



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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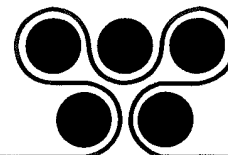
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

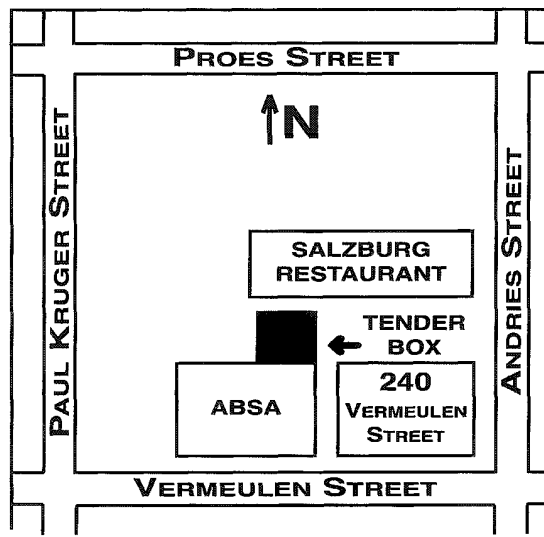
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 54	

SUPPLIES: GENERAL

Manufacture and supply of furniture for FSB new offices	Financial Services Board (FSB)	FSB 2009/008	2009-05-15	747	747
Amendment of contact details: The supply and delivery of valves for Gumbani Pipeline in the Limpopo Province. <i>For technical information:</i> Mr R. D. Moses, Tel. (015) 962-0655	Limpopo	W 10230	2009-05-21	95	95
Supply and delivery of female condoms to the State for the period ending 30 June 2010. <i>Contact persons:</i> Reuben Khunou/Simpfiwe Mthombothi, Tel. No. (012) 315-5290/5306. The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the bid. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses	National Health	RT75-2008ME	2009-06-08	1	1
Supply and delivery of highly perishable provisions: Period 1 July 2009 to 30 June 2010. <i>Enquiries:</i> S. D. du Toit/L. L. Mjali, Tel. (033) 355-7307/ (033) 355-7350. Fax (033) 394-1282	Correctional Services: Pietermaritzburg Correctional Centre Sevontein Correctional Centre Estcourt Correctional Centre Port Shepstone Correctional Centre	KZN 01/2009 KZN 02/2009 KZN 03/2009 KZN 04/2009	2009-06-08	362	362
Supply and delivery of coal: Period 1 July 2009 to 30 June 2010. <i>Enquiries:</i> S. D. du Toit/L. L. Mjali, Tel. (033) 355-7307/ (033) 355-7350. Fax (033) 394-1282	Durban Correctional Centre Pietermaritzburg Correctional Centre Waterval Correctional Centre	KZN 05/2009 KZN 06/2009 KZN 07/2009	2009-06-08	362	362

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	

SUPPLIES: MEDICAL

<p>Rendering of a national aero-medical services to the State for the period ending 31 December 2011. <i>Contact persons:</i> Herman Mhlongo, Tel. (012) 315-5849/ Wandy Rakitla, Tel. (012) 315-5006. The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16h00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National Treasury	RT79-02-2009 CP	2009-05-28	1	1
<p>Placement of full blood count haematology analyser. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Mr E. Rampota, Tel. (043) 743-3000</p>	National Health Laboratory Service, Glen Grey Laboratory, Border Region	004/09-10	2009-05-21	900	900
<p>Purchase of 3 x bench top centrifuges. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Mr D. Pretorius, Tel. (011) 555-0428</p>	National Health Laboratory Service, NICD, Sandringham, Johannesburg	017/09-10	2009-05-21	900	900
<p>Supply, delivery, installation, demonstration and commissioning of a multislice CT scanner for use in regional hospitals</p>	Worcester Hospital, Worcester	WH 3 A 2009	2009-06-05	377	377

SERVICES: BUILDING

<p>Amendment of tender number: Repairs and renovations: Bella Vista Community Health Centre: Ceres. <i>Designated grading:</i> 1 GB or higher. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr S. P. Mkhize, 082 885 0270</p>	Cape Winelands	S014/09	2009-05-27	300	352
<p>Amendment of tender number: Alterations and additions: TC Newman Hospital: Paarl. <i>Designated grading:</i> 7 GB or higher. A compulsory clarification meeting will be held on Wednesday, 13 May 2009 at TC Newman Hospital, Mount View at 10h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> P. Venter, 083 641 5069</p>	Cape Winelands	S015/09	2009-05-27	300	352
<p>Renovations to Karl Bremer Laboratory. <i>Compulsory site meeting:</i> 14 May 2009 at 09:00, NHLS Laboratory, Karl Bremer Hospital, Mike Pienaar Street, Bellville. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr C. Swart, 082 809 5978</p>	National Health Laboratory Service, Karl Bremer Laboratory, Western Cape	022/09-10	2009-05-22	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 54																																	
<p>Provision of pathway at NHLS Corporate Head Office. <i>Compulsory site meeting:</i> 13 May 2009 at 09:00, NHLS Reception, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr S. Neethling, Tel. (011) 386-6181</p>	National Health Laboratory Service, Johannesburg	023/09-10	2009-05-22	900	900																																
<p>Prepare and paint workshop and surrounding roof at NHLS Head Office. <i>Compulsory site meeting:</i> 13 May 2009 at 10:00, NHLS Reception, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr S. Neethling, Tel. (011) 386-6181</p>	National Health Laboratory Service, Johannesburg	024/09-10	2009-05-26	900	900																																
<p>Refurbishment of 9,150 sqm late 19th Century NZASM houses for office use. Work include restoration of existing joinery, interior refinishing, plumbing alterations, minor façade upgrading, new mechanical ventilation, electrical and data reticulation. CIDB contractor grading designation required: It is estimated that bidders should have a CIDB contractor grading designation of 4GB or higher (bidders should also be knowledgeable in heritage act). A compulsory site inspection will be held on 21 May 2009. <i>Time:</i> 10:00. <i>Venue:</i> NZASM Houses, 3rd Street, Salvokop, Pretoria. Note: Bid document will be sold at a non-refundable deposit of R250,00 per set, as from 11 May 2009. <i>Contact for bid information:</i> Mr E. Buthelezi, Tel. (012) 470-7464</p>	Pretoria	FP 01/09 PO	2009-06-08	497	497																																
<p>Limpopo Province: Repair of drainage, portable water, borehole and pressure pumps. It is estimated that bidders should have a CIDB grading of 5 ME and 4 ME PE or higher. NB: All bidders will be subjected to security clearance. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">Other:</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 19 May 2009 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor Board Room: Polokwane Public Works Regional Office. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Mr C. E. Dibete, Tel. (015) 293-8071/Mr Vusi Msimango, Tel. (015) 293-8062. <i>General enquiries:</i> P. Meyer, Tel. (015) 291-6441/082 928 4837</p>	90/10 point scoring system				Preference:		Price and quality/Functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK9/09	2009-06-09	638	638
90/10 point scoring system																																					
Preference:		Price and quality/Functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
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Persons with disability:	1 point																																				
Other:																																					
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	

SERVICES: ELECTRICAL

Maintenance of electrical infrastructure at the Freedom Park, including among others maintenance of the Reed Lights mounted at the top of steel masts varying in height from 2 metres to 32 metres, ring road lights and offices/building for a period of 12 months. A compulsory site inspection will be held on 21 May 2009. <i>Time: 12:00. Venue: Freedom Park, Salvokop, Pretoria.</i> Note: Bid document will be sold at a non-refundable deposit of R100,00 per set, as from 11 May 2009. <i>Contact for bid information: Mr E. Buthelezi, Tel. (012) 470-7464</i>	Pretoria	FP 02/09 PO	2009-06-08	497	497
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Request for proposals: Bidders are hereby invited to submit proposals for: Security services at ODI Stadium and NSB, 38 Rissik Street, corner of Market Street/Custom House, for a period of two years. <i>Compulsory briefing session:</i> <i>Date: 20 May 2009. Time: 09h00. Venue: 38 Rissik Street, corner Market Street/Custom House.</i> RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Queries: Mr Magate Thomas Lekwadi, Tel. (011) 689-6492. E-mail: Magatel@gpg.gov.za</i> <i>Tender enquiries: Lenard Billings, Tel. (011) 689-6416</i>	Gauteng Department of Sport, Arts, Culture and Recreation	GT/GDSAC R/45/2009	2009-06-05	323	323
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SERVICES: GENERAL

Acquisition of office accommodation measuring 155 m ² and 1 parking bay for usage by Department of Home Affairs in Carolina. * Within the specified location (zoning certificate to be submitted). * Accessible to people with disabilities. * Within the required clients needs (submit floor plans labelled in terms of square metres and/or photos). * Compliant to OHSA and other National Building Regulations. * Submit proof of ownership or mandate to serve as a representative to the owner. This bid will be evaluated in terms of: 80/20 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 14 points Price: 60% (of 80) Who is a female: 4 points Quality/Functionality: 40% (of 80) Persons with disability: 2 points Other: Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for bid information: Ms Njabulo Silangwe or Mr Madibaneng Ndhlovu, Tel. (013) 753-6300.</i> <i>General enquiries: Mr Cinga Yeko, Tel. (013) 753-6300</i>	Carolina	NST 09/33	2009-06-10	113	113
Acquisition of office accommodation measuring 572 m ² for usage by Department of Home Affairs in Middelburg. * Within the specified location (zoning certificate to be submitted). * Accessible to people with disabilities. * Within the required clients needs (submit floor plans labelled in terms of square metres and/or photos). * Compliant to OHSA and other National Building Regulations. * Submit proof of ownership and mandate to serve as a representative to the owner.	Middelburg	NST 09/36	2009-06-10	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other:</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Ms N. Silangwe or Mr Madibaneng Ndhlovu, Tel. (013) 753-6300.</p> <p>General enquiries: Mr Cinga Yeko, Tel. (013) 753-6300</p>					
<p>Acquisition of office accommodation measuring 1 073,74 m² and 6 parking bays for usage by Department of Home Affairs in Secunda.</p> <p>* Within the specified location (zoning certificate to be submitted).</p> <p>* Accessible to people with disabilities.</p> <p>* Within the required clients needs (submit floor plans labelled in terms of square metres and/or photos).</p> <p>* Compliant to OHSA and other National Building Regulations.</p> <p>* Submit proof of ownership and mandate to serve as a representative to the owner.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other:</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for bid information: Ms N. Silangwe or Mr Madibaneng Ndhlovu, Tel. (013) 753-6300.</p> <p>General enquiries: Mr Cinga Yeko, Tel. (013) 753-6300</p>	Secunda	NST 09/34	2009-06-10	113	113
<p>Broadbanding contract.</p> <p>A compulsory site meeting will be held on 12 May 2009 at 11:00 am. Tenderers are requested to bring their tender documents to the meeting.</p> <p>Documents must be submitted in the tender box situated in the main foyer of the Gauteng Provincial Legislature (cnr President and Loveday Streets).</p> <p>NB: No documents will be issued on the day of the meeting or thereafter.</p>	Gauteng Provincial Legislature	GPL006/2009	2009-05-26	384	384

