



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 525 Pretoria, 6 March 2009 **No. 2572**

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

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

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



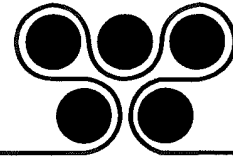
**AIDS HELPLINE 0800 123 22 Prevention is the cure**

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost:**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

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

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

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



# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

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

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

### FOR COLLECTION OF BID DOCUMENTS:

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

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

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

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

### ELECTRONIC BIDS:

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

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

#### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

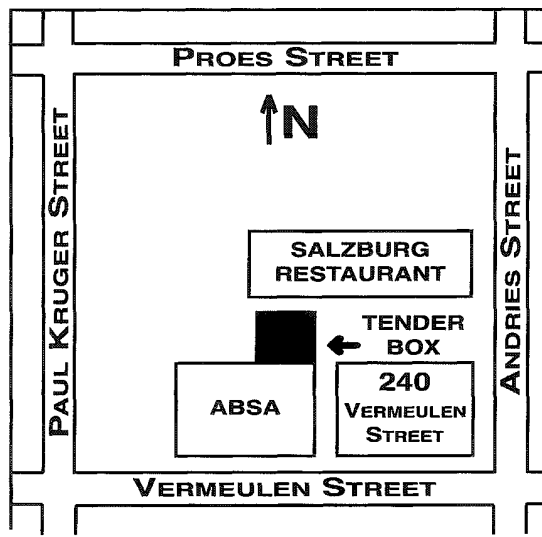
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

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

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



## **IMPORTANT NOTICE**

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 34	

**SUPPLIES: GENERAL**

Supply, delivery and installation of a multi function printer/Plotter 42". Tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	R/MT 906/2009	2009-03-03	<b>333</b>	<b>333</b>
<i>Request for proposals:</i> The supply, installation, commissioning and maintenance of a video endoscopy unit for Sebokeng Hospital. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Briefing session: Date:</i> 13 March 2009. <i>Time:</i> 9h00. <i>Venue:</i> GSSC, 75 Fox Street, Auditorium, Ground Floor. <i>Contact person:</i> Mr Michael Swanepoel, Tel: (011) 689-8338. Mr Dumisani Francisco, Tel: (011) 689-6717. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416	Department of Health	GT/GDH/ 24/2009	2009-03-31	<b>323</b>	<b>323</b>
<i>Request for proposals:</i> The supply, installation, commissioning and maintenance of an angiography monoplane unit for Johannesburg Hospital. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Briefing session: Date:</i> 13 March 2009. <i>Time:</i> 9h00. <i>Venue:</i> GSSC, 75 Fox Street, Auditorium, Ground Floor. <i>Contact person:</i> Mr Michael Swanepoel, Tel: (011) 689-8338. Mr Sydney Matlhare, Tel: (011) 689-6712. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416	Department of Health	GT/GDH/ 25/2009	2009-03-31	<b>323</b>	<b>323</b>

**SUPPLIES: MEDICAL**

Provision of sanitary service. Period: 1 April 2009–30 April 2010. <b>NB:</b> Compulsory site inspection meeting: <b>NB:</b> 80/20 Preference point system. <i>Venue:</i> Bophelong conference room (Katzenellenbogen Building). <i>Date and time:</i> 17 March 2009 at 11:00. <i>Enquiries:</i> Maj R.P. Konopi-Motloung, Tel: (012) 367-9118	Servamus 1 and 2	SG/PQ/ 0377/09	2009-03-27	<b>785</b>	<b>785</b>
<i>Request for proposals:</i> Selling of used X-Ray films and fixing solutions for the recovery of silver. RFP documents are obtainable at no cost at Umbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Briefing session: Date:</i> 20 March 2009. <i>Time:</i> 10h00. <i>Venue:</i> GSSC, 75 Fox Street, Auditorium, Ground Floor. <i>Contact person:</i> Emily Lamola I, Tel: (011) 689-6179. Thebe Mereothle, Tel: (011) 689-8951. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416	Department of Health	GT/GDH/ 22/2009	2009-04-03	<b>323</b>	<b>323</b>
Invitation of bids for a service provider to conduct flu vaccination, cholesterol, diabetes, high blood pressure, screenings to DME employees for period of two years. Compulsory briefing session will be held on 25 March 2009 at 10h00. <i>Venue:</i> 234 Mineralia Centre, corner of Visagie and Andries Streets, Pretoria. Evaluation will be based on 80/20 principle. <i>Further information:</i> Tzangelani Baloyi, Tel: (012) 317-8702	Department of Minerals and Energy	ME-710	2009-04-08	<b>11</b>	<b>11</b>
Purchase of 10-header microscope with all necessary objectives. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr S Moodly (011) 489-8418	National Health Laboratory Service, Haematology Laboratory, Johannesburg	217-08-09	2009-03-19	<b>900</b>	<b>900</b>
Purchase of GT blot instrument for the TB PCR laboratory. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms E Adendorff (041) 385-6159	National Health Laboratory Service, Port Elizabeth Laboratory	303/08-09	2009-03-19	<b>900</b>	<b>900</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Placement of haematology analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms E Adendorff (041) 385-6159	National Health Laboratory Service, Uitenhage Laboratory	304/08-09	2009-03-23	900	900
Placement of coagulation analyser. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Ms E Adendorff (041) 385-6159	National Health Laboratory Service, Uitenhage Laboratory	305/08-09	2009-03-23	900	900
Supply and delivery of hospital ward and theatre furniture and ward requirements to the state for the period 1 June 2009 to 31 May 2011. 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	RT24-2009ME	2009-04-06	1	1
Supply of medical oxygen through cylinders or oxygen enriching machines to patients treated at home and services by registered professional nurses. <i>Briefing session:</i> 13 March 2009. <i>Venue:</i> Room 0801, 240 Vermeulen Street, National Treasury. <i>Contact details:</i> Herman Mhlongo: Tel: +27 (12) 315-5849. Mothushi Moifo: Tel: +27 (12) 395-6521 The bid documents will also be available electronically. Potential bidders are encouraged to bid electronically. <i>Please visit the following website:</i> www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel: (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. <b>Bookings are essential.</b> These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intend Help Desk will be available on weekdays between 8:00 and 17:00, Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	National Treasury	RT72-1-2009CP	2009-04-06	1	1

**SUPPLIES: PERISHABLE PROVISIONS**

<b>NB: This is a re-advertisement and companies bidded previously are also encouraged to bid.</b> Supply and delivery of perishable provisions for the period 1 July 2009 to 31 March 2010. RTB 04/2009 NW (Rustenburg), RTB 05/2009 NW (Mogwase). Bid documents will only be available at Rustenburg Area Commissioner's Office, Procurement Office 19. <i>Contact:</i> Mr Calvin Mathabatha, 2nd Floor, Biblio Plaza Building, corner Pres. Mandela and Pres. Mbeki Drive, Rustenburg, 0299. Tel: (014) 592-5180	Rustenburg Correctional Centre and Mogwase Correctional Centre	RTB 04/2009 NW  RTB 05/2009 NW	2009-04-06	232	232
Supply and delivery of perishables provisions, bread brown and frozen fish (Hake, unfileted No 0/Jackmacharel) to Allandale Management Area for the period 2009/07/01 to 2010/06/30. Compulsory information session must be attended on collection of bid documents at Allandale Management Area, by all Prospective bidders	Allandale Management Area	ALD 01/2009	2009-04-06	139	139
Supply and delivery of perishables provisions, bread brown and frozen fish (Hake, unfileted No 0/Jackmacharel) to Obiqua Centre for the period 2009/07/01 to 2010/06/30. Compulsory information session must be attended on collection of bid documents at Obiqua Centre, by all Prospective bidders	Obiqua Centre	OBQ 01/2009	2009-04-06	216	216

