



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 527 Pretoria, 15 May 2009 **No. 2582**

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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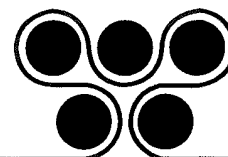
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

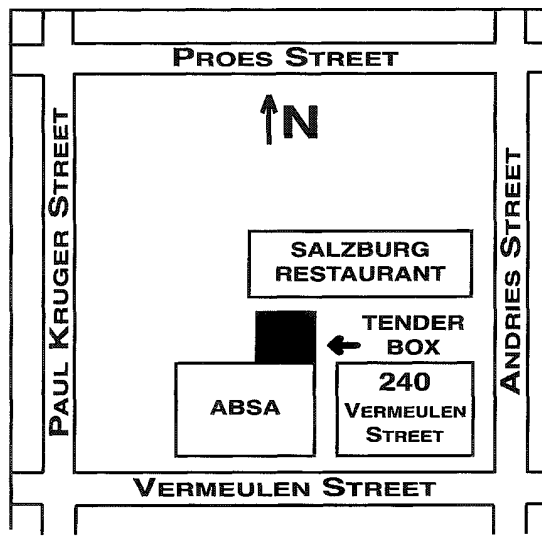
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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 44	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of various insignia embossed badges. Bid documents can be collected at Centre Procurement Service Centre as no bid documents will be sent via post. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540/2356. Fax (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane	CPSC/B/AF/144/08 R	2009-06-08	371	371
Cut, make and trim of women's service dress skirts, slacks and men's trousers for the SA Army. Bidders must collect tender documents as no bid document will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540/2356. Fax (012) 684-2591	DoD Main Ordinance Depot, Tek Base. Lyttleton, Centurion	CPSC/B/A/062/08	2009-06-09	371	371
Supply and delivery of gloves men and women leather white. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633. Fax (012) 684-2591	10 Air Depot, Thaba Tshwane	CPSC/B/AFC/001/09	2009-06-08	371	371
Cut, make and trim of men/women's service dress caps for the South African Army. Bidders must collect tender documents as no bid document will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre. <i>Enquiries:</i> Flight Sergeant Sello Khoza, Tel. (012) 684-2540/2356. Fax (012) 684-2591	DoD Main Ordinance Depot, Tek Base. Lyttleton, Centurion	CPSC/B/A/065/08	2009-06-09	371	371

SUPPLIES: GENERAL

Universal Service and Access Agency of South Africa (USAASA) requires service providers of various services to register on USAASA Supplier Database. <i>Contact person:</i> Mrs Magugu Mlangeni, Tel. (011) 564-1600	Universal Service and Access Agency of South Africa (USAASA)		2009-06-30	856	856
Universal Service and Access Agency of South Africa (USAASA) requires proposals from interested travel agencies to assist the agency with air travel, accommodation, venue hire, care hire and shuttle services. <i>Contact person:</i> Mr Alex Ngqwebo, Tel. (011) 564-1600	Universal Service and Access Agency of South Africa (USAASA)	USAASA 01/2009	2009-06-12	856	856
Supply, delivery and installation of rotary screw compressor – 7.5 APD 400 50 RIF, variable speed drive rotary screw air compressor and refrigeration air dryer. Quantity: 3. A compulsory site inspection meeting will be held on 21 May 2009 at 11:00 at 3 Electronic Workshop, Military Base Wonderboom. Contact person for the site meeting and direction to the site is Lieutenant Colonel A. S. Rossouw, Tel. (012) 529-0307, during office hours only. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	3 Electronic Workshop, Military Base Wonderboom	CPSC/B/G/856/08	2009-06-15	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
Supply, delivery, installation, demonstration and commissioning of a physiological monitoring system for Paarl Hospital	Paarl Hospital	PH1/09	2009-06-12	348	348
Amendment of tender number: Tender to supply the Department with preservation material, equipment and supplies. <i>Enquiries:</i> Mr M. V. Gqalane, Tel. (012) 441-3632. <i>Technical enquiries:</i> Mr Alexio Motsi, Tel. (012) 441-3231	Department of Arts and Culture	DAC/02/09-10	2009-05-22	354	354
Supply and delivery of pesticides, herbicides, vaccines and other biological products to the State for the period ending 31 March 2011. The bid document will also be available electronically. <i>Contact details:</i> Mesele Thulare, Tel. (012) 315-5370	National Treasury	RT12-01-2009 R	2009-06-17	1	1
Supply, installation, commissioning and testing of disabled lifts: Hazyview new police station: Mpumalanga. CIDB contractor grading designation required: Grade 3 (R650 000 to R2 million) Special works: SI or higher. This bid/tender will be evaluated in terms of: 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: 70% (of 90) Who is a female: 2 points Quality/Functionality: 30% (of 90) Persons with disability: 1 point Other: Total must equal: 10 points Total must equal: 100% (of 90)	Hazyview, Mpumalanga	Q19/1/9/11 TB (09)	2009-06-09	435	435
A compulsory clarification meeting on the 27th May 2009 at 12:00. Prospective bidders/tenderers to meet at Hazyview new police station construction site, c/o Main and Horingvlijs Streets, Hazyview. Please confirm attendance with Mr Samuel Mohosetji at Tel. (012) 841-7475, before 25 May 2009. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Capt Oosthuizen, Tel. (012) 841-7155.					
Contract for the supply of spare parts and for the service, repair and overhaul of motor vehicles, earth moving and construction equipment for a period of 36 months for Directorate Construction (applicable to franchised equipment and vehicle suppliers only). <i>For technical information:</i> Mr J. D. Baker, Tel. (012) 336-8445. Cell: 082 807 6622	Country Wide	W 10240 (WTE)	2009-06-11	95	95
For the supply and delivery of pipe welding equipment items A, B and C to Directorate Construction. <i>For technical information:</i> Mr J. D. Baker, Tel. (012) 336-8445. Cell: 082 807 6622	Central Construction Workshops, Jan Kempdorp	W 0003 (WTE)	2009-06-11	95	95
For the supply and delivery of three (3) 20 ton hydraulic crawler excavators—1.0 m ³ bucket capacity to Directorate Construction. <i>For technical information:</i> Mr J. D. Baker, Tel. (012) 336-8445. Cell: 082 807 6622	1 x Hluhluwe 2 x Qamata	W 0002 (WTE)	2009-06-11	95A	95A
For the supply and delivery of two (2) 45 ton hydraulic crawler mounted excavators—1,9 m ³ bucket capacity for Directorate Construction. <i>For technical information:</i> Mr J. D. Baker, Tel. (012) 336-8445. Cell: 082 807 6622	Qamata, 80 km from Queenstown	W 10242	2009-06-11	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
Providing of security guards at access control points plus patrolling of premises at (Nsami Stores Giyani Area) for the duration of 24/twenty four months. <i>Briefing session: Date: 22 May 2009. Venue: Nsami Stores Giyani. Time: 10:00 am.</i> <i>For technical information: Mr J. M. Maenetja, Tel. (015) 290-1431, Cell: 082 805 9298</i>	Limpopo Province	W 9961	2009-06-11	95	95
Manufacture, supply and distribution of special number plates for motor vehicles in the Western Cape Province. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	R/MT 920/2009	2009-06-12	333	333

SERVICES: BUILDING

General building repairs including electrical work: St. Boniface (RK) Primary School: Bitterfontein. <i>Designated grading: 2GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: C. Johnson, 082 909 2687</i>	West Coast	S 018/09	2009-06-17	300	352
General building repairs: S A College High School: Newlands. <i>Designated grading: 2GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: C. Johnson, 082 909 2687</i>	Cape Metropole	S 019/09	2009-06-17	300	352
"Mama's Special": General building repairs including electrical work; Garden Commercial High School: Cape Town. <i>Designated grading: 2GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: C. Johnson, 082 909 2687</i>	Cape Metropole	S 020/09	2009-06-17	300	352
General building repairs including electrical work: Maskam Primary School: Van Rhynsdorp. <i>Designated grading: 2GB or higher.</i> A non-refundable deposit of R50,00 per set is payable. <i>Technical information: C. Johnson, 082 909 2687</i>	West Coast	S 021/09	2009-06-17	300	352
General building repairs including electrical work: Masakheke Combined School: Robertson. <i>Designated grading: 3GB or higher.</i> A non-refundable deposit of R100,00 per set is payable. <i>Technical information: R. Hartnell, 083 641 5082</i>	Overberg	S 022/09	2009-06-18	300	352
General repairs including electrical work: De Kruine Secondary Hostels, Touws River. <i>Designated grading: 3GB or higher.</i> A non-refundable deposit of R100,00 per set is payable. <i>Technical information: A. Small, 082 808 1036</i>	Overberg	S 023/09	2009-06-18	300	352

