract:	6 months.
Quotation number:	ZNQ 615/2008/2009.
Closing date:	18-02-2009.
Closing time:	11:00.
Contact person:	Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.
SUPPLY:	Poultry.
Period of contract:	6 months.
Quotation number:	ZNQ 616/2008/2009.
Closing date:	18-02-2009.
Closing time:	11:00.
Contact person:	Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.
SUPPLY:	Processed Meat.
Period of contract:	6 months.
Quotation number:	ZNQ 617/2008/2009.
Closing date:	18-02-2009.
Closing time:	11:00.
Contact person:	Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.

SUPPLY: Dry Groceries No. 1.
Period of contract: 6 months.
Quotation number: ZNQ 618/2008/2009.
Closing date: 18-02-2009.
Closing time: 11:00.
Contact person: Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.

SUPPLY: Dry Groceries No. 2.
Period of contract: 6 months.
Quotation number: ZNQ 619/2008/2009.
Closing date: 18-02-2009.
Closing time: 11:00.
Contact person: Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.

SUPPLY: Dry Groceries No. 3.
Period of contract: 6 months.
Quotation number: ZNQ 620/2008/2009.
Closing date: 18-02-2009.
Closing time: 11:00.
Contact person: Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.

SUPPLY: Dry Groceries No. 4.
Period of contract: 6 months.
Quotation number: ZNQ 621/2008/2009.
Closing date: 18-02-2009.
Closing time: 11:00.
Contact person: Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.

SUPPLY: Dry Groceries No. 5.
Period of contract: 6 months.
Quotation number: ZNQ 622/2008/2009.
Closing date: 18-02-2009.
Closing time: 11:00.
Contact person: Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.

SUPPLY: Dry Groceries No. 6.
Period of contract: 6 months.
Quotation number: ZNQ 623/2008/2009.
Closing date: 18-02-2009.
Closing time: 11:00.
Contact person: Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.

SUPPLY: Dry Groceries No. 7.
Period of contract: 6 months.
Quotation number: ZNQ 624/2008/2009.
Closing date: 18-02-2009.
Closing time: 11:00.
Contact person: Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.

SUPPLY: Dry Groceries No. 8.
Period of contract: 6 months.
Quotation number: ZNQ 625/2008/2009.
Closing date: 18-02-2009.
Closing time: 11:00.
Contact person: Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.

SUPPLY: Dry Groceries No. 9.
Period of contract: 6 months.
Quotation number: ZNQ 626/2008/2009.
Closing date: 18-02-2009.
Closing time: 11:00.
Contact person: Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.

SUPPLY: Dry Groceries No. 10.
Period of contract: 6 months.
Quotation number: ZNQ 627/2008/2009.
Closing date: 18-02-2009.
Closing time: 11:00.
Contact person: Mrs E. Sabela, Tel: (039) 797-8121, Miss P. Lecheko, Tel: (039) 797-8121.

MANUFACTURING, ENGINEERING AND RELATED SERVICES SETA (MERSETA)

NOTICE FOR EXPRESSIONS OF INTEREST (EOI)

ACCELERATED ARTISAN TRAINING PROGRAMME (AATP)

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

The national infrastructure requirements leading up to 2010 and the Millennium Goals to 2014 have stimulated business and government expenditure for new manufacturing and construction projects. Many of the artisans required for those projects would be for trade qualifications registered and quality assured by the Merseta. These projects range from power stations, to transport infrastructure, to metals beneficiation and manufacturing operations on a large scale. In view of this, many Merseta aligned/levy paying organizations will experience serious artisan skills shortages. The Merseta is therefore implementing an Accelerated Artisan Training Programme (AATP), for which special discretionary grants of R90 000 per apprentice have been made available.

In the interests of increasing participation on the Merseta's Accelerated Artisan Training Programme, expressions of interest are invited from Employers or groups of Employers who will be invited to bid to indenture 50 or more engineering apprentices under a Merseta funded programme.

This expression of interest is open to:

- Merseta levy paying Employers.
- Merseta aligned Employers who are exempt from paying the Skills Levy.
- Employers not linked to Merseta but who require engineering skills against Merseta registered qualifications.
- Groups of engineering related Employers who have concluded an agreement with an ESDA (Employer Skills Development Agency), duly registered by the Department of Labour.
- Large Employers who employ engineering artisans and who are not Merseta levy paying organisations.
- SETAs wishing to fulfil their Sector Skills Plan (SSP) commitments.

