



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 528 Pretoria, 5 June 2009 **No. 2585**

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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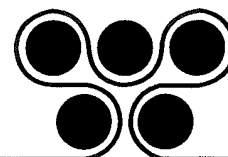
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: ELECTRICAL EQUIPMENT	12
▶ SUPPLIES: GENERAL	12
▶ SUPPLIES: MEDICAL	13
▶ SERVICES: BUILDING	14
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	15
▶ SERVICES: GENERAL	15
▶ SERVICES: PROFESSIONAL	25
 SPECIAL ADVERTISEMENTS	 27
 B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	42
▶ SERVICES	43
 D. BID INVITATIONS CANCELLED	 45
 F. ANNEXURES	
Annexure 1: Address list	47
Annexure 2: Important announcement to all departments concerned	55
Annexure 3: Subscription	56



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. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
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 X115, Pretoria, 0001, Tel. (012) 315-5694 or 315-55452
Fax (012) 315-5058, 315-5388 or 315-5400.

Office hours: 07:30–16:00 (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 X115, Pretoria, 0001.

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

Web address: www.treasury.gov.za
(Contract circulars and contact details:
<http://www.treasury.gov.za/divisions/sf/ostb/Default.aspx>)

ELECTRONIC BIDS:

www.globalerfx.com

Potential bidders can bid electronically. Please visit the following website: www.globalerfx.com or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 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:

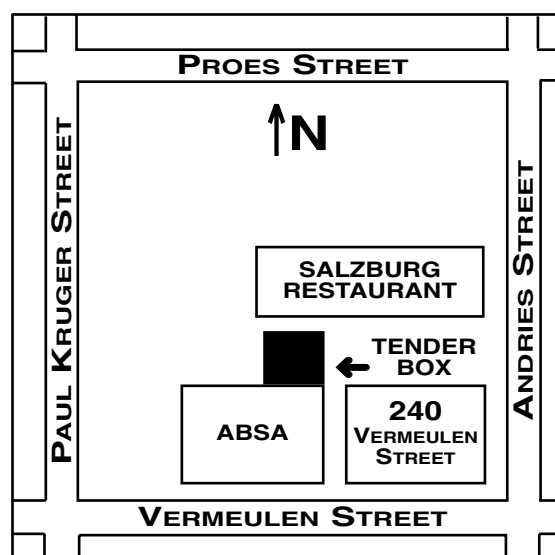
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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 X115, 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.**

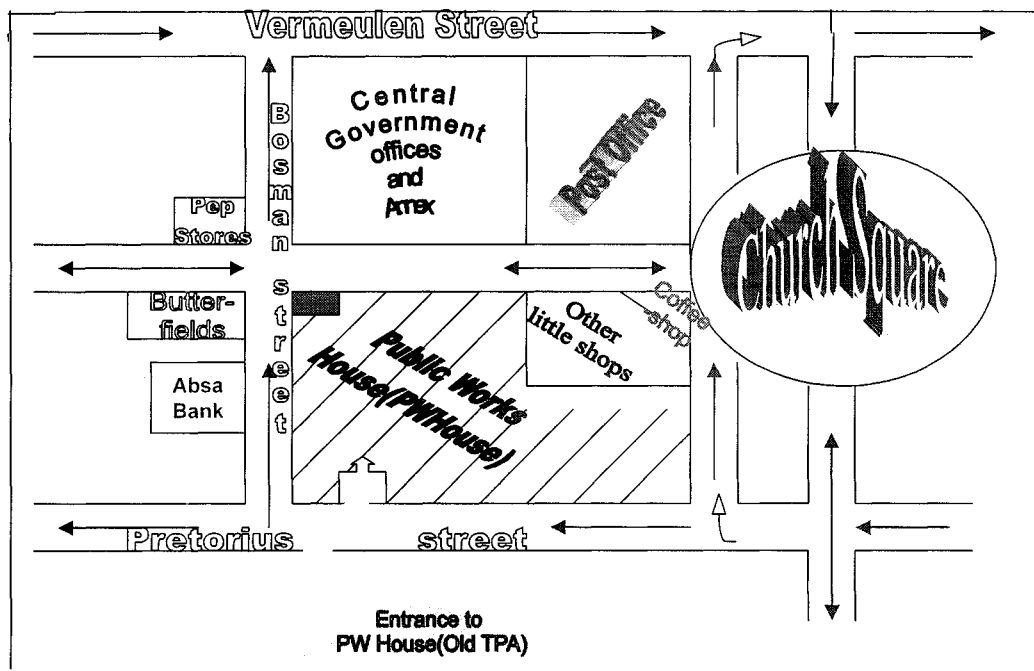


Private Bag X65, Pretoria, 0001, Tel (012) 337-3000
 Public Works House, Cnr Pretorius and Bosman Street,
 Pretoria

Please take note that the National Department of Public Works: Head Office: Tender section, moved offices during May 2009.

We're located in the Public Works House (Old TPA Building), cnr Bosman and Pretorius Street, Pretoria (Entrance currently in Pretorius Street)

Documents to be collected and handed in at Block D; Office nr D102 ■



A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

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

SUPPLIES: ELECTRICAL EQUIPMENT

Supply, delivery and commissioning of one (1) digital EEG System	Red Cross War Memorial Children's Hospital	Limited Bid IBN 602/2009	2009-06-22	34	34
Maintenance of two (2) IU22 ultrasound machines	Red Cross War Memorial Children's Hospital	Limited Bid IBN 603/2009	2009-06-22	34	34
Maintenance of drystar thermal printer	Red Cross War Memorial Children's Hospital	Limited Bid IBN 604/2009	2009-06-22	34	34
Maintenance of PACS and CR equipment	Red Cross War Memorial Children's Hospital	Limited Bid IBN 605/2009	2009-06-22	34	34

SUPPLIES: GENERAL

<p>Invitation to bid for the purchase of a countdown screen for 2010 World Cup for the Department of Cultural Affairs and Sport.</p> <p>Please take note: There will be a briefing session on Wednesday, the 17th June 2009 at 09h00. <i>Venue:</i> Department of Cultural Affairs and Sport, Protea Building, Green Market Square, 7th Floor, Boardroom. Preference policy applies to this tender.</p> <p><i>Specification enquiries:</i> Ms Lethabo Mashile, Tel. (021) 483-9843. Fax: (021) 483-9848. E-mail: Lmashile@pgwc.go.za</p> <p><i>Bidding documents/enquiries:</i> Dineo Tong, Tel. (021) 483-9560. Fax (021) 483-9838. E-mail: dtong@pgwc.co.za</p>	Department of Cultural Affairs and Sport, Western Cape	CAS02/2009	2009-07-06	488	488
<p>Environmental equipment.</p> <ol style="list-style-type: none"> 1. Scag zero turn 2. Brushcutters 3. Chain Saw 105 CC 4. Chain Saw 72 CC 5. Kudu 750 mm machines 	Groenpunt Correctional Services	GRP 01/2009	2009-07-06	177	177
<p>Supply and delivery of fertilizer to Brandvlei Management Area.</p> <p>Compulsory information session must be attended on collection of bid documents at Brandvlei Management Area by all prospective bidders</p>	Correctional Services: Brandvlei Management Area	BRV 2/2009	2009-06-12	149	149
<p>Supply of an afterhours transport service for transportation of staff, patients and specimens on an <i>ad hoc</i> basis (upon request only). Required service to change from time to time.</p> <p><i>Period:</i> Two-year period with an option of extending for an additional year.</p> <p>Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Support Services)	GSH PT 5/2009	2009-07-03	307	307
<p>Accommodation and conferencing required for the month of September 2009 in Gauteng for 50 people.</p> <p>The venue must be a 3 star or above and Halaal friendly.</p> <p>The cost of document is R100 and it's non-refundable</p>	PPECB	PPCEB/001/15	2009-06-23	608	608
Manufacturing, supply and delivery of polypropylene (complast) letter trays	S.A. Post Office, Silverton	03/Letter Trays/09/10/AM	2009-07-01	919	919