SERVICES: CIVIL

Contract No. C 865.04 Flood damage repairs on Trunk Road 2, Section 12, to slope failures in the Groot River Pass. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Nature's Valley Rate Payers Association's Office, 388 Lagoon Drive, Nature's Valley on Wednesday, 3 June 2009 starting at 11:30. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8CE class of construction works, or higher. <i>Non-refundable deposit: R400,00.</i> <i>Expiry date: 4 September 2009</i>	Western Cape	C 865.04	2009-06-19	265	265
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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 44	
Contract No. C 811.01 Flood damage repairs to MR 401 in the Uniondale Poort. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Uniondale High School, Voortrekker Street in Uniondale, on Monday, 25 May 2009, starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 8CE class of construction works, or higher. <i>Non-refundable deposit: R400,00.</i> <i>Expiry date: 7 August 2009</i>	Western Cape	C 811.01	2009-06-12	265	265

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Invitation for bidders to render security services for a period of two (2) years for the Regional Land Claims Commission Office, Pietermaritzburg, KwaZulu-Natal. NB: PPPFA Principle Applicable: 90-10. <i>Compulsory site meeting:</i> <i>Date: 29 May 2009. Time: 10h00. Venue: 200 Church Street, Pietermaritzburg, KwaZulu-Natal.</i> <i>For more information contact: Mrs Julie Reginald or Mrs Linda Mudiliyar, Tel. (033) 264-9500</i>	Department of Land Affairs: Regional Land Claims Commission Office, Pietermaritzburg, KwaZulu-Natal	SS-KZN 7/1/6/3 (252) 2 L	2009-06-12	805	805
Rendering of security services for a period of 24 months. <i>Site meeting: 2 June 2009.</i> <i>Bid forms obtainable: On site</i>	Hoedspruit Satellite Office	LLIMP 05/2009	2009-06-12	76	76
Rendering of security services for a period of 24 months. <i>Site meeting: 3 June 2009.</i> <i>Bid forms obtainable: On site</i>	Tzaneen Labour Centre	LLIMP 06/2009	2009-06-12	76	76
Rendering of security services for a period of 24 months. <i>Site meeting: 5 June 2009.</i> <i>Bid forms obtainable: On site</i>	Lebowakgomo Labour Centre	LLIMP 07/2009	2009-06-12	76	76

SERVICES: GENERAL

Delivery and supply of 12,5: 16 ply monopoly: "M" Pattern Tyre for various units. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	Various Units	CPSC/B/A/080/08	2009-06-15	371	371
Polokwane: Procurement of new office accommodation "A-grade" comprising of 300 m ² with 4 undercover parking bays: Public administration leadership and management academy (PALAMA) Regional Office: New lease. 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: 70% (of 90) Who is a female: 2 points Quality/Functionality: 30% (of 90) Persons with disability: 1 point Other: Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information: Mr C. E. Dibete, Tel. (015) 293-8071/Mr Vusi Msimango, Tel. (015) 293-8062.</i> <i>General enquiries: Mashimbyi M. P., Tel. (015) 291-6406</i>	Polokwane	PLK9/11	2009-06-23	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
Supply and install new 250 KVA generator complete with canopy, Helderfontein Veterinary Laboratory: Stellenbosch. <i>Designated grading: 2ME or higher.</i> A non-refundable deposit of R30,00 per set is payable. <i>Technical information: A. L. Parker, 082 808 1057</i>	Cape Winelands	S 024/09	2009-06-18	300	352
Asset management scanning solution. <i>For technical information: Mr Nevhutali Takalani, Tel. (012) 336-8193. Cell: 083 284 1977</i>	Head Office (DWAF)	W 10214 (WTE)	2009-06-11	95A	95A
Inviting quotations from companies to advise the technical committee for standards procedures for equipment to be used by the law enforcement for traffic control and traffic law enforcement and to provide a secretariat services for the committee. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets. <i>Contact person bid administration: Ms N. Mnisi/Ms M. Mathekga, Tel. (012) 309-3121/3857.</i> <i>Technical enquiries: Ms Tatum P. Manyama, Tel. (012) 309-3764</i>	Pretoria	SCM 12/1/2009/ TRAIL	2009-05-29	29	29
Inviting quotations towards designing and printing copies of a study report on Macro Economic Impact of fuel costs. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman and Struben Streets. <i>Contact person bid administration: Ms N. Mnisi/Ms M. Mathekga, Tel. (012) 309-3121/3857.</i> <i>Technical enquiries: Ms Lilian Khumalo, Tel. (012) 309-3545</i>	Pretoria	SCM/ 11/2009/ EA	2009-05-27	29	29
Inviting quotations towards designing and printing copies of a study of report on Socio-Economic Impact of the 2010 Soccer World Cup. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman and Struben Streets. <i>Contact person bid administration: Ms N. Mnisi/Ms M. Mathekga, Tel. (012) 309-3121/3857.</i> <i>Technical enquiries: Ms Lilian Khumalo, Tel. (012) 309-3545</i>	Pretoria	SCM/ 10/2009/ EA	2009-05-27	29	29
Tzaneen Correctional Centre: Replacement of temporary prison with a facility for 494 offender unit including security fence and sport field. This bid will be evaluated in terms of: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 1 point (b) Who is a female points (c) Persons with disability points 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) 9 points (b) 0 points (c) 0 points Total must equal 10 or 20 points 10 points Price and quality weighting: Functionality: 0% Price: 100% Total must equal: 100% A compulsory site inspection on 25 May 2009 at 12:00. Prospective tenderer to meet at Tzaneen Prison. Note: Documents will be sold at a non-refundable deposit of R1 000,00 CASH per set. <i>Contact for tender information: Petro Odendaal/Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3000.</i> <i>Technical information: Hellon Malebye, 082 590 5311</i>	Tzaneen	H09/020	2009-06-15	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	

SERVICES: PROFESSIONAL

Appointment of a translation service provider for the Department of Home Affairs for a period of 2 years. <i>Compulsory briefing session:</i> <i>Date:</i> 29 May 2009. <i>Time:</i> 10:00 am. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria. <i>For further information, contact:</i> Ms N. Madiza, Tel. (012) 810-6135	Department of Home Affairs: Refugee Offices	DHA 03-2009	2009-06-15	1	1
Amendment of closing date: To provide wellness service to the employees of PPECB	PPECB Head Office	PPECB/001/14	2009-05-18	608	608
Provisioning of a laundry and linen service for a five (5) year period from 1 September 2009 to 31 August 2014. Note: A compulsory site inspection and information session will be held on Tuesday, 2 June 2009 at 11:00 am at False Bay Hospital, 17th Avenue, Fish Hoek. Further details are in the bid document. Please bring your bid document to the meeting	False Bay Hospital, Fish Hoek	WCDOH 28/2009	2009-06-15	519	519
Appointment of a service provider to conduct an evaluation, document lessons learnt, advise on corporate legal entity status and way forward for a period of four months. <i>Compulsory briefing session will be held on the following date:</i> <i>Date:</i> 21 May 2009. <i>Time:</i> 10h00. <i>Venue:</i> Block D, First Floor, Boardroom DF05, the dti Campus, cnr. Esselen and 77 Meintjies Streets, Sunnyside, Pretoria. <i>Contact person:</i> Ms L. J. Stander, Tel. No. (012) 394-1701	Pretoria	samaf/01/2009/CEO	2009-06-15	836	836
Amendment of tender number: Appointment of service provider to do Social History Publication of 2010 FIFA World Cup Host Cities and The Major Cities of South African Neighbouring Countries. <i>Enquiries:</i> Mr M. V. Gqalane, Tel. (012) 441-3632. <i>Technical enquiries:</i> Ms Portia Matlala, Tel. (012) 441-3550. E-mail: Portia.matlala@dac.gov.za	Department of Arts and Culture	DAC/03/09-10	2009-05-22	354	354
Appointment of a service provider to develop the EMF for Pixley Ka Seme Local Municipality in the Mpumalanga Province	Department of Environmental Affairs and Tourism	E 1144	2009-06-05	68	68
Appointment of a bidder to supply a national control laboratory for testing of biological medicines and vaccines for the National Department of Health. <i>Technical enquiries:</i> Dr J. Gouws, Tel. (012) 312-0230. <i>Bid enquiries:</i> Lethogonolo Makhafola, Tel. (012) 312-0338	Department of National Health, Pretoria	NDOH 01/2009-2010	2009-06-15	13	13
Appointment of external agencies to develop, co-ordinate and manage five communication bids of the HIV and AIDS; STI and TB programme for the 2009-2010 and 2010-2011 financial years. <i>Compulsory briefing session:</i> <i>Date:</i> 25 May 2009. <i>Time:</i> 10:00. <i>Venue:</i> HTI Building, 226 Prinsloo Street, Department of Health, Pretoria, 3rd Floor, Impilo 1. <i>Technical enquiries:</i> Ms T. Skenjana, Tel. (012) 312-0151. <i>Bid enquiries:</i> Lethogonolo Makhafola, Tel. (012) 312-0338	Department of National Health, Pretoria	NDOH 02/2009-2010	2009-06-15	13	13

SPECIAL ADVERTISEMENTS

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

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

SUPPLY:	NAN Pelargon.
Quotation number:	ZNQ 168/2009.
Closing date:	04-06-2009.
Enquiries:	Mrs S. P. Ngobese.
Contact details:	(034) 299-9162.

PUBLIC ADMINISTRATION LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)**REQUEST FOR PROPOSALS****BID No. 01/2009****TRAVEL MANAGEMENT SERVICES**

The Public Administration Leadership and Management Academy (PALAMA) is a government department whose responsibility is training and management development for public servants. It hereby invites tenders from service providers accredited with the International Air Transport Association (IATA) for the provision of efficient and effective travel management services both nationally and internationally for a period of one year, with the option to renew annually for up to two years subject to performance scrutiny.