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																		
				See Annexure 1, Page 54																			
<p>Request for proposals: Photocopier solution. The Legal Aid Board invites prospective service providers for the replacement of its existing photocopiers on a contractual basis over a period of 36 months including a full maintenance agreement. Bid documents will be available from 14 May 2009 at the Legal Aid Board, 29 De Beer Street, Braamfontein, Johannesburg. <i>The closing date for the tender submission is: 9 June 2009 at 11h00 am.</i> Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid Board National Office, Ground Floor, Main Entrance, 29 De Beer Street, Braamfontein, Johannesburg. No late, faxed or e-mailed tenders will be accepted. <i>For further information, please contact: Aubrey Moeng or Thabiso Nyamane, Tel. (011) 877-2000</i></p>	Legal Aid Board	04/2009	2009-06-09	528	528																		
<p>Cape Town: Department of Arts & Culture: Centre for the Book: Upgrading of the fire detection and protection installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 SF or 4 SF* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 SF PE or 3 SF PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection on 22 May 2009 at 10h00. Prospective tenderers to meet at Centre for the Book, 62 Queen Victoria Street, Cape Town. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information: Ms M. Ndamane, Tel. (021) 402-2077.</i> <i>Technical information: General enquiries: PM: Mr M. D. Kirschner, 082 815 6535</i></p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Cape Town	1001/09	2009-06-10	3	3
1. Historically Disadvantaged Individuals (HDI)																							
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																						
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(b)	points																						
(c)	points																						
Total must equal 10 or 20 points	10 points																						
<p>DOD: SA Navy Simonstown: SAS Saldanah: Repair and renovations to nine (9) dormitories. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p>	Cape Town	1003/09	2009-06-10	3	3																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel. (021) 402-2077.</p> <p>Technical information: General enquiries: PM: Mr A. L. Naude, 084 500 3821</p>					
<p>Langebaan: 4 Special Regiment: Repairs and maintenance to Buildings 20, 48, 51, 53, 55 and 57 Mahonia Mess and Accommodation for Students.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel. (021) 402-2077.</p> <p>General enquiries: PM: Mr A. L. Naude, 084 500 3821</p>	Cape Town	1004/09	2009-06-10	3	3
<p>Request for proposals:</p> <p>Bidders are hereby invited to submit proposals for: Agro-Processing at various farms in Gauteng Municipality.</p> <p>Compulsory briefing session:</p> <p>Date: 22 May 2009. Time: 10h00. Venue: 75 Fox Street, Imbumba House, Ground Floor, Auditorium.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p>Electronic copies will be available at www.gssc.gpg.gov.za.</p> <p>Link Vendors/Tenders.</p> <p>Enquiries: Mable Moche, Tel: (011) 689-6678.</p> <p>Tender enquiries: Leonard Billings, Tel. (011) 689-6416</p>	Gauteng Department of Agriculture, Conservation and Environment	GT/GDACE/46/2009	2009-06-05	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
<p>Performance Management Enhancement Project. A compulsory site meeting will be held on 15 May 2009 at 11:00 am. Tenderers are requested to bring their tender documents to the meeting. Documents must be submitted in the tender box situated in the main foyer of the Gauteng Provincial Legislature (cnr President and Loveday Streets). NB: No documents will be issued on the day of the meeting or thereafter.</p>	Gauteng Provincial Legislature	GPL007/2009	2009-05-29	384	384
<p>Servicing of autoclave in the Drug Resistance Unit. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165/6250/6138. <i>Technical queries:</i> Ms S. Hermann, Tel. (011) 386-6377</p>	National Health Laboratory Service, NICD, Sandringham, Johannesburg	019/09-10	2009-05-25	900	900
<p>Servicing of autoclave in the Immunology Unit. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165/6250/6138. <i>Technical queries:</i> Mr D. Mokgokolo, Tel. (011) 555-0490</p>	National Health Laboratory Service, NICD, Sandringham, Johannesburg	020/09-10	2009-05-25	900	900
<p>Servicing of autoclave in the HIV/AIDS Unit. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165/6250/6138. <i>Technical queries:</i> Ms S. Cohen, Tel. (011) 386-6367</p>	National Health Laboratory Service, NICD, Sandringham, Johannesburg	021/09-10	2009-05-25	900	900
<p>Maintenance of the autoclaves at SAVP, DMP and NICD. <i>Compulsory site meeting:</i> 18 May 2009 at 11:00, NHLS Reception, 1 Modderfontein Road, Sandringham. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165/6250/6138. <i>Technical queries:</i> Mr E. le Roux, 082 882 0877/Tel. (011) 386-6160</p>	National Health Laboratory Service, Sandringham, Johannesburg	025/09-10	2009-05-25	900	900
<p>Maintenance and repair services to all chillers on the Sandringham Campus on a contractual basis. <i>Compulsory site meeting:</i> 22 May 2009 at 12:00, NHLS Reception, 1 Modderfontein Road, Sandringham. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr S. Neethling, Tel. (011) 386-6181</p>	National Health Laboratory Service, Sandringham, Johannesburg	027/09-10	2009-05-27	900	900
<p>Maintenance and repair services to all transformers on the Sandringham Campus on a contractual basis. <i>Compulsory site meeting:</i> 22 May 2009 at 11:00, NHLS Reception, 1 Modderfontein Road, Sandringham. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr C. Swart, 082 809 5978</p>	National Health Laboratory Service, Sandringham, Johannesburg	028/09-10	2009-05-27	900	900
<p>Limpopo Province: Vhembe Area: SANDF, SAPS, Magistrates, Home Affairs and DCS: Servicing of hand held fire fighting equipment. All interested bidders must have SANS 1475 certificate. NB: All bidders will be subjected to security clearance. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 19 May 2009 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor Board Room: Polokwane Public Works Regional Office.</p>	Vhembe Area	PLK9/07	2009-06-09	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 54																													
<p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr C. E. Dibete, Tel. (015) 293-8071/Mr Vusi Msimango, Tel. (015) 293-8062. <i>General enquiries:</i> P. Meyer, Tel. (015) 291-6441/082 928 4837</p>																																	
<p>Limpopo Province: Capricorn Area: SAPS, SANDF, DCS, Home Affairs and Magistrates. Servicing of hand held fire fighting equipment. All bidders must have SANS 1475 certificate. NB: All bidders will be subjected to security clearance.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td colspan="3"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 19 May 2009 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor Board Room: Polokwane Public Works Regional Office. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr C. E. Dibete, Tel. (015) 293-8071/Mr Vusi Msimango, Tel. (015) 293-8062. <i>General enquiries:</i> P. Meyer, Tel. (015) 291-6441/082 928 4837</p>	Preference:	Price and quality/Functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	Capricorn Area	PLK9/10	2009-06-09	638	638
Preference:	Price and quality/Functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																														
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Persons with disability:	1 point																																
Other:																																	
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Limpopo Province: Mopani Area: SANDF, SAPS, Magistrates, Home Affairs and DCS: Servicing of hand held fire fighting equipment. All interested bidders must have SANS 1475 certificate. NB: All bidders will be subjected to security clearance.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td colspan="3"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 19 May 2009 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor Board Room: Polokwane Public Works Regional Office. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr C. E. Dibete, Tel. (015) 293-8071/Mr Vusi Msimango, Tel. (015) 293-8062. <i>General enquiries:</i> P. Meyer, Tel. (015) 291-6441/082 928 4837</p>	Preference:	Price and quality/Functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:				Total must equal:	10 points	Total must equal:	100% (of 90)	Mopani Area	PLK9/06	2009-06-09	638	638
Preference:	Price and quality/Functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																														
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<p>Limpopo Province: Waterberg Area: SANDF, SAPS, Magistrates, Home Affairs and DCS: Servicing of hand held fire fighting equipment. All interested bidders must have SANS 1475 certificate. NB: All bidders will be subjected to security clearance.</p>	Waterberg Area	PLK9/08	2009-06-09	638	638																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/Functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other:</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 19 May 2009 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor Board Room: Polokwane Public Works Regional Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr C. E. Dibete, Tel. (015) 293-8071/Mr Vusi Msimango, Tel. (015) 293-8062.</p> <p><i>General enquiries:</i> P. Meyer, Tel. (015) 291-6441/082 928 4837</p>					
<p>Request for information: Compilation of a panel for the provision of professional expertise (advise) to the Bid Evaluation Committee (B.E.C).</p>	Divisional Commissioner: Supply Chain Management	19/1/9/1/132 TP (08)	2009-06-04	110	110
<p>Furniture for Athlone Shared Services: Cape Metropole. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr D. Aitchison, 083 641 5085</p>	Cape Metropole	S017/09	2009-06-10	300A	352
<p>Service provider to draft a policy for the railway economic regulator for the Department of Transport. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Street. Contact person bid administration: Ms Nthabiseng Mnisi, Tel. (012) 309-3017. E-mail: MzaliyaJ@dot.gov.za</p>	Pretoria	Scm/09/2009/TL & CD	2009-05-19	29	29

SERVICES: PROFESSIONAL

<p>Cancellation and re-advertisement: Appointment of a security service provider to render security guarding service to the Shared Service Centre: Western Cape and the Chief Directorate: Surveys and Mapping for a period of two (2) years. Please note: A compulsory briefing session will be held on: <i>Date:</i> Friday, 15 May 2009. <i>Time:</i> 10:00 am. <i>Place:</i> Shared Service Centre (Mutingati Room), Van der Sterr Building, Rhodes Avenue, Mowbray. Bid documents will be made available during the compulsory briefing session. Amendment: Please note that this is a re-advertisement. The bid was previously advertised as SSC WC 38/2008 DLA. Please take note of the new reference number. <i>Technical enquiries:</i> Mr M. Kamedien, Tel. (021) 658-4317, during office hours only. <i>Bid administration:</i> Mr L. Mgidlana/Mr M. Tshelu, Tel. (021) 658-4300</p>	Shared Service Centre: Western Cape	SSC WC 05/2009 DLA	2009-06-05	438	438
<p>Cancellation and re-advertisement: The development of a land cover field guide and mapping methodology for Chief Directorate: Surveys and Mapping. Amendment: Please note that this is a re-advertisement. The bid was previously advertised as SSC WC 01/2009 DLA. Please take note of the new reference number. <i>Contact person for technical enquiries:</i> Mr Aslam Parker, Tel. (021) 658-4300, during office hours only</p>	Chief Directorate: Surveys & Mapping	SSC WC 04/2009 DLA	2009-05-22	438	438
<p>To provide wellness service to the employees of PPECB</p>	PPECB Head Office	PPECB/001/14	2009-05-18	608	608