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>Cancellation of tender: Supply and delivery of one Level 111 incident command vehicle. <i>Enquiries:</i> Contact: Nodumo Buso, Tel. (011) 689-8095 or Helen.Buso@gauteng.gov.za</p>	Department of Local Government	GT/GDPLG/56/2009	2009-06-19	323	323
<p>Supply, delivery, installation, commissioning and maintenance of office equipment and labour saving devices to the State for the period 1 October 2009 to 30 September 2012. <i>A bid information session will take place:</i> <i>Date:</i> Tuesday, 23 June 2009. <i>Time:</i> 10h00. <i>Venue:</i> Room 0101, 1st Floor, 240 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria. <i>Contact details:</i> Mesele Thulare, Tel. (012) 315-5370/Waseela Ebrahim, Tel. (012) 315-5622</p>	National Treasury	R3-2009 R	2009-07-06	1	1
<p>Invitation of bids for supply and distribution of newspapers for the Department of Minerals and Energy for a period of two years. The briefing session will be held on the 17th of June 2009 at 08h00 at DME Offices (A500, 5th Floor). Evaluation will be based on 90/10 principle. <i>Further information:</i> Tlangelani Baloyi, Tel. (012) 317-8702. Fax (012) 320-7370</p>	Department of Minerals and Energy	DME/003/2009/10	2009-07-06	11	11
<p>Supply and delivery of six (6) heavy duty 3 axle (6x4) diesel engine trucks with drop side flat bodies and 12 000 kg.m h hydraulic truck mounted cranes for Directorate Construction. <i>For technical information:</i> Mr Chris Deysel, Tel. (012) 336-8463, Cell: 082 885 7432</p>	Various Sites	W 0013 (WTE)	2009-07-02	95A	95A
<p>Supply and delivery of Grade 11 text books to schools in the Northern Cape Province</p>	Department of Education—Northern Cape Province	NC/DE/0001	2009-07-03	714	714
<p>Supply and delivery of section 20 text books to schools in the Northern Cape Province</p>	Department of Education—Northern Cape Province	NC/DE/0002	2009-07-07	714	714

SUPPLIES: MEDICAL

<p>Placement of chemistry analyser. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Mr G. Butler, Tel. (046) 622-5066</p>	National Health Laboratory Service, Grahamstown Laboratory, Ibhayi	045/09-10	2009-06-30	900	900
<p>Placement of haematology analyser. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Mr G. Butler, Tel. (046) 622-5066</p>	National Health Laboratory Service, Grahamstown Laboratory, Ibhayi	046/09-10	2009-06-30	900	900
<p>Placement of 2 x blood gas analysers. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Mr C. Holbeck, Tel. (041) 395-6183</p>	National Health Laboratory Service, Port Elizabeth and Livingstone Laboratories, Ibhayi	047/09-10	2009-06-30	900	900
<p>Placement of confirmatory immuno assays. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Dr O. Perovich, Tel. (011) 489-8444/21</p>	National Health Laboratory Service, Microbiology Laboratory, Charlotte Maxeke Hospital	049/09-10	2009-06-30	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
Supply and delivery of radiographic material to the State for the period ending 31 December 2010. <i>Contact persons:</i> Johnny Ramoroka/Brenda Mahlangu, Tel. (012) 395-6524/(012) 315-5877	National Treasury	RT21-1-2009ME	2009-07-06	1	1

SERVICES: BUILDING

Renovation of the Military Pentathlon Obstacle Course. There will be a compulsory bidders site inspection meeting at the SA Army Gymnasium on 18 June 2009 at 10:30 am. No late-comers will be entertained and failure to attend will invalidate your bid. The SA Army Gymnasium is on the corner of Louw and Jacobs Streets in Heidelberg. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Contact person for enquiries:</i> Captain E. de Wet, Tel. (016) 340-2264. <i>Enquiries:</i> Warrant Officer Tebogo Mooka, Tel. (012) 684-2633, Fax (012) 684-2591	Department of Defence, SA Army Gymnasium, Heidelberg	CPSC/B/G/043/09	2009-06-30	371	371
"Youth Special": General building repairs including electrical work: Bloemendal NGK Primary School: Malmesbury. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> M. M. Mokgalabone, 082 906 3054	West Coast	S 062/09	2009-07-07	300	352
"Mama's Special": General building repairs including electrical work: Turfhall Primary School: Athlone. Designated Grading 3GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr C. Carstens, 083 641 5168	Cape Metropole	S 063/09	2009-07-07	300	352
General building repairs including electrical work: Gansbaai Primary School, Gansbaai. Designated Grading 3GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr C. Carstens, 083 641 5168	Overberg	S 064/09	2009-07-07	300	352
General building repairs including electrical work: De Grendal Special School, Milnerton. Designated Grading 3GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr I. Damon, 083 641 5084	Cape Metropole	S 065/09	2009-07-07	300	352
General building repairs including electrical work: Koranrug Primary School, Malmesbury. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr C. Carstens, 083 641 5168	West Coast	S 066/09	2009-07-07	300	352
"Youth Special": General building repairs including electrical work: Parkhurst Primary School, Mitchells Plain. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> M. Rylands, Tel. (021) 483-3503	Cape Metropole	S 068/09	2009-07-08	300	352
"Youth Special": General building repairs including electrical work: Downeville Primary School, Manenberg. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> A. Small, 082 808 1036	Cape Metropole	S 069/09	2009-07-08	300	352
General building repairs including electrical work: Stradford Primary School, Eersterivier. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> R. Hartnell, 083 641 5082	Cape Metropole	S 070/09	2009-07-08	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
General building repairs including electrical work: Tuscany Glen Primary School, Eersterivier. Designated Grading 2GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> R. Hartnell, 083 641 5082	Cape Metropole	S 071/09	2009-07-08	300	352
General building repairs including electrical work: Scottsdene Secondary School, Kraaifontein. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> R. Hartnell, 083 641 5082	Cape Metropole	S 072/09	2009-07-08	300	352
Structural, roof cleaning and painting including electrical: Voorspoed Primary School, Hanover Park. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> A. Small, 082 808 1036	Cape Metropole	S 073/09	2009-07-09	300	352
General building repairs including electrical work: Naphakade Primary School, Malmesbury. Designated Grading 3GB or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> A. November, 082 906 1139	West Coast	S 074/09	2009-07-09	300	352
Internal repairs including electrical work: Worcester Moslem Primary School, Worcester. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> R. Hartnell, 083 641 5082	Cape Winelands	S 076/09	2009-07-09	300	352
General building repairs including electrical work: Totius Primary School, Bellville. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> M. Rylands, Tel. (021) 483-3503	Cape Metropole	S 078/09	2009-07-09	300	352
Replace existing fence with palisade fence along De Waal Drive: Groote Schuur Hospital, Observatory. Designated Grading 3GB/3SQ or higher. A clarification meeting will be held on Tuesday, 23 June 2009 at E-zone parking, Groote Schuur Hospital at 10h30. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> A. Loxton, Tel. (021) 483-5373	Cape Metropole	S 082/09	2009-07-09	300	352
Replacement of existing school including electrical work: Cloetesville Primary School: Stellenbosch. Designated Grading 7 GB or higher. A clarification meeting will be held on Thursday, 25 June 2009 at Cloetesville Primary School, Stellenbosch, Erf 6840: Curry Street, Cloetesville at 10h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> P. van Coller, Tel. (021) 483-3448	Cape Winelands	S 067/09	2009-07-13	300	352
Internal repairs and renovations: Good Hope Community Health Centre, Ysterplaat. Designated Grading 1 GB or higher. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Ms A. K. Nyembezi, 083 626 1408	Cape Metropole	S 087/09	2009-07-13	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of a private security service at Clanwilliam Hospital, Western Cape, for 2 (two) year period	Clanwilliam	CLAN 01/2009	2009-07-03	521	521
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SERVICES: GENERAL