The successful service provider(s) will have substantial experience in corporate travel services, a sound financial position, and presence in major centers (notably Pretoria, Johannesburg, Durban, Cape Town, Bloemfontein, Polokwane, etc). PALAMA will expect rapid, imaginative, comprehensive services, often involving complicated trips of more than one traveller to obscure destinations and with last-minute changes.

All bids will be evaluated on price and functionality, and the 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) will apply. Upon selection as a preferred provider, the service provider(s) will enter into a Service Level Agreement with PALAMA which will regulate the relationship with PALAMA.

Bid documents are obtainable from the reception area at the physical address mentioned below OR on the PALAMA website (www.palama.gov.za). A sealed proposal envelope marked "Travel Management Services" addressed to Director: Supply Chain Management must be mailed to PALAMA, Private Bag X759, Pretoria, 0001 to arrive before the closing date, OR hand delivered to PALAMA, ZK Matthews Building, 70 Meintje Street, Trevenna, Tshwane, and posted into the bid box situated on the ground floor before the closing date. E-mailed, faxed or late bids will not be accepted.

Enquiries stating the correct bid number may be directed in writing to: A. de Beer at (annetha.debeer@palama.gov.za)

No telephonic enquiries will be responded to.

The closing date for the submission of bids is: Friday, 5 June 2009 at 11h00.

DEPARTMENT OF HEALTH

MSELENI HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Mseleni Hospital for attention Procurement Office, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Departments 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 Mseleni Hospital, P.O. Sibhayi, 3967, and they can be obtained via fax.

SUPPLY: 175 cases x NAN Pelargon 400 g (cases of 12).
 ZNQ number: H85/09/10.
 Closing date: 11-06-2009.
 Closing time: 11:00.
 Contact person: Khanyisile Zikhali, Tel. (035) 574-1004, Ext 135.
 Enquiries: Ntombi Mthembu, Tel. (035) 574-1004, Ext 184.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available for: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KwaZulu-Natal, Tel. (036) 637-2111, Ext 335/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Faxed bid documents will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY: 1 x wall bucky stand and accessories for Tecmed 3000 remote R/F system.
 Bid number: ZNB 02/2009/10.
 Closing time: 11:00.
 Closing date: 26-05-2009.
 Enquiries: Mrs L. S. Burger/Miss M. Maharaj.

SUPPLY: 15 x adult cot beds with waterproof mattresses.
 Bid number: ZNB 03/2009/10.
 Closing time: 11:00.
 Closing date: 26-05-2009.
 Enquiries: Mrs L. S. Burger/Miss M. Maharaj.

SERVICE:	1 x vehicle with 2 x armed guards Grade D to escort PHC mobiles from Ladysmith Hospital. PHC to Limehill and Mhlumayo Clinics—Mondays to Fridays—month to month contract.
Bid number:	ZNB 04/2009/10.
Closing time:	11:00.
Closing date:	28-05-2009.
Compulsory site meeting:	20-05-2009.
Time:	11h00.
Venue:	KwaZulu-Natal Security Office.
Contact person:	Mr Logan Grewan.
Enquiries:	Mrs L. S. Burger/Miss M. Maharaj.
SERVICE:	1 x vehicle with 2 x armed guards Grade D to escort PHC mobiles from Ladysmith Hospital. PHC to Kwa Mteyi, Gcinalishone & Mhlumayo Clinics—Mondays to Fridays—month to month contract.
Bid number:	ZNB 05/2009/10.
Closing time:	11:00.
Closing date:	28-05-2009.
Compulsory site meeting:	20-05-2009.
Time:	11h00.
Venue:	KZN Security Office.
Contact person:	Mr Logan Grewan.
Enquiries:	Mrs L. S. Burger/Miss M. Maharaj.
SERVICE:	1 x vehicle with 2 x armed guards Grade D to escort PHC mobiles from Ladysmith Hospital. PHC to Kwa Mteyi, Gcinalishone & Mhlumayo Clinics—weekends and public holidays—month to month contract.
Bid number:	ZNB 06/2009/10.
Closing time:	11:00.
Closing date:	28-05-2009.
Compulsory site meeting:	20-05-2009.
Time:	11h00.
Venue:	KZN Security Office.
Contact person:	Mr Logan Grewan.
Enquiries:	Mrs L. S. Burger/Miss M. Maharaj.
SERVICE:	2 x vehicles with 4 x armed guards Grade D to escort doctors from Ladysmith Hospital to various clinics within our jurisdiction—Mondays to Wednesdays and rehab staff on Tuesdays and Thursdays—month to month contract.
Bid number:	ZNB 07/2009/10.
Closing time:	11:00.
Closing date:	28-05-2009.
Compulsory site meeting:	20-05-2009.
Time:	11h00.
Venue:	KZN Security Office.
Contact person:	Mr Logan Grewan.
Enquiries:	Mrs L. S. Burger/Miss M. Maharaj.

PRODUCTIVITY SA—ANNUAL REPORTS 2009

Tenders are hereby invited for the layout, design, production and printing of four annual reports.

Tenders will be evaluated by their brilliant design concepts, outstanding branding knowledge, production and printing capabilities.

A compulsory briefing session will be held at Productivity SA Offices, 11 am on the 20th May 2009.

All enquiries related to this tender should be directed to: Heidi Grimby or Andrew Mbatha, Productivity SA, International Business Gateway, cnr New and Sixth Roads, Midrand, 1685. Tel. (011) 848-5300. Fax: (011) 848-5555. E-mail: grimby@productivitysa.co.za

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

SERVICE:	Construct new female ward at Manguzi Hospital, Manguzi.
Bid Number:	ZNT 6966 W.
Closing date:	11-06-2009.
Time:	11:00.
Technical enquiries:	Mr J. Webb, Tel. (035) 573-1612.
CIDB Contractor Grading/Designation:	7GB or higher.
Compulsory site inspection (Yes):	21-05-2009.
Time:	10:00.
Venue:	On site.
SERVICE:	Construct new laboratory, therapy and housing at Mseleni Hospital, Mbazwana.
Bid Number:	ZNT 6966 W.
Closing date:	11-06-2009.
Time:	11:00.
Technical enquiries:	Mr J. Webb, Tel. (035) 573-1612.
CIDB Contractor Grading/Designation:	7GB or higher.
Compulsory site inspection (Yes):	19-05-2009.
Time:	10:00.
Venue:	On site.
<i>Times for collection of bid documents:</i>	07:30 to 12:30 and 13:00 to 16:00.
<i>Administrative enquiries:</i>	Mr M. S. Mchunu/Miss S. S. Mbatha, Tel. (035) 874-3374/3353.
<i>Documents available and close at:</i>	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Note: Tender documents will be strictly issued to bidders who provide proof that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting.

Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint Venture/s are encouraged to bid.

COUNCIL FOR GEOSCIENCE

GEOLOGICAL CONSULTANT—MOLTENO COALFIELD

Position details:

Job title:	Consultant.
Location:	Pretoria (Head Office).
Reporting line:	Manager: Mineral Resources Unit.
Overall job purpose:	Provision of geological expertise on the Molteno Coalfield.
Duration of consultancy:	Two months.

Project name:

- Coal Resources and Reserves of South Africa and Neighbouring Countries.

Purpose of project:

- Provision of report on the coal resources and reserves of South Africa and its neighbouring countries.

Key responsibilities:

- Evaluation of coal resources of the Molteno Coalfield.
- Evaluation of coal reserves of the Molteno Coalfield.
- Evaluation of volumes of potential coal products from the Molteno Coalfield.

Method of investigation:

- Liaison with mining companies.
- Determination of coal resources and reserves in explored areas.
- Evaluation of coal resources and reserves in areas not well-studied.

Key personal attributes:

- Must be accurate and consistent.
- Attention to detail.
- Must be able to work independently with minimal supervision.
- Must be able to communicate to staff.

Qualification and experience:

- Minimum qualification B.Sc. (Hons) in Geology.
- Minimum experience of five years in the coal mining and/or coal exploration industry.
- Employment history in coal exploration/study in the Molteno Coalfield.

The Council for Geoscience is an equal opportunity employer, and adheres to affirmative action principles.

If you meet the above requirements and wish to apply, please send your application to Sfoya@geoscience.org.za. Position reference is: Consultant. Please quote the position reference when submitting your application.

Closing date: 19 May 2009.

INDEPENDENT REGULATORY BOARD FOR AUDITORS (IRBA)

IRBA—INVITATION TO BID

Closing date: 12 June 2009.

Tender reference: IRBA 02/2009.

Tender description: Internal Audit Services.

The IRBA hereby invites interested parties to bid for outsourced internal audit services.

In terms of the Public Finance Management Act, the Independent Regulatory Board for Auditors should have an effective internal audit function, which should also comply with the Institute of Internal Auditors (IIA) standards.

The internal audit function should assist the Independent Regulatory Board for Auditors to accomplish its objectives by bringing a systematic and disciplined approach to evaluating and improving the effectiveness of risk management, control and governance processes. The risk management strategy, which must include a fraud prevention plan, must be used to direct the internal audit effort.