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
Appointment of a service provider for a Long Service Tour to South Africa for foreign delegates (LRP Tour). Please note: A compulsory briefing session will take place in Room 232, 2nd Floor, Sancardia Building, cnr Church and Beatrix Streets, Arcadia on 15 May 2009 at 09h00	Department of Foreign Affairs, Pretoria	DFA2-09/10	2009-06-19	715	715
The appointment of service provider to conduct ABET training for officials of the Department of Agriculture based in the Kruger National Park North (Limpopo) and South (Mpumalanga). <i>Compulsory briefing:</i> <i>Date:</i> 13 May 2009. <i>Time:</i> 09h00–11h00. <i>Venue:</i> Imbizo Conference Room, Harvest House, 30 Hamilton Street, Arcadia, Pretoria. <i>Contact person:</i> Mr R. S. Mphiwa, Tel. (012) 319-8211	Pretoria	4.4.12.2/2/09	2009-05-22	115	115
Bid to appoint a service provider for the execution of the annual information technology audit plans. A compulsory briefing session will be held on 15 May 2009 at 10:00, Department of Labour, 215 Schoeman Street, Laboria House, Room 101. <i>Enquiries:</i> Vernon Macleod, Tel. (012) 309-4380/79. Fax (012) 309-4459	Department of Labour, Pretoria	*LAB 04/2009	2009-06-08	292	292
Bid to appoint a service provider for the Employee Health Wellness Programme. A compulsory briefing session will be held on 20 May 2009 at 10:00, Department of Labour, 215 Schoeman Street, Laboria House, Room 101. <i>Enquiries:</i> Lunga Noxeke, Tel. (012) 309-4368. Fax (012) 309-4795	Department of Labour, Pretoria	*LAB 05/2009	2009-06-08	292	292
Rendering of advertising and value adding services to the Provincial Government of the Western Cape. <i>A compulsory information session will be held on:</i> Friday, 22 May 2009 from 10h30–14h30 at 142 Long Street (Cape Gateway, 1st Floor), Cape Town. Kindly confirm your attendance with Ms Z. Nocanda, Tel. (021) 483-8456. <i>Specification enquires:</i> Ms Z. Nocanda, Tel. (021) 483-8456. <i>Bid documents:</i> Ms S. Cornelius, Tel. (021) 483-5629	Western Cape Provincial Treasury	PAWCFIN 01/2009/10	2009-05-29	357	357
Appointment of a service provider to supply newspapers to the Library (Resource Centre) for the Department of Provincial and Local Government for a period of nine (9) months ending 31 March 2010. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 02/2009	2009-06-05	719	719
Rendering of advertising and value adding services to the Provincial Government of the Western Cape. A compulsory information session will be held on Friday, 22 May 2009 from 10h30–14h30 at 142 Long Street (Cape Gateway, 1st Floor), Cape Town. Kindly confirm your attendance with Ms Z. Nocanda, Tel. (021) 483-8456. <i>Specification enquires:</i> Ms Z. Nocanda, Tel. (021) 483-8456. <i>Bid documents:</i> Ms S. Cornelius, Tel. (021) 483-5629	Western Cape Provincial Treasury	PAWCFIN 01/2009/10	2009-05-29	357	357
Appointment of a service provider for a draft policy on the senior citizen drivers in South Africa for the Department of Transport. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, corner of Bosman and Struben Streets. <i>Contact person bid administration:</i> Ms Nthabiseng Mnisi, Tel. (012) 309-3121/3857. <i>Technical enquiries:</i> Dr J. Mzaliya, Tel. (012) 309-3017. E-mail: MzaliyaJ@dot.gov.za	Pretoria	SCM/08/2009/TL & CD	2009-05-22	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
Invitation to bid: Provision of project management services for the Contractor Development Programmes for a period of 1-year with the option to extend for an additional year. <i>Contact:</i> Mr T. Ngcozela, Tel. (021) 483-8773. E-mail: tngcozel@pgwc.gov.za	Branch EPWP, Department of Transport and Public Works: Western Cape	EPWP03/09	2009-06-08	265	265
Invitation to bid: Provision of project management services for Women in Construction Programmes for a 1-year period with the option to extend for an additional year. <i>Contact:</i> Mr T. Ngcozela, Tel. (021) 483-8773. E-mail: tngcozel@pgwc.gov.za	Branch EPWP, Department of Transport and Public Works: Western Cape	EPWP04/09	2009-06-08	265	265
Request for proposal: Appointment for a restaurant operator in the Free State National Botanical Garden. NB: There is a compulsory briefing session on 15 May 2009, 10h00, Rayton Road, off Dan Pienaar Drive, R702, Bloemfontein. <i>Enquiries:</i> Mr Peter Gavhi, Tel. (051) 436-3530/612	South African National Biodiversity Institute, Pretoria	SANBI: G73/2009	2009-05-29	517	517

SPECIAL ADVERTISEMENTS

SOUTH AFRICAN NATIONAL ACADEMY OF INTELLIGENCE (SANAI)

RE-ADVERTISEMENT

BID No. SANAI 04/11/2008

THE APPOINTMENT OF A CONTRACTOR TO CONSTRUCT HIGH ROPES, LOW ROPES AND OBSTACLE ACTIVITY

Contractors are invited to submit tenders for the construction of high ropes, low ropes and obstacle activity as specialised infrastructure for the activity centre.

This tender requires a CIDB 3SM (2SM PE) but 3CE (2CE PE) or 3GB (2GB PE) may also tender. Proven track record of undertaking similar kind of projects will be a minimum requirement.

The successful bidder will be required to undergo a security clearance process.

Throughout the works the successful bidder will be required to make use of local labour.

A compulsory site inspection will be held on Tuesday, 26 May 2009 at 10:00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng, behind the Military Village.

Note: Documents detailing all the bid requirements will be supplied at the site inspection at R200,00 per set.

Closing date: 8 June 2009.

Closing time: 11:00.

Tenders are obtainable during the compulsory site inspection from: South African National Academy of Intelligence, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama behind the Military Village, Mafikeng. No late submissions and faxed tenders will be accepted.

The South African National Academy of Intelligence reserves the right to accept any bid in whole or in part and does not bind itself to accept the lowest or any bid.

Evaluation criteria to be used: 90/10 Preferential Point System.

Where 90 points are for price; and

10 points for HDI of which 6 = non franchise and 4 = women.

Deliver tenders to: SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Mafikeng.

Enquiries: Mr Enoch Legalamitloa: Head Supply Chain Management, Tel. (018) 386-4202. Fax (018) 386-4183. E-mail: enochlegalamitloa@sanai.co.za

DEPARTMENT OF PUBLIC WORKS

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.: DR09/0440

Himeville Justice: Repairs and renovations to officials quarters.

It is estimated that tenders should have a CIDB Contractor grading designation of 2GB or higher or 1GB 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:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

Compulsory site meeting: 13 May 2009. Time: 10:00 am. Venue: Himeville Magistrate's Office.

Closing date: **20 May 2009.**

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.

Bid/Tender No.: DR09/0441

SANDF: Bluff: Military Base: Building 203: Servicing of kitchen equipment for 12 months.

It is estimated that tenders should have a CIDB Contractor grading designation of 1EE or higher or 1EE 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:	14 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

Documents will be sold at a non-refundable deposit of R50,00.

Compulsory site meeting: 13 May 2009. Time: 10:00 am. Venue: Bluff Military Base: Entrance.

Bid/Tender No.: DR09/0442

SANDF: Durban: Airforce Base: Building 61: Servicing of kitchen equipment for 12 months.

It is estimated that tenders should have a CIDB Contractor grading designation of 1EE or higher or 1EE 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:	14 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

Documents will be sold at a non-refundable deposit of R50,00.

Compulsory site meeting: 13 May 2009. Time: 13:00 pm. Venue: Durban Airforce Base: Entrance.

Bid/Tender No.: DR09/0443

SANDF: Durban: Salisbury Island: Building 79: Servicing of kitchen equipment for 12 months.

It is estimated that tenders should have a CIDB Contractor grading designation of 1EE or higher or 1EE 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:	14 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

Documents will be sold at a non-refundable deposit of R50,00.

Compulsory site meeting: 14 May 2009. *Time:* 10:00 am. *Venue:* Durban Airforce Base: Entrance.

Bid/Tender No.: DR09/0444

SANDEF: Umdloti: Radio Station: Building 115: Servicing of kitchen equipment for 12 months.

It is estimated that tenders should have a CIDB Contractor grading designation of 1EE or higher or 1EE 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:	14 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

Documents will be sold at a non-refundable deposit of R50,00.

Compulsory site meeting: 14 May 2009. *Time:* 14:00 am. *Venue:* Durban Airforce Base: Entrance.

Bid/Tender No.: DR09/0445

SANDEF: Ladysmith: Military Base: Building 34: Servicing of kitchen equipment for 12 months.

It is estimated that tenders should have a CIDB Contractor grading designation of 1EE or higher or 1EE 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:	14 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

Documents will be sold at a non-refundable deposit of R50,00.

Compulsory site meeting: 19 May 2009. *Time:* 10:00 am. *Venue:* Durban Airforce Base: Entrance.

Closing date: 3 June 2009.

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, CIDB Registration, and registered with the ECB Electrical Contractors Board, 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.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BID

SERVICE:	Repairs of radio equipment: Various institutions.
Bid number:	ZNB 7974/2009-H.
Closing date:	2009-06-05.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding the specification:	Mr N. B. Singh, Tel. (033) 846-7240 Mr M. Kavanagh, Tel. (033) 480-3602

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Tel. (031) 451-5113. Facsimile: (031) 462-0430.

SUPPLY:	Dry wall partitioning.
Quotation number:	ZNQ 25/2009 NJ.
Closing date:	2009-05-26.
Closing time:	11:00 hrs.
Compulsory site meeting:	2009-05-20 at 09:00 hrs.
Contact person:	Nelson Jaganathan, Tel. (031) 451-5113.
Enquiries regarding specifications:	Y. Y. Naidoo, Tel. (031) 451-5117.

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

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KING GEORGE V PROVINCIAL HOSPITAL 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 and placed in the quotation box located at Gate 3, Administration building entrance.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital Stores Department, Nerina Road, Sydenham. Tel. (031) 242-6063. Fax (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George v Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.

- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a tenderer will be taken into consideration.
- (x) Whether a tenderer complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Tenderers must comply with specifications.

SUPPLY:	Pest services (12 month period), as per specification.
Quotation number:	ZNQ 600 of 2009/2010.
Closing date:	2009-05-22.
Closing time:	11:00.
Compulsory site meeting:	15 May 2009.
Contact person:	Mr D. Pillay, Tel. (031) 242-6063.
Enquiries regarding specification:	Mr F. Madinane, Tel. (031) 242-6051.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

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 Finance 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:

- Accounting and auditing services.
- Advertising.
- Audio visual aids and equipment (supply and servicing/repair).
- Brand development, conceptualisation and management.
- Builders and painters.
- Cartridges.
- Catering services.
- Cleaning chemicals and equipments.
- Cleaning services.
- Communications and media monitoring.
- Computer consumables.
- Computer hardware and systems (supply and servicing/repair).
- Computer software.
- Conference venue and facilities.
- Corporate gifts.
- Entertainment and performing artists.
- Event management and infrastructure facilities.
- External training (software, soft skills etc.)
- Fumigation services.
- Fire extinguishing supply and services.
- Intercom systems and equipment (supply and servicing/repair).
- Kitchen and food appliances (supply and servicing/repair).
- Legal services.
- Locksmiths.
- Magazines and newspapers.
- Maintenance, plumbing and electrical services.
- Office equipment (supply and servicing/repair).
- Office furniture (supply and servicing/repair).
- Packaging supplier and removals.
- Pest control services.
- Printing, layout and designing.
- Project management services.
- Promotional materials.
- Publications.
- Public announcement systems (supply and renting thereof).
- Recruitment agencies (temporary staff).
- Refrigeration and air conditioning equipment (supply and servicing/repair).
- Security services.
- Security systems and equipment (supply and servicing/repair).
- Stationery.
- Storage facilities.
- Strategic planning facilitation services.
- Team building facilitations services and programmes.
- Telecommunication equipment and systems (supply and servicing/repair).
- Training aids and devices.
- Transcript and translation services.
- Transport services (bus, minibus, shuttle services and taxi).
- Travel and accommodation services.