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
For the supply and delivery of perishable provisions: Bread, brown, fish frozen (Hake No. 0/Jackmamachem) and fruit, fresh, apples, medium for the period 1 July 2009 until 30 June 2010. <b>NB!</b> A compulsory information session must be attended on the collection of bid documents at Helderstroom Correctional Centre by all prospective bidders. No bid documents will be posted to prospective bidders	Correctional Services: Overberg Management Area: Helderstroom Centre	HLS 1/2009	2009-04-20	182	182
For the supply and delivery of perishable provisions: Bread, brown, fish frozen (Hake No. 0/Jackmamachem) and fruit, fresh, apples, medium for the period 1 July 2009 until 30 June 2010. <b>NB!</b> A compulsory information session must be attended on the collection of bid documents at Helderstroom Correctional Centre by all prospective bidders. No bid documents will be posted to prospective bidders	Correctional Services: Overberg Management Area: Buffeljagsrivier Centre	HLS 2/2009	2009-04-20	182	182
For the supply and delivery of perishable provisions: Bread brown, fish frozen (Hake No. 0/Jackmamachem) and fruit, fresh, apples, medium for the period 1 July 2009 until 30 June 2010. <b>NB!</b> a compulsory information session must be attended on the collection of bid documents at Helderstroom Correctional Centre by all prospective bidders. No bid documents will be posted to prospective bidders	Correctional Services: Overberg Management Area: Caledon Centre	HLS 3/2009	2009-04-20	182	182

**SERVICES: BUILDING**

Internal alterations to various buildings. Due to the complexity of the alterations, tenderers require a minimum CIDB rating level 5. <i>Compulsory site meeting:</i> 13:00 on 17 March 2009, c/o De Korte and Hospital Streets, Braamfontein, Johannesburg. <i>Enquiries:</i> Ms Y Ngwenya (011) 386-6138. <i>Technical queries:</i> Mr M Schagen (021) 913-8959/ 082 512 4176	National Health Laboratory Service, Braamfontein Campus, Johannesburg	306/08-09	2009-04-03	900	900
"Youth Special": Repairs and renovations to Macassar Community Health Centre; Macassar. Designated Grading 2GB or higher. Clarification meeting will be held on Wednesday, 1 April 2009 at 12h00 at the main gate of the CHC. <i>Technical information:</i> Mr Z. Ahmed (021) 483-8959. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S004/09	2009-04-08	300	352

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

Rendering of security services at Department of Labour, Park Rynie for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 10h00 on 11/03/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas, Tel: (031) 366-2193/(031) 366-2088	Department of Labour Park Rynie	LKN 05/2009	2009-03-31	78	78
Rendering of security services at Department of Labour, Chatsworth for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 10h00 on 09/03/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas, Tel: (031) 366-2193/(031) 366-2088	Department of Labour Chatsworth	LKN 03/2009	2009-03-31	78	78
Rendering of security services at Department of Labour, Tongaat for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 14h00 on 10/03/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas, Tel: (031) 366-2193/(031) 366-2088	Department of Labour Tongaat	LKN 04/2009	2009-03-31	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Rendering of security services at Department of Labour, Ixopo for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 10h00 on 12/03/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas, Tel: (031) 366-2193/(031) 366-2088	Department of Labour Ixopo	LKN 01/2009	2009-03-31	78	78
Rendering of security services at Department of Labour, Phoenix for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 10h00 on 10/03/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas, Tel: (031) 366-2193/(031) 366-2088	Department of Labour Phoenix	LKN 06/2009	2009-03-31	78	78
Rendering of security services at Department of Labour, Durban for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 14h00 on 11/03/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas, Tel: (031) 366-2193/(031) 366-2088	Department of Labour Durban	LKN 02/2009	2009-03-31	78	78

**Cleaning Services**

Rendering of cleaning services at Department of Labour, Ixopo for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 10h00 on 12/03/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas, Tel: (031) 366-2193/(031) 366-2088	Department of Labour Ixopo	LKN 01/2009	2009-03-31	78	78
Rendering of cleaning services at Department of Labour, Park Rynie for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 10h00 on 11/03/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas, Tel: (031) 366-2193/(031) 366-2088	Department of Labour Park Rynie	LKN 04/2009	2009-03-31	78	78
Rendering of cleaning services at Department of Labour, Tongaat for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 14h00 on 10/03/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas, Tel: (031) 366-2193/(031) 366-2088	Department of Labour Tongaat	LKN 03/2009	2009-03-31	78	78
Rendering of cleaning services at Department of Labour, Phoenix for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 10h00 on 10/03/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas, Tel: (031) 366-2193/(031) 366-2088	Department of Labour Phoenix	LKN 05/2009	2009-03-31	78	78
Rendering of cleaning services at Department of Labour, Chatsworth for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 10h00 on 09/03/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas, Tel: (031) 366-2193/(031) 366-2088	Department of Labour Chatsworth	LKN 02/2009	2009-03-31	78	78
Rendering of cleaning services (gardening) at Department of Labour, Prospecton for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 14h00 on 09/03/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas, Tel: (031) 366-2193/(031) 366-2088	Department of Labour Prospecton	LKN 06/2009	2009-03-31	78	78
Rendering of cleaning services (gardening) at Department of Labour, Ulundi for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 10h00 on 13/03/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas, Tel: (031) 366-2193/(031) 366-2088	Department of Labour Ulundi	LKN 07/2009	2009-03-31	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	

**SERVICES: GENERAL**

<p>Invitation of bids for the appointment of a supplier to render a service of production, layout, design and printing of DME newsletter (Ntome-Tsebe) for a period of two years. Compulsory briefing session will be held on 18 March 2009 at 10h30 at DME Offices, corner of Visagie and Andries Streets. Evaluations will be based on 80/20 principle. <i>Further information:</i> Tlangelani Baloyi, Tel: (012) 317-8702</p>	Department of Minerals and Energy	ME-709	2009-04-08	11	11
<p>The Legal Aid Board hereby invites proposals for courier services to distribute documents and dispatch equipment to sixty two (63) locations. Tender documents will be available as from 11 March 2009. Tender proposals must be deposited in the tender box on the Ground Floor, Legal Aid Board, 29 De Beer Street, Braamfontein, Johannesburg, by no later than 11:00 on 27 March 2009. <b>NB:</b> No faxed, e-mail or late bids will be accepted</p>	Legal Aid Board, Private Bag X76, Braamfontein, 2017	02/2009	2009-03-27	528	528
<p>Appointment of a service provider to develop a border control oversight framework. <i>Compulsory briefing session:</i> 16 March 2009. <i>Time:</i> 09h00. <i>Venue:</i> Indaba Boardroom, corner of Bosman and Struben Streets, Pretoria. <b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, corner of Bosman and Struben Streets. <i>Contact person for quotes administration:</i> <i>Supply Chain Management:</i> Mr J Mochena and Mr K Nong, Tel: (012) 309-3121/3857. <i>For technical enquiries:</i> Mr Humbulani Mula, Tel: (012) 309-3672</p>	Pretoria	SCM/05/2009/PEO&BC	2009-03-23	29	29
<p>Building facilities management and maintenance program: Provincial Government Western Cape; Cape Winelands. Compulsory clarification meeting will be held on Tuesday, 24 March 2009 at 10h00 at 9 Dorp Street, Cape Gateway. <i>Technical information:</i> Mr D. Kotze, 082 453 5464. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S005/09	2009-04-08	300	352
<p><b>Amendment:</b> Notice of proposed lease of provincial property: Portion of Erf 21082, Brooklyn Chest Hospital, Brooklyn. <i>Technical information:</i> Mr R Domingo, Tel: (021) 483-4611. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	OPM045/08	2009-03-25	300	352
<p><b>Amendment:</b> Notice of proposed lease of provincial property: Farm No. 68, Robertson formerly known as Le Chasseur Primary School, Robertson Rural District, Robertson. <i>Technical information:</i> Mr R Domingo, Tel: (021) 483-4611. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	OPM046/08	2009-03-25	300	352
<p><b>Amendment:</b> Notice of proposed lease of provincial property for: Erf 330 of Farm No. 292, in extent of 5,6021 hectares, Vredendal. <i>Technical information:</i> Mr R Domingo, Tel: (021) 483-4611. A non-refundable deposit of R100,00 per set is payable</p>	West Coast	OPM047/08	2009-03-25	300D	300D