Some of these objectives/standards/controls subject to evaluation, are to review:

- Internal control processes.
- The information systems environment.
- The reliability and integrity of financial and operational information.
- The effectiveness of operations.
- Compliance with policies and regulations and contracts.
- The safeguarding of assets.
- The economical and efficient use of resources.
- Achievement of established operational goals and objectives
- Compliance with laws, regulations and controls.
- Assisting the Audit Committee, and through them, the Accounting Authority and management in the effective discharge of their responsibilities, furnishing them with analyses, appraisals, recommendations, counsel and information concerning the activities reviewed and regular follow-up.

Interested service providers may collect tender documents, during office hours (08:00—16:30) from the IRBA Offices, Building 2, Greenstone Hill Office Park, Emerald Boulevard, Modderfontein.

The closing date for submissions is: 11:00 on the 12th June 2009.

The completed and sealed bid documents should be delivered to: The Supply Chain Manager, Independent Regulatory Board for Auditors, Greenstone Hill Office Park, Building 2, Emerald Boulevard, Modderfontein.

For enquiries, contact: Henriëtte Fortuin, Tel. (087) 940-8816 or by e-mail: hfortuin@irba.co.za

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

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

SUPPLY AND FIT:	Supply and fit burglar guards for 53 windows in Rehab Centre, as per specification.
Bid number:	ZNQ 328/09.
Closing date:	2009-05-29.
Closing time:	11:00.
Enquiries regarding specification:	Mr Bala Pillay, Tel. (031) 502-1719, Ext. 2271.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY:	3 x cardio respiratory monitors (intraoperative) multiparameters, as per specification UMDNS: 12636 H.T.S. No. E68 (Electronics).
Bid number:	ZNQ 329/09.
Closing date:	2009-05-29.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

INVITATION OF BID

SERVICE:	Rendering of travel agency and events management.
Bid number:	ZNB 10003/2009-H.
Closing date:	2009-06-08.
Closing time:	11:00.
Contact person:	Mrs J. Sookraj, Tel. (033) 846-7386.
Enquiries regarding specifications:	Mr J. Britz, Tel. (033) 395-2111.

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

INVITATION TO A PRE-BID SPECIFICATION MEETING

ZNB 5710/2009-H: THE MANAGEMENT OF HEALTH CARE RISK WASTE: PRE-BID SPECIFICATION MEETING

Please be advised that Central Supply Chain Management is in the process of arranging a pre-bid specification meeting for the Management of Health Care Risk Waste. A representative from your company is cordially invited to attend the meeting to review the draft specification and to add, amend or delete. The draft specification documents will be available for collection from 1 June 2009 at Capital Towers, 121 Chief Albert Luthuli Street, 1st Floor, Tenders Collection Point. Details of the pre-bid meeting are as follows:

Date: 5 June 2009. *Time:* 11:00. *Venue:* Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg; 3rd Floor, Auditorium 309.

Contact person: Bradley Peters, Tel. (033) 846-7357.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA seeks to appoint a professional and competent service provider to implement the NERSA Disaster Recovery Strategy and plan, which will enable the recovery of computer information services provided by the NERSA data centre and networks located at NERSA.

Please quote Reference No. **NERSA/0910/IRM/DRS/CON002** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on 25 May 2009 at 10:00 in the offices of NERSA, Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Tebogo Williams at tebogo.williams@nersa.org.za or during office hours at Tel. (012) 401-4696.

The closing date and time for submissions is 4 June 2009 at 11:00 in accordance with the Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

DEPARTMENT OF HEALTH

DIRECTORATE: TOWN HILL HOSPITAL

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

- (i) Quotations must be on 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 Town Hill Hospital, Quotation Evaluation Committee, Hyslop Road, Pietermaritzburg or Town Hill Hospital, Quotation Evaluation Committee, P.O. Box 400, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Town Hill Hospital, Workshop Department, Hyslop Road, Pietermaritzburg. Tel. (033) 341-5595. Fax (033) 342-2775.
- (vii) In order to facilitate sufficient documents being made available, could prior arrangements be made with Institution.

SERVICE:	To re-roof occupational therapy at Townhill Hospital.
Quotation No.:	ZNQ 43/09.
Closing date:	2009-06-10.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-05-26.
Time:	09:00.
SERVICE:	To waterproof flat roof at Uitsig A, B, C wards at Townhill Hospital.
Quotation No.:	ZNQ 42/09.
Closing date:	2009-06-11.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-05-27.
Time:	09:00.
SERVICE:	To re-tile the kitchen at Townhill Hospital.
Quotation No.:	ZNQ 44/2009.
Closing date:	2009-06-12.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-05-28.
Time:	09:00.
SERVICE:	Renovate and paint Uitsig B ward at Townhill Hospital.
Quotation No.:	ZNQ 27/09.
Closing date:	2009-06-15.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-05-29.
Time:	09:00.

SERVICE:	Renovate and paint Uitsig D wards at Townhill Hospital.
Quotation No.:	ZNQ 26/09.
Closing date:	2009-06-15.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-05-29.
Time:	09:00.
SERVICE:	Concrete flooring at Private laundry at Townhill Hospital.
Quotation No.:	ZNQ 28/09.
Closing date:	2009-06-15.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-05-29.
Time:	09:00.
SERVICE:	Renovate and paint nurses home at Townhill Hospital.
Quotation No.:	ZNQ 29/09.
Closing date:	2009-06-17.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-06-02.
Time:	09:00.
SERVICE:	Remove old wooden windows and replace with aluminum windows at the bottom Uitsig Wards at Townhill Hospital.
Quotation No.:	ZNQ 51/29.
Closing date:	2009-06-18.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-06-03.
Time:	09:00.
<i>Contact person:</i> Mr A. Stoffels, Tel. (033) 341-5595.	
<i>Enquiries regarding specifications:</i> Mr P. O'Brien, Tel. (033) 341-5591.	

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID FOR MASAKHE PROJECTS

DESCRIPTION OF SERVICE:	Madadeni 7 Clinic: Upgrades and additions.
Bid No.:	ZNT L 00657W.
Contractors grading designation:	3GB–5GB, if Joint Venture 3 x 2GB.
Construction period:	8 calendar months.
Closing date:	06-06-2009.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory site inspection:	Yes.
Date:	25-05-2009.
Time:	11:00.
Venue:	On site.

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

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

Tender enquiries: Ms T. Mavundla.

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

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.

The provision of a training provider to provide a seminar on, complying with changes in legislation, on half day in duration, for interested Fasset members during the months of September—November 2009 on national level (30 venues).

Please quote **FAS/LD/SP/COMPLIANCE/CON205** 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 (www.fasset.org.za) 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, 5 June 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.

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.

SUPPLY:	100 pairs of crutches. Wooden, small. 500 pairs of crutches. Wooden, medium. 500 pairs of crutches. Wooden, large.
Quotation number:	ZNQ 274/2009/2010.
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:	12 units of monitors—Apnoea. As per specification: H.T.S. No. 13/1999 (Electronics). Revised: 15-03-2008
Quotation number:	ZNQ 45/2009/2010.
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:	5 000 pkts of swabs gauze absorbent unsterile. 100 x 100 x 8-ply.
Quotation number:	ZNQ 45/2009/2010.
Closing date:	2009-05-25.
Closing time:	11:00.
Contact person:	Mr T. T. Nene. Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.

SERVICE:	Replacing of sliding door with aluminium. Frames with sliding windows, as per scope of work
Quotation number:	ZNQ 275/09/10.
Closing date:	2009-06-08.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Date:	21 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:	Replacing of damaged floor vinyl sheeting in Ward C1, as per scope of work.
Quotation number:	ZNQ 276/09/10.
Closing date:	2009-06-08.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Date:	21 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.

DEPARTMENT OF HEALTH

HOSPITAL REVITALISATION PROGRAMME

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 Hospital Revitalisation Programme, for attention: Mr K. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg.

Please note: This office WILL NOT fax nor e-mail bid/quotation documents!!

SERVICE:	Supply of seven hundred and seventy five (775) x aluminium poster frames for Ngwelezana Hospital.
Quotation number:	ZNQ12.09/10-H.
Closing date:	29 May 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel. (033) 341-7049.
SERVICE:	Supply of twenty one (21) x stainless steel public seating for King George V Hospital.
Quotation number:	ZNQ05.09/10-H.
Closing date:	29 May 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel. (033) 341-7049.