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.ppira.co.za

Please note: 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.

LEPELLE NORTHERN WATER

REPLACEMENT OF SEWER TREATMENT PLANT AT POLITSI WATER TREATMENT PLANT

BID No. LNW 12/09

Bids are hereby invited for the replacement of valves and pipelines at Politsi Water Treatment Plant. Tenders must be registered with the CIDB of class 3 CE or 2 CE PE or higher class. Only bidders who are registered in the above-mentioned category will be considered.

Bid documents will be available as from Monday, 4 May 2009, on payment of a cash non-refundable document fee of R200 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel. (015) 295-1900. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 12h00 on 13 May 2009. Prospective bidders are requested to meet the project manager on the said date and time at LNW's Politsi Water Treatment Plant. Road map to the briefing session meeting area can be obtained from Tel. (015) 295-1900. Tender documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION and placed in the tender box at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Monday, 1st June 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bids which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries for procurement related matters may be directed to Ms Valoyi S at Tel. (015) 295-1900, and for technical may be directed to Mr C. Mathivha at Tel. (015) 291-1900 or Ms Motlalepule Mpachoe at Tel. (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

LEPELLE NORTHERN WATER

UPGRADING OF ELECTRICAL INFRASTRUCTURE: MEDIUM VOLTAGE INSTALLATION

BID No. LNW 05/09

Bids are hereby invited for the installation of the medium voltage at Phalaborwa Water Treatment Plant. Tenders must be registered with the CIDB of class 4 EP or 4 ME or 3 EP PE or higher class. Only bidders who are registered in the above-mentioned category will be considered.

Bid documents will be available as from Monday, 4 May 2009, on payment of a cash non-refundable document fee of R200 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel. (015) 295-1900. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 09h00 on 14 May 2009. Prospective bidders are requested to meet the project manager on the said date and time at LNW's Phalaborwa Water Treatment Plant. Road map to the briefing session meeting area can be obtained from Tel. (015) 295-1900. Tender documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION and placed in the tender box at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Monday, 1st June 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bids documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries for procurement related matters may be directed to Mr P. Makgato at Tel. (015) 295-1900, and for technical may be directed to Mr C. Mathivha at Tel. (015) 291-1900 or Ms Motlalepule Mpachoe at Tel. (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

LEPELLE NORTHERN WATER**UPGRADING OF ELECTRICAL INFRASTRUCTURE: LOW VOLTAGE SWITCHBOARD AND MCC****BID No. LNW 06/09**

Bids are hereby invited for the upgrading of electrical infrastructure: Low voltage switchboard and MCC at Phalaborwa Water Treatment Plant. Tenders must be registered with the CIDB of class 2 EP or higher class.

Bid documents will be available as from Monday, 4 May 2009, on payment of a cash non-refundable document fee of R200 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel. (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 10h00 on 14 May 2009. Prospective bidders are requested to meet the project manager on the said date and time at LNW's Phalaborwa Water Treatment Plant. Road map to the briefing session meeting area can be obtained from Tel. (015) 295-1900. Tender documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION and placed in the tender box at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Monday, 1st June 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bids documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries for procurement related matters may be directed to Ms Valoyi S at Tel. (015) 295-1900, and for technical may be directed to Mr C. Mathivha at Tel. (015) 291-1900 or Ms Motlalepule Mpachoe at Tel. (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 80/20 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

LEPELLE NORTHERN WATER**UPGRADING OF ELECTRICAL INFRASTRUCTURE: TRANSFORMER INSTALLATION****BID No. LNW 07/09**

Bids are hereby invited for the upgrading of electrical infrastructure: Transformer installation at Phalaborwa Water Treatment Plant. Tenders must be registered with the CIDB of class 2 EP or higher class. Only bidders who are registered on the above-mentioned grade will be considered.

Bid documents will be available as from Monday, 4 May 2009, on payment of a cash non-refundable document fee of R200 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel. (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 11h00 on 14 May 2009. Prospective bidders are requested to meet the project manager on the said date and time at LNW's Phalaborwa Water Treatment Plant. Road map to the briefing session meeting area can be obtained from Tel. (015) 295-1900. Tender documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION and placed in the tender box at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Monday, 1st June 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bids documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries for procurement related matters may be directed to Ms Valoyi S at Tel. (015) 295-1900, and for technical may be directed to Mr C. Mathivha at Tel. (015) 291-1900 or Ms Motlalepule Mpachoe at Tel. (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 80/20 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

LEPELLE NORTHERN WATER**UPGRADING OF ELECTRICAL INFRASTRUCTURE: ACTUATORS AND TELEMETRY****BID No. LNW 08/09**

Bids are hereby invited for the upgrading of electrical infrastructure: Actuators and telemetry at Phalaborwa Water Treatment Plant. Tenders must be registered with the CIDB of class 3 EP or higher class. Only bidders who are registered on the above-mentioned grade will be considered.

Bid documents will be available as from Monday, 4 May 2009, on payment of a cash non-refundable document fee of R200 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel. (015) 295-1900. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 12h00 on 14 May 2009. Prospective bidders are requested to meet the project manager on the said date and time at LNW's Phalaborwa Water Treatment Plant. Road map to the briefing session meeting area can be obtained from Tel. (015) 295-1900. Tender documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION and placed in the tender box at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Monday, 1st June 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bids documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries for procurement related matters may be directed to Ms Valoyi S at Tel. (015) 295-1900, and for technical may be directed to Mr C. Mathivha at Tel. (015) 291-1900 or Ms Motlalepule Mpachoe at Tel. (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

LEPELLE NORTHERN WATER

RENOVATIONS TO HOUSES AND BUILDINGS AT POLITSI WATER TREATMENT PLANT

BID No. LNW 10/09

Bids are hereby invited for the renovations to houses and buildings at Politsi Water Treatment Plant. Tenders must be registered with the CIDB of class 3 GB or 2 GB PE or higher class. Only bidders who are registered on the above-mentioned grade will be considered.

Bid documents will be available as from Monday, 4 May 2009, on payment of a cash non-refundable document fee of R200 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel. (015) 295-1900. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 10h00 on 13 May 2009. Prospective bidders are requested to meet the project manager on the said date and time at LNW's Politsi Plant. Road map to the briefing session meeting area can be obtained from Tel. (015) 295-1900. Tender documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION and placed in the tender box at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Monday, 1st June 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bids documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries for procurement related matters may be directed to Ms Valoyi S at Tel. (015) 295-1900, and for technical may be directed to Mr C. Mathivha at Tel. (015) 291-1900 or Ms Motlalepule Mpachoe at Tel. (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

LEPELLE NORTHERN WATER

REPLACEMENT OF VALVES AND PIPELINES AT POLITSI WATER TREATMENT PLANT

BID No. LNW 11/09

Bids are hereby invited for the replacement of valves and pipelines at Politsi Water Treatment Plant. Tenders must be registered with the CIDB of class 3 CE or 2 CE PE or higher class. Only bidders who are registered on the above-mentioned grade will be considered.

Bid documents will be available as from Monday, 4 May 2009, on payment of a cash non-refundable document fee of R200 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel. (015) 295-1900. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 11h00 on 13 May 2009. Prospective bidders are requested to meet the project manager on the said date and time at LNW's Politsi Plant. Road map to the briefing session meeting area can be obtained from Tel. (015) 295-1900. Tender documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the BID NUMBER and DESCRIPTION and placed in the tender box at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Monday, 1st June 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

Bids documents which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries for procurement related matters may be directed to Ms Valoyi S at Tel. (015) 295-1900, and for technical may be directed to Mr C. Mathivha at Tel. (015) 291-1900 or Ms Mottalepule Mpachoe at Tel. (015) 295-1900.

The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Amajuba District Office—Procurement Department, 38 Voortrekker Street (Private Bag X6661), Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Amajuba District Office, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	17 000 x 1 kg Grade 1 sugar beans.
Quotation number:	ZNQ 001/09/10.
Closing date:	2009-06-03.
Enquiries:	Ms Z. Khuzwayo/Ms B. Buthelezi, Tel. (034) 328-7000.

FINANCIAL INTELLIGENCE CENTRE

REQUEST FOR BIDS

THE FINANCIAL INTELLIGENCE CENTRE

The Centre requires professional services for the development of a distinctive corporate identity.

Please quote Reference No. FIC/COR-BRA/0005/2009 in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available electronically, on request by e-mail, from Sophie Lebopo at sophie.lebopo@fic.gov.za. Hard copies of the application documents are available, for collection only, on prior request by telephone at (012) 641-6000.

A compulsory briefing session will be held in May 2009, venue and date to be advised in due course.

The closing date for submissions is: Friday, 29 May 2009 at 11:00.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: The Financial Intelligence Centre, Lakeside Building A (Munpen Building), 2nd Floor, Embankment Road, Centurion.

No faxed or e-mailed submissions will be accepted.

EASTERN CAPE RURAL FINANCE CORPORATION**UVIMBA FINANCE • VULITHUBA DEVELOPMENT****BID No. 001-2009/10**

DEVELOPMENT OF AN INTEGRATED, WEB BASED AGRICULTURAL RESOURCE MANAGEMENT SYSTEM

ERRATUM TO BID NOTICE

Please note: All enquiries should be directed to: Mrs Monique Hards, 083 287 7565. E-mail: Monique-zcs@imagnet.co.za or Mrs Lara Giese, Tel. (043) 726-3605. E-mail: lgiese@gibb.co.za

EASTERN CAPE RURAL FINANCE CORPORATION**UVIMBA FINANCE • VULITHUBA DEVELOPMENT****BID NOTICE**

Bids are hereby invited from experienced service providers to co-source the Internal Audit Function for the ECRFC on a 3-year contract period renewable annually.

The physical address for collection of bid documents is: Uvimba Finance Limited, 128 Alexandra Road, King William's Town.

Bid documents will be available during working hours after 08:00 as of 4 May 2009 from Uvimba Finance Limited, 128 Alexander Road, King William's Town, 5600, on making a non-refundable deposit of R200,00 per set of documents into ECRFC CAB Community Garden Standard Bank Account No. 28 0973373 King William's Town.

The completed bid document (Volume 1 only) and any supporting documentation shall be placed in a sealed envelope clearly marked "CONTRACT No. 002-2009/10 Co-sourcing of the Internal Audit Function" and deposited in the tender box at Uvimba Finance Limited, 128 Alexandra Road, Sun Building, King William's Town, 5600, not later than 11:00 on 27 May 2009 when bids will be opened in public.

Contractors must take particular note of the following:

- Bid documents will only be available for purchasing until the 27th May 2009.
- 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 the Department as a supplier on the ECRFC database or must apply for registration as a supplier before closing of bid.
- Bidders are required to submit an original SARS Tax Clearance Certificate and Municipal Clearance Certificate with the bid in order to be considered.
- Failure to supply all supplementary information may result in the bid being deemed an incomplete bid and may not be considered for award.

All bids shall hold good for 90 days after bid closing date. The lowest or any bid will not necessarily be accepted.

The closing time for receipt of bids is 11h00 hrs on 27 May 2009.