The assignment (the AATP) will entail:

1. Formal commitments on the part of the Employer or group of Employers to place the indentured apprentices at their places of work.
2. Verification of the number of apprentices to be trained against suitability of workplace for the designated trade and number of qualified artisans or subject matter experts available to mentor each apprentice.
3. Identification of Merseta accredited (or Programme Approved) Providers of institutional training who will accommodate the number of the learners against the required trades.
4. The signing of a Merseta Lead Funding Agreement.
5. Attendance at monthly project meetings.
6. Compliance with all skills development related legislation and Merseta Quality Management Systems.

All eligible and interested parties must provide a full profile (four pages maximum) justifying their candidacy by providing evidence such as descriptions of similar assignments, references of similar work completed with contact details. In addition, they should supply evidence that they have staff in sufficient numbers and with appropriate skills, and evidence that they are capable of meeting Merseta's requirements.

Your expression of interest in this assignment will not necessarily result in the award of a contract.

The closing date for submission is 21 February 2009 at 12h00.

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

Enquiries may be directed to: Mrs Helen Brown: E-mail: hbrown@merseta.org.za

WESTERN CAPE NATURE CONSERVATION BOARD

INVITATION TO TENDER

BID WCNCB 12/02/2009: DELIVERY OF A GOOGLE APPS BUSINESS E-MAIL HOSTING AND COMMUNICATION SERVICE SOLUTION TO THE WESTERN CAPE NATURE CONSERVATION BOARD

Period: —.

Preferential Point System: 80:20.

Shortened closing date: 12 February 2009.

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 12 February 2009 on the first floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

Tender documents are obtained from: Mr E Thomas at Tel: (021) 659-3435 or the reception at the First Floor, CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00).

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

Objective: CapeNature herewith invite e-mail solution providers to tender for a Google Apps Business e-mail hosting and communication services solution.

Background: CapeNature currently have 400+ mail users distributed throughout the Western Cape. The current data connection infrastructure includes dial up, wireless, 3G, ISDN, ADSL and satellites links. CapeNature's Head Office is based in Rondebosch Cape Town. This e-mail/communications solution must be web based and hosted offsite. Costing should be tendered in terms of total annual cost per user. The local service provider must be a certified/registered Google partner.

Specification and requirements:

- ⇒ 400 initial mail boxes potentially growing to 550 with 25 GB mail box.
- ⇒ Copy of all mail should remain on hosted mail server and synchronised with local mail program and mobile hardware. (Inbox, Outbox, Sent items, Deleted items), including Archive services.
- ⇒ Online web mail should be fully functional on par with the local e-mail browser (e.g. Inbox, Outbox, Sent items, Deleted items).
- ⇒ Shared user access (proxy) to mail boxes—e.g. PA to director's e-mail.
- ⇒ Inbound filtering and protection against for viruses, spam and phishing attempts—domain based TLS (inbound & outbound).
- ⇒ Message recovery tools for deleted e-mail.
- ⇒ Fully functional sharable calendars.
- ⇒ Mail search tools and integrated company live text chat.
- ⇒ Full administrator access to manage CapeNature domain, distribution lists and user accounts online.
- ⇒ 99,9% uptime guaranteed with 24/7 and local support in terms of the Service Level Agreement.
- ⇒ Mobile access: Manage mail; update calendar and sms reminders to mobile phone.
- ⇒ Capability for free PC-to-PC voice calls (VOIP) on CapeNature domain.
- ⇒ Web-based user start page with company domain (CapeNature)—company chat facility.
- ⇒ Ability to view which user on CapeNature domain is online for VOIP and real time text communication and leave voice message if offline.
- ⇒ Video conferencing services.
- ⇒ Online document creation—create new documents from scratch, or upload saved documents from your computer. Ability to edit your documents from any internet-connected computer.
- ⇒ Real-time collaboration—simultaneously work on documents together with others that you invite online.
- ⇒ Security and privacy—you choose who sees your document, when. Other users should only be able to access your document or presentation if added to the list of collaborators or viewers, or if you decide to publish the document. Administrators should have the ability to set restrictions on internal document sharing.
- ⇒ Revision history—individual edits should be kept so you can see who added and deleted what, when.
- ⇒ Once a year complete archiving on e-mails submitted to CapeNature.
- ⇒ Long-term message archiving and powerful archive search tools—unlimited storage space.
- ⇒ Professional Antivirus, Spam filters, Spyware and encryption.
- ⇒ Seamless upgrades to mail platforms with latest technology features.
- ⇒ Certifications and Auditing—SAS 70 Type II/BS 7799/Web Trust.
- ⇒ Switching of data hosting centres when one is offline.