DEPARTMENT OF HEALTH**KING EDWARD VIII HOSPITAL****INVITATION OF QUOTATIONS**

SUPPLY:	Gloves surgical powder free Size 7 and a half—sterile (1 200 boxes).
Quotation:	ZNQ KN81/09GAZ.
Closing date:	01-06-09.
Time:	11:00 am.
SUPPLY:	Gloves surgical natural rubber Size 7 Latex sterile pkt Size 20, 1 200 boxes.
Quotation:	ZNQ KN83/09GAZ.
Closing date:	01-06-09.
Time:	11:00 am.
SUPPLY:	Gloves Latex non-sterile examination large powder free (3 800 boxes).
Quotation:	ZNQ KN82/09GAZ.
Closing date:	01-06-09.
Time:	11:00.
SUPPLY:	Gloves Latex examination no-sterile powder free small, 3 800 boxes.
Quotation:	ZNQ KN84/09GAZ.
Closing date:	01-06-09.
Time:	11:00 am.
SUPPLY:	Gloves Latex examination non-sterile powder free medium, 3 800 boxes.
Quotation:	ZNQ KN85/09GAZ.
Closing date:	01-06-09.
Time:	11:00 am.
SUPPLY:	Sets admin IV standards 20 drops needle free (8 600 units).
Quotation:	ZNQ KN50/09GAZ.
Closing date:	01-06-09.
Time:	11:00 am.
SUPPLY:	Paper steri crepe Green (900 x 1 300) 300 pkts.
Quotation:	ZNQ KN57/09GAZ.
Closing date:	01-06-09.
Time:	11:00 am.
SUPPLY:	Cleaning of staff residence (one year contract).
Quotation:	ZNQ KN86/09GAZ.
Closing date:	01-06-09.
Time:	11:00 am.
Site inspection:	26-05-09 at 11:00 am.
Enquiries regarding spec.:	Mr Dumisani Nzama, Tel. (031) 360-3701.
SUPPLY:	Gloves surgical sterile long cuff Size 6, 800 boxes.
Quotation:	ZNQ KN87/09GAZ.
Closing date:	01-06-09.
Time:	11:00 am.
SUPPLY:	Swabs gauze sterile 100 x 100 x 8 ply, 5 swabs per pouch x 500 pouches per case, 350 cases.
Quotation:	ZNQ KN88/09GAZ.
Closing date:	01-06-09.
Time:	11:00 am.
SUPPLY:	Gauze absorbent 91 cm x 5 m (20 000 rolls).
Quotation:	ZNQ KN89/09GAZ.
Closing date:	01-06-09.
Time:	11:00 am.
SUPPLY:	Gloves surgical sterile long cuff 8 mm, 1 200 boxes.
Quotation:	ZNQ KN90/09GAZ.
Closing date:	01-06-09.
Time:	11:00 am.
SUPPLY:	Gloves surgical sterile long cuff size 6,5, 800 boxes.
Quotation:	ZNQ KN91/09GAZ.
Closing date:	01-06-09.
Time:	11:00 am.

SUPPLY: Gloves surgical sterile long cuff size 8,55 mm, 1 000 boxes.
 Quotation: ZNQ KN92/09GAZ.
 Closing date: 01-06-09.
 Time: 11:00 am.

DEPARTMENT OF HEALTH

ST MARGARET'S 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 envelope must be addressed to St Margaret's Hospital for attention Mr M. Mkhize reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed at 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 St Margaret's TB Hospital, Private Bag X517, Umzimkulu, Tel. (039) 259-9222. Fax (039) 259-9232.

SUPPLY/SERVICE: Please supply service for painting of chapel, housekeeper's office and workshop at St Margaret's Hospital.

Quotation number: ZNQ 32-09/10.
 Site meeting date: 2009-05-22 at 09h00.
 Closing date: 2009-06-05.
 Closing time: 11h00.
 Specification contact person: Mr M. Mkhize.
 Telephone number: (039) 259-9222 or 259-0645/8, Ext. 111.

SUPPLY/SERVICE: Please supply service for painting of Admin Block 2 and stores at St Margaret's Hospital.

Quotation number: ZNQ 33-09/10.
 Site meeting date: 2009-05-22 at 09h00.
 Closing date: 2009-06-05.
 Closing time: 11h00.
 Specification contact person: Mr M. Mkhize.
 Telephone number: (039) 259-9222 or 259-0645/8, Ext. 111.

SUPPLY/SERVICE: Please supply service for painting of mortuary, QA Office and guard room at St Margaret's Hospital.

Quotation number: ZNQ 34-09/10.
 Site meeting date: 2009-05-22 at 09h00.
 Closing date: 2009-06-05.
 Closing time: 11h00.
 Specification contact person: Mr M. Mkhize.
 Telephone number: (039) 259-9222 or 259-0645/8, Ext. 111.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotations must be on the official form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.

- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged, if any and letters of acceptance being issued.
- (iv) Quotation documents are available from the Department of Health, Brasfort House.

SERVICE:	Electric micro motor for oral surgery procedures for East Boom CHC. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 21/09/10.
Closing date:	2009-05-29.
Closing time:	11h00.
Contact person:	Miss G. Mngadi and Miss N. Phakathi.
Contact No:	(033) 897-1024/25.
Enquiries regarding the specification:	The specification is attached to the document.
SERVICE:	2 large autoclaves for East Boom CHC. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 20/09/10.
Closing date:	2009-05-29.
Closing time:	11h00.
Contact person:	Miss G. Mngadi and Miss N. Phakathi.
Contact No:	(033) 897-1024/25.
Enquiries regarding the specification:	The specification is attached to the document.
SERVICE:	Wall-mounted intra-oral dental X-ray unit with digital X-ray system for Edendale Hospital. Please submit tax clearance certificate, ZNT 30 form.
Quotation number:	ZNQ 19/09/10.
Closing date:	2009-05-29.
Closing time:	11h00.
Contact person:	Miss G. Mngadi and Miss N. Phakathi.
Contact No:	(033) 897-1024/25.
Enquiries regarding the specification:	The specification is attached to the document.
SERVICE:	Complete dental chair with wet and dry suction and complete set of hand pieces for Embo PHC. Please submit tax clearance certificate and ZNT 30 form.
Quotation number:	ZNQ 11/09/10.
Closing date:	2009-05-29.
Closing time:	11h00.
Contact person:	Miss G. Mngadi and Miss N. Phakathi.
Contact No:	(033) 897-1024/25.
Enquiries regarding the specification:	The specification is attached to the document.

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 respect and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in seperate 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.

SERVICES:	Security services at Merchiston Premises, Burger Street Traffic Training College, Pietermaritzburg.
Contract period:	2 years.
Bid number:	ZNB 3225/09 T.
Closing date:	2009-06-12.
Time:	11:00.
Contact person for documents:	Ms Sandile Nkala, Tel. (033) 355-8975.
Enquiries regarding specification:	Mr S. Sewlall, Tel. (033) 394-0202.
SERVICES:	Security services at Road Traffic Inspectorate Rossburgh.
Contract period:	2 years.
Bid number:	ZNB 2191/09 T.
Closing date:	2009-06-12.
Time:	11:00.
Compulsory site inspection:	Yes.
Date:	27 May 2009.
Time:	10h00 am.
Venue:	Road Traffic Inspectorate Rossburgh.
Contact person for documents:	Ms Sandile Nkala, Tel. (033) 355-8975.
Enquiries regarding specification:	Ms Marita Horn, Tel. (031) 700-2222.

MUNICIPAL DEMARCATION BOARD

INVITATION TO BID FOR THE SALE OF OFFICE FURNITURE, OFFICE EQUIPMENT AND COMPUTER EQUIPMENT

The Municipal Demarcation Board hereby invites interested parties to submit bids to purchase used office furniture, office equipment and computer equipment.

Bid Reference No.: A052009MDB.

Tender opening: 15 May 2009.

Briefing session: 20 May 2009.

Closing date: 22 May 2009, 12h00.

A compulsory briefing session will be held on 20 May 2009 at 11h00 to enable interested parties to view the assets that are to be disposed of. The briefing session will be held at the Board's Offices, Block B2, iParioli Park, 1166 Park Street, Hatfield, Pretoria.

Bid documents are available on the Board's website: www.demarcation.org.za

Enquiries: Mr Voice Netshimbupfe, Tel. (012) 342-2481.

The Municipal Demarcation Board reserves the right to withdraw the bid.

NATIONAL NUCLEAR REGULATOR (NNR)

NNRSCM06/2009

REVIEW OF OPERATOR LICENCE EXAMINATION PROCESS

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 review NNR's operator licence examination process. Terms of References (TOR) will have the detailed specifications.

The 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 tender number on the e-mail request.

The closing date for submission is: Thursday, 28 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: Mr Joel Maatjie, Tel. (012) 674-7138 or jmmaatjie@nnr.co.za

Technical enquiries: Dr Tim Hill, Tel. (021) 553-9500 or e-mail: THill@nnr.co.za

DEPARTMENT OF HEALTH**EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.
- (v) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (vi) All tender documents should be deposited into the tender box situated at the Security gate (main entrance) before 11:00 on the closing date.
- (vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700, Tel. (039) 797-8100. Facsimile: (039) 797-8162.

SERVICE:	Supply automatic floor scrubber drier industrial cleaning machine (specification, measurements and quotation to be collected at Procurement Section).
Quantity:	1 unit.
Quotation number:	ZNQ 101/2008/2009.
Closing date:	22-05-2009.
Closing time:	11:00.
Contact persons:	H. M. Kunene, Tel. (039) 797-8135. E. T. Sabela, P. D. Masikane, Tel. (039) 797-8121.