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

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

Enquiries should be directed to: T. Almahi at almahit@ecrfc.co.za

DEPARTMENT OF PUBLIC WORKS**ETHEKWINI REGION****HIRE OF OFFICE ACCOMMODATION**

BID Number:	ZNT 2669 W.
Description of service:	Department of Agriculture & Environmental Affairs: Hire of office accommodation in Stanger. A lettable area sufficient to accommodate 358 m ² of assignable office space plus to a maximum of 30% of non-assignable space and 15 parking bays (5 lock-up, 10 undercover bays) is required.
BID Number:	ZNT 2705 W.
Description of service:	Department of Economic Development: Hire office accommodation in Stanger. A lettable area sufficient to accommodate 662 m ² of assignable office space plus to a maximum of 30% of non-assignable space and 18 undercover bays is required.
Contract period:	5 years.
Closing date:	29 May 2009.
Time:	11:00.

Documents available from:	The Ground Floor, Acquisition Management, Department of Public Works: Ethekewini Region, 445A Jan Smuts Avenue, Mayville.
<i>Compulsory pre-bid briefing meeting:</i>	Yes.
Date:	14 May 2009.
Time:	Promptly at 11:00 a.m.—No late bidders will be entertained. Documents will be stamped before the briefing can commence and documents without original stamp and signature of Public Works official will not be considered when adjudicating.
Venue:	Department of Public Works, Ground Floor, 455A Jan Smuts Avenue, Mayville, Durban.
Documents available:	Department of Public Works, Ethekewini Regional Office, 455A Jan Smuts Highway, Mayville, Durban.
Contact person:	Mrs T. Ndlovu/Mr B. Pillay.
Telephone:	(031) 203-2100.
Fax:	(031) 261-6066.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

SUPPLY:	Electric tow truck.
Quotation number:	ZNB 73/08-09.
Closing date:	2009-05-18.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel. (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel. (032) 437-6259.
SUPPLY:	Mutton, beef and processed meats.
Quotation number:	ZNB 74/08-09.
Closing date:	2009-05-18.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel. (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel. (032) 437-6259.
SUPPLY:	Groceries.
Quotation number:	ZNB 75/08-09.
Closing date:	2009-05-18.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel. (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel. (032) 437-6259.

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

- (1) 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.
- (2) Quotations must be in sealed envelopes.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelope must be addressed to the Department of Health, Nkonjeni Hospital, together with the quotation number and closing date.
- (5) Quoting contractors must be registered with the Provincial database.
- (6) For quotations exceeding R30 000,00 an original Tax Clearance certificate must be submitted.
- (7) Quotations must be dropped into the tender box, near the switchboard area.
- (8) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (7) Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865, Tel. (035) 873-0013, Ext 7145, Facsimile: (035) 873-0619.

SUPPLY:	Supply and install tablet counting machine automatic.
Bid number:	ZNQ 91/09.
Closing date:	29-05-08.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi, Ext. 7145.
Enquiries regarding specification:	Ms Z. L. Ngema, Ext. 7059.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**PIETERMARITZBURG ASSESSMENT & THERAPY CENTRE****QUOTATIONS 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 document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelopes must be addressed to the Department of Health, PMB Assessment & Therapy Centre, together with the bid number and closing date.
- (iv) The name and address of the bidding contractor must be endorsed at 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) Bid documents are available from the PMB Assessment & Therapy Centre, 35 Gandhi Road, Northdale, Pietermaritzburg, 3201. Tel. (033) 397-0382.

SUPPLY:	100 hearing aids for moderate to severe hearing losses BTE, plus 100 ear moulds.
Quotation number.:	110-09/10 ATC.
Closing date:	26 May 2009.
Closing time:	11h00.
Contact persons:	Mrs P. B. Mabaso/Mr U. Devpersad.
Enquiries:	Miss L. Fouldien.

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

- (i) Please note that bid requests can be made via facsimile [*viz* (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.

- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) **Please note:** The bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Security services at Road Traffic Inspectorate, 50 Braid Street, Pietermaritzburg.
Contract period:	1 year.
Bid number:	ZNB 2531/09 T.
Closing date:	2009-06-04.
Time:	11:00.
<i>Compulsory site inspection:</i>	Yes.
Date:	15 May 2009.
Time:	09:00 am.
Venue:	RTI 50 Braid Street, Pietermaritzburg.
Contact person for documents:	Mr Sandile Nkala, Tel. (033) 355-8975.
Enquiries regarding specification:	Ms Charmaine Wright, Tel. (033) 342-3939.
SERVICE:	Security services at Road Traffic Inspectorate, Mkondeni Testing Ground, Pietermaritzburg.
Contract period:	1 year.
Bid number:	ZNB 3047/09 T.
Closing date:	2009-06-04.
Time:	11:00.
<i>Compulsory site inspection:</i>	Yes.
Date:	15 May 2009.
Time:	10:00 am.
Venue:	RTI Mkondeni Testing Grounds, Pietermaritzburg.
Contact person for documents:	Mr Sandile Nkala, Tel. (033) 355-8975.
Enquiries regarding specification:	Ms Charmaine Wright, Tel. (033) 342-3939.

CIDB (DEVELOPMENT THROUGH PARTNERSHIP)

TENDER No. 2009/01

TENDER FOR THE PROVISION OVER A TERM OF SPECIALIST LEGAL SERVICES ASSOCIATED WITH THE CIDB'S LEGISLATIVE MANDATE

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of the Construction Industry Development Board Act, 38 of 2000, to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

The CIDB is mandated to promote and implement policies, programmes and projects aimed at construction procurement reform, standardization and uniformity in the procurement documentation, practices and procedures within the framework of the procurement policy of government.

The CIDB invites tenders for the provision of all or any of the following legal services associated with the CIDB's legislative mandate over a three year term:

- Legal opinions, documentation and advice relating to construction industry matters.
- Board notices, the Construction Industry Development Regulations and the Construction Industry Development Board Act.

Preference will be given to tenderers who can demonstrate ownership and control of the tendering entity/entities by historically disadvantaged individuals (HDIs).

To tender organizations must:

1. Have at least one office within an 80 km radius from the CIDB Office in Groenkloof, Pretoria.
2. Be in possession of a valid tax clearance certificate.
3. Be able to demonstrate at least five (5) years track record in specialized legal services.
4. Be able to provide us with a minimum of three contactable references.

Documents may be collected during working hours after 09h00 from Monday, 11 May 2009.

The physical address for collection of tender documents is: CIDB, Block N & R, SABS Campus, 2 Dr. Lategan Road, Groenkloof, Pretoria.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Ms Tsholofelo Mthoa, Tel. No. (012) 482-7200, Fax No. 086 681 6954 or e-mail: tsholofelom@cidb.org.za, on or before 29 May 2009.

No clarification meeting will be held.

The closing time for receipt of tenders is 11h00 on Thursday, 11 June 2009.

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

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data Document.

CIDB (DEVELOPMENT THROUGH PARTNERSHIP)

TENDER No. 2009/02

TENDER FOR THE PROVISION OF SPECIALIST BUILT ENVIRONMENT SERVICES ASSOCIATED WITH THE CIDB's LEGISLATIVE MANDATE

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of the Construction Industry Development Board Act, 38 of 2000, to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

The CIDB is mandated to promote and implement policies, programmes and projects aimed at construction procurement reform, standardization and uniformity in the procurement documentation, practices and procedures within the framework of the procurement policy of government.

The CIDB invites tenders for the provision of all or any of the following built environment services associated with the CIDB's legislative mandate over a three year term, with no guarantee of any quantum of service:

Service A1: Construction procurement.

Service A2: Procurement documentation.

Service A3: Delivery management.

Service A4: Contractor development.

A limited number of framework contracts will be entered into with suitably qualified service providers in respect of each of the aforementioned services.

Preference will be given to tenderers who can demonstrate ownership and control of the tendering entity/entities by historically disadvantaged individuals (HDIs).

To tender organizations must:

1. Have at least one office within an 80 km radius from the CIDB Office in Groenkloof, Pretoria.
2. Be in possession of a valid tax clearance certificate.
3. Be able to demonstrate at least five (5) years track record in associated services listed above.
4. Be able to provide us with a minimum of three contactable references.
5. Have proof of registration with the built environment professional body or council.

Documents may be collected during working hours after 09h00 from Monday, 11 May 2009.

The physical address for collection of tender documents is: CIDB, Block N & R, SABS Campus, 2 Dr. Lategan Road, Groenkloof, Pretoria.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to Ms Tsholofelo Mthoa, Tel. No. (012) 482-7200, Fax No. 086 681 6954 or e-mail: tsholofelom@cidb.org.za, on or before 29 May 2009.

No clarification meeting will be held.

The closing time for receipt of tenders is 11h00 on Thursday, 11 June 2009.

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

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data Document.

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act, No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a Training Provider to offer 2 day training on English Communication Skills Nationally, to members of the Fasset sector during the month of September and October 2009.

Please quote **FAS/LD/SD/COMMUNICATION SKILLS/CON159** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (click here to download) or electronically, on request by e-mail, from Farhana Bhamjee at farhana.bhamjee@fasset.org.za

Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at Tel. (011) 476-8570.

The closing date for submissions is Friday, 29 May 2009 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Skills Planning (Events) Officer, Fasset, Block A, Eva Office Park, cnr Beyers Naude and Judges Ave, Blackheath, Randburg.

Procurement process administered by Fasset.

NATIONAL HERITAGE COUNCIL (NHC)

The National Heritage Council (NHC) strives to be the leading agent for the preservation, protection and promotion of the South African heritage, both tangible and intangible, for sustainable development.

TENDERS

NAME AND REFERENCE	SUMMARY	CLOSING DATE	COST OF DOCUMENTS
Media Placement Ref: NHC/.../2009	Design and placing of adverts mainly in national print media. Company must be accredited	15 May 2009, 11h00	R50,00
Project Coordination and Event Management Ref: NHC/.../2009	Coordination, management and hosting of the Heritage Awards	28 May 2009, 11h00	R100,00
Publishing Ref: NHC/.../2009	Producing and publishing the Heritage Magazine	22 May 2009, 11h00	R100,00
Marketing and Communications Ref: NHC/.../2009	Providing a wide range of marketing and communications support with strong public relations out reach	30 May 2009, 11h00	R100,00

Collection of tender documents

Cost	Direct deposits or electronic funds transfers are preferred. Deposit slips or proof of payment must be submitted when collecting documents. No cheques will be accepted
Bank account details	Account name: National Heritage Council, Account Type: Corporate Cheque Account, Account No. 62071705738, Branch Code: 253145 (Church Square)
Closing of collection	One week before the closing of the tender
Collection address	No. 57 Kasteel Road, cnr. of Ingersol Road, Domus Building, Office No. 16, Lynwood Glen, Pretoria, 0081
<i>Enquiries:</i> For more information, please contact: Tel. (012) 348-1663/4/5.	

MINING QUALIFICATIONS AUTHORITY (MQA)

RE-ADVERTISEMENT

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

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

The closing date for submissions of proposal is 18 May 2009 at 11:00 am. Late submission will not be accepted.

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

NATIONAL NUCLEAR REGULATOR (NNR)**NNRSCM05/2009****PROCUREMENT OF COMPUTERS**

The National Nuclear Regulator (NNR) is established under the NNR Act (NNRA), No. 47 of 1999. Its main object is to provide for the protection of persons, property and the environment against nuclear damage through the establishment of safety standards and regulatory practices.