Scheduling and training: The proposed planning, domain transfer should be completed within two weeks of award of the tender. The IT support training on this solution should be done within one week after implementation of solution.

Tenderers: Bid documents will be available from Eldrea Thomas at CapeNature House, Belmont Office Park, 14 Belmont Road, Rondebosch. For additional information on any technical aspects of the specification please contact Arno Scheepers on (021) 659-3462 or 082 442 3170.

Completed bid documents in a sealed envelope must be addressed to CapeNature-E mail Solution Bid and deposited in the Tender Box, Ground Floor, CapeNature House, Belmont Business Park, Rondebosch by no later than 12 February 2009 at 11h00.

Tenderers should take note of the following special tender conditions:

- Bids must be on official bid forms which shall be completed in all respects and all information with all the required information as stipulated in the bid documents.

- The name and address of the bidder should be indicated on the back of the envelope, together with the bid number and the closing date of the bid.
- Late tenders and/or incomplete or inaccurate submissions will be disqualified from the bidding process.
- Tenders are required to be registered for VAT and must submit an original valid SARS Tax Clearance Certificate.
- The 80/20 preference point system of the Procurement Policy Framework Act, No. 5 of 2000, will be applied in the adjudication of received bids. The 20 points portion will be awarded for equity of ownership of Historically Disadvantaged Individuals.
- Telephonic, faxed or e-mailed bids will no be considered.
- The lowest cost of any tender will not necessarily be successful.

DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

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

SUPPLY:	Installation of less cost routers (as per specification).
Quotation number:	ZNQ 3252/08.
Closing time:	11:00.
Closing date:	2009-02-19.
Contact person:	Mr S. Ramesur, Mr G. Pillay, Tel: (031) 327-2133/37.
Enquiries regarding specification:	Mr S. Naidoo, Tel: (031) 327-2962, Mrs J Smith, Tel: (031) 327-2800.

DEPARTMENT OF EDUCATION

COMPONENT: SUPPLY CHAIN MANAGEMENT

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

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

SERVICE:	Supply and delivery of school furniture to schools in KwaZulu-Natal Department of Education.
Bid number:	ZNB 051E/2008/09.
Closing date:	2009-02-26.
Closing time:	11:00.
Compulsory briefing:	Yes.

Date: 2009-02-13.
 Time: 11:00.
 Venue: Capital Towers Building, 121 Pietermaritz Street (corner of Pietermaritz Street and Chief Albert Luthuli Street, formerly Commercial Street), 3rd Floor, Auditorium No. 310, Pietermaritzburg, 3200.
 Contact person: Ms UN Maikoo, Tel: (033) 846-5418. Fax: (033) 846-5543.
 Late bids will not be considered.

DEPARTMENT OF EDUCATION

COMPONENT: SUPPLY CHAIN MANAGEMENT

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

- (i) Bids must be in the official Bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the Bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain Management, KwaZulu-Natal Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating Bid Number and closing date.
- (iv) Bid documents will be available from 2 February 2009 until 19 February 2009 at a non-refundable fee of R100,00 per document. Enquiries can be made at Room 439, Department of Education, 228 Pietermaritz Street, Pietermaritzburg, 3200.
- (v) The envelope must be physically deposited into the Bid Box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street next to the security cubicle.
- (vi) Bid documents are available from the Department of Education Building (formerly NED Building), Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200.