KZN DEPARTMENT OF PUBIC WORKS**SOUTHERN REGIONAL OFFICE****INVITATION TO BID**

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

SERVICE:	Pietermaritzburg: 228 Pietermaritz Street: New roof over core block (Masakhe Project).
CIDB Grading:	3 GB or if a joint venture 3 x 2 GB or 4 GB or 5 GB.
Bid number:	ZNTM00373W.
Closing date:	2009-06-10.
Closing time:	11:00.
<i>Compulsory site inspection meeting:</i>	
Date:	2009-05-28.
Time:	11:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr W. Butland, Tel. (033) 355-7100.
SERVICE:	Pietermaritzburg (Table Mountain area): Inkanyezini Primary School: Repairs and renovations to entire school.
CIDB Grading:	4 GB or if a joint venture 3 x 3 GB.
Bid number:	ZNTM00374W.
Closing date:	2009-06-10.
Closing time:	11:00.

Compulsory site inspection meeting:

Date: 2009-05-25.

Venue: Tenderers to meet at the Lion Park off ramp, south bound at 10:00 o'clock.

Technical queries: Mr B. Werner, Tel. (033) 355-7100.

Documents available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.*Contact person:* Ms G. Ncanana, Tel. (033) 897-1434.**ARC • LNR****AGRICULTURAL RESEARCH COUNCIL****REQUEST FOR PROPOSALS****“EVENTS MANAGEMENT SERVICES” for the ARC: BIEN DONNÉ FARMERS DAY,
BIEN DONNÉ RESEARCH FARM, GROOT DRAKENSTEIN****TENDER No. ARC/031/05/09**

Tenders are hereby invited for suitably qualified and experienced service providers to tender for the “Events Management Services” of the Bien Donn  Farmer’s Day, for a period of three years.

A compulsory briefing session will be held on the 20th May 2009 at 11h00.

Address: Infruitec-Nietvoorbij Research Institute, Helshoogte Road, Stellenbosch, 7600.

Tender documents will only be issued at the compulsory briefing session.

Closing date: 12 June 2009.

Closing time: 11h00.

All tenders must be in a sealed envelope and hand delivered and deposited into the tender box at the reception desk at ARC Infruitec Office, Helshoogte, Stellenbosch.

All enquiries are to be directed to: Facility Manager of the ARC: Infruitec-Nietvoorbij, Mr F. Sulaiman.

Contact details: Tel. (021) 809-3100/3392/3157.

ARC • LNR**INSTITUTE FOR TROPICAL AND SUBTROPICAL CROPS****TENDER No. ARC/032/05/09****CLOSING DATE: 19 JUNE 2009 AT 11:00****TENDERS ARE HEREBY INVITED FOR THE SUPPLYING OF SECURITY SERVICES
TO THE ARC-ITSC BURGERSHALL RESEARCH FARM**

Sealed tender documents marked clearly with the tender number must reach this office before or on the date mentioned above and may either be deposited in the tender box at the ARC-ITSC reception office at the Administration Building, 1 River Street, Nelspruit, or be posted to the Facilities Manager, ARC-ITSC, P/Bag X11208, Nelspruit, 1200, to reach this office before or on the date mentioned above.

Faxed or e-mailed tenders will not be accepted.

Late tenders will not be accepted or considered.

The Agricultural Research Council is committed to the provision of the Preferential Procurement Policy Framework Act, 2000, and the Framework of the Supply Chain Management Policy.

Tender documents and specifications will be available from 18 May 2009, from:

Reception: Ms P. Maseko, Tel. (013) 753-7000.

Facility manager: Mr P. Kwela, Tel. (013) 753-7063.

GAUTENG PROVINCIAL LEGISLATURE***Tender No.:* GPL008/2009**

The Gauteng Provincial Legislature invites suppliers to submit proposals for the following:

Description: Hygiene and pest control services.

A compulsory site meeting will be held on 25 May 2009 at 11 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).

Closing date and time: 5 June 2009, 11 am.

No documents will be issued on the day of the meeting or thereafter.

Enquiries: Paul Wilson, Tel. (011) 498-5430.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL: GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from Greytown Hospital, Bell Street, Greytown, 3250. Tel. (033) 413-9400. Fax (033) 413-2809.

SUPPLY: 500 units x bath towels.
 Quotation number: ZNQ 07/05/09.
 Closing date: 2009-06-02.
 Closing time: 11h00.
 Contact person: Mr R. Chonnoolal, Tel. (033) 413-9431
 Mr M. B. Mzila, Tel. (033) 413-9459.

SUPPLY: 200 units x bed sheets.
 Quotation number: ZNQ 08/05/09.
 Closing date: 2009-06-02.
 Closing time: 11h00.
 Contact person: Mr R. Chonnoolal, Tel. (033) 413-9431
 Mr M. B. Mzila, Tel. (033) 413-9459.

SUPPLY: 200 units x bed spreads.
 Quotation number: ZNQ 09/05/09.
 Closing date: 2009-06-02.
 Closing time: 11h00.
 Contact person: Mr R. Chonnoolal, Tel. (033) 413-9431
 Mr M. B. Mzila, Tel. (033) 413-9459.

SUPPLY: 200 units x draw sheets.
 Quotation number: ZNQ 10/05/09.
 Closing date: 2009-06-02.
 Closing time: 11h00.
 Contact person: Mr R. Chonnoolal, Tel. (033) 413-9431
 Mr M. B. Mzila, Tel. (033) 413-9459.

SUPPLY: 200 units x pillow cases.
 Quotation number: ZNQ 11/05/09.
 Closing date: 2009-06-02.
 Closing time: 11h00.
 Contact person: Mr R. Chonnoolal, Tel. (033) 413-9431
 Mr M. B. Mzila, Tel. (033) 413-9459.

SUPPLY:	200 units x patient gowns.
Quotation number:	ZNQ 12/05/09.
Closing date:	2009-06-02.
Closing time:	11h00.
Contact person:	Mr R. Chonnoolal, Tel. (033) 413-9431 Mr M. B. Mzila, Tel. (033) 413-9459.
SUPPLY:	300 units x men's pajamas.
Quotation number:	ZNQ 13/05/09.
Closing date:	2009-06-02.
Closing time:	11h00.
Contact person:	Mr R. Chonnoolal, Tel. (033) 413-9431 Mr M. B. Mzila, Tel. (033) 413-9459.
SUPPLY:	Bed side screens (X/MDR Hospital).
Quotation number:	ZNQ 14/05/09.
Closing date:	2009-06-09.
Closing time:	11h00.
Compulsory site inspection:	2009-06-02.
Time:	09:00.
Venue:	Greytown X/MDR Hospital, Erskine Street, Greytown.
Contact person:	Mr R. Chonnoolal, Tel. (033) 413-9431 Mr M. B. Mzila, Tel. (033) 413-9459.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separated sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies of quotations will be accepted.

SUPPLY:	Supply of dry groceries.
Contract period:	Six months.
Quotation number:	ZNQ59/09/10.
Closing date:	05/06/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Supply of bread and confectionery.
Contract period:	Six months.
Quotation number:	ZNQ60/09/10.
Closing date:	05/06/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.

SUPPLY:	Supply of cheese.
Contract period:	Six months.
Quotation number:	ZNQ61/09/10.
Closing date:	05/06/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Supply of eggs extra large.
Contract period:	Six months.
Quotation number:	ZNQ62/09/10.
Closing date:	05/06/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Supply fruit and vegetables.
Contract period:	Six months.
Quotation number:	ZNQ63/09/10.
Closing date:	05/06/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Supply of frozen fish and vegetables.
Contract period:	Six months.
Quotation number:	ZNQ64/09/10.
Closing date:	05/06/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Supply of meat.
Contract period:	Six months.
Quotation number:	ZNQ65/09/10.
Closing date:	05/06/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Supply of milk pasteurised in 1 litre cartons and Maas 500 ml full cream.
Contract period:	Six months.
Quotation number:	ZNQ66/09/10.
Closing date:	05/06/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Plastic refuse bags 760 mm x 970 mm 40 microns (Pkt/100) Clear.
Contract period:	Six months.
Quotation number:	ZNQ67/09/10.
Closing date:	05/06/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.
SUPPLY:	Plastic refuse bags 760 mm x 970 mm 40 microns (Pkt/100) Red.
Contract period:	Six months.
Quotation number:	ZNQ68/09/10.
Closing date:	05/06/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.

SUPPLY:	Aprons plastic, full body, smooth material, single use green ± 130 cm 25 microns (Pkt/)
Contract period:	Six months.
Quotation number:	ZNQ69/09/10.
Closing date:	05/06/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr S. Makhanya and Mrs J. Jantjes.
Enquiries:	Mr S. Makhanya and Mrs J. Jantjes.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted.
- (iii) Separate envelope must be used for each quotation.
- (iv) Quotations must be addressed to Hospital Manager: Charles James Hospital, 6 Sompukane Road, Umbogintwini, 4125. The quotation number must be clearly marked on the bottom left hand corner of the envelope.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts/quotation awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents will be available at Central Stores, Charles James Hospital from 15-05-2009.
- (viii) A ZNT 30 form will have to be filled with every quotation for calculation of preferential points.
- (ix) An original valid tax clearance certificate must accompany the quotation.

SUPPLY:	Dressings for a period of 12 months.
Quotation number:	ZNQ 44/09/10.
Closing date:	25-05-09.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel. (031) 905-7800.