Mariepskop Air Force Base and Village: Rendering of 24 hours physical security for twelve (12). Company and the owner(s) must be registered with PSIRA. All tenderers will be subjected to security verification.	Mariepskop, Hoedspruit	PLK 9/15	2009-07-07	638	638
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 47																	
<p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 19th June 2009 at 12h00. Prospective bidders/tenderers to meet at Mariepskop Air Force Base Hoedspruit.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr C. E. Dibete, Tel. (015) 293-8071/Mr Vusi Msimango, Tel. (015) 293-8062.</p> <p><i>General enquiries:</i> M. A. Matloga, Tel. (015) 291-6473/072 668 0439</p>	90/10 point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points Price: 100% (of 90)	Who is a female:	3 points Quality/Functionality: 0% (of 90)	Persons with disability:	2 points	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)					
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Who is a female:	3 points Quality/Functionality: 0% (of 90)																				
Persons with disability:	2 points																				
Other:	0 points																				
Total must equal:	10 points Total must equal: 100% (of 90)																				
<p>Acquisition of existing alternative office accommodation measuring 355 m² and 8 parking bays for usage by Department of Labour in Belfast.</p> <ul style="list-style-type: none"> • Accessible to people with disabilities. • Within the required clients needs (submit floor plans certified by an architect, labeled in terms of m² and photos of the building). • Compliant to OHSA and other National Building Regulations. • Submit a mandate from the owner to serve as an agent and proof of ownership if the bidder is the owner. <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points Price: 60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points Quality/Functionality: 40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Ms N. Silangwe or Mr M. Ndhlovu, Tel. (013) 753-6300.</p> <p><i>General enquiries:</i> Mr L. Nelwamondo, Tel. (013) 753-6300</p>	90/10 point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points Price: 60% (of 90)	Who is a female:	2 points Quality/Functionality: 40% (of 90)	Persons with disability:	1 point	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)	Belfast	NST 09/55	2009-06-24	113	113
90/10 point scoring system																					
Preference:	Price and quality/functionality																				
Historically Disadvantaged Individuals (HDI)																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points Price: 60% (of 90)																				
Who is a female:	2 points Quality/Functionality: 40% (of 90)																				
Persons with disability:	1 point																				
Other:	0 points																				
Total must equal:	10 points Total must equal: 100% (of 90)																				
<p>Acquisition of existing alternative office accommodation measuring 310 m² and 8 parking bays for usage by Department of Labour in Malelane.</p> <ul style="list-style-type: none"> • Accessible to people with disabilities. • Within the required clients needs (submit floor plans certified by an architect, labeled in terms of m² and photos of the building). • Compliant to OHSA and other National Building Regulations. • Submit a mandate from the owner to serve as an agent and proof of ownership if the bidder is the owner. 	Malelane	NST 09/54	2009-06-24	113	113																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for bid information: Ms N. Silangwe or Mr M. Ndhlovu, Tel. (013) 753-6300.</p> <p>General enquiries: Mr L. Nelwamondo, Tel. (013) 753-6300</p>					
<p>DCS Standerton: Repair and maintenance of mechanical and electrical installation—Ramp 36 months.</p> <p>NB: This bid will be subjected to risk assessment. Bidders must have electrical engineering grading designation of (4EE) works, of which the grading was based on the average estimate over the 3 year period. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EE or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EE PE or 3 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 25th June 2009 at 12h00. Prospective tenderers to meet at DCS Standerton main entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Ms N. Silangwe, Tel. (013) 753-6300.</p> <p>General enquiries: Mr J. J. Smith, Tel: (013) 753-6300. Cell: 082 417 1493.</p>	Standerton	NST 09/50	2009-07-08	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 47																									
<p>DCS Witbank: Repair and maintenance of mechanical and electrical installation—Ramp 36 months. NB: This bid will be subjected to risk assessment. Bidders must have grading designation for both Mechanical (SME) and Electrical Engineering (6EE) works, of which the grading was based on the average estimate over the 3 year period. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EE or 5 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EE PE or 4 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 26th June 2009 at 10h00. Prospective tenderers to meet at DCS Witbank main entrance. Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender information:</i> Ms N. Silangwe, Tel. (013) 753-6300. <i>General enquiries:</i> Mr J. J. Smith, Tel: (013) 753-6300. Cell: 082 417 1493.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Witbank	NST 09/51	2009-07-08	113	113
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																												
(b) Who is a female	2 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA)																													
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Electrical repairs on bangalows and ablution blocks at 12 SAI Potchefstroom SANDF. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EB PE or 1 EB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 26th June 2009 at 11h00. Prospective tenderers to meet at Potchefstroom SANDF. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Technical information:</i> Badisa Motlhatledi, Tel. (018) 386-1135</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Potchefstroom SANDF	MMB 09/020 EC	2009-07-15	324	324
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																												
(b) Who is a female	2 points																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>Mafikeng Government Building: Repairs and renovations of public protector. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 12th June 2009 at 11h00. Prospective tenderers to meet at Mafikeng Gov Building (Public Protector). Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Badisa Motlhatledi, Tel. (018) 386-1135</p>	Mafikeng Government Building (Public Protector)	MMB 09/001	2009-07-03	324	324
<p>Supply, install and commissioning of 300 kVA fully automatic standby generator set coupled to 200 kVA fully automatic uninterrupted power supply system at Klerksdorp Home Affairs.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 EB or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 EB PE or 1 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 26th June 2009 at 14h00. Prospective tenderers to meet at Klerksdorp Home Affairs. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set</p>	Klerksdorp Home Affairs	MMB 09/021 EC	2009-07-15	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 47																									
<p>Buffelshoek SAPS: Repairs to roof damaged by hail storm. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points:</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on the 17th June 2009 at 11h00. Prospective tenderers to meet at Buffelshoek Police Station. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Keabaka Magano, Tel. (018) 386-1057. <i>Project manager's name:</i> Selloane Ramathe. <i>General enquiries:</i> Tel. (018) 386-1057</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	(b)	points	(c)	points	Total must equal 10 or 20 points:	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Buffelshoek	MMB 09/022	2009-06-24	324	324
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																												
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(b)	points																												
(c)	points																												
Total must equal 10 or 20 points:	10 points																												
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by SAPS, Decentralized Training Unit in Vereeniging CBD comprising of 1,495,50 m² plus 14 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points Price: 56% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points Quality/Functionality: 44% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> </tr> <tr> <td>Other:</td> <td>points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233. <i>General enquiries:</i> Mr Lebogang Lebea (Project Leader), Tel. No. (011) 713-6175</p>	90/10 point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points Price: 56% (of 90)	Who is a female:	3 points Quality/Functionality: 44% (of 90)	Persons with disability:	2 points	Other:	points	Total must equal:	10 points Total must equal: 100% (of 90)	Vereeniging	JHB.09/008	2009-06-24	6	6								
90/10 point scoring system																													
Preference:	Price and quality/functionality																												
Historically Disadvantaged Individuals (HDI)																													
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points Price: 56% (of 90)																												
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Persons with disability:	2 points																												
Other:	points																												
Total must equal:	10 points Total must equal: 100% (of 90)																												
<p>Invitation for expressions of interest by professional service providers business intelligence support to Directorate Water Services Planning and Information.</p> <p>Please note: No briefing session will be held. <i>For technical information: Contact person:</i> Mr A. J. P. Wensley, Tel. (012) 336-8767</p>	DWAF	WP 10115	2009-07-07	95	95																								
<p>Upgrading, repairs and renovations to Building 657. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE.</p>	Kimberley SANDF SAHMS: Sickbay	KM 06/09	2009-07-08	7	7																								