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	

**SERVICES: PROFESSIONAL**

<p>Appointment of a service provider to assist in organisation development in order to ensure the implementation of strategy and that the appropriate organization is in place and capability exist to achieve the strategic goals.</p> <p>The tender documents are available free of charge at reception from 08:00 to 16:00, weekdays. Only hard copies are available.</p> <p>The building is situated at the dti Campus, Block B, cnr. Esselen and 77 Meintjies Streets, Sunnyside, Pretoria.</p> <p>Briefing session will be held on the following date: <i>Date:</i> 11 March 2009. <i>Time:</i> 11h00. <i>Venue:</i> Boardroom Block D, DG 16, the dti Campus, corner of Esselen and 77 Meintjies Street, Sunnyside, Pretoria.</p> <p><i>Contact person:</i> Ms L. J. Stander, Tel. (012) 394-1701</p>	Pretoria	samaf/03/2008/HR	2009-03-26	<b>836</b>	<b>836</b>
<p>Terms of reference for the appointment of a suitable independent internal auditor that can provide internal audit services to South African Micro-Finance Apex Fund (samaf).</p> <p>The tender documents are available free of charge at reception from 08:00 to 16:00, weekdays. Only hard copies are available.</p> <p>The building is situated at the dti Campus, Block B, cnr. Esselen and 77 Meintjies Streets, Sunnyside, Pretoria.</p> <p><i>Contact person:</i> Ms L. J. Stander, Tel. (012) 394-1701</p>	Pretoria	samaf/02/2008/CFO	2009-03-24	<b>836</b>	<b>836</b>
<p>Media monitoring and content analysis for a period of two years.</p> <p>Please note that a compulsory briefing session will be held.</p> <p><i>Contact person:</i> M. Selomo, Tel: (012) 394-1607. E-mail: mrselomo@thedti.gov.za</p>	Department of Trade and Industry	DTI 18/08-09	2009-03-27	<b>419</b>	<b>419</b>
<p>Evaluating the impact of rural housing programme.</p> <p><i>Compulsory information session:</i> The National Department of Housing Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. <i>Date:</i> 16th March 2009. <i>Time:</i> 09h00. <i>Venue:</i> Main Boardroom</p>	Pretoria	VA 49/333	2009-04-03	<b>71</b>	<b>71</b>
<p>Evaluating the performance of social and rental housing programmes.</p> <p><i>Compulsory information session:</i> The National Department of Housing Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. <i>Date:</i> 16th March 2009. <i>Time:</i> 09h00. <i>Venue:</i> Main Boardroom</p>	Pretoria	VA 49/334	2009-04-03	<b>71</b>	<b>71</b>
<p>The maintenance of all Intergraph Mapping and Geospatial Solution software packages and Products for the period of 12 months, for the Chief Directorate: Surveys and Mapping.</p> <p><i>Contact person for technical enquiries:</i> Patric Vorster, Tel: (021) 658-4300 during office hours only</p>	Chief Directorate: Surveys and Mapping	SSC WC 02/2009 DLA	2009-03-27	<b>438</b>	<b>438</b>
<p>Appointment of a service provider to render security service for a period of two (2) years to the Registrar of Deeds, Cape Town.</p> <p>Please note that a compulsory Briefing session will be held on: <i>Date:</i> Thursday, 12 March 2009. <i>Time:</i> 12:30 pm. Place Registrar of Deeds, 12th Floor, Execution Room, 90 Plein Street, Cape Town.</p> <p><i>Contact persons:</i> Ms U Frazenburg or Ms M Letsoalo Tel: (021) 464-7600 during office hours only</p>	Registrar of Deeds: Cape Town	SSC WC 03/2009 DLA	2009-03-27	<b>438</b>	<b>438</b>
<p>SAQA intends to appoint a panel of printers (design and print) for their printing requirements. Service Providers are hereby invited to submit proposals according to the terms of reference.</p> <p>Bid documents will be available electronically, please forward request to Lenette Venter: Lventer@saqa.co.za</p>	SAQA Pretoria	SAQA 0039/09 SSU	2009-04-06	<b>471</b>	<b>471</b>



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>SEE INFORMATION ON BIDS ON THE WEBSITE:  <a href="http://www.dla.gov.za">http://www.dla.gov.za</a>            Appointment of a service provider(s) to form body shop panel for outsourcing of the Department of Land Affairs: Internal Audit Ad-Hoc Audit &amp; Investigation for a period of 12 months.  <i>Please note:</i> A compulsory briefing session will be held on 16 March 2009, 184 Jacob Mare, Old Building, Room 39, at 10:00.  <i>Technical enquiries:</i> Ms K de la Rouviere (012) 312-8362.  <i>Bid related enquiries:</i> Ms P Maimela/MTC Motiang,            Tel: (012) 312-9772/(012) 312-9876</p>	Department of Land Affairs Directorate: Internal Audit	K7/3/6/3 (0044) 2008/09	2009-04-03	60	60
<p>Appointment of professional service provider to assist DOT Internal Audit in the Execution of Outstanding 2008/2009 Internal Audit Plan Projects.  <b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, corner Bosman and Struben Streets and also during the briefing session.  <i>Contact person bid administration:</i> Ms L Mahlangu/            Ms PI Koakoa/Ms K Tlhabanelo, Tel: (012) 309-3445/3736.  <i>Technical enquiries:</i> Mr Rendani Makhado,            Tel: (012) 309-3060.            E-mail: MakhadoE@dot.gov.za</p>	Pretoria	DOT/41/ 2008/1A	2009-03-26	29	29
<p>Appointment of a potential service provider to offer DOT a wide choice of data solutions for Voice and Data Communication.  <b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, corner Bosman and Struben Streets.  <i>Contact person bid administration:</i> Ms L Mahlangu/            Ms PI Koakoa, Tel: (012) 309-3736/3445.  <i>Technical enquiries:</i> Mr Mlungisi Maphanga,            Tel: (012) 309-3822.            E-mail: maphangaa@dot.gov.za</p>	Pretoria	DOT/42/ 2008/MS	2009-03-27	29	29
<p>Appointment of a service provider to assist the Department of Transport in Developing Standardised Procedures for Implementation of the Operating licenses and Systems Specifications.  <b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, corner Bosman and Struben Streets.  <i>Contact person bid administration:</i> Ms L Mahlangu/            Ms PI Koakoa, Tel: (012) 309-3736/3445.  <i>Technical enquiries:</i> Mr Pheko Letlonkane,            Tel: (012) 309-3235.            E-mail: letlonkp@dot.gov.za</p>	Pretoria	DOT/43/ 2008/IP & IC	2009-03-26	29	29

## DEPARTMENT OF HEALTH

### UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Umzinyathi District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Private Bag X2052, Dundee, 3000. Tel: (034) 299-9166, Fax: (034) 212-3062.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (viii) No faxed copies quotations will be accepted.

1. SUPPLY:	Pump out septic tank.
Quotation Number:	ZNQ 106MNT/2009.
Closing date:	17/03/2009.
Enquiries:	Mr K.P. Khubisa and Mrs S.P. Ngobese.
Contact details:	(034) 299-9161/162.
2. SUPPLY:	Reprint of clinical chart.
Quotation Number:	ZNQ 153/2009.
Closing date:	17/03/2009.
Enquiries:	Mr K.P. Khubisa and Mrs S.P. Ngobese.
Contact details:	(034) 299-9161/162.

## KWAZULU-NATAL: DEPARTMENT OF HEALTH

### FORT NAPIER HOSPITAL

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelope must be addressed to The Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid box as situated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more.
- (x) Than 1 bid.
- (xi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xii) All Department of Health Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (xiii) Bid documents are available from Fort Napier Hospital, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel. (033) 345-4221 Ext 2235 or 2236. Fax. (033) 345-4295.