SUPPLY:	Masks for a period of 12 months.
Quotation number:	ZNQ 45/09/10.
Closing date:	25-05-2009.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel. (031) 905-7900.

SUPPLY:	Surgical sundries for a period of 12 months.
Quotation number:	ZNQ 46/09/10.
Closing date:	25-05-05-09.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel. (031) 905-7800.

SUPPLY:	Pest control for a period of 12 months.
Quotation number:	ZNQ 47/09/10.
Closing date:	25-05-2009.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel. (031) 905-7800.

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 705/2009	<p>Acquisition of services of mechanical/electrical engineer to develop specification, assist with the adjudication and manage the project for the installation and maintenance of fire detection/prevention and white noise system for SITA Pretoria Buildings.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 1 June 2009 at 10h00–11h00. <i>Venue:</i> SITA Erasmuskloof Apollo Auditorium.</p> <p><i>Compulsory site inspections:</i> 1 June 2009.</p> <p>1. SITA Erasmuskloof: 11h15–12h00 2. SITA Numerus: 12h30–13h30 3. SITA Centurion: 14h00–15h00 4. SITA Beta: 15h30–16h30</p>	Monday, 15 June 2009 at 11:00 am

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.

Correction for tenders: DR09/0443, DR09/0444, DR09/0445 that were advertised on the 30/04/2009 have the incorrect compulsory site meeting. These tenders should be written as follows; DR09/0443 the compulsory site meeting is at Durban Salisbury Island Building 79, DR09/0444 the compulsory site meeting is at Umdloti Radlo Station Building 115 and DR09/0445 compulsory site meeting is at Ladysmith Sandf Military Base Building 34.

Bid/Tender No.: DR09/0537.

SAPS: Ulundi Training College: 12 months contract: Plumbing.

It is estimated that tenders should have a CIDB Contractor grading designation of 3GB or 3SO or higher or 2GB or 2SO 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: 27 May 2009. *Time:* 12:00 am. *Venue:* SAPS: Ulundi Training College.

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, CIDB Registration, Registered with IOPSA, 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.: DR09/0539.

Various SAPS: Umzimkhulu Region: Repairs and maintenance of fire protection and detection installation.

It is estimated that tenders should have a CIDB Contractor grading designation of 4 SF or 3 SF 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:	90%
Woman:	02 points	Quality/Functionality:	10%
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 R200,00.

Compulsory site meeting: 21 May 2009. *Time:* 11:00 am. *Venue:* Others: NDPW: Corner of West and Aliwal Streets (Board Room, Ground Floor).

Bid/Tender No.: DR09/0540.

Various SAPS: Tugela Region: Repair and maintenance of fire protection and detection.

It is estimated that tenders should have a CIDB Contractor grading designation of 3SF or 2 SF 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:	90%
Woman:	02 points	Quality/Functionality:	10%
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: 20 May 2009. *Time:* 11:30. *Venue:* Others: NDPW: Corner of West and Aliwal Streets (Board Room, Ground Floor).

Bid/Tender No.: DR09/0541.

SANDF: Durban Smith Street: Repairs and renovations.

It is estimated that tenders should have a CIDB Contractor grading designation of 7GB or 6GB 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:	90%
Woman:	02 points	Quality/Functionality:	10%
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 R500,00.

Compulsory site meeting: 21 May 2009. *Time:* 11:00 am. *Venue:* SANDF: Durban: Smith Street: Building 427-429.

Closing date: **3 June 2009.**

Business hours: 08h00–12h00
13h30–15h00

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration, CIDB Registration, Valid Tax Clearance Certificate together with the proof of registration need apply. If the said certificates are not attached, the tender will be regarded as invalid.

Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr Celani Zincume or Ms Hlengiwe Zulu, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021 Empangeni 3880. Tel. (031) 901-7180. Fax (035) 794-1905.

SUPPLY:	Coal-Washed Peas for the period of 16 May to 06 June (160 Ton).
Quotation number:	ZNQ 80/05/09.
Closing date:	28 May 2009.
Closing time:	11:00.
Contact person:	Miss Slindile Mchunu, Telephone: (035) 901-7228 Miss Hlengiwe Zulu, Telephone: (035) 901-7180.

MUNICIPAL DEMARCATION BOARD

IPARIOLI PARK, BLOCK B2, 1116 PARK STREET, HATFIELD ; PRIVATE BAG X28, HATFIELD, 0028. www.demarcation.org.za Phone: (012) 342-2481. Fax (012) 342-2480

INVITATION TO BID FOR THE SALE OF OFFICE FURNITURE, OFFICE EQUIPMENT AND COMPUTER EQUIPMENT

The Municipal Demarcation Board hereby invites interested parties to submit bids to purchase used office furniture, office equipment and computer equipment.

Bid reference No.:	A052009MDB.
Tender opening:	15 May 2009.
Briefing session:	20 May 2009.
Closing date:	22 May 2009, 12h00.

A compulsory briefing session will be held on 20 May 2009 at 11h00 to enable interested parties to view the assets that are to be disposed of. The briefing session will be held at the Board's Offices Block B2, iParioli Park, 1166 Park Street, Hatfield, Pretoria.

Bid documents are available on the Board's website: www.demarcation.org.za

Enquiries: Mr Voice Netshimbupfe (012) 342-2481.

The Municipal Demarcation Board reserves the right to withdraw the bid.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GREYS PROVINCIAL HOSPITAL

ZNQ 2761/11/08	10 x infusion pumps (peristaltic—volumetric), as per specifications	Cardinal Health
ZNQ 1997/10/08	200 x stainless steel porridge bowls with lids, as per specifications (sample to be viewed in main kitchen)	Nomageba Trading

QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: R. K. KHAN HOSPITAL

ZNQ 02/2009	Frozen vegetables and hake fillets	John Bulls Produce
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TENDER No.	DESCRIPTION	CONTRACTOR
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DEPARTMENT OF COMMUNITY SAFETY AND LIAISON

ZNT 003 CSL/2008	Supply of mobile devices: VSCPP Project	Gracan Communications
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SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	AWARDED TO	TOTAL VALUE
19/1/9/1/116 TV (08)	Purchasing of (10) luxury busses in accordance with SAPS Specification 2556/2008	Centurion Truck and Bus (Pty) Ltd	R23 541 000,00

COUNCIL FOR GEOSCIENCE

TENDER No.	DESCRIPTION	REQUIRED AT
CGS-2008-050	Technical specification and requirements for the provision of security services for the Council for Geoscience	280 Pretoria Street, Silverton, Pretoria, 0001
CGS-2008-052	Canalization of natural water course	280 Pretoria Street, Silverton, Pretoria, 0001

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	SUPPLY	CONTRACTOR
ZNQ 73/09	1 x physiotherapy traction unit, as per specification	Hi-Tech Therapy

BID No.	SUPPLY	CONTRACTOR
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CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

ZNB 7850/2008-H	The supply of 296 overbed tables—adjustable: Hlabisa and Ngwelezana Hospitals	Huntleigh Africa Provincial Sales
ZNB 7851/2008-H	The supply of 201 locker bedside—stainless steel with epoxy coated external surfaces: Hlabisa and Ngwelezana Hospitals	Riverwalk Trading 131 CC
ZNB 7872/2008-H	1 x image guided surgery system (spinal/orthopaedic) for King George V Hospital	Tecmed Africa (Pty) Ltd
ZNB 7874/2008-H	The supply of 60 beds—ward height with Trendelenburg facility—including mattresses: Lower Umfolozi War Memorial Hospital	Sanbonani Holdings (Pty) Ltd
ZNB 7876/2008-H	3 x ventilator high frequency oscillating: Lower Umfolozi War Memorial Hospital	Respiratory Care Africa (Pty) Ltd
ZNB 7905/2008-H	Supply and installation of 400 lt single door autoclaves—steam sterilising with own steam generator and architrave: Addington Hospital	Steriliser Technologies

BID No.	DESCRIPTION	AWARDED BIDDER
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: HOSPITAL REVITALISATION PROGRAMME

ZNQ254.08/09-H	Supply of sixteen (16) x over bed tables—adjustable for Ngwelezana Hospital	Nomageba Trading CC
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TENDER No.	DESCRIPTION	WINNING BID
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GAUTENG SHARED SERVICE CENTRE

GT/GSSC/158/2008	Supply and delivery of fresh fruits. <i>For enquiries contact: Degracius Maluleke, Tel. (011) 689-8997.</i>	(1) Dlulyza Investments CC, trading as Dlulaiza Packaging. (2) Silvertron 384 CC
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AGRICULTURAL RESEARCH COUNCIL

BID No.	DESCRIPTION	NAME OF BIDDER
ARC/027/11/08	Rendering of travel and accommodation services	Travel with Flair
ARC/015/10/08	Relocation of the biological specimen collections	Sandton Office Removals
ARC/025/11/08	Printing of Production Guidelines 2009	Infoworks Media Publishing
ARC/030/02/09	Procurement of a colometric auto analyser for soil phosphate analysis	Derma Tech CC
ARC/029/02/09	Refurbish, supply and installation of air-conditioning units	KRB Airconditioning
ARC/029/03/09	Supply and installation of Beekeeping Project	Honeybadger Beekeeping Equipment Specialist
ARC/028/03/09	General building works renovations of the Weed Pathology Building	NZ Construction