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				See Annexure 1, Page 47	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female: 3 points</p> <p>(c) Persons with disability: 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 17th June 2009 at 11h00. Prospective tenderers to meet at Kimberley SANDF Sickbay Building 657.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221.</p> <p>General enquiries: Mr L. Motlhala, Tel. (053) 838-5232</p>					
<p>Department of Public Enterprises invites expressions of interest for provision of the design and maintenance of the Department website and intranet site.</p> <p><i>Bids to be opened:</i></p> <p>Date: 30 June 2009. Time: 12h00 pm. Location: DPE Lapa Boardroom.</p> <p>Contact persons: Marcus Motlathledi, Tel. (012) 431-1086 or Eddie Jacobs, Tel. (012) 431-1172</p>	Department of Public Enterprises	DPE 2/ 2009-2010	2009-06-30	970	970
<p>Outsourcing of employee wellness services.</p> <p><i>Compulsory briefing session:</i></p> <p>Date: 19 June 2009. Time: 10:00 am. Venue: 270 Maggs Street, Watloo, Pretoria.</p> <p>For further information contact: Ms N. Madiza, Tel. (012) 810-6135/Ms C. Khumalo, Tel. (012) 810-8430/8902</p>	Department of Home Affairs	DHA 05- 2009	2009-07-06	1	1
<p>Establishment of a panel to be incorporated in the National Data Base for service providers and accreditation as Land Rights Act, 2004 (Act No. 11 of 2004) and regulations to the Act. K7/3/6/3 (RDLR0004) 2009/10.</p> <p>A compulsory briefing session will be held at Room 1425, Department of Rural Development and Land Reform, 184 Jacob Mare Street in Pretoria on 17 June 2009 at 09h30 to 12h00. Bidders to arrive at 09h00 for the briefing session at 09h30.</p> <p>Bid documents are obtainable from the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Room 56, Pretoria, 0001, or on website: http://www.dla.gov.za</p> <p>Sealed documents marked with the above reference number and description must be placed in the tender box, locate Department of Rural Development and Land Reform at the Pretoria address mentioned above not later than 11h00 opened in the Departmental Offices on the closing date. No late/faxed/e-mailed proposals will be accepted. Failure to include a proposal addressing all aspects/items in the terms of reference may disqualify your bid.</p> <p>NB: The Department reserves the right not to accept/award any bid either in part or as a whole.</p> <p><i>Bid related enquiries:</i> Ms M. T. C. Motiang, Tel. (012) 312-9876.</p> <p><i>Technical enquiries:</i> Mr S. Gumbi, Tel. (012) 312-8017/ Cell: 082 577 5645</p>	Department of Rural Development and Land Reform	RDLR (0004) 2009/10	2009-07-06	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 47																					
<p>To provide management support to the Waterfall Plas Project located within the Umvoti Local Municipality under the uMzinyathi District Municipality: KwaZulu-Natal.</p> <p>Compulsory site inspection: <i>Date:</i> 11 June 2009. <i>Time:</i> 11:00. <i>Venue:</i> Waterfall Farm (Greytown).</p> <p>NB: PPPFA Principle Applicable: 90-10. <i>For more information, contact:</i> Mr T. Mkhize or Mrs J. Reginald, Tel. (033) 264-9500</p>	Department of Rural Development and Land Reform: Ladysmith District Land Reform Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (253) 3L	2009-06-19	805	805																				
<p>Rendering of landscape maintenance for the Freedom Park. A compulsory site inspection will be held on 22 June 2009. <i>Time:</i> 10:00. <i>Venue:</i> Freedom Park, Salvokop at Moshate. <i>Note:</i> Bid document will be sold at a non-refundable amount of R100,00 per set, as from 8 June 2009. <i>Contact for bid information:</i> Mr E. Buthelezi, Tel. (012) 470-7464</p>	Pretoria	FPT 03/09 PD	2009-07-03	526	526																				
<p>Cleaning of vacant properties for one (1) year: Area North: Cape Town. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> A. Osman, 083 633 7911</p>	Cape Metropole	S 084/09	2009-07-13	300	352																				
<p>Cleaning of vacant properties for one (1) year: Area East and South: Cape Town. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> A. Osman, 083 633 7911</p>	Cape Metropole	S 085/09	2009-07-13	300	352																				
<p>Cleaning of vacant properties for one (1) year: Area West: Cape Town. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> A. Osman, 083 633 7911</p>	Cape Metropole	S 086/09	2009-07-13	300	352																				
<p>Upgrade of water supply and medical gas: Knysna Hospital: Knysna. Designated Grading 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> F. A. Meyer, 083 641 5047</p>	Eden	G 23/09	2009-07-08	349	349																				
<p>The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102. Repair and 36 month maintenance of mechanical and electrical infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 4EB or 3EB (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Total:</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p><i>Compulsory site inspection:</i> Bethlehem: 2 Field Engineering Regiment at 14:00 on 17 June 2009. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-2054. <i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	Total:	10 points	Price and quality weighting:		Quality:	0% (of 90)	Price:	100% (of 90)	Total must equal: 100%		Bethlehem: 2 Field Engineering Regiment	H09/035	2009-06-24	2	2
Preference:																									
1. Historically Disadvantaged Individuals (HDI)																									
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																								
(b) Who is a female:	2 points																								
(c) Persons with disability:	1 point																								
Total:	10 points																								
Price and quality weighting:																									
Quality:	0% (of 90)																								
Price:	100% (of 90)																								
Total must equal: 100%																									

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO										
				See Annexure 1, Page 47											
<p>The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102. Repair and 36 month maintenance of mechanical and electrical infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 5EB or 4EB (PE) or higher. This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Total:</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% (of 90) Price: 100% (of 90) Total must equal: 100%</p> <p><i>Compulsory site inspection:</i> Kroonstad: School of Engineers at 09:00 on 17 June 2009. Note: Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-2054. <i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	Total:	10 points	Kroonstad: School of Engineers	H09/031	2009-06-24	2	2
1. Historically Disadvantaged Individuals (HDI)															
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points														
(b) Who is a female:	2 points														
(c) Persons with disability:	1 point														
Total:	10 points														
<p>The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102. Repair and 36 month maintenance of building structural services, building wet services and civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7CE or 6CE (PE) or higher. This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Total:</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% (of 90) Price: 100% (of 90) Total must equal: 100%</p> <p><i>Compulsory site inspection:</i> Potchefstroom School of Artillery at 09:00 on 15 June 2009. Note: Documents will be sold at a non-refundable deposit of R800 CASH per set. <i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-2054. <i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	Total:	10 points	Potchefstroom: School of Artillery	H09/041	2009-07-08	2	2
1. Historically Disadvantaged Individuals (HDI)															
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points														
(b) Who is a female:	2 points														
(c) Persons with disability:	1 point														
Total:	10 points														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO										
				See Annexure 1, Page 47											
<p>The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102. Repair and 36 month maintenance of mechanical and electrical infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 4EB or 3EB (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <table border="1"> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Total:</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% (of 90) Price: 100% (of 90) Total must equal: 100%</p> <p><i>Compulsory site inspection:</i> Potchefstroom: 4 Field Artillery Regiment at 09:00 on 15 June 2009. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-2054. <i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	Total:	10 points	Potchefstroom: 4 Artillery Regiment	H09/032	2009-06-24	2	2
1. Historically Disadvantaged Individuals (HDI)															
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points														
(b) Who is a female:	2 points														
(c) Persons with disability:	1 point														
Total:	10 points														
<p>Contract for the supply of spare parts and for the service, repair and overhaul of engines, earth moving and construction equipment for a period of thirty six (36) months. <i>For technical information:</i> Mr J. D. Baker, Tel. (012) 336-8445. Cell: 082 802 6622</p>	Country wide (various sites)	W 0014 (WTE)	2009-07-02	95A	95A										
<p>Contract for the supply of spare parts and for the service, repair or replacement of various components of motor vehicles, earthmoving and construction equipment for a period of thirty six (36) months. <i>For technical information:</i> Mr J. D. Baker, Tel. (012) 336-8445. Cell: 082 807 6622</p>	Country wide (various sites)	W 0015 (WTE)	2009-07-02	95A	95A										
<p>Provision of bulk printing packaging and mailing services to water trading entity of the Department of Water and Environmental Affairs for a period of twenty four (24) months. <i>For technical information:</i> Mr L. Mothebe, Tel. (012) 336-8954, Cell: 082 807 6163</p>	Head Office (Pretoria)	W 10241 (WTE)	2009-07-02	95A	95A										
<p>Development of a portal and web content management for the INSPIRE Programme: Department of Economic Affairs: Northern Cape Provincial Government</p>	Department of Economic Affairs: Northern Cape Provincial Government	DEA/0003/2009	2009-06-22	920	920										
<p>DCS Standerton: Repair and maintenance of mechanical and electrical installation ramp 36 months. NB* This bid will be subjected to risk management. Bidders must have Engineering grading designated of 4 EB or 3 ME works, of which the grading was based on the average estimate over the 3 year period. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or 3 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Standerton	NST 09/50	2009-07-08	113	113										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on the 25 June 2009 at 11h00. Prospective tenderers to meet at DCS Standerton main entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms N. Silangwe, Tel. (013) 753-6300.</p> <p><i>General enquiries:</i> Mr J. J. Smith, Cell: 082 417 1493/ Tel. (013) 753-6300</p>					