SERVICE: Provision of catering service at meeting, workshops and selected function.
 Bid number: ZNB 283E/2008/09.
 Closing date: 2009-02-27.
 Closing time: 10:00.
 Compulsory briefing: Yes.
 Date: 2009-02-19.
 Time: 10:00.
 Venue: Capital Towers Building, 121 Pietermaritz Street (corner of Pietermaritz Street and Chief Albert Luthuli Street, formerly Commercial Street), 3rd Floor, Auditorium No. 310, Pietermaritzburg, 3200.
 Contact person: Ms UN Maikoo, Tel: (033) 846-5418. Fax: (033) 846-5543.
 Late bids will not be considered.

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 Tsetsa 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 687/2008	Acquisition of services of mechanical engineer to develop specifications, assist with the adjudication and manage the project for the installation and maintenance of fire detection/prevention and white noise system for SITA Pretoria Buildings. A compulsory briefing session will be held on 11 February 2009, in SITA Erasmuskloof—Apollo Auditorium at 14:00 pm	Friday, 27 February 2009 at 11:00 am
RFB 688/2008	Provision of youth internship programme to SITA for a period of two (2) years. A compulsory briefing session will be held on 11 February 2009, in SITA Erasmuskloof—Apollo Auditorium at 10:00 am	Friday, 27 February 2009 at 11:00 am

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:****ERRATUM OF TENDER NUMBER**

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED	
						POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS
BZW 2/2005	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

SUPPLIES**ERRATUM: WITHDRAWAL OF AWARDS:****PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
Withdrawn: 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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
Withdrawn: 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 HEALTH: KWAZULU-NATAL: BENEDICTINE HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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 horse at Benedictine Hospital	Rise Again Fire Equipment Services CC
ZNQ 33/08-09	Servicing of fire extinguishing and fire horse at twelve (12) clinics	Rise Again Fire Equipment Services CC

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W10096	Upgrading of Trivec Surveillance System	Solexperts	R1 070 640,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W10057	Item 1: Qty 4 dewatering pump sets 100 mm and Item 2: Qty 8 dewatering pump sets 150 mm	Pumptron SA (Pty) Ltd	Item 1: R746 928,00 Item 2: R1 637 040,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W10032	The cathodic protection and AC mitigations, surveys, design, supervision, inspection and commissioning on pipelines operated and maintained by central operations	LMC Corrosion Consultants	Item 2: R1 665 484,00 Item 3: R1 787 564,00	HDI equity ownership: 30% Women equity ownership: 0% Disability: 0%
W10032	The cathodic protection and AC mitigations, surveys, design, supervision, inspection and commissioning on pipelines operated and maintained by central operations	Corrosion Technologies	Item 1: R1 287 340,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W10062	Maintenance, repair & refurbishment of mechanical and electrical plant and machinery for the Eastern Cape Region—Southern operations for 3 years	Spec Ltd	Comparative price R225 543,30	HDI equity ownership: 31% Women equity ownership: 0% Disability: 0%
W10022	Valves for the rising main to Valdezia Reservoir near Levubu in the Limpopo Province	Independent Valve Marketing (Pty) Ltd	R3 300 513,18	HDI equity ownership: 30% Women equity ownership: 0% Disability: 0%
W10021	Supply and delivery of 700 mm NB straight steel pipes for the rising main to Valdezia Reservoir near Levubu in the Limpopo Province	Hall Longmore	R61 045 206,83	HDI equity ownership: 25% Women equity ownership: 0% Disability: 0%
W10023	Supply and delivery of 700 mm NB specials and fittings steel pipes for the rising main to Valdezia Reservoir near Levubu in the Limpopo Province	Bambanani Pipes & Fittings	R1 519 506,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W10024	Supply and delivery of 700 mm NB 3CR12 straight pipes for the rising main to Valdezia Reservoir near Levubu in the Limpopo Province	Bambanani Pipes & Fittings	R6 181 679,00	HDI equity ownership: 25% Women equity ownership: 0% Disability: 0%
W10100	Upgrading and construction of ablution blocks for the Gauteng selected schools	Bhekanani Building and Construction JV	R7 409 312,00	HDI equity ownership: 80% Women equity ownership: 0% Disability: 0%
W9947	Supply and delivery of electronic data logging equipment, sensors and data transmission equipment for the measurement of Geo-Hydrological Parameters (Items 1.1–1.31)	Starplex	Comparative price R38 512,00 (Items 1.1–1.31)	HDI equity ownership: 0% Women equity ownership: 80% Disability: 0%
W9947	Supply and delivery of electronic data logging equipment, sensors and data transmission equipment for the measurement of Geo-Hydrological Parameters (Items 2.1–2.19)	Starplex	Comparative price R41 275,00 (Items 2.1–2.19)	HDI equity ownership: 0% Women equity ownership: 80% Disability: 0%
W9764 (Item 5)	Design, MNF, supply and delivery of various valves for Olifants River Water Resources Development Project for De Hoop Dam	Ithuba Valves	R6 656 026,80	HDI equity ownership: 80% Women equity ownership: 0.67% Disability: 0%
W9190	MNF, supply and erection of weldmesh security fencing around Vaal Dam	Kwagga Fontein Fencing & Building	R4 560 216,60	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W10062	Rural community water supply and water services: Hyfrogeological consulting services in KZN (Items 8.4, 8.8 and 8.9)	Zithole	Comparative R225 543,30	HDI equity ownership: 31% Women equity ownership: 0% Disability: 0%