**INVITATION OF BIDS**

DESCRIPTION: Partitioning at Ward 10A, Fort Napier.  
 A site meeting will be held on: 25 March 2009 at 11h00.  
 Bid number: ZNQ 928/08.  
 Closing date: 9 April 2009.  
 Time: 11h00.  
 Contact person: Mr Mthembu, Tel. (033) 345-4221 Ext. 2235, 2236.  
 Enquiries regarding the specification: Mr Staniland, Tel. (033) 345-4221 Ext. 2182.

DESCRIPTION: Supply and installation of gutters at Fort Napier Hospital.  
 A site meeting will be held on: 26 March 2009 at 11h00.  
 Bid number: ZNQ 926/08.  
 Closing date: 9 April 2009.  
 Time: 11h00.  
 Contact person: Mr Mthembu, Tel. (033) 345-4221 Ext. 2235, 2236.  
 Enquiries regarding the specification: Mr Staniland, Tel. (033) 345-4221 Ext. 2182.

DESCRIPTION: Partitioning at Ward 10B, Fort Napier.  
 A site meeting will be held on: 25 March 2009 at 11h00.  
 Bid number: ZNQ 929/08.  
 Closing date: 9 April 2009.  
 Time: 11h00.  
 Contact person: Mr Mthembu, Tel. (033) 345-4221 Ext. 2235, 2236.  
 Enquiries regarding the specification: Mr Staniland, Tel. (033) 345-4221 Ext. 2182.

**DEPARTMENT OF HEALTH****DIRECTORATE: FORT NAPIER HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (1) Quotation must be on official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (2) Quotation must be submitted in sealed envelopes.
- (3) The envelopes must be addressed to Fort Napier Hospital, Quotation Evaluation Committee, 1 Devonshire Road, Evaluation Committee, P.O. Box 370, Pietermaritzburg, 3200, together with the quotation number of the envelopes.
- (4) The name and address of the quoting company must be endorsed on the back of the envelope.
- (5) All Department of Health contract awards are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (6) Quotation documents are available from Fort Napier Hospital, Procurement Department, 1 Devonshire Road, Pietermaritzburg. Tel. (033) 345-4221, Fax: (033) 345-5730.
- (7) In order to facilitate sufficient documents being made available, could prior arrangements be made with institution.

**INVITATION OF BIDS**

DESCRIPTION: Construction of asphalt pedestrian pathway at Fort Napier Hospital.  
 A site meeting will be held on: 27 March 2009.  
 Bid number: ZNQ 927/08.  
 Closing date: 9 April 2009.  
 Time: 11h00.  
 Contact person: Mr Mduduzi Mthembu.

DESCRIPTION: Pest control services at Fort Napier Hospital.  
 A site meeting will be held on: 25 March 2009.  
 Bid number: ZNQ 925/08.  
 Closing date: 9 April 2009.  
 Time: 11h00.  
 Contact person: Mr Mduduzi Mthembu.

**DEPARTMENT OF HEALTH****INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)****INVITATION OF QUOTATIONS**

SERVICE: Conversion of Atrium into Office and Store Room at Natalia Ministerial, 2nd Floor, West Wing.  
 Quotation number: ZNB67.08/09-H.  
 Contact person: Mr R. Nel, Tel. (033) 341-7044.  
 Closing date: 2009-03-12.  
 Closing time: 11:00.  
 Enquiries regarding specification: Mr G. Pike, Tel. (033) 341-7039.

SERVICE: Mobile shelving at Medical Chambers Building.  
 Quotation number: ZNB70.08/09-H.  
 Contact person: Mr R. Nel, Tel. (033) 341-7044.  
 Closing date: 2009-03-12.  
 Closing time: 11:00.  
 Enquiries regarding specification: Mr G. Pike, Tel. (033) 341-7039.

**KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS****SOUTHERN REGIONAL OFFICE****Expression of Interest**

- (i) Telephonic, facsimile and late expression of interest will not be accepted.

SERVICE: A packaged design, documentation, construction and operation.  
 Proposal for Residential accommodation for Provincial Government Officials in Ixopo.  
 Provincial Tender Number: ZNTM00415W.  
 Closing date: 2009-04-01.  
 Time: 11:00.  
 Compulsory expression of interest briefing meeting:  
 Date: 2009-03-10.  
 Time: 11 am (Promptly. No late bidders will be entertained).  
 Venue: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.  
 Contact person: Mr J. Wilkins, Tel: (033) 897-1353/083 474 9508.  
 Mr Q. Makaluza, Tel: 082 885 3276.

**Documents available at the Expression of Interest Briefing Meeting.**

**COMPETITION COMMISSION (SOUTH AFRICA)****TENDER INVITATION****TENDER NUMBER: ANNUAL REPORT 2008/09****LAYOUT, DESIGN AND PRINTING OF THE ANNUAL REPORT**

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

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

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

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

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

*Important:* No late tenders will be accepted.

*Enquiries:*

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

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

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**NFI (NORTHERN FLAGSHIP INSTITUTION)****BID****RENDERING OF CLEANING SERVICES AT THE SOUTH AFRICAN NATIONAL MUSEUM OF MILITARY HISTORY****Bid number: 2009/1.***Compulsory site meeting:* 20 March 2009, 10h00.*Closing date:* 6 April 2009, 11h00.*Validity:* 60 days from the closing date.**Note:** Documents will be sold at a non-refundable deposit of R30,00 cash per set.*For further information please contact:* Ms Sandi Mackenzie (Site meeting) (011) 646-5513.

Mr Werner van der Merwe/Mr Edwin Senne (Bid administration) (012) 322-7632.

NFI (Northern Flagship Institution, PO Box 4197, Pretoria, 0001. Republic of South Africa: Tel: +27 12 322-7632.  
Fax: +27 12 322-7668.*Street address:* Transvaal Museum, 432 Paul Kruger Street, Pretoria, 0002.

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**THE ELECTORAL COMMISSION (IEC)****TENDER INVITATION: REFERENCE No: IEC/COM-01/2009****EVENTS MANAGEMENT SERVICES***The Electoral Commission (IEC) invites suitably qualified events management companies to supply the commission with:***Events Management Services at the National Operational Centre for the 2009 National and Provincial Elections.**

Tender documents are available weekdays between 08:30 and 16:00 on 17 February 2009.

*The closing date for the tender is:* Friday, 13 March 2009 at 11:00.*A non-compulsory tender briefing session will be held at:* Hall J, Tshwabac (old Pretoria Showgrounds), Souter Street, Pretoria West on Wednesday, 25 February 2009 at 11:00.

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

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

*Important:* No late tenders will be accepted!*Enquiries:**Procurement tendering procedures:* Mr Vincent Qwabe, Tel: (012) 428-5576, Ms Lindiwe Dlamini, Tel: (012) 428-5462.*Technical enquiries:* Ms Kate Bapela, Tel: (012) 428-5579, Ms Lydia Young, Tel: (012) 428-5425.

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**NATIONAL EMPOWERMENT FUND****REQUEST FOR INFORMATION: INVITATION TO BE REGISTERED ON NEF'S SUPPLIER DATABASE****RFI: NEF 02/2009**

The National Empowerment Fund Act No. 105 of 1998, established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black-Empowered South African Businesses and investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad-Based Black Economic Empowerment Act No. 55 of 2003 and Codes of Good Practice.

The NEF is considering refurbishment and expansion plans for its building. We therefore invite experts in Partitionings and Ceilings, Wall Treatment, Floor Treatment as well as Lighting, to apply for registration on the NEF database.

The database forms will be available on the NEF website: [www.nefcorp.co.za](http://www.nefcorp.co.za) or can be obtained from the NEF offices as from 23th February 2009.

*Tender box location:* All applications must be submitted or couriered, clearly marked with the RFI NEF No. 02/2009 to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Completed applications must be posted or hand-delivered to the NEF by no later than 14h00 on 20th March 2009.