SERVICES: PROFESSIONAL

Appointment of a service provider (travel agent) to render services in respect of travel, accommodation and car hire arrangements for the office of the Public Service Commission (OPSC) for a period of 24 months	OPSC	OPSC 002/09	2009-07-03	328	328
Amendment of tender: Extension of closing date: Appointment of a bidder to supply DDT wettable powder. <i>Technical enquiries:</i> Dr C. Mugeru, Tel. (012) 312-3190. <i>Bid enquiries:</i> Mr Lethogonolo Makhafola, Tel. (012) 312-0338	Department of National Health, Pretoria	NDOH 03/2009-2010	2009-07-03	13	13
Selling of seized and/or confiscated shark fins from the Department of Environmental Affairs and Tourism, Branch: Marine and Coastal Management	Marine and Coastal Management	MLRF 080	2009-07-03	565	565
Appointment of a professional service provider for providing support to the maintenance of the Vaal River Reconciliation Strategy. NB: A non-compulsory briefing session will be held as follows: <i>Date:</i> 18 June 2009. <i>Time:</i> 10h30. <i>Venue:</i> DWAF Head Office, Room 845, Sedibeng Building, 185 Schoeman Street, Pretoria. <i>Technical information: Contact person:</i> Mr J. I. Rademeyer, Tel. (012) 336-8358	Department of Water Affairs and Forestry (DWAF)	WP 9864	2009-07-7	95	95
Appointment of a service provider for the maintenance, service and repair of the PABX and telephone system for a period of 2 years	Department of Environmental Affairs and Tourism	E 1145	2009-06-26	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 47																																	
<p>Appointment of a service provider to render standard cleaning services for the Department of Rural Development and Land Reform: Deeds Registry Mpumalanga at Nelspruit, for a period of twenty four (24) months.</p> <p>A compulsory site inspection will be held on 19 June 2009 at the Deeds Registry Mpumalanga, Nelspruit, 25 Bell Street, Nelspruit, Old BMW Building.</p> <p>Bidders to arrive at 09h00 for the briefing session at 09h15 and site inspection at 10h00.</p> <p>Bid documents are obtainable from the Office of the Deeds Registry Mpumalanga, and the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Pretoria, 0001, and on website: http://www.dla.gov.za</p> <p>NB: The Department reserves the right not to accept/award any bid either in part or as a whole.</p> <p>The 90/10 principle will be applied in terms of the Preferential Procurement Policy Framework Act (PPPFA) 5 of 2000.</p> <p><i>Bid related enquiries:</i> Ms Tshogofatso Motiang, Tel. (012) 312-9876.</p> <p><i>Technical enquiries:</i> L. Sicwebu, Tel. (013) 756-4000</p>	Department of Rural Development and Land Reform	K 7/3/6/3 (RDLR-0005) 2009/10	2009-07-06	60	60																																
<p>Supply, delivery, installation and commissioning of a complete video conferencing system.</p> <p><i>There will be 4 compulsory bidders site meetings as follows:</i></p> <p>Swartkop Park Pretoria: 23 June 2009 at 11h00 am.</p> <p>Phalaborwa: 25 June 2009 at 11h00 am.</p> <p>Langebaan: 2 July 2009 at 10h00 am.</p> <p>Donkergat (Langebaan): 2 July 2009 at 13h30 pm.</p> <p>Only those companies who attend the first compulsory bidders site meeting in Pretoria will be allowed to attend the next 3 meetings (Phalaborwa and the two in Langebaan). No late comers will be entertained in failure to attend will invalidate your bid.</p> <p><i>The contact persons for any enquiries is:</i> Captain Tieties, Tel. (012) 674-5623/32 or Lieutenant Colonel G. J. Gelderblom, Tel. (012) 674-5528.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Department of Defence, Special Forces Headquarters, 5 Special Forces Regt and Langebaan and Donkergat Langebaan	CPSC/B/G/041/09	2009-07-14	371	371																																
<p>Phalaborwa 5 Special Force Regiment: Repairs and renovations to Sickbay.</p> <p>It is expected that tenderers should have a CIDB grading of 4 GB or higher.</p> <p>All bidders will be subjected to security clearance.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 19th June 2009 at 11h00. Prospective bidders/tenderers to meet at Phalaborwa 5 Special Forces Regiment.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr C. E. Dibete, Tel. (015) 293-8071/Mr Vusi Msimango, Tel. (015) 293-8062.</p> <p><i>General enquiries:</i> T. G. Dibakoane, Tel. (015) 291-6435/079 872 2914</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Phalaborwa	PLK9/16	2009-07-07	638	638
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
Correction of address for tender: Appointment of a service provider to undertake a study accessing the impact of government support on the Community Radio Sector	Pretoria	DOC/01/2009/P	2009-06-26	472	472

SPECIAL ADVERTISEMENTS**INVITATION TO TENDER****BID WCNCB 04/04/2009: INVITATION TO TENDER FOR THE HARVESTING OF FIRE DAMAGED TIMBER ALGERIA PLANTATION IN THE CEDERBERG WILDERNESS****ERRATUM**

This notice serves to inform all prospective buyers that the closing date for the above bid has been extended from 22 May 2009 to 12 June 2009.

Site visit: Date: 8 June 2009. Time: 11h00. Place: Algeria.

Enquiries: Leon Labuschagne, Tel. (027) 482-2403, Cell: 082 455 5822 or E-mail: leon@xsinet.co.za

Obtaining of tender documents: Tender documents are obtained from Mr E. Thomas or the Reception at Tel. (021) 659-3400 or the First Floor, CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00). Tenders will also be available from Leon Labuschagne and at the site visit. Contact details (027) 482-2403.

Depositing of tender documents: Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 12 June 2009 on the First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

Closing date: 12 June 2009 at 11h00.

SEDIBENG DISTRICT MUNICIPALITY**INVITATION TO TENDER**

Closing date: Friday, 26 June 2009

Suitably qualified service providers are hereby invited to submit proposals on the following:

BID No.	DESCRIPTION
8/2/2/14-2009	Proposal for the supply and delivery of cellular communication equipment, data devices (3G) and data bundles to the Sedibeng District Municipality
8/2/2/15-2009	Tender for the expansion and general maintenance of the wide area network to the Sedibeng District Municipality
8/2/2/16-2009	Tender for the supply and delivery of original printer cartridges to the Sedibeng District Municipality Information Technology Department

Bid documents will be available as from Monday, 1 June 2009 at 12:00, and thereafter on weekdays from 08:00 until 15:30, only upon payment of a cash non-refundable fee of R100,00 per document, at the Cashier Office, Third Floor, cnr. Leslie and Beaconsfield Avenues, Vereeniging.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be sealed and externally endorsed with the bid number and description and placed in a bid box on the Ground Floor, cnr. Leslie and Beaconsfield Avenues, Vereeniging, not later than 12:00 on Friday, 26 June 2009. Bids will be opened immediately thereafter, in public, on the 3rd Floor at the Foyer, at the above-mentioned address. All bids shall hold good for 90 days as from the closing date of bids.

A compulsory briefing session and site visits for **Bid No. 8/2/2/15-2009** will be conducted on Thursday, 11 June 2009 at 09h00 am and Friday, 12 June 2009 at 09h00, Room 9, Ground Floor, Municipal Building.

Please note: Attendance is compulsory for both days because different sites will be visited at different days. Bidders must provide own transport for site visits.

Bids which are not received and/or deposited in the specified bid box before 12:00 on the closing date for the bids, will be marked as late bids and shall in terms of the Supply Chain Management Policy of the Sedibeng District Municipality, not be considered by the council as valid bids.

Bidders shall take note of the following terms and conditions:

- Sedibeng District Municipality: Supply Chain Management Policy will apply.
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept where applicable the whole or part of the bid.
- Late, e-mailed, faxed, unsigned or incomplete bids will not be accepted.
- Bidders are requested to submit two (2) copies of the technical proposal and financial proposal (each document must clearly indicate if it is an original or a copy).
- Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for bid price and functionality, 10 points for the meeting of specific goals. The specific procurement goals are: Individuals who had no franchise in national elections before the 1983 and 1993 constitutions—3; Female equity—2, Disability—1; promotion of enterprises located within Sedibeng District Municipality borders—4.
- Enquiries relating to technical specifications may be directed to Corne Visagie, Tel. (016) 450-3206 or E-mail: cornev@sedibeng.gov.za or
- enquiries relating to procurement procedures may be directed to Ms Thandy Pino, Tel. (016) 450-3241 or E-mail: thandyp@sedibeng.gov.za
- All persons in the services of the state are not allowed to bid.
- Bid must be completed in an original bid document issued by Sedibeng Municipality.

Please attach the following documents:

- An original valid Tax Clearance Certificate obtainable from SARS.
- The current account of water, lights and rates obtained from any Local or Metropolitan Municipality.
- Failure to attached the requested documents will result to immediate disqualification.

YUNUS CHAMDA, Acting Municipal Manager

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

INVITATION FOR BIDDERS TO ATTEND A COMPULSORY BRIEFING SESSION AND SUBSEQUENT SUBMISSION OF PROPOSALS ON THE DEVELOPMENT OF AREA BASED DEVELOPMENT PLANS FOR THREE (3) DISTRICT MUNICIPALITIES IN THE NORTHERN CAPE PROVINCE NAMELY JOHN TAOLO GAETSEWE, NAMAKWA, PIXLEY KA SEME AND THEIR LOCAL MUNICIPALITIES

1. The service providers should possess the following experience and expertise:

- Experience in land and agrarian reform (developing of area plans, project plans and feasibility assessments).
- Experience in sector planning (formulation of IDP and/or sector plans. Local Economic Development, Agricultural, Housing, Basic Services, Spatial Development Framework).
- Experience in community based participatory approaches (facilitation in multi-stakeholders environment involving rural communities, CBO's and NGO's).