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNB 2583/08 T	The supply of reinforced concrete pipes and portal culverts	Rocla (Pty) Ltd, Cobro Concrete, Sinale Construction, PT Marketing Services, Thami Ngcobo & Associates, Galio Precast, Infraset, and Ukhwenco Trading Services.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ492/08/09	New three consulting rooms steel container for Impendle Health Station	Bee & Peez Trading
ZNQ346/08/09	Move parkhome from CPS to Sondelani Health Station	Bee & Peez Trading
ZNQ494/08/09	Installation of nurse call system for male & female patients stepdown @ Umgeni Hospital	Fire Dot Com
ZNQ493/08/09	Repairs and renovations to Mpophomeni Clinic	Bee & Peez Trading
ZNQ458/08/09	New three consulting rooms steel container for KwaMpande Health Station	DNA Structure

WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
IBN 604/2008	Supply, delivery and commissioning of ten (10) saturated humidification systems	TMJ Electrical Design	R147 500,00
IBN 606/2008	Supply, delivery and commissioning of Doppler Ultrasound Unit	SSEM	R399 000,00
IBN 607/2008	Supply, delivery and commissioning of drying cabinets	Rob Dyer Surgical	R76 095,00
IBN 609/2008	Supply, delivery and commissioning of cerebral function monitors	Brainz Instruments	R353 400,00

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
IBN 611/2008	Supply, delivery and commissioning of a Physiological Monitoring System	Marcus Medical	R1 765 649,20
IBN 612/2008	Supply, delivery and commissioning of three (3) digital operating theatre tables	Medhold Medical	R1 775 659,73
IBN 613/2008	Supply, delivery and commissioning of two (2) basic anaesthetic units (induction room)	Medhold Medical	R955 849,50
IBN 614/2008	Supply, delivery and commissioning of two (2) complete anaesthetic workstations	Medhold Medical	R1 108 649,18
IBN 615/2008	Supply, delivery and commissioning of defibrillators	SSEM	R144 939,60

KWAZULU-NATAL PROVINCE: DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNB 3570/08 A	Supply and delivery of herbicides	Nanini 241 CC, t/a KPMS Project
ZNB 3577/08 A	Supply, delivery and off-loading of veterinary vaccines—South and North Region	Phonizwe Suppliers CC
ZNB 4169/08 A	Supply, delivery, installation and commissioning of ambient air monitoring station for KZN Province at Pietermaritzburg	Umoya-Nilu Consulting
ZNB 1240/08 A	Reconstruction of balancing dams at Umzimkhulu—Malenge Irrigation Scheme	Kaldycon CC and PG Plant & Civil JV—Dam 1 YMS Ancillary Roadworks—Dam 2
ZNB 1239/08 A	Supply, delivery and construction of gabions	Xivhiko Consulting—Umgungundlovu (DCO Matiwane Memo) DNA Structures—Umkhanyakude District (Ugebhe) Xivhiko Consulting—Zululand District (Esiphambanweni) DNA Structures—Zululand District (Gobamagagu)

SERVICES**ERRATUM OF DEPARTMENT****DEPARTMENT OF SOCIAL DEVELOPMENT**

BID No.	DESCRIPTION	AWARDED TO
ZNB 0096/2007/8 SD	Provision of catering service at Ingwelezane Place of Safety	Sumptuous Catering Services / Footsteps