**Note:** Faxed applications will not be accepted.

*For enquiries please contact:* Kedibone Mboweni, Procurement Department, Tel No. (011) 305-8000 or E-mail: mbowenik@nefcorp.co.za

National Empowerment Fund (Growing Black Economic Participation)

## DEPARTMENT OF HEALTH

### VRYHEID HOSPITAL

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

- i. Quotations must be on the 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 in sealed envelopes.
- iii. Separate envelopes must be used for each quotation.
- iv. The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.
- v. The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subject to appeals timeously lodged (if any) and letters of acceptance being issued.
- vi. Please complete original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE:	ECG Recorder: 12 Channels. (Electrocardiograph-multi channel with Interpretation)
Quotation number:	ZNQ 799/2008/09.
Closing date:	20 March 2009.
Closing time:	11h00.
Contact person:	Mrs S.Q. Zulu, Tel: (034) 982-2111 ext 268.

**Note:** Documentation will not be faxed to suppliers. Suppliers to contact Mr S.Q. Zulu to prepare documents for collection at Procurement Department, Vryheid District Hospital.

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

SUPPLY:	120 000 Units of plastic aprons blue 110 cm.
Quotation number:	ZNQSN2339 GAZ.
Closing:	16/03/2009.
SUPPLY:	300 bags of protection sheets 1.56 x 1 m (draw sheets).
Quotation number:	ZNQSN2340 GAZ.
Closing:	16/03/2009.

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SUPPLY:	600 cont. of floor polish 5 lt.
Quotation number:	ZNQSN2341 GAZ.
SUPPLY:	1 500 cont. of detergent liquid concentrate 5 lt.
Quotation number:	ZNQSN2342 GAZ.
SUPPLY:	40 000 units of bags garbage yellow 40 mic 760 mm x 970 mm.
Quotation number:	ZNQSN2343 GAZ.
SUPPLY:	60 000 units of bags garbage clear 40 mic 760 mm x 970 mm.
Quotation number:	ZNQSN2344 GAZ.
SUPPLY:	20 000 pkts of paper towels 240 x 324 mm (kimdri).
Quotation number:	ZNQSN2345 GAZ.
SUPPLY:	600 rolls of towels tidy wipe 205 mm x 1 500 m (jumbo rolls).
Quotation number:	ZNQSN2346 GAZ.
SUPPLY:	60 000 rolls of paper toilet single-ply 500 sheets per roll.
Quotation number:	ZNQSN2347 GAZ.
SUPPLY:	200 boxes of baby diapers small (box of 200).
Quotation number:	ZNQSN2348 GAZ.
SUPPLY:	200 boxes of baby diapers med. (box of 200).
Quotation number:	ZNQSN2349 GAZ.
SUPPLY:	200 boxes of baby diapers large (box of 200).
Quotation number:	ZNQSN2350 GAZ.

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## DEPARTMENT OF HEALTH

### INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)

#### INVITATION OF QUOTATIONS

SERVICE:	Letting of a tuckshop facility at the Ngwelezane Hospital.
Quotation number:	ZNB69.08/09-H.
Contact person:	Mr R. Nel, Tel: (033) 341-7044.
Site inspection:	2009-03-12.
Closing date:	2009-03-27.
Closing time:	11:00.
Enquiries regarding specification:	Ms C.T. Manyoni, Tel: (033) 341-7016.
SERVICE:	Letting of a tuckshop facility at Itshelejuba Hospital.
Quotation number:	ZNB68.08/09-H.
Contact person:	Mr R. Nel, Tel: (033) 341-7044.
Site inspection date:	2009-03-13.
Closing date:	2009-03-27.
Closing time:	11:00.
Enquiries regarding specification:	Ms C.T. Manyoni, Tel: (033) 341-7016.

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## DEPARTMENT OF HEALTH

### MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.

- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).  
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: 1 x Physiotherapy combination unit—ultrasound and interferential including E.M.G. function and laser module with colour display as per specification UMDNS: 17908 H.T.S. No. E89 (electronics).

Bid number: ZNQ 90/09.

Closing date: 2009-03-20.

Closing time: 11:00.

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

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

## EASTERN CAPE RURAL FINANCE CORPORATION

### UVIMBA FINANCE/VULITHUBA DEVELOPMENT

#### BID NOTICE

*Bids are hereby invited from registered contractors for the following services:*

Bid Number	Description of service to be rendered	Date of Compulsory site visit	Available date and closing date
060-2008/9 Construction of cattle dip tank facility, Mount Frere Area	Construction of water tight concrete structure, fencing, stone pitching and steel pole structure for dip tank races and holding areas	Thursday, 5th of March 2009, at 10:00 in the Board Room at the Department of Agriculture, Rolyats Spar Building, 86 Main Street, Kokstad	Available on 2nd of March 2009 Closing 13th of March 2009 @ 11:00
061-2008/9 Construction of cattle dip tank facility at Dengwana, Matatiele Area	Construction of water tight concrete structure, fencing, stone pitching and steel pole structure for dip tank races and holding areas	Thursday, 5th of March 2009, at 10:00 in the Board Room at the Department of Agriculture, Rolyats Spar Building, 86 Main Street, Kokstad	Available on 2nd of March 2009 Closing 13th of March 2009 @ 11:00

Bid documents are available from Uvimba Finance, The Sun Building, Ground Floor, 128 Alexander Road, King William's Town, 5600, on the stated dates on making a direct deposit of R200,00 into Uvimba Finance, Standard Bank Account Number 081024118, King William's Town per document.

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

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

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

The closing time for receipt of bids is 11:00 hrs on Friday, 13 March 2009.

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

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

*Enquiries should be directed to:* Ms Matshikwe (043) 604-7000, or F W Bouwer, 039 727-2551/082 323 5158.



**DEPARTMENT OF PUBLIC WORKS****MIDLANDS REGION****NOTICE & INVITATION TO BID FOR MASAKHE PROJECTS**

DESCRIPTION OF SERVICE: Tugela Ferry: Gunjana Clinic: Repairs, renovations and minor new works.  
 Bid No.: ZNT L 00041W.  
 Contractors grading designation: 3GB–5GB, if joint venture 3 x 2 GB.  
 Construction period: 8 calendar months.  
 Closing date: 31/03/2009.  
 Time: 11:00.  
 Tender validity period: 60 days.  
 Documents available from: 40 Shepstone Rd, Ladysmith.  
 Compulsory site inspection: No.

DESCRIPTION OF SERVICE: Utrecht: Niemeyer Memorial Hospital: Lodger Mothers Wing.  
 Bid No.: ZNT L 01028W.  
 Contractors grading designation: 4GB-5GB, if joint venture 3 x 3 GB.  
 Construction period: 9 calendar months.  
 Closing date: 31/03/2009.  
 Time: 11:00.  
 Tender validity period: 60 days.  
 Documents available from: 40 Shepstone Rd, Ladysmith.  
 Compulsory site inspection: Yes  
 Date: 13 March 2009.  
 Time: 10:00.  
 Venue: On site.

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

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

*Tender enquiries:* Ms T. Mavundla.

*Technical enquiries:* Mr S. Mazibuko, Tel: (036) 639-2800, Fax (036) 638-2898.

**DEPARTMENT OF PUBLIC WORKS: REPUBLIC OF SOUTH AFRICA**

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

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

**Bid/Tender No.: DR09/0337**

Umzumbe Justice: Repairs and renovations to offices building.

It is estimated that tenders should have a CIDB contractor grading designation of 5GB or higher or 4GB PE or higher.

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

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

Preference:		Price	
HDI	07 points	Price	100%
Woman	02 points	Quality/Functionality:	0%
Disabled	01 point		
Other	points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R200,00.

*Compulsory site meeting:* Date: 18 March 2009. Time: 10h00 am. Venue: Umzumbe Magistrate Court (main entrance).

**Closing date:** 25 March 2009.

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

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

## HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

**BID No. HSRC/09/2008/09**

### REQUEST FOR A PROPOSAL TO PUBLISH THE HSRC ANNUAL REPORT 2008/09

You and your company are invited to present a proposal for the design and publication of the HSRC Annual Report, a shortened version of the report for translation purposes and electronic versions. The HSRC annual report is an important showcase and reflection of what the HSRC has achieved over the last financial year, and reports to a great number of stakeholders. It is therefore important to select a publishing company with the right skills and experience, in-house, to partner with us in this important project.