2. Interested service providers who possess the above-mentioned expertise are invited to attend a compulsory briefing session. The details of the briefing session are as follows:

Venue: Department of Rural Development and Land Reform.
 Physical street address: Corner Knight and Stead Street, New Public Building, Sixth Floor, Kimberley.
 Date: 15 June 2009.
 Time: 10h00.

3. Service providers are expected to submit their proposals as follows:

Closing date of tender: 13 July 2009.
 Time: 10h00.
 Physical street address: Corner Knight and Stead Street, New Public Building, Sixth Floor, Kimberley, 8300.
 Postal address: Private Bag X5007, Kimberley, 8301.

TENDER No.	TENDER DESCRIPTION	OFFICE	DELIVER TENDER TO
NC-001	<ul style="list-style-type: none"> • Invitation for bidders to attend a compulsory briefing session. • Subsequent submission of proposals to formulate area based plans for the following districts and family of Local Municipalities: John Taolo Gaetsewe, Namakwa and Pixley ka Seme. • PPPFA Principle Applicable: 90/10. • <i>For more information, contact:</i> Ms Molete or Ms Tshikini and Ms Marintlhwane at (053) 830-4000 	<ul style="list-style-type: none"> • Department of Rural Development and Land Reform 	New Public Building, cnr. Knight and Stead Street, 6th Floor, Kimberley, 8300

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE & INVITATION TO BID

DESCRIPTION OF SERVICE:	Winterton: Emmaus Hospital: New outpatients' Department, Casualty/Trauma Unit, Maternity Department and Related Facilities.
Bid No.:	ZNT L00109 W.
Contractors grading designation:	8GB, if Joint Venture 3 x 7GB.
Construction period:	36 calendar months.
Closing date:	29-06-2009.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory site inspection:	Yes.
Date:	10-06-2009.
Time:	10:30.
Venue:	On site.

Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) are eligible to submit bids. Should you not be registered with the CIDB 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/Ms S. Zulu, Tel. (036) 638-2800. Fax (036) 638-2898.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

REPUBLIC OF SOUTH AFRICA

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

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

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

Commodity categories for general goods and services:

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

The following must be attached with every application:

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

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

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

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

DEPARTMENT OF HEALTH

PORT SHEPSTONE PROVINCIAL HOSPITAL

INVITATION OF BIDS

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to: Port Shepstone Provincial Hospital, reflecting the bid number, closing date and time.
- (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 an original ZNT 30 document when submitting quotations. Bids above R30 000 (thirty thousand rand) together with an original or certified copy of a tax clearance certificate.
- (vii) Faxed bids will be accepted however confidentiality of the faxed quotes is not guaranteed.
- (ix) Bid documents are available from Port Shepstone Provincial Hospital Supply Chain Management Department, 7 Bazley Street, Port Shepstone, 4240. Tel. (039) 688-6232. Fax (039) 682-6761.

SUPPLY/SERVICE:	Lactate meter x 20.
Bid number:	ZNQ G02 of 0910.
Closing date for quotes:	12-06-2009.
Closing time for quotes:	11:00 am.
Contact person:	Ms T. Molobela, Tel. (039) 688-6232.

W&RSETA

SKILLS DEVELOPMENT FOR ECONOMIC GROWTH

REQUEST FOR TENDER—RES/GCS/032/08

UPDATING OF GUIDES ON CRITICAL AND SCARCE SKILLS AND FACILITATION THEREOF

The W&RSETA would like to request for tenders from service providers to update the current guides on critical and scarce skills and to capacitate stakeholders in the guides as well as the updates of the guides.

Objectives:

The purpose of this project is three pronged.

- Firstly it serves to update the current guide with all relevant information that has changed since the guide has been developed in order for the information contained in the guide to stay current and relevant. Ensuring that stakeholders including learners receive accurate information on the sector.
- Secondly it serves as a means to train new SDFs/ISDFs in the Sector and as well as capacitating career guidance councillors at Further Education and Training (FET) Schools and Colleges.
- Thirdly it serves to capacitate past trainees on the updates to the guides.

Scope of Work:

The scope of this project will be to:

- Update and printing of the current guide.
- Conduct impact assessment on 2008/2009 training.
- Development and printing of train the trainer guides (600).
- Distribution of updates with 2008/2009 trainees (1000).
- Communication and Marketing of the Scarce Occupations in the Sector.

Submission requirements:

- This tender is subject to the prescripts of the 90/10 system as per the PPPFA and a detailed analysis of the scoring can be found in the bid documentations.
- The bid documentation, including the terms of reference will be available from the W&RSETA website and offices as from 09:00 on Monday, 1 June 2009.
- The tender must be in the prescribed format as available from the W&RSETA website and offices as an attachment to the terms of reference.
- A compulsory briefing session will be held on 9 June 2009 at 10:00 at the W&RSETA Head Office Main Boardroom, 224 Witch Hazel Street, Highveld Technopark, Centurion.
- 3 copies of the tender must reach the W&RSETA by 11:00 on 29 June 2009.
- All queries with regard to this tender must be in writing and addressed to tvdmerwe@wrseta.org.za

No late submissions will be accepted.

DEPARTMENT OF HEALTH

CEZA DISTRICT HOSPITAL

CANCELLATION OF TENDER

SUPPLY:	Supply and installation of curtains at Magagadolo Clinic.
Quotation number:	ZNQ 131/09-2010.
Closing date:	2009-06-11.
Closing time:	11h00 am.
Contact person:	Mrs N. P. Ntombela, Tel. (035) 832-5157.
Enquiries:	Miss E. Z. Sibiya.

**DEPARTMENT OF HEALTH
LADYSMITH PROVINCIAL HOSPITAL**

**ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
FOR THE PROVINCE NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated 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 to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. 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) Bid documents faxed will not be accepted.
- (ix) Bid documents that are 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 distortion product otoacoustic emissions and transient evoked otoacoustic emissions screening device.
Bid number:	ZNB 08/2009/10.
Closing time:	11h00.
Closing date:	18-06-2009.
Enquiries:	Mrs L. S. Burger.
SUPPLY:	1 x audiometric booths (sound proof booth).
Bid number:	ZNB 09/2009/10.
Closing time:	11h00.
Closing date:	18-06-2009.
Enquiries:	Mrs L. S. Burger.
SUPPLY:	1 x visual response audiometry—audiology equip.
Bid number:	ZNB 10/2009/10.
Closing time:	11h00.
Closing date:	18-06-2009.
Enquiries:	Mrs L. S. Burger.
SUPPLY:	1 set of free field speakers—audiology equip.
Bid number:	ZNB 11/2009/10.
Closing time:	11h00.
Closing date:	18-06-2009.
Enquiries:	Mrs L. S. Burger.
SUPPLY:	1 x HIPRO—hearing aid programmer.
Bid number:	ZNB 12/2009/10.
Closing time:	11h00.
Closing date:	18-06-2009.
Enquiries:	Mrs L. S. Burger.

**DEPARTMENT OF HEALTH
THULASIZWE 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 in the quotation document.

- (ii) Quotations must be submitted in the sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Thulasizwe Hospital Quotations, Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with the original Tax Clearance Certificate.
- (viii) Whether a tender complies with SABS/SANS/CKS/legislated and any Standards must be specified in the tender document.
- (ix) Tender must comply with the specification.
- (ix) Quotations documents are available from Thulasizwe Hospital, Stores Department, Private Bag X206, Ceza, 3866. Tel. (035) 832-0003/0197. Fax: (035) 823-0061/62.

SERVICE:	Carport shelter.
ZNQ No.:	ZNQ 016-2009/2010.
Compulsory site meeting:	11-06-2009.
Closing date:	22-06-2009.
Contact person:	Mr M. Qwabe, Tel. (035) 832-6000.
Contact person regarding specification:	Mr R. F. Kazi, Tel. (035) 832-0003.
SERVICE:	Supply and install shelves at stores (racking storage facility).
ZNQ No.:	ZNQ 017-2009/2010.
Compulsory site meeting:	11-06-2009.
Closing date:	22-06-2009.
Contact person:	Mr M. Qwabe, Tel. (035) 832-6000.
Contact person regarding specification:	Mr R. F. Kazi, Tel. (035) 832-0003.