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	PREFERENCE POINTS CLAIMED
B/WCED: 1064/08	Supply, prepare and serve tea, coffee, juice and snacks at the Cape Teaching and Leadership Institute (CTLI), Kuilsriver 3 times a day (early morning, mid morning and afternoon) to a minimum of 50 and maximum of 500 educators for a period commencing on 14 January 2009 to 30 September 2010. <i>Term of contract:</i> 14 January 2009 to 30 September 2010	Ehlobo Development Trading, t/a Mrs Delivery Hospitality Services	R33,00 per person per day	Total: 93.19
B/WCED: 1063/08	Supply, prepare and serve breakfast, lunch, dinner, tea and coffee to Educators who are staying in hostels and delegates who attend the courses which are arranged by the Western Cape Education Department (WCED) at the Cape Teaching and Leadership Institute (CTLI), Nooiensfontein Road, Kuils River to a minimum of 20 and a maximum of 250 educators commencing on 14 January 2009 and terminating 30 September 2010. <i>Term of contract:</i> 14 January 2009 to 30 September 2010	Ehlobo Development Trading, t/a Mrs Delivery Hospitality Services	R153,00 per person per day	Total: 73.19

DEPARTMENT OF HEALTH: GREY'S HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 2145/10/08	1 x cardiocograph — twin monitoring as per specification	Medhold Medical

PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL: NKONJENI HOSPITAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 639/08	8 security guards—night shift (4 armed grade 'C') (4 unarmed grade 'D') 8 security guards—day shift (4 armed grade 'C') (4 unarmed grade 'D')	Msinga Security

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

ZNT 1570/2008 LG	Appointment of a service provider to render security services at Southern Life Plaza Building. Enquiries: Mrs T P Ndlovu, Tel: (033) 395-3187	Moz Security CC, t/a Ilanga Security
ZNT 1575/2008 LG	Appointment of a service provider to assist the Department in the updating of Statutory Town Planning Skills that are updated digitally on the Geographic Information System. Enquiries: Mrs T P Ndlovu, Tel: (033) 395-3187	Sivest SA (Pty) Ltd

DEPARTMENT OF PUBLIC ENTERPRISE

DPE 6/2008–2009	Assess the Impact of Transnet on the South African Economy	University of Stellenbosch
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DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
4.4.12.4/ 29/08	The appointment of contract meat inspectors/examiners for eight hours service per day at several export abattoirs for a period of 24 months	International Meat Quality Assurance Services (Pty) Ltd, t/a IMQAS	R80,00/total price per hour (inclusive of all costs i.e. travelling expenses), firm	HDI equity ownership: 0% Women equity ownership: 0% Disability equity ownership: 0%

UNEMPLOYMENT INSURANCE FUND

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
UIF 8/2008	Actuarial services. Date of <i>Bulletin</i> : 5 September 2008	NBC Holdings (Proprietary) Limited	R3 054 356,00