The project includes the full publication process of the Annual Report, excluding printing, which involves the following:

- The design and layout, manuscript editing and proofreading of the Annual report, approximately 210 pages, English, full colour throughout.
- A shortened version, approximately 48 pages, consisting of an extraction of the primary report, translated into four indigenous languages (Afrikaans, Sotho, SiTshonga and Xhosa) in a separate document.
- A web version of the Annual Report and a CD-Rom (CD Rom cover and label).

*Additional services required:* Project management, and print and production supervision. Translation into the languages may be contracted out to approved language consultants, on condition that such consultants have the ability to translate and typeset indigenous languages (correct fonts).

The closing date for this bid is 20 March 2009 at 11:00. The 90/10 preference point system will apply.

*For more information, contact:* Ms Mbali Mkhize (012) 302-2021)/mmkhize@hsrc.ac.za It is essential that you collect the bid documents which are available free of charge from Mr Ezekiel Molapisi at (012) 302-2196: emolapisi@hsrc.ac.za/ HSRC offices, 134 Pretorius Street, Pretoria.

## HUMAN SCIENCES RESEARCH COUNCIL

**BID No. HSRC/08/2008/09**

### BID DESCRIPTION: OFF-SITE ARCHIVING

#### Scope of work required

The service must be able to supply secure and clean facilities where records and documents can be kept safely. The material must also be easily accessible to staff to access as and when required. The service must include the sorting and packing of files into archive boxes, document classification, retention scheduling, culling of redundant records. The service provider must be able to provide a tracking service which will also allow for the provision of automated printed lists of what documents are in storage at any given time. The service provider should be able to provide a scanning service if necessary minimum of 200dpi, as well as the facility to store electronic documents.

The service provider must also have the facility to shred and dispose of documents after they are no longer required.

The contract is for a period of 3 years with the possibility of being extended.

Specific requirements are listed below:

- Must be approved by the National Archivist and be used by other government institutions and be able to provide references.
- Must be able to service offices in Cape Town, Pretoria, Durban, Sweetwaters, Mthatha and Port Elizabeth.
- Must be able to prove that they have 24 hour security monitoring service.
- Must be able to provide in-house training on files and records management.
- Must be able to provide member of PRISM international.
- Must have fire detection systems in all areas of the building.
- Must be able to provide proof that the fire detection systems are regularly inspected and maintained.
- Must have portable fire extinguishing equipment.
- Must be able to demonstrate that they have an internal disaster plan.
- Facility must be built according to construction standards to ensure it can carry the weight of the paper.
- Facility must have ability to store paper records, audio and video tapes, maps and posters as well as computer media and electronic records.
- Facility must be dust free.
- HSRC must have access to its records at the facility 24 hours a day, seven days a week.
- Service must include barcode tracking.
- Must be able to provide confidential destruction services for all forms of media on request.
- Must be able to provide retention schedule monitoring.
- Must be able to provide scanning/imaging services.
- The service provider must be able to arrange for the collection of material within 1 week of request being made.

- Boxes that are requested by HSRC should be delivered within 24 hours of request being made.
- Facility for express delivery should be available if needed (response time 6 hours).
- All queries, both logistical and account related should be responded to within 1 working day.
- Must have facility to provide boxes and sorting and packing services.

#### Evaluation criteria

Preference Points System: 80/20

- Bidder(s) who obtain points below 30 on functionality, will not be considered for further processing. Tenderers will be evaluated according to the criteria list in the table below:

All interested service providers can collect the tender documents from Mr Ezekiel Molapisi at the HSRC Supply Chain Management Unit, Room 1353, 13th Floor, HSRC Building, 134 Pretorius Street, Pretoria, 0001.

Tender documents will be issued free of charge.

*Closing date:* 30 March 2009 at 11:00.

Proposals to be deposited into the tender box at the HSRC Reception Desk, 134 Pretorius Street, Pretoria, 0001.

#### Enquiries:

*Technical enquiries:* Ms Alison Bullen (012) 302-2177 or 082 715 2865

*Administrative enquiry:* Mr Ezekiel Molapisi (012) 302-2196 or 082 821 8677.

## PRIVATE SECURITY REGULATORY AUTHORITY

### REPUBLIC OF SOUTH AFRICA

#### INVITATION TO PROSPECTIVE SUPPLIERS OF GOODS OR SERVICES TO REGISTER ON THE SUPPLIER DATABASE OF THE PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

In compliance with the Public Management Act, 1999 (Act 1 of 1999), and the Preferential Procurement Policy Framework Act (Act 5 of 2000), the Private Security Industry Regulatory Authority (Authority) is in the process of developing a Supplier Register that will be used in its acquisition processes. In order to give all prospective providers of goods and services an equal opportunity to do business with the Authority, the Authority hereby invites providers to register their businesses in the Supplier Database.

Please note that the registration will remain open until 31 December 2009. Suppliers are kindly requested to select a maximum of three commodities per application from the following list.

#### Commodity categories for general goods and services:

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li>• Accounting and auditing services.</li> <li>• Advertising.</li> <li>• Audio visual aids and equipment (supply and servicing/repair).</li> <li>• Brand development, conceptualisation and management.</li> <li>• Builders and painters.</li> <li>• Cartridges.</li> <li>• Catering services.</li> <li>• Cleaning chemicals and equipments.</li> <li>• Cleaning services.</li> <li>• Communications and media monitoring.</li> <li>• Computer consumables.</li> <li>• Computer hardware and systems (supply and servicing/repair).</li> <li>• Computer software.</li> <li>• Conference venue and facilities.</li> <li>• Corporate gifts.</li> <li>• Entertainment and performing artists.</li> <li>• Event management and infrastructure facilities.</li> <li>• External training (software, soft skills etc.)</li> <li>• Fumigation services.</li> <li>• Fire extinguishing supply and services.</li> <li>• Intercom systems and equipment (supply and servicing/repair).</li> <li>• Kitchen and food appliances (supply and servicing/repair).</li> <li>• Legal services.</li> <li>• Locksmiths.</li> </ul> | <ul style="list-style-type: none"> <li>• Magazines and newspapers.</li> <li>• Maintenance, plumbing and electrical services.</li> <li>• Office equipment (supply and servicing/repair).</li> <li>• Office furniture (supply and servicing/repair).</li> <li>• Packaging supplier and removals.</li> <li>• Pest control services.</li> <li>• Printing, layout and designing.</li> <li>• Project management services.</li> <li>• Promotional materials.</li> <li>• Publications.</li> <li>• Public announcement systems (supply and renting thereof).</li> <li>• Recruitment agencies (temporary staff).</li> <li>• Refrigeration and air conditioning equipment (supply and servicing/repair).</li> <li>• Security services.</li> <li>• Security systems and equipment (supply and servicing/repair).</li> <li>• Stationery.</li> <li>• Storage facilities.</li> <li>• Strategic planning facilitation services.</li> <li>• Team building facilitations services and programmes.</li> <li>• Telecommunication equipment and systems (supply and servicing/repair).</li> <li>• Training aids and devices.</li> <li>• Transcript and translation services.</li> <li>• Transport services (bus, minibus, shuttle services and taxi).</li> <li>• Travel and accommodation services.</li> </ul> |
|---|---|

*The following must be attached with every application:*

- Company registration certificate.
- Certified copy of the owner/member/director's identification document.
- Original and valid tax clearance certificate.
- Company profile.
- Proof of registration with the body regulating that industry.

*Enquiries may be directed to:* The Head: Supply Chain Management, Ms. Nomathemba Manjo, Tel: (012) 337-5627. E-mail: nmanjo@psira.co.za

Application forms can be obtained at 481 Belvedere Street, Arcadia, Pretoria, and/or may be downloaded from the Authority's website: [www.psira.co.za](http://www.psira.co.za)

Please note that scanned copies or facsimiles will not be accepted. Completed forms must be returned to the above-mentioned address or posted to Private Bag X817, Pretoria, 0001, for the attention: The Head: Supply Chain Management.