Tenders are hereby invited from service providers to provide computers for the NNR.

There are 30 desktops, 35 laptops and 2 workstations that the NNR would anticipate purchasing. Terms of References (TOR) will have the detailed specifications.

TOR will be available on the NNR website at www.nnr.co.za or can be requested by sending an e-mail to scm@nnr.co.za from 4 May 2009. Clearly state the number of the tender number on the e-mail request.

The closing date for submission of tenders is: Monday, 29 May 2009 at 12:00.

No faxed, e-mailed or late proposals will be accepted.

The NNR reserves the right to withdraw this TOR at its own discretion. The tender will be awarded in accordance with the NNR's policies and guidelines.

Bid related enquiries can be directed to: Joel Maatjie via Tel: (012) 674-7138 or E-mail: jmmaatjie@nnr.co.za

Technical enquiries can be directed to: Julian Boulton via Tel. (012) 674-7846 or e-mail: jrboulton@nnr.co.za

DEPARTMENT OF HEALTH**UMZIMKULU PSYCHIATRIC HOSPITAL****DIRECTORATE: SUPPLY CHAIN MANAGEMENT****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to Umzimkulu Psychiatric Hospital for attention: Mr P. Mkhize, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (Thirty Thousand Rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu. Tel. (039) 259-0310. Fax (039) 259-0149.

ITEM	REF NUMBER	QUANTITY
Silver side mince	ZNQ 2060/2008	5 kg x 180
Matabela	ZNQ 2050/2008	10 kg x 360
Topside deboned stewing beef	ZNQ 2059/2008	5 kg x 180
Mince meat silver side	ZNQ 1078/2008	5 kg x 120
Lean stewing mutton curry pieces	ZNQ 2060/2008	5 kg x 120
Mixed vegetable caters	ZNQ 2055/2008	1 kg x 1 200
Fresh pasteurised full cream milk sachets	ZNQ 2079/2008	1 litres
Closing date for all quotations above	2009-06-18	
NB: Tender documents which contains full description for items required can be collected from Stores Department—SCM Umzimkulu Hospital		

Enquiries for all quotations: Mr P. Mkhize-Umzimkulu Hospital.

SERVICE: Cut grass and remove shrubs.
 Quotation Number: ZNQ 06/2009.
 Site meeting (compulsory) date: 2009-05-18.
 Venue: Umzimkulu Hospital.
 Closing date for quotations: 2009-06-18.
 Closing time: 11h00.
 Specification contact person: Mr P. Mkhize.
 Telephone number: (039) 259-0310 Ext. 130/155/156.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SERVICE: Supply and install new aluminium ceilings, including epoxy floors in psychiatric ward at Northdale Hospital.
 Quotation number: ZNQ ND 118/2009–2010.
 Compulsory site inspection: 22 May 2009.
 Time: 11h00.
 Venue: Northdale Hospital—Cafeteria.
 Closing date: 29-05-2009.
 Closing time: 11h00.
 Enquiries regarding specification: Mr A. Cardoso.
 Contact number: 083 457 1234.

SERVICE: Upgrade existing plumbing in H ward (Psychiatric unit).
 Quotation number: ZNQ ND 119/2009–2010.
 Compulsory site inspection: 22 May 2009.
 Time: 11h00.
 Venue: Northdale Hospital—Cafeteria.
 Closing date: 29-05-2009.
 Closing time: 11h00.
 Enquiries regarding specification: Mr A. Cardoso.
 Contact number: 083 457 1234.

SERVICE: Convert existing ward into a female psychiatric ward.
 Quotation number: ZNQ ND 120/2009–2010.
 Compulsory site inspection: 22 May 2009.
 Time: 11h00.
 Venue: Northdale Hospital—Cafeteria.
 Closing date: 29-05-2009.
 Closing time: 11h00.
 Enquiries regarding specification: Mr A. Cardoso.
 Contact number: 083 457 1234.

SERVICE:	Supply and install CCTV camera system in female Psychiatric ward.
Quotation number:	ZNQ ND 121/2009–2010.
Compulsory site inspection:	22 May 2009.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	29-05-2009.
Closing time:	11h00.
Enquiries regarding specification:	Mr A. Cardoso.
Contact number:	083 457 1234.
SERVICE:	Supply and install elbow action taps.
Quotation number:	ZNQ ND 126/2009–2010.
Compulsory site inspection:	22 May 2009.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	29-05-2009.
Closing time:	11h00.
Enquiries regarding specification:	Mrs E. Machaba, Tel. (033) 387-9045.
SERVICE:	Remove existing asbestos in corridor and replace with shatterproof glass partitioning.
Quotation number:	ZNQ ND 127/2009–2010.
Compulsory site inspection:	22 May 2009.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	29-05-2009.
Closing time:	11h00.
Enquiries regarding specification:	Mrs E. Machaba. Tel. (033) 387-9045.
SERVICE:	Supply and install shatterproof glass automatic sliding door at main entrance Northdale Hospital.
Quotation number:	ZNQ ND 132/2009–2010.
Compulsory site inspection:	22 May 2009.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	29-05-2009.
Closing time:	11h00.
Enquiries regarding specification:	Mrs E. Machaba, Tel. (033) 387-9045.
SERVICE:	Renovation of room 2 at staff residence, 2nd Floor.
Quotation number:	ZNQ ND 133/2009–2010.
Compulsory site inspection:	22 May 2009.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	29-05-2009.
Closing time:	11h00.
Enquiries regarding specification:	Mrs E. Machaba, Tel. (033) 387-9045.
SERVICE:	Renovation of room 3 at staff residence, 3rd Floor.
Quotation number:	ZNQ ND 134/2009–2010.
Compulsory site inspection:	22 May 2009.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	29-05-2009.
Closing time:	11h00.
Enquiries regarding specification:	Mrs E. Machaba, Tel. (033) 387-9045.
SUPPLY:	Nan Pelargon 400 gm. Tins (case of 24 tins).
Quantity	300 cases.
Quotation number:	ZNQ ND 128/2009–2010.
Closing date:	29-05-2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Double bucket cleaning system.
Quantity	25 units.
Quotation number:	ZNQ ND 129/2009–2010.
Closing date:	29-05-2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.

SUPPLY:	Trolley utility I.V.
Quantity	15 units.
Quotation number:	ZNQ ND 130/2009–2010.
Closing date:	29-05-2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	I.C.U. Beds.
Quantity	4 units.
Quotation number:	ZNQ ND 131/2009–2010.
Closing date:	29-05-2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Patient recovery beds.
Quantity	4 units.
Quotation number:	ZNQ ND 136/2009–2010.
Closing date:	29-05-2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.
SUPPLY:	Trauma beds.
Quantity	3 units.
Quotation number:	ZNQ ND 137/2009–2010.
Closing date:	29-05-2009.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel. (033) 387-9052.

DEPARTMENT OF HEALTH

ZULULAND HEALTH DISTRICT

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE ZULULAND HEALTH DISTRICT

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to the Security Officer—Ground Floor (Entrance 5). NB: 1 ZNT 30 must be submitted together with the quotation.
- (iii) The envelope must be addressed to Zululand Health District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Department of Health, Procurement Section, Ground Floor, and Zone 6. Telephone: (035) 874-2357.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Nan Pelargon—Infant starter and follow-on formulae, lactose-free, biologically acidified.
Quantity:	218 dozens (400 g x 12).
Quotation number:	ZNQ 07/08.
Closing date:	2009-05-27.
Time:	11:00.
Contact person:	Ms F. P. Ngcobo, Tel. (035) 874-2357.
Enquiries regarding specification:	Mr Z. B. Khumalo, Tel. (035) 874-2459.
SUPPLY:	Nan Pelargon—Infant starter and follow-on formulae, lactose-free.
Quantity:	218 dozens (400 g x 12).
Quotation number:	ZNQ 08/09.
Closing date:	2009-05-27.
Time:	11:00.
Contact person:	Ms F. P. Ngcobo, Tel. (035) 874-2357.
Enquiries regarding specification:	Mr Z. B. Khumalo, Tel. (035) 874-2459.

SUPPLY:	Nan Pelargon—Infant starter and follow-on formulae, lactose-free.
Quantity:	218 dozens (400 g x 12).
Quotation number:	ZNQ 09/09.
Closing date:	2009-05-27.
Time:	11:00.
Contact person:	Ms F. P. Ngcobo, Tel. (035) 874-2357.
Enquiries regarding specification:	Mr Z. B. Khumalo, Tel. (035) 874-2459.
SUPPLY:	Nan Pelargon—Infant starter and follow-on formulae, lactose-free.
Quantity:	218 dozens (400 g x 12).
Quotation number:	ZNQ 10/09.
Closing date:	2009-05-27.
Time:	11:00.
Contact person:	Ms F. P. Ngcobo, Tel. (035) 874-2357.
Enquiries regarding specification:	Mr Z. B. Khumalo, Tel. (035) 874-2459.
SUPPLY:	Nan Pelargon—Infant starter and follow-on formulae, lactose-free.
Quantity:	218 dozens (400 g x 12).
Quotation number:	ZNQ 11/09.
Closing date:	2009-05-27.
Time:	11:00.
Contact person:	Ms F. P. Ngcobo, Tel. (035) 874-2357.
Enquiries regarding specification:	Mr Z. B. Khumalo, Tel. (035) 874-2459.

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.

NB: Please note the first nine (8) tender adverts are the contracts to supply for a period of six months, same quantities, same price on monthly basis. Submission of samples is compulsory as selection will be based on sample evaluation.

SUPPLY:	50 cases of 36 pkts x 6, particulate filter respirator and surgical mask, similar to technol "fluidshild" P.F.R. 95 (N95) Regular size Ref 46727.
Quotation number:	ZNQ 151/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	150 units of 5 litres, all purpose detergent, green liquid 5 litre must be thick and strong, S.A.B.S. Approved.
Quotation number:	ZNQ 152/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	150 units of 5 litres, soap antibacterial liquid 5 litre must be strong and thick, S.A.B.S. Approved.
Quotation number:	ZNQ 153/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.

SUPPLY:	1 000 pkts of 50, garbage bags, clear 50 micron 90 litres.
Quotation number:	ZNQ 154/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	500 pkts of 250, plastic bags clear 40 micron, virgin, size 350 x 400.
Quotation number:	ZNQ 155/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	20 pkts of 250, apron disposable 20 micron white, low density.
Quotation number:	ZNQ 156/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	100 pkts of 250, apron red disposable 20 micron low density.
Quotation number:	ZNQ 157/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	100 pkts of 250, apron green disposable 20 micron, low density.
Quotation number:	ZNQ 158/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.

Non contract.

SUPPLY:	1 000 pkts of 100 overshoes single use made from durable water repellent material elasticate opening, suitable for all size shoes. (100 per pkt) S.A.B.S. approved.
Quotation number:	ZNQ 179/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel. (031) 907-8214.
SUPPLY:	2 000 boxes of 100 disposable 3 part luer slip size 5 ml (syringe).
Quotation number:	ZNQ 207/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	1 900 boxes of 100 disposable 3 part luer slip size 10 ml (syringe).
Quotation number:	ZNQ 208/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	3 000 units of sets administration for adult use wity y injection site.
Quotation number:	ZNQ 206/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.