DEPARTMENT OF HEALTH

CLAIRWOOD HOSPITAL

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

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

SUPPLY:	Tree felling.
Quotation number:	ZNQ 110/2009.
Closing date:	18-06-2009.
Closing time:	11:00 hours.
Site meeting:	11-06-2009.
Site meeting time:	09:00 hours.

Specifications will be issued on the day of the site meeting.

SUPPLY:	Burglar guards and security gates.
Quotation number:	ZNQ 111/2009.
Closing date:	18-06-2009.
Closing time:	11:00 hours.
Site meeting:	12-06-2009.
Site meeting time:	09:00 hours.

Specifications will be issued on the day of the site meeting.

DEPARTMENT OF HEALTH KZN

EMMAUS HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Emmaus 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 in the Management Block.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available for: Emmaus Hospital, Cathedral Peak Road, Winterton. Tel. No. (036) 488-1570. Tel. No. (036) 488-1156.
- (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 Emmaus Hospital.
- (viii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (ix) Bid documents faxed after completion is done at own risk. Emmaus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (x) Bid documents that are being posted is done at own risk. Emmaus Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE:	Replace perimeter fence, replace ceilings at stores, rebuild wall at Community Service House.
Bid number:	ZNQ 201/09.
Closing date:	08-07-2009.
Closing time:	11:00.
Contact person:	Mr L. Viljoen, Tel. (036) 488-8215.
Enquiries regarding specification:	Mr L. Viljoen.
Compulsory site meeting:	Yes.
Date:	18-06-2009.
Time:	10:00.
Venue:	Emmaus Hospital Workshop.
Requirements:	Attach CIDB certificate. Current Tax certificate. The quotation will be evaluated based on the Prov. Treasury 80/20 point system. Enterprises located within the District of the organization and promotion of enterprises located in rural areas within the district of organization calling for the bid

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg, or on the website: www.kznhealth.gov.za

INVITATION OF BIDS

SUPPLY:	Surgical sundries: Various Institutions.
Bid number:	ZNB 6745/2009H.
Closing date:	2009-06-26.
Closing time:	11:00.
Contact person:	Ms U. Potwana, Tel. (033) 846-7391.
Enquiries regarding the specification:	Matron Mhlongo, Tel. (031) 907-8259.
SUPPLY:	Sutures and ligatures: Various Institutions.
Bid number:	ZNB 6755/2009H.
Closing date:	2009-06-29.
Closing time:	11:00.
Contact person:	Ms U. Potwana, Tel. (033) 846-7391.
Enquiries regarding the specification:	Matron Mhlongo, Tel. (031) 907-8259.

GAUTENG DEPARTMENT OF HOUSING

HLA 4/2/4-2009/03

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY DATA VERIFICATION SERVICES FOR THE APPLICANTS DETAILS ON THE DEMAND DATABASE SYSTEM ON BEHALF OF THE GAUTENG DEPARTMENT OF HOUSING

Tenders are invited for the appointment of a service provider to supply Data Verification Services for the Applicants details on the Demand Database System on behalf of the Gauteng Department of Housing.

Tender documents can be obtained from the Department of Housing, Building 37, Sauer Street, Bank of Lisbon, Ground Floor, Supply Chain Management, Marshalltown, during office hours from 5 June 2009 between 09:00–15:00.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the Ground Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on the 19th June 2009, at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

Compulsory briefing session: 8 June 2009.

Time: 09:00 until 10:00.

Venue: Gauteng Department of Housing, Bank of Lisbon Building, 10th Floor, Boardroom.

For more information on the project contact: Ms Trixie Mzila, Tel. (011) 355-4567.

For tender documents collection contact: Mr Zwiitwa Vele, Tel. (011) 355-4731.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFT 12/2009

REQUEST FOR TENDER: PROVISION OF A SANITARY AND HEALTHCARE SERVICE

The South African Revenue Service (SARS) invites interested and qualified service providers to tender for the provision of sanitary and healthcare services at its Gauteng Offices.

Reference No.: **RFT 12/2009.**

Closing date and time: 19 June 2009 at 11 am.

For further details contact: Mr Nceba Martin, Tel: (012) 422-4361, Fax: (012) 422-4317
E-mail: nmartin@sars.gov.za

Documentation regarding this request may be obtained from the SARS Procurement Centre, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria, or be downloaded from the SARS website: www.sars.gov.za

The bid document can be posted to SARS (for attention of the Executive: Procurement), Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate, Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date.

The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

SOUTH AFRICAN REVENUE SERVICE (SARS)**TENDER No. RFT 05/2009****REQUEST FOR TENDER: PROVISION OF AN OFFICE CLEANING SERVICE**

The South African Revenue Service invites competent cleaning service providers to tender for the rendering of a cleaning service to SARS Offices in Gauteng North, Eastern and Western Cape.

Reference No.: **RFT 05/2009.**

Closing date and time: 3 July 2009 at 11 am.

Compulsory briefing sessions:

EASTERN CAPE**East London Branch Office:**

Date: 11 June 2009 at 9 am.

Venue: Waverly Office Park, 3-36 Phillip Frame Road, Waverly Park, Chiselhurst.

Port Elizabeth Branch Office: Allied and Sanlam Building

Date: 12 June 2009 at 9 am.

Venue: 3 Chapel Street, Sanlam Building.

Port Elizabeth Branch Office: Revenue House and State Warehouse, PE and Revenue Building, Uitenhage

Date: 12 June 2009 at 12 pm.

Venue: Corner of Whites Road and St Mary's Terrace, Central Port Elizabeth.

WESTERN CAPE

Date: 17 June 2009 at 9 am.

Venue: Sable Centre, corner of Durban and Voortrekker Roads, Bellville.

Date: 18 June 2009 at 9 am.

Venue: Cape Town Branch Office, 17 Lower Long Street, Cape Town.

GAUTENG NORTH**Pretoria Central Offices:**

Date: 22 June 2009 at 9 am.

Venue: Main Building, corner of Schoeman and Van de Walt Streets, Pretoria.

Brooklyn Cluster

Date: 23 June 2009 at 9 am.

Venue: Khanyisa, 281 Middel Street, Brooklyn, Pretoria.

Hatfield Offices

Date: 24 June 2009 at 9 am.

Venue: Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria (entrance of Block A)

Lahae la SARS

Date: 25 June 2009 at 9 am.

Venue: 299 Bronkhorst Street, Brooklyn, Pretoria.

For further details contact: Mr Nceba Martin, Tel: (012) 422-4361, Fax: (012) 422-4317
E-mail: nmartin@sars.gov.za

Documentation regarding this request may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Brooklyn Bridge, Linton House, Ground Floor, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

The bid document can be posted to SARS (for attention of the Executive: Procurement), Private Bag X923, Pretoria, or be placed in the tender box at the main entrance gate, Lahae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date.

The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals.

DEPARTMENT OF HEALTH**PORT SHEPSTONE PROVINCIAL HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Port Shepstone Provincial Hospital, reflecting the bid number, closing date and time.
- (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 an original ZNT 30 document when submitting bids above R30 000 (thirty thousand rand) together with an original or certified copy of a tax clearance certificate.
- (viii) Faxed bids will be accepted however confidentiality of the faxed quotes is not guaranteed.
- (ix) Bid documents are available from Port Shepstone Provincial Hospital Supply Chain Management Department, 7 Bazley Street, Port Shepstone, 4240. Tel. (039) 688-6232. Fax: (039) 682-6761.

SUPPLY/SERVICE: Intensive care crib x 1.
 Bid number: ZNQ G03 of 0910.
 Closing dates for quotes: 12-06-2009.
 Closing time for quotes: 11:00 am.
 Contact person: Ms T. Molobela, Tel. (039) 688-6232.

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

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

SUPPLY: Curtains.
 Bid number: ZNB 1/09-10.
 Closing date: 2009-06-15.
 Closing time: 11h00.
 Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
 Enquiries: Mrs M. Venter, Telephone (032) 437-6259.
Compulsory site briefing:
 Date: 2009-06-11.
 Time: 11h00.
 Venue: Stanger Hospital.

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL****UMZIMKULU PSYCHIATRIC HOSPITAL****DIRECTORATE: 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 Umzimkulu Psychiatric Hospital for attention: Mr P. Mkhize, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.