## DEPARTMENT OF TRANSPORT

### REPUBLIC OF SOUTH AFRICA

#### EXPRESSION OF INTEREST (EOI)

#### FOR ESTABLISHING A SHOVA KALULA BICYCLE MANUFACTURING AND/OR ASSEMBLY PLANT IN SOUTH AFRICA

In line with the Government's Programme of Action (POA), the Department of Transport has identified the Shova Kalula Bicycle Project as one of the key strategic focus programmes in contributing to the Anti-Poverty Strategy and Second Economy Interventions. The Department of Transport has set a target of 1 million bicycles by 2014 and, in the light of this, prospective parties/bidders and requested to submit the Expression of Interest (EOI) for establishing a Bicycle Manufacturing and/or Assembly Plant in South Africa, whichever is viable.

The Department of Transport reserves the right, in its sole and absolute discretion, to decide on whether or not to proceed further with this process in the light of Expression of Interest (EOI) received and the National Industrial Policy Framework (NIPF) considerations. The DOT also reserves the right to pre-qualify interested bids at a later stage based on the experience and the quality of the Expression of Interest received. A meeting with the interested parties is expected to be held soon after the closing date of this EOI.

The EOI must reach the DOT on the following date and time:

*Closing date:* 26 March 2009. *Venue:* Department of Transport, corner Struben and Bosman Streets, Pretoria. *Time:* 11h00.

No EOI is to be sent by e-mail, telegraph, facsimile or any other electronic means. No late submissions will be accepted under any circumstances.

The EOI documents will be available for collection from 10:00 on 6 March 2009 during office hours (07h15–15h30), excluding weekends.

The contact person for all technical enquires regarding the request for the request for the Expression of Interest (EOI) is Mr Whity Maphakela, Telephone: (012) 309-3519. Fax: (012) 309-3486, E-mail: [maphakew@dot.gov.za](mailto:maphakew@dot.gov.za)

## ICASA

### INVITATION TO BID

#### ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

**Opening bid process:** Appointment of a service provider who will assist with the increase of bandwidth at the Independent Communications Authority of South Africa (ICASA) on the 90/10 Preferential Procurement Principle Act—  
**Bid No. ICASA 11/2009**

Hard copies of the bid document will be available on Friday, 6 March 2009 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website: [www.icasa.org.za](http://www.icasa.org.za) on the same day.

*Contact person:* Mr Vusi Mthunzi,  
Office hours: 08:30–16:30 (Monday to Friday)  
Fax: +27 (11) 566-3149  
E-mail: [vmthunzi@icasa.org.za](mailto:vmthunzi@icasa.org.za)

Bids must be deposited in ICASA's bid box on or before Thursday, 17 March 2009 not later than 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, and Johannesburg, and is accessible for twenty-four (24) hours.

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

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

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8365. Fax. (031) 906-1391.

SERVICE:	Annual Servicing of Fire Sprinkler System at PMMH.
Quotation number:	ZNQ 2037/2008/2009.
Closing date:	2009-03-16.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2009-03-11.
Venue:	Maintenance Workshop.
Time:	9:00 am.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M.A. Naidoo, Tel: (031) 907-8375.
SUPPLY:	3260 boxes of gloves examination small box of 100 (sample needed).
Quotation number:	ZNQ 2056/2008/2009.
Closing date:	2009-03-16.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	4 700 boxes of gloves examination medium box of 100 (sample needed).
Quotation number:	ZNQ 2057/2008/2009.
Closing date:	2009-03-16.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	4 120 boxes of gloves examination large box of 100 (sample needed).
Quotation number:	ZNQ 2058/2008/2009.
Closing date:	2009-03-16.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	900 boxes of disposable sterile surgical powdered latex gloves size 6.5 (S.A.B.S. approved, sample needed) box of 50.
Quotation number:	ZNQ 1952/2008/2009.
Closing date:	2009-03-16.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel. (031) 907-8279.

SUPPLY:	1 500 boxes of disposable sterile surgical powdered latex gloves size 7.0 (S.A.B.S. approved, sample needed) box of 50.
Quotation number:	ZNQ 1953/2008/2009.
Closing date:	2009-03-16.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	1 400 boxes of disposable sterile surgical powdered latex gloves size 7.5 (S.A.B.S. approved, sample needed) box of 50.
Quotation number:	ZNQ 1954/2008/2009.
Closing date:	2009-03-16.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	1 000 boxes of disposable sterile surgical powdered latex gloves size 8.0 (S.A.B.S. approved, sample needed) box of 50.
Quotation number:	ZNQ 1955/2008/2009.
Closing date:	2009-03-16.
Closing time:	11:00.
Contact person:	Mr T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel. (031) 907-8279.

## **CANCELLATION OF TENDER**

### **MINING QUALIFICATIONS AUTHORITY (MQA)**

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1966 and a registered Sector Education and Training Authority in terms of the Skills Development Act 1998.

#### **MATHS AND SCIENCE PILOT PROGRAMME**

MQA/14/08-09	The Mining Qualifications Authority (MQA) wishes to notify interested bidders that the following tender has been cancelled.
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The (MQA) wishes to notify interested bidders that the above-mentioned tender has been cancelled;

*All queries must be sent via e-mail:* Account No. EA000016.

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

## **B. RESULTS OF TENDER INVITATIONS**

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

#### **DEPARTMENT OF CORRECTIONAL SERVICES: STANDERTON CORRECTIONAL CENTRE**

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	*BASIS OF DELIVERY	PREFERENCE CLAIMED	DATE FINALISED
STD 1/2008	1	G3 Abattoir	R426 201,49	Delivered	3	20 February 2009
STD 1/2008	2	Newcastle frozen foods	R331 161,00	Delivered	3	20 February 2009
STD 1/2008	3	Newcastle frozen foods	R170 505,00	Delivered	3	20 February 2009
STD 1/2008	4	Butterfield bread	R713 304,36	Delivered	2	20 February 2009
STD 1/2008	5	Newcastle frozen foods	R78 900,00	Delivered	3	20 February 2009
STD 1/2008	6	SVP	R128 475,00	Delivered	6.34	20 February 2009

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

**SUPPLIES****SOUTH AFRICAN WEATHER SERVICES**

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
SAWS-0140	Supply of automatic weather station masts and brackets to the South African Weather Service	Action Precision Engineering CC

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

QUOTATION NUMBER	DESCRIPTION	CONTRACT
0884-2008/2009	150 tons of peas coal groundnut 25x20 mm oxygen fast burning	Midlands Coal
0885-2008/2009	400 cases of Nan Perlagon—400 g (case of 12)	Nestle Nutrition

**DEPARTMENT OF HEALTH KWAZULU-NATAL: KING EDWARD VIII HOSPITAL**

QUOTATION No.	DESCRIPTION	CONTRACTOR	CLOSING
ZNQSN 2217GAZ	350 cases of gauze swabs absorb. Sterile 100 x 100 ply	Central Medical	23-02-2009

**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**

BID NUMBER	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 663/2008	Supply, delivery and installation of high volume CD/DVD duplicators, CD label printers, printer accessories and blank CD disks	Phungo I.T. Solutions
RFB 649/2008	Provision of a 3rd medical aid scheme for SITA	Bonitas Medical Fund

**SERVICES****DEPARTMENT OF SOUTH AFRICAN POLICE**

QUOTATION NUMBER	DESCRIPTION	AWARDED
19/1/9/1/96 TP(08)	Appointment of a Health Risk Manager (Administrator) to the SA Police Service Nationally for a period of three (3) years	Proactive Health Solutions (Pty) Ltd
19/1/9/1/97 TP(08)	Maintenance of Line Scanner Machines for protection and security services	HISCO (Pty) Ltd