GOVERNMENT PRINTING WORKS

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY
GPW-C34		Steiner Environmental	As per contract	As specified	(e)
GPW-C12		Shave & Gibson	As per contract	As specified	(e)
GPW-C62	Item 1	Lexlines Press	As per contract	As specified	(e)
GPW-C62	Item 2, 3	Gillmich Business	As per contract	As specified	(e)
GPW-C39	Item 8	Bright Print & Stationery	As per contract	As specified	(e)

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY
GPW-C38		Ren-Form	As per contract	As specified	(e)
GPW-C39	Item 1	Kemesamo Printing	As per contract	As specified	(e)
GPW-C39	Item 2, 3, 4, 5, 6 & 7	Majestic Printers	As per contract	As specified	(e)
GPW-C54		Kemtek Imaging System	As per contract	As specified	(e)

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

SERVICES

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

BID No.	DESCRIPTION	PLACE	VALUE	AWARDED TO
HSRC/08/2008/09	Off-site archiving service for the HSRC	Pretoria	R256 398,79, VAT included	Metrofile (Pty) Ltd
HSRC/10/2008/09	Wellness day week service for the HSRC	Pretoria, Cape Town, Durban, Mthatha, Port Elizabeth and Pietermaritzburg	R496 100,00, VAT included	Manti Foods and Nutritional Services CC

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ST FRANCIS HOSPITAL

QUOTATION No.	SERVICE	SIZE	CONTRACT PERIOD	CONTRACTOR
ZNQ 1412/2009	Examtex gloves non-sterile long cuffed	Large	6 months	Mandlengwenya Trading CC
ZNQ 1413/2009	Examtex gloves non-sterile long cuffed	Medium	6 months	Mandlengwenya Trading CC

QUOTATION No.	SERVICE	QUANTITY	CONTRACT PERIOD	CONTRACTOR
ZNQ 1414/2009	Mask—(mouth nose cover)	48 CTN	6 months	Phaphu Investments

QUOTATION No.	SUPPLY/SERVICE	QUANTITY	CONTRACT PERIOD	CONTRACTOR
ZNQ 1415/2009	Supply powdered soap for washing hospital linen and remove stains	60 pkt	6 months	Inzimbubu Medical & Surgical

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

SERVICES

QUOTATION No.	SERVICE	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: R. K. KHAN HOSPITAL

ZNQ 08/2009	Pauper burials	Mariannahill Funeral Services
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TENDER No.	DESCRIPTION	AWARDED TO
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DEPARTMENT OF JUSTICE

RFB 2008 11	Appointment of service providers for conducting an audit on the installation of stand-by generators in Court buildings	Africon (Pty) Ltd
RFB 2008 08	Service provider for the audit of air-conditioning system in all Court facilities	Sikhona Air Moratho—Joint Venture

DEPARTMENT OF TRADE AND INDUSTRY

TENDER No.	DESCRIPTION	NAME OF BIDDER(S)	PRICE
DTI 14/08-09	Appointment of a service provider to conduct a study to develop an industrial strategy for the advanced manufacturing sectoral groupings in South Africa	Frost & Sullivan International Incorporated in California USA	R1 297 890,00

BID No.	SERVICE	CONTRACTOR
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DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

ZNT L00041W	Tugela Ferry.; Gunjana Clinic: Repairs renovations and minor new works	Samela JV Zola Contractors & Suppliers
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NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

TENDER No.	DESCRIPTION	AWARDED TO
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ARTSCAPE

ART 1/2009	Refurbishment of the Opera House	Murray & Roberts
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DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

ZNTU 00830 W	Department of Education: Maphambeni Primary School: Construction of 7 classrooms, mini admin block and ablutions	Malcadesh Projects
ZNT 7655 W	Department of Health: Upgrade CCSD and construction of gate house	Sithume Projects
ZNTU 00602 W	Department of Education: Asiphikelele Primary School: Construction of 5 classrooms, 3 laboratories, 1 media centre, computer room, kitchen, 2 offices, 2 storerooms, 1 strong room and ablutions	Edge to Edge 1275 CC

NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

D. TENDER INVITATIONS CANCELLED

ZNQ 07/2009	ZNQ 1197/08	DOC/10/2008/DG	19/1/9/1/124TR (08)
ZNQ 940/08	ZNB 5770/2007-H	19/1/9/1/123TR (08)	

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
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
-
- 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. Majosi
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. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
Fax (051) 400-8872
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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
13	Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.	Enquiries: Ms T. Khambule Tel. (012) 312-0563, Fax (012) 312-0912	Office hours: 08:00–16:00 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
68	The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.	Enquiries: Mrs I. J. Lensley Tel. (012) 310-3558, Fax (012) 320-3328/2682	Office hours: 07:15–15:45 Mondays to Fridays
76	Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts. Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.	Enquiries: Mr Ndanduleni Manwadu Tel. (015) 290-1632, Fax (015) 290-1670	Office hours: 07:30–16:00 Mondays to Fridays
95	Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.	Enquiries: Mr Thokozani Mkhonza/Mr. Victor Malebye Tel. (012) 336-7695/8988, Fax (012) 325-6111	Office hours: 07:15–16:00 Mondays to Fridays
95A	Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.	Enquiries: Mr Victor Malebye/Mr 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
265	Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box on the Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.	Enquiries: Mr J. Tippoo Tel. (021) 483-2086, Fax (021) 483-4657	Office hours: 07:30–12:30 and 13:00–16:00 Mondays to Fridays
300	Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.	Enquiries: Ms N. Nabe/Ms E. Davids, Ms M. Williams, Mr J. Benjamin, Tel. (021) 483-3571/5494/4604/5240 Fax (021) 483-2488	Office hours: 08:00–12:00 and 13:30–15:00 Mondays to Fridays
333	Provincial Administration: Western Cape, Department of Transport and Public Works: Roads Infrastructure, 9 Dorp Street, 1st Floor, Room 1-01, Cape Town; P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 9 Dorp Street, Cape Town, 8001.	Enquiries: Mr N. Kromberg (Roads Infrastructure) Tel. (021) 483-2432, Fax. (021) 483-2015	Office hours: 08:30–15:00 Mondays to Fridays
348	Department of Health: Paarl Hospital, Supply Chain Management, Hospital Street, Paarl, 7646, and Senior Medical Superintendent, Paarl Hospital, Private Bag X3012, Paarl, 7620; or deposited in the tender box at the foyer, main entrance, Hospital Street, Paarl, 7646.	Enquiries: Mrs M. Ludick Tel. (021) 872-1711, Fax (021) 872-4841 E-mail: mludick@pgwc.gov.za	Office hours: 07:00–15:30 Mondays to Fridays

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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 N. Nabe/Ms E. Davids, Ms M. Williams, **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J. Benjamin, Tel. (021) 483-3571/5494/4604/5240 Mondays to Fridays
 Fax (021) 483-2488
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
Enquiries: Mr Mteteleli Gqalane, **Office hours:** 07:30–16:00
 Tel. (012) 441-3632 Mondays to Fridays
 E-mail: Mteteleli.gqalane@dac.gov.za
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- 371** Department of Defence, Central Procurement Service Centre, Defence Materiël Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Bidders to phone in advance, to collect bid documents.
Enquiries: Bid Dispatch Office **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127; or The Section Head: Bid Management: Supply Chain Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.
NB: All prospective bidders must request bid documents by fax to be posted only.
Enquiries: Ms J. Kola, **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (012) 841-7679, Fax (012) 841-7089 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building next to the High Court Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
NB: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Johan van Wyk **Office hours:** 07:00–13:00 and 13:30–15:30
 Tel. (021) 483-4393 or 084 803 8922, Mondays to Fridays
 Fax (021) 483-2530 or 086 662 4789
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- 608** Perishable Products Export Control Board (PPECB), 45 Silwerboom 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 **Office hours:** 8:15–16:45
 Tel. (021) 930-1134, Fax (021) 939-7208 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, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 805** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.
Enquiries: Mrs Julie Reginald/Mrs Linda Mudiliyar **Office hours:** 07:30–16:30
 Tel. (033) 264-9500, Fax (033) 342-1991 Mondays to Fridays
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- 836** South African Micro-Finance Apex Fund (SAMAF), First Floor, Block B (Entirweni), Mapungubwe—the dti Group Campus, 77 Meintjies Street, Sunnyside, Pretoria.
Enquiries: Tel. (012) 394-1701, Fax (012) 394-2701 **Office hours:** 08:00–16:00
 www.samaf.org.za Mondays to Fridays
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 21, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.
Enquiries: Mr Alex Ngqwebo/Mrs Magugu Mlangeni **Office hours:** 08:00–16:00
 Tel. (011) 564-1600, Fax. (011) 564-1629. Mondays to Fridays
 E-mail: www.usaasa.org.za
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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**:*

- **30 April**, Thursday, for the issue of Friday **8 May 2009**
- **11 June**, Thursday, for the issue of Friday **19 June 2009**
- **6 August**, Thursday, for the issue of Friday **14 August 2009**
- **17 September**, Thursday, for the issue of Friday **25 September 2009**

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per
annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
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