SUPPLY:	415 pkts of 100, paper steri crepe green size 1 000 mm x 1 400.
Quotation number:	ZNQ 205/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	260 boxes of 50, cannula I.V. catheter radiopaque jelco size 24 g.
Quotation number:	ZNQ 202/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	300 boxes of 100, cannula I.V. Catheter Teflon lg56m 18g.
Quotation number:	ZNQ 203/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	3 856 units of 2, pencil point spinal needles portex, 25 g x 90 mm.
Quotation number:	ZNQ 200/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	3 372 boxes of 100, gloves examination non sterile, size small 345 mm.
Quotation number:	ZNQ 190/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	6 551 boxes of 100, gloves examination non sterile, size medium 345 mm.
Quotation number:	ZNQ 191/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	5 968 boxes of 100, gloves examination non sterile, size large 345 mm.
Quotation number:	ZNQ 192/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	301 boxes of 50, gloves latex powder free, size 6.0.
Quotation number:	ZNQ 193/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	291 boxes of 50, gloves latex powder free size 6.5.
Quotation number:	ZNQ 194/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	677 boxes of 50, gloves latex powder free, size 7.0.
Quotation number:	ZNQ 195/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.

SUPPLY:	696 boxes of 50, gloves latex powder free, size 7.5.
Quotation number:	ZNQ 196/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	435 boxes of 50, gloves latex powder free, size 8.0.
Quotation number:	ZNQ 197/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	1 970 boxes of 50, gloves surgical sterile size 7 1/2.
Quotation number:	ZNQ 186/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	1 646 boxes of 50, gloves surgical sterile, size 8.
Quotation number:	ZNQ 187/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	813 boxes of 50, gloves surgical sterile, size 8 1/2.
Quotation number:	ZNQ 188/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	623 boxes of 50, gloves surgical sterile, size 6.
Quotation number:	ZNQ 183/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	1 542 boxes of 50, gloves surgical sterile, size 6 1/2.
Quotation number:	ZNQ 184/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	1 821 boxes of 50, gloves surgical sterile, size 7.
Quotation number:	ZNQ 185/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	21 units of heap filter theatre size 610 x 610 x 300 (99.97%).
Quotation number:	ZNQ 1903/2008/2009.
Closing date:	2009-05-18.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Mazibuko, Tel. (031) 907-8272.
SERVICE:	Upgrading of 20 hand basin in ward P3 and P4, as per scope of work.
Quotation number:	ZNQ 164/09/10.
Closing date:	2009-06-01.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Date:	15 May 2009.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries:	Mr M. Nondaba, Tel. (031) 907-8266.

SERVICE:	Upgrading of 8 hand basin in Short Stay ward per scope of work.
Quotation number:	ZNQ 166/09/10.
Closing date:	2009-06-01.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Date:	15 May 2009.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Upgrading of 15 hand basin in ward A3 and A4, as per scope of work.
Quotation number:	ZNQ 167/09/10.
Closing date:	2009-06-01.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Date:	15 May 2009.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Upgrading of 9 hand basin in I.C.U and Main OT, as per scope of work.
Quotation number:	ZNQ 168/09/10.
Closing date:	2009-06-01.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Date:	15 May 2009.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Upgrading of 15 hand basin in ward A5 to A6, as per scope of work.
Quotation number:	ZNQ 169/09/10.
Closing date:	2009-06-01.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Date:	15 May 2009.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries:	Mr M. Nondaba, Tel. (031) 907-8266.
SERVICE:	Upgrading of 15 hand basin in ward A1 to A2, as per scope of work.
Quotation number:	ZNQ 170/09/10.
Closing date:	2009-06-01.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Date:	15 May 2009.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Nondaba, Tel. (031) 907-8266.

CapeNature

BID WCNCB 06/04/2009

INVITATION TO TENDER

Supply and delivery of two outboard motors to be fitted on 6.5 meter and an 8.5 meter boat as per specification for CapeNature.

Period: Ad-hoc.

Preferential point system: 80:20.

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 28 May 2009 on the First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

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

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

Closing date: 28 May 2009.

CapeNature

BID WCNCB 07/04/2009

INVITATION TO TENDER

Supply and delivery of a 6.5 meter and an 8.5 meter boat as per specification for CapeNature.

Period: Ad-hoc.

Preferential point system: 80:20.

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 28 May 2009 on the First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

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

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

Closing date: 28 May 2009.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA

Bid Number	Description	Closing date and time
RFB 704/2009	Supply of courier service to distribute bulk printed media for SITA for a period of (3) years. A compulsory briefing session will be held on the 19th May 2009 in SITA, Erasmuskloof, Apollo Auditorium at 11:00 am	Monday, 8 June 2009 at 11:00 am
RFB 703/2009	Supply of geospatial, military and disease Thesaurus Taxonomy Software for the ECMS (Enterprise Content Management System) Project for the Department of Defence. No briefing session will be held	Monday, 25 May 2009 at 11:00 am
RFB 706/2009	Supply of video conferencing equipment for the National Intelligence Agency. No briefing session will be held	Monday, 8 June 2009 at 11:00 am

A. Extension of the closing date

Bid Number	Description	Extended closing date and time
RFB 696/2009	Support solution to Beaufort West Municipality Information Systems for a period of three years	Friday, 18 May 2009 at 11h00 am

C. Correction of the closing date

Bid Number	Description	Closing date and time
RFB 701/2009	Co-ordination, designing, printing, supply, collection, scanning and editing of all Optical Mark Recognition (OMR) forms for SITA for a period of three (3) years. Please note: The closing date for this tender was erroneously published as the 25th May 2009	Monday, 8 May 2009 at 11:00 am

NATIONAL HERITAGE COUNCIL (NHC)

The National Heritage Council (NHC) strives to be the leading agent for the preservation, protection and promotion of the South African heritage, both tangible and intangible, for sustainable development.

TENDERS

Name and reference	Summary	Closing date	Cost of documents
Media placement Ref: NHC/26/2009	Design and placing of adverts mainly in national print media. Company must be accredited	20 May 2009, 11h00	R50,00
Publishing Ref: NHC/27/2009	Producing and publishing the Heritage Magazine	22 May 2009, 11h00	R100,00
Marketing and communications Ref: NHC/28/2009	Providing a wide range of marketing and communications support with strong public relations out reach	30 May 2009, 11h00	R100,00

Collection of tender documents

Cost	Direct deposits or electronic funds transfers are preferred. Deposit slips or proof of payment must be submitted when collecting documents. No cheques will be accepted
Bank account details	Bank: First National Bank, Account Name: National Heritage Council, Account Type: Corporate Cheque Account, Account No. 62071705738, Branch Code: 253145 (Church Square)
Closing of collection	One week before the closing of the tender
Collection address	No. 57 Kasteel Road, cnr of Ingersol Road, Domus Building, Office No. 16, Lynwood Glen, Pretoria, 0081
<i>Enquiries:</i> For more information please contact the procurement office on Tel. (012) 348-16633/4/5 or send an e-mail with the reference number as a subject to nhc@nhc.org.za	

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**VOLKSRUST CORRECTIONAL SERVICE**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED	*BASIS OF DELIVERY	DATE FINALISED
VOL 2/2008	1	Lomatata	R83 328,00	1.7	Delivered	27 March 2009
VOL 2/2008	2	G3 Abbtour	R89 550,00	3	Delivered	27 March 2009
VOL 2/2008	3	Lomatata	R98 400,00	1.7	Delivered	27 March 2009
VOL 2/2008	4	Buy per quotation	—	—	—	—
VOL 2/2008	5	Lomatata	R180 030,00	1.7	Delivered	27 March 2009
VOL 2/2008	6	Plaasmark	R26 480,00	4	Delivered	27 March 2009
VOL 2/2008	7	Lomatata	R33 300,00	1.7	Delivered	27 March 2009

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

SUPPLIES**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT**

QUOTATION NUMBER	SUPPLY	CONTRACTOR
ZNQ 224/2008	Cooler boxes 29.2 litre	Bafazi Business Corporation
ZNQ 211/2008	Cooler boxes 22.4 litre	Bafazi Business Corporation
ZNQ 210/2008	Cooler boxes 80 litre	Bafazi Business Corporation
ZNQ 209/2008	Ice packs 0.54 litre	Bafazi Business Corporation
ZNQ 232/2008	Concentrated fruit juice	Sibemunye Trading

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID NUMBER	SUPPLY	CONTRACTOR
ZNB 5180/2008-H	The supply of photocopy paper: A3 paper–Typek: Central Provincial Stores and all institutions in KwaZulu-Natal	Chessboard Trade & Invest 37 Elangeni Transport Mandlami Investment CC Zazi & Bafanyana Trading CC Unitrade 438 (Pty) Ltd
ZNB 5180/2008-H	The supply of photocopy paper: A3 paper–Rotatrim: Central Provincial Stores and all institutions in KwaZulu-Natal	Art Stationers & STD Printers CC, trading as Standard Printers Chessboard Trade & Invest 37 Classroom Supply Store JV Imizamo General Suppliers Ndlovu and Reddy Distributors Qhuba Project JV Is'bunge Communications Soso South Africa Co-Operative Limited Thuyasi Trading Enterprise SDN Transport Services, trading as Mbilane Bookshop Zazi & Bafanyana Trading CC (Umzinyathi only) Khanya-Kgma Investments CC (Umgungundlovu, Ilembe, eThekwini and CPS) Sakhikusasa Trading Co-Op (Zululand, Umkhanyakude and Uthungulu)
ZNB 5180/2008-H	The supply of photocopy paper: A4 paper–Typek: Central Provincial Stores and all institutions in KwaZulu-Natal	Chessboard Trade & Invest 37 Elangeni Transport Mandlami Investment CC Zazi & Bafanyana Trading CC Unitrade 438 (Pty) Ltd
ZNB 5180/2008-H	The supply of photocopy paper: A4 paper–Rotatrim: Central Provincial Stores and all institutions in KwaZulu-Natal	Art Stationers & STD Printers CC, trading as Standard Printers Chessboard Trade & Invest 37 Classroom Supply Store JV Imizamo General Suppliers Ndlovu and Reddy Distributors Qhuba Project JV Is'bunge Communications Soso South Africa Co-Operative Limited Zazi & Bafanyana Trading CC Khanya-Kgma Investments CC (Umzinyathi only) Sakhikusasa Trading Co-Op (Umgungundlovu, Ilembe, eThekwini and CPS) SDN Transport Services, trading as Mbilane Bookshop (Zululand, Umkhanyakude and Uthungulu)

BID No.	SUPPLY
ZNB 6046/2008-H	The supply of surgical bandages for all KwaZulu-Natal Department of Health Institutions