**DEPARTMENT OF WORKS: MIDLANDS REGION**

BID No.	SERVICE	DESCRIPTION	CONTRACTOR
ZNT L00525 W	Department of Public Works District offices	Office extension and ablution upgrade	Autar Developers & Contractors
ZNT L00166W	Sigweje Clinic	Medium Clinic, Staff Houses and Gatehouse with visitors toilets and carport	Itekeng Mafumahadi Constr.
ZNT L01062 W	Sekusile Senior Primary School	New computer room and general repairs to entire school	Autar Developers and Contractors
ZNT L01135W	Gannashoek Primary School	Construction of New School	NT Nxumalo Construction t/a Amazwide Construction
ZNT L01063 W	Newcastle District Office: 113 Panorama Drive Lennoxton	Repairs and renovation of Administration Block and Function Hall	Summit Construction
ZNT L00044 W	Madadeni 1 Clinic	Clinic upgrade and minor new works	M & M Dyasi Construction
ZNT L00937 W	KwaZamokuhle Special School	Repairs and renovations	Thatheni Women's Construction

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

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

**DEPARTMENT OF SOUTH AFRICAN POLICE**

BID No.	SHORT DESCRIPTION	AWARDED TO	BID AMOUNT AND PREFERENCE CLAIM
Q19/1/9/1/120 TB(08)	Construction work: Ga-Masemola new police station	Stefanutti Stocks Housing (Pty) Ltd	R33 110 147,00 VAT included. No preference claimed

**C. TENDER INVITATIONS FINALISED**

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

750-2008/2009
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**D. TENDER INVITATIONS CANCELLED**

WP 10031
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**Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information**

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

## ANNEXURE 1

## ADDRESS LIST

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

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu  
 Tel. (047) 502-7076  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
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- 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 K. de la Rouviere/Ms M.P. Maimela  
 Tel. (012) 312-8362/9772  
 Fax (012) 321-2974  
**Office hours:** 07:30–12:45 and 13:30–16:00  
 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, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.  
**Enquiries:** Ms P. van Aarde/M. Hitge,  
 (012) 421-1314/1356, Fax. (012) 421-1438  
 E-mail: petrov@housing.gov.za  
 Mr P. Chauke/Ms M. Muthige  
 (012) 421-1571/1782, (012) 341-8893  
 Fax. 086 615 0330  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.  
**Enquiries:** M. Mlotshwa/R. Thomas  
 Tel. (031) 366-2193/031 366 2088  
 Fax (031) 366-2300  
**Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 139** The Area Manager: Correctional Services: Allandale, Meaker Street, Huguenote, or Private Bag X23, Huguenote, 7645; or handed in at Correctional Services, Room 26, Logistics, Alandale Prison.  
**Enquiries:** Mr J. M. de Jongh/OS Haupt  
 Tel. (021) 877-5716/862-3110–5  
 Fax (021) 862-0669/6857  
**Office hours:** 07:30–12:00 and 13:00–15:45  
 Mondays to Fridays
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- 182** The Area Commissioner: Department of Correctional Services: Overberg Management Area: Helderstroom Correctional Centres, R43 Greyton turn off; Private Bag X051, Caledon, 7230; or handed in at Helderstroom Correctional Services, Logistics, Department.  
**Enquiries:** M Wehr, Tel. (028) 215-1024  
 Fax (028) 215-8098  
**Office hours:** 07:30–12:00 and 13:00–15:45  
 Mondays to Fridays
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- 216** The Area Manager: Correctional Services: Obiqua, Private Bag X3, Tulbach, 6820; or handed in at Obiqua Management Area at Area Manager's Office.  
**Enquiries:** Mr A Claassen/Mr Baj Minnaar  
 Tel. (023) 230-1070, Fax (023) 230-1114  
**Office hours:** 07:00–16:00  
 Mondays to Fridays
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- 232** Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg, 0299; or Private Bag X82108, Rustenburg, 0300.  
**Enquiries:** Mr A.L. Esterhuizen (Supply Chain Management)  
 Tel. (014) 592-5180 X 112, Fax (014) 592-5133  
**Office hours:** 07:30–12:00 and 13:00–15:45  
 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.  
**Enquiries:** Ms E Davids/Ms M Williams/Mr G de la Cruz/  
 Mr J Benjamin, Tel. (021) 483-4604/3571/5494/5240  
 Fax (021) 483-2488  
**Office hours:** 08:00–12:00 and 13:30–15:00  
 Mondays to Fridays

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- 300D** Matzikama Municipality, 37 Kerk Street, Vredendal, 8160; or PO Box 98, Vredendal; or deposited in the Tender Box, Reception Area, Matzikama Municipality, Vredendal, 8160.
- Enquiries:** Mrs Amanda Kotze  
Tel: (027) 201-3301, Fax: (027) 203-3218
- Office hours:** 08:00–17:00  
Mondays to Fridays
- 
- 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
- 
- 333** Provincial Administration: Western Cape, Department of Transport and Works: Roads Infrastructure, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr Nick Kromberg (Roads Infrastructure)  
Tel. (021) 483-2432, Fax. (021) 483-2015
- Office hours:** 08:30–15:00  
Mondays to Fridays
- 
- 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  
Tel: (021) 483-4604/5494/3571/5240  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
- 
- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001. (Reception).
- Enquiries:** S. Mtimkulu/M. Selomo, Tel. (012) 394-1918/1607.  
E-mail: smtimkulu@thedti.gov.za  
mrselomo@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa,  
Tel. (012) 431-5062/5000,  
Fax (012) 431-5061/5143/5039
- Office hours:** 08:00–16:30  
Mondays to Fridays
- 
- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
- Enquiries:** John Bopape/Andrew Montane,  
Tel. (011) 877-2000; Fax (011) 877-2222
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 785** S.A. Military Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, 1st Floor, Room 149, Jochemus Road, Erasmuskloof; Office of the Surgeon General, Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.
- Enquiries:** Capt. R. P. Konopi-Motloung,  
Tel: (012) 367-9118/9122. Fax: (012) 367-9203.
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 836** South African Micro-Finance Apex Fund (samaf), First Floor, Block B (Entirweni), Mapungubwe—the dti Group Campus, 77 Meintjies Street, Sunnyside, Pretoria.
- Enquiries:** Louise Stander  
Tel. (012) 394-1701, Fax (012) 394-2701  
www.samaf.org.za/louises@samaf.org.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. E-mail address: Tender documents can be obtained electronically by e-mailing proof of payment of R500,00 to yolande.ngwenya@nhls.ac.za, upon which the tender document will be e-mailed.
- Enquiries:** Yolande Ngwenya  
Tel: (011) 386-6138, Fax (011) 386-6303
- Office hours:** 09:00–15:00  
Mondays to Fridays

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- 917** Eastern Cape Rural Finance Corporation, t/a Uvimba Finance Limited, The Sun Building, Ground Floor, 128 Alexander Road, King William's Town, 5600; PO Box 495, King William's Town, 5600; or post or deliver bids to: Eastern Cape Rural Finance Corporation, t/a Uvimba Finance Ltd, 128 Alexander Road, King William's Town, 5600; PO Box 495, King William's Town, 5600. (Main entrance of the building).

**Completed bid documents must be placed in a sealed envelope clearly marked with bid number and description.**

**Enquiries:** Ms Matshiwe, Tel: (043) 604-7000  
F.W. Boiwer, 039 727 2551/082 323 5158

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We can provide photocopies

## **Contact**

The National Library of South Africa,  
Pretoria Campus  
PO Box 397  
0001 PRETORIA

## Physical address

C/o Andries and Proes Streets  
Entrance in Proes Street

## Contact details

Tel: (012) 401 9700

E-mail: [infodesk@nlsa.ac.za](mailto:infodesk@nlsa.ac.za)

**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**
- **16 April**, Thursday, for the issue of Friday **24 April 2009**

## NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

### ***Subscription rates:***

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001  
Publications: Tel: (012) 334-4508, 334-4509, 334-4510  
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Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737  
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001  
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510  
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504  
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737  
Kaapstad-tak: Tel: (021) 465-7531