ITEM/DESCRIPTION	REF NUMBER
Renovate House No. 22	ZNQ 42/2009
Renovate House No. 23	ZNQ 3146/2008
Renovate House No. 24	ZNQ 3044/2008
Renovate House No. 25	ZNQ 3046/2008
Renovate House No. 39	ZNQ 43/2009
Supply and fit vinyl sheeting at MBI	ZNQ 95/2009
Supply and fit aluminium sheeting ceiling at MBI	ZNQ 96/2009
Closing date for all quotations above	2009-07-16

NB: Specification and tender document will be issued at Umzimkulu Hospital-SCM-Stores Department on a site meeting date stated below

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

Quotation Number: ZNQ 06/2009.
 Site meeting (compulsory) date:
 Date: 2009-06-17.
 Time: 11h00.
 Venue: Umzimkulu Hospital (Board Room).
 Closing date for quotations: 2009-07-16.
 Closing time: 11h00.
 Specification contact person: Mr M. M. Nxele.
 Telephone No.: (039) 259-0310, Ext. 131.

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 separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.

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

SUPPLY:	Supply of steel guardrails and fittings.
Contract period:	2 years.
Bid number:	ZNB 2505/09 T.
Closing date:	2009-07-02.
Time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel. (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel. (033) 355-0542.
SERVICE:	Drilling and blasting.
Contract period:	2 years.
Bid number:	ZNB 2514/09 T.
Closing date:	2009-07-02.
Time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel. (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel. (033) 355-0542.

DEPARTMENT OF HEALTH

ST FRANCIS HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: St Francis Hospital, Bid Evaluation Committee, together with the quotation number and closing date and be placed in quotation box situated opposite the Nursing Manager's Office.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotation above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the St Francis Hospital, Supply Chain Management Office, Mashona Reserve, Mahlabathini, 3865, next to Impumelelo High School, Telephone (035) 873-0203/4/5. Fax: (035) 873-0380.

SUPPLY/SERVICE:	Car park fencing.
Quotation Number:	ZNQ 1502/2009.
Closing Date:	2009-06-30.
<i>Compulsory site inspection:</i>	
Date:	2009-06-17.
Time:	09:30.
Enquiries:	Miss Q. P. Hlatshwayo.
Enquiries regarding specification:	Mr D. G. Dlamini.
SUPPLY/SERVICE:	Washing of hospital linen.
Contract period:	6 months.
Quotation Number:	ZNQ 1504/2009.
Closing Date:	2009-06-30.
<i>Compulsory site inspection:</i>	
Date:	2009-06-17.
Time:	10:00.
Enquiries:	Miss Q. P. Hlatshwayo.
Enquiries regarding specification:	Mrs B. P. Ntanzu.

NB: Linen to be collected when need arise (not on daily basis).

SUPPLY & INSTALL:	Curtain rails.
Quantity:	11 each.
Quotation Number:	ZNQ 1506/2009.
Closing Date:	2009-06-30.
<i>Compulsory site inspection:</i>	
Date:	2009-06-17.
Time:	10:30.
Enquiries:	Miss Q. P. Hlatshwayo.
Enquiries regarding specification:	Mr D. G. Dlamini.
SUPPLY & INSTALL:	Air-conditioners.
Quantity:	2 each.
Quotation Number:	ZNQ 1502/2009.
Closing Date:	2009-06-30.
<i>Compulsory site inspection:</i>	
Date:	2009-06-17.
Time:	11:00.
Enquiries:	Miss Q. P. Hlatshwayo.
Enquiries regarding specification:	Mr B. P. Ntanzu.

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

DEPARTMENT OF PUBLIC WORKS

REPUBLIC OF SOUTH AFRICA

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

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

Bid/Tender No.: DR09/0637

DCS:Qalakabusha Prison: Parole Board Facility: Provision of a new structure.

It is estimated that tenders should have a CIDB contractor grading designation of 4GB or higher or 3GB 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 R200,00.

Compulsory site meeting: 17 June 2009. *Time:* 11:00 am. *Venue:* Newcastle SAPS.

Closing date: 24 June 2009.

Bid/Tender No.: DR09/0638

SANDF: Mtubatuba: 121 Battalion: A & B Mess: Servicing of kitchen equipment for 12 months.

It is estimated that tenders should have a CIDB contractor grading designation of 1EE or higher or 1EE PE or higher.

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

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

Preference:		Price	
HDI:	14 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

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

Compulsory site meeting: 17 June 2009. *Time:* 10:00 am. *Venue:* Main Entrance (Military Base).

Bid/Tender No.: DR09/0639

SANDF: Mtubatuba: 121 Battalion: Servicing of 2 x generators for 24 months.

It is estimated that tenders should have a CIDB contractor grading designation of 1EE 1ME or higher or 1EE PE 1ME PE or higher.

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

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

Preference:		Price	
HDI:	14 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

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

Compulsory site meeting: 17 June 2009. *Time:* 12:00 am. *Venue:* Military Base (Main Entrance).

Bid/Tender No.: DR09/0640

SANDF: Durban: Bluff: Military Complex: Servicing of 6 x generators for 24 months.

It is estimated that tenders should have a CIDB contractor grading designation of 2EE 2ME or higher or 1EE PE 1ME PE or higher.

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

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

Preference:		Price	
HDI:	14 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

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

Compulsory site meeting: 18 June 2009. *Time:* 10:00 am. *Venue:* Bluff Complex (Main Entrance).

Bid/Tender No.: DR09/0641

SANDF: Durban: Air Force: Military Complex: Servicing of 2 x generators for 24 months.

It is estimated that tenders should have a CIDB contractor grading designation of 1EE 1ME or higher or 1EE PE 1ME PE or higher.

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

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

Preference:		Price	
HDI:	14 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

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

Compulsory site meeting: 18 June 2009. *Time:* 13:00 pm. *Venue:* Durban Airforce (Main Entrance).

Bid/Tender No.: DR09/0642

SANDF: Ladysmith: Military Base: Servicing of generator for 24 months.

It is estimated that tenders should have a CIDB contractor grading designation of 1EE 1ME or higher or 1EE PE 1ME PE or higher.

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

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

Preference:		Price	
HDI:	14 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

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

Compulsory site meeting: 23 June 2009. *Time:* 11:00 am. *Venue:* Ladysmith Military Base (Main Entrance).

Bid/Tender No.: DR09/0643

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

It is estimated that tenders should have a CIDB contractor grading designation of 3GB 3SO or higher or 2GB 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:	7 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

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

Compulsory site meeting: 24 June 2009. *Time:* 11:00 am. *Venue:* Ladysmith Military Base (Main Entrance).

Closing date: 8 July 2009.

Bid/Tender No.: DR09/0644

Justice: Mtunzini: R & R including upgrade office building.

It is estimated that tenders should have a CIDB contractor grading designation of 4 GB or higher or 3GB 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 R200,00.

Compulsory site meeting: 18 June 2009. *Time:* 10:00 am. *Venue:* Mtunzini Justice.

Closing date: 24 June 2009.

Business hours: 08h00–12h00 and 13:30–15h00.

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

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHURCH OF SCOTLAND HOSPITAL

ZNQ 01/09-10	Sterile gloves powder free Size 7	Iziko Medical
ZNQ 02/09-10	Sterile gloves powder free Size 7,5	Iziko Medical
ZNQ 03/09-10	Sterile gloves powder Size 8	Iziko Medical

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 06/09-10	N95 respiratory and surgical mask with filter. Efficiency level of 95%	Medical Surgical and Scientific Supplies
ZNQ 07/09-10	Sterile needles Size 21 g	Unitrade Medical
ZNQ 08/09-10	Sterile needles Size 23 g	Unitrade Medical
ZNQ 09/09-10	Crepe bandage Size 100 mm	Iziko Medical
ZNQ 10/09-10	Crepe bandage Size 100 mm	Medical Surgical and Scientific Supplies
ZNQ 11/09-10	Sterile needles Size 18 g	Iziko Medical
ZNQ 12/09-10	Elastoplasts rolls Size 75 mm width	Assegai Healthcare CC
ZNQ 13/09-10	5 ml syringes	Amanjomane Trading
ZNQ 14/09-10	3 ml syringes	Amanjomane Trading
ZNQ 15/09-10	1 ml sterile needles	Iziko Medical
ZNQ 19/09-10	Pressure relief valve for male and female	Infinity Supplies
ZNQ 20/09-10	Pan seal ring couplings	Right Price
ZNQ 21/09-10	Reducers compression fitting copper	Right Price
ZNQ 22/09-10	Butane refill soldering iron	Zamagcino
ZNQ 28/09-10	Wire plier Size 300 mm	Zamagcino
ZNQ 29/09-10	Longnose plier Size 200 mm	Zamagcino
ZNQ 30/09-10	Socket wrench set fragram	T & T Agencies
ZNQ 31/09-10	Shifting spanners	Right