ITEM No.	COMPANY
30 020 10	Assegai Healthcare CC
30 020 11	Assegai Healthcare CC
30 020 12	Assegai Healthcare CC
30 020 13	Assegai Healthcare CC
30 020 14	To be cancelled and re-invited
30 020 15	Classy Trade & Invest 1048, trading as Medical Marketing
30 020 17	To be cancelled and re-invited
30 020 19	To be cancelled and re-invited
30 020 20	Assegai Healthcare CC
30 020 24	To be cancelled and re-invited
30 020 25	Unitrade 1032 CC
30 020 26	Unitrade 1032 CC
30 020 27	To be cancelled and re-invited
30 020 65	Assegai Healthcare CC
30 023 12	Assegai Healthcare CC (Offer 1)
30 023 14	Unitrade 1032 CC
30 023 16	Unitrade 1032 CC
30 023 18	Unitrade 1032 CC
30 025 08	Assegai Healthcare CC (Offer 1)
30 025 10	Assegai Healthcare CC (Offer 1)
30 025 12	Assegai Healthcare CC (Offer 1)
30 025 14	Palmed Medical and Surgical Supplies CC
30 025 16	JMM Facilities Management CC
30 025 20	Unitrade 1032 CC
30 025 21	Assegai Healthcare CC (Offer 2)
30 025 22	Unitrade 1032 CC (Offer A)
30 025 23	Unitrade 1032 CC (Offer A)
30 025 35	Unitrade 1032 CC
30 025 36	Assegai Healthcare CC
30 025 37	Unitrade 1032 CC
30 025 38	Unitrade 1032 CC
30 025 39	Unitrade 1032 CC
30 025 55	Unitrade 1032 CC
30 025 56	Unitrade 1032 CC
30 025 58	Unitrade 1032 CC
30 025 66	Assegai Healthcare CC

ITEM No.	COMPANY
30 025 67	Assegai Healthcare CC
30 025 70	Assegai Healthcare CC
30 025 71	Assegai Healthcare CC

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: BENEDICTINE HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 36/2008-2009P	Nan Perlagon 400 g (case of 12)	Nestle S.A. (Pty) Ltd

QUOTATION NUMBER	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: STANGER HOSPITAL

ZNB 62/08-09	New suspended ceiling, painting, aluminium windows and vinyl sheeting to Paeds Department at Stanger Hospital	Nomageba Investments and Trading
ZNB 63/08-09	New plumbing, tiling and partitioning to Eye Department at Stanger Hospital	N. Appanah, trading as Nevcon Construction
ZNB 64/08-09	New suspended ceiling and vinyl sheeting to Eye Department at Stanger Hospital	Zama Zama Trading CC

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NORTHDAL HOSPITAL

ZNQ ND 1095/2008-2009	Metro life line carts	Kwa-Dube Medical
ZNQ ND 1094/2008-2009	Digital radiography system for dental use	Wright Millners Dental
ZNQ ND 1093/2008-2009	Instrument washer	Wright Millners Dental
ZNQ ND 1092/2008-2009	Pastoe chairs	Mthethi's Business Enterprise
ZNQ ND 1091/2008-2009	Supply and service air freshener devices	Steiner Hygiene
ZNQ ND 1083/2008-2009	Trauma beds	Huntleigh Africa Provincial Sales
ZNQ ND 1082/2008-2009	Patient trolleys	B.E.M. Medical (Pty) Ltd
ZNQ ND 1080/2008-09	Patient recovery beds	Huntleigh Africa Provincial Sales
ZNQ ND 1079/2008-2009	Infusion pumps—Peristaltic volume	Duomed CC

SERVICES**NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
H08/051	Land Ports of Entry: Various Centres: Boesmansnek, Ongeluksnek and Ramatselitso's Gate Ports of Entry and Barkley East, Cairntoul and Cedarville Borderline Bases: BCOCC: Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installations and mechanical equipment	Superway Construction (Pty) Ltd
HQ09/03	Appointment of a service provider for the PAP: Bulk Civil Works	Mvela Phanda Construction

BID NUMBER	SERVICE DESCRIPTION	CONTRACTOR
H08/024	Skilpadhek Border Post: Upgrading of Essential Infrastructure: Operational toilet blocks and light vehicle inspection building, secure parking and dog kennels	Letlapa Borwa Civil CC

DEPARTMENT OF COMMUNICATIONS

BID No.	DESCRIPTION	COMPANY	AMOUNT
DOC/07/2008/IT	Appointment of a company to provide a total scanning/digitizing solution for the Department of Communications	Waymark Infotech	R3 489 840.12
DOC/08/2008/SFM	Appointment of a service provider to render physical security services to the Department of Communications	Nkhena Security	R5 340 240.00
DOC/14/2008/PNC	Appointment of a service to train 600 youth for the phase 2 of National Digital Repository and cultural heritage and also to provide accommodation and training facilities	Nemisa	R5 809 227.00
DOC/15/2008/C	Appointment of service provider to supply and deliver newspaper for a period of 2 years to the Ministry and Department of Communications	Thathuso Projects	R1 683 681.60

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MADADENI PROVINCIAL HOSPITAL

QUOTATION No.	SERVICE	BIDDER	ENQUIRIES
ZNQ 1972/08-09	Tecnol fluidshield PFR95 N95 Particulate filter respirator and surgical mask	Kimberley Clark	Mr C. M. Msimango, Tel. (034) 328-8097

TENDER NUMBER	DESCRIPTION	NAME OF SUCCESSFUL TENDERERS
2008/12	Call for Expression of Interest (EOI) for provision of public relations services for three preferred suppliers for the period of 3 years	1. Black Moon Advertising 2. Kagiso TV Communication 3. Simeka TWS Communication

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL

QUOTATION NUMBER	SERVICE	CONTRACTOR
ZNQ 2022 of 2008/2009	Annual pest service for PMMH (12 months period)	Dumile Cleaning Service
ZNQ 2024 of 2008/2009	Annual pest service for 15 clinics (12 months period)	Just Pest Control
ZNQ 2037 of 2008/2009	Annual servicing of fire sprinkler system	All suppliers and projects

C. TENDER INVITATIONS FINALISED

The following tender has been finalised recently but only the reference number is published. Results will be furnished on request:

VOL 2/2008

BID No.	DESCRIPTION OF ITEM/SERVICE	INSTITUTION	ESTIMATED VALUE
KZN 06/2008	Supply of highly perishable provisions	Empangeni	R5 170 300,00
KZN 07/2008	Supply of highly perishable provisions	Kokstad	R2 128 931,25
KZN 08/2008	Supply of highly perishable provisions	Ncome	R4 044 515,54
KZN 09/2008	Supply of highly perishable provisions	Glencoe	R1 563 000,00
KZN 10/2008	Supply of highly perishable provisions	Ladysmith	R884 176,00

BID No.	DESCRIPTION OF ITEM/SERVICE	INSTITUTION	ESTIMATED VALUE
KZN 11/2008	Supply of highly perishable provisions	Eshowe	R1 495 473,88
KZN 12/2008	Supply of highly perishable provisions	Stanger	R558 372,50

D. TENDER INVITATIONS CANCELLED

VOL 1/2008	ZNQ 424/08	ZNB 283 E/2008/09
ZNB 7939/2008-H	ZNQ 425/08	WP 9996
ZNB 7925/2008-H	ZNQ 426/08	WP 10004
ZNQ 422/08	ZNQ 882/08	19/1/9/53 TB (08)
ZNQ 423/08	ZNT 2203 W (rejection of bid)	RFB 2008 12

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

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Church Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr R Tshokwe/Ms P Mkansi/
Ms S Motswari **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-3242/3231 Mondays to Fridays
Fax (012) 321-1575/337-3026
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 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 Mondays to Fridays
Fax (051) 400-8872
-
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
-
- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
-
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
- Enquiries:** N. Mqwebedu
Tel. (047) 502-7076
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
-
- 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
-
- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Thokozani Mkhonza/
Mrs Hester van der Merwe/Mr Nicodemus Sekgothe
Tel. (012) 336-8988/7695/7725/7418
Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Ms J. Kola/Mrs Van Wyngaardt/Mr V. Masemola
Tel. (012) 841-7459/7551,
Fax (012) 841-7482/(012) 841-7574
E-mail: vwyngaardt@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
-
- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** E. Kobue/D. Lelaka
Tel. (012) 319-7092/7129, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, 7th Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8000, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box on the Ground Floor, Provincial Building, entrance of 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr T. Ngcozela
Tel. (021) 483-8773, Fax (021) 483-7134
E-mail: tngcozel@pgwc.gov.za
- Office hours:** 07:30–12:30 and 13:00–15:00
Mondays to Fridays
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- 292** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the reception area, Paul Kruger Street Entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.
- Please note:** Department of Labour will accept no responsibility for bids that are late due to postal services.
- Enquiries:** M. Coetzee/B. Makokoe/B. Gelebe
Tel. (012) 309-4089/4670/4084; Fax (012) 309-4348
- Office hours:** 07:30–16:00—Mondays to Fridays
Tenders delivered: 24 hours
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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:** Mr 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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- 300A** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr E. Davids/Ms M. Williams/Ms N. Nabe/
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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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 352** Provincial Administration Western Cape: 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
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- 357** Western Cape Provincial Treasury, Room 306, 3rd Floor, 4 Dorp Street, Tower Block, Cape Town, or Private Bag X9165, Cape Town, 8000; or be deposited in the tender box at 4 Dorp Street, Ground Floor (foyer), corner of Dorp and Keerom Streets, Cape Town.
Enquiries: Mr A. Seale/Ms S. Cornelius
 Tel. (021) 483-5500/5629, Fax (021) 483-7313
Office hours: 07:30–13:00 and 13:30–15:30
 Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
Enquiries: Mr T. D. Ngcobo
 Tel. (033) 355-7315/6/7
 Fax (033) 394-1282
 E-mail: Thami.Ngcobo@dcs.gov.za
Office hours: 07:15–15:45
 Mondays to Fridays
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- 377** Worcester Hospital (Eben Dönges Hospital), Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.
Enquiries: Mr N. P. Roux (Room 18)
 Tel. (023) 348-1210, Fax (023) 348-1220,
 E-mail: Nroux@pgwc.gov.za
Office hours: 07:30–13:00 and 13:45–16:00
 Mondays to Fridays
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- 384** Gauteng Provincial Legislature, corner of President and Loveday Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000.
Enquiries: Paul Wilson
 Tel. (011) 498-5430
Office hours: 08:00–16:30
 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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- 497** Freedom Park, Glen Manor Office Park, Building 3, corner of Frikkie de Beer Street and Glen Manor Avenue, Menlyn; or P.O. Box 2710, Pretoria, 0001; or deposited in the tender box at the reception.
Enquiries: Mr E. Buthlezi
 Tel. (012) 470-7464, Fax (012) 361-1675
Office hours: 08:00–16:30
 Mondays to Fridays
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- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
Enquiries: Aubrey Moeng/Thabiso Nyamane
 Tel. (011) 877-2000; Fax (011) 877-2222
Office hours: 08:00–16:00
 Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.
All proposals must be hand delivered.
Enquiries: Mr L. Ntshobondwana/Mrs N. Lisa
 Tel. (021) 930-1134, Fax (021) 939-7208
Office hours: 8:15–16:45
 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description,
 Fax (015) 297-6656/293-8051
Office hours: 08:00–12:00 and 13:00–15:00
 Mondays to Fridays

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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Thato Moswane
Tel. (012) 301-8538, Fax (012) 323-0357
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell
Tel. (012) 334-0765, Fax (012) 334-0624,
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 747** Financial Services Board, 446 Rigel Avenue South, Erasmusrand, South Africa, 0181; P.O. Box 35655, Menlo Park, 0102; or tender box at FSB, Main Entrance, Reception Area. E-mail: www.fsb.co.za
- Enquiries:** Douglas Nyalila
Tel. (012) 422-2925, Fax (012) 422-2989
- Office hours:** 07:45–16:30
Mondays to Fridays
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- 900** Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6250, Fax (011) 386-6303
- Office hours:** 09:00–16:00
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2009

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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