C. TENDER INVITATIONS FINALISED

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

NT 010/08

D. TENDER INVITATIONS CANCELLED

HK 19/2008 HK 12/2008	ZNQm21-2008/2009 ZNT2311/08T	ZNB 255E/2007/08 4.4.12.2/16/08	ZNTU 00238 W	ZNTU 00360 W	DOT/39/2007/TR&AI
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Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Church Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr R Tshokwe/Ms P Mkansi **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-3242/3231, Fax (012) 321-1575 **Office hours:** Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 **Office hours:** Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 **Office hours:** Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 **Office hours:** Mondays to Fridays
 Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, **Office hours:** Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 **Office hours:** Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 **Office hours:** Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 **Office hours:** Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu
 Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
-
- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
Enquiries: Tlangelani Baloyi
 Tel. (012) 317-8702, Fax. (012) 320-7370
Office hours: 07:15–12:30 and 13:15–15:45
 Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: Ms MTC Motiang, Tel: (012) 312-9876
Bid related: I.M. Matsimela, Tel: (012) 312-9448
 Fax. (021) 321-2974
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 63** Regional Manager, National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Ms Manala/Mr Josias Raphesu
 Tel. (012) 310-5043/5965, Fax (012) 310-5915
Office hours: 7:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 63A** Regional Manager, National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G 20, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Mr Josias Raphesu/Ms M. Manala
 Tel. (012) 310-5965/5043, Fax (012) 310-5915
Office hours: 7:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.
Enquiries: Ms S. Kruger/Ms M. M. Mokgonya
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
 Fax (012) 323-0009/326-4442/334-8523
Office hours: 07:15–16:00
 Mondays to Fridays
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- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, attention Supply Chain Management, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
Enquiries: Ms M Hitge/P. van Aarde/S Molato,
 Tel: (012) 421-1355/1314/1446, Fax. (012) 421-1438
Office hours: 07:30–16:00
 Mondays to Fridays
-
- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Sibanyoni Jacob/Mr. Victor Malebye
 Tel. (012) 336-6778/8988, Fax (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Thokozani Mkhonza/Mr. Victor Malebye
 Tel. (012) 336-7695/8988, Fax (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
-
- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
Enquiries: Tender Office, Tel. (013) 753-6300
 Fax (013) 755-4276/1705,
 Website: www.publicworks.gov.za
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays

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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms E Davids/Ms M Williams/Mr N Nabe/Mr J Benjamin, **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (021) 483-4604/3571/5494/5240 Mondays to Fridays
Fax (021) 483-2488
-
- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms E Davids/Ms M Williams/Ms N Nabe/Mr J Benjamin **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (021) 483-4604/5494/3571/5240 Mondays to Fridays
Fax (021) 483-2488
-
- 371** Department of Defence, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Department of Defence, Defence Matériel Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office **Office hours:** 08:00–12:45 and 13:30–15:30
Tel. (012) 684-2172/2186, Fax (012) 684-2591 Mondays to Fridays
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- 371A** Department of Defence, Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Department of Defence, Defence Material Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box main entrance to Joint Support Base Garrison, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Warrant Officer Tebogo Mooka **Office hours:** 08:00–12:45 and 13:30–15:30
Tel. (012) 684-2633, Fax (012) 684-2591 Mondays to Fridays
-
- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5104, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs Van Wyngaardt/Miss J Kola **Office hours:** 07:30–16:00
Tel. (012) 841-7459/7679, Fax (012) 841-7071 Mondays to Fridays
-
- 552** Companies and Intellectual Property Registration Office (CIPRO), 77 Meintjies Street, Sunnyside, Pretoria, 0002; P.O. Box 429, Pretoria, 0001; or deposited in the tender box at Main Staff Reception of Block "F", at Cipro, 77 Meintjies Street, Sunnyside, 0002.
- Enquiries:** Mr Hans Mmako, Tel. (012) 394-5338/2 **Office hours:** 08:00–15:00
Mr Elias Maluleke, Tel. (012) 394-5351 Mondays to Fridays
Fax (012) 394-6332
-
- 608** Finance Department, Perishable Products Export Control Board (PPECB), 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception area.
- Enquiries:** Mrs Lisa/Mr Ntshobodwana **Office hours:** 8:15–16:45
Tel. (021) 930-1134, Fax. (021) 936-7208 Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell **Office hours:** 08:30–12:00 and 14:00–15:30
Tel. (012) 334-0765, Fax (012) 334-0624, Mondays to Fridays
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
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- 750** Road Traffic Management Corporation, 687 Silverlakes Road, Hazeldean Office Park, Pretoria East; or Private Bag X147, Pretoria, 0001.
- Enquiries:** Mr Billy Motau, Tel. (012) 809-5282, **Office hours:** 08h00–12h45 and 13h00–15h45
E-mail: BillyM@rtmc.co.za Mondays to Fridays
Fax: (012) 665-5334

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AND GOODS IN GOVERNMENT PRINTING
WORKS**

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Subscribers who have previously arranged to collect their weekly publications of *Government Gazettes* from the Government Printing Works in the Masada Building, are hereby requested to collect their publications from the Old Government Printing Works Building at the Security Officer's Bay at the Proes Street entrance, with effect from the 16th of October 2006.

We look forward to your ongoing support

Contact Person: **Montjane M. Z. (Mr)**

Mobile Phone: 083-640 6121.

Telephone: (012) 334-4653.

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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2009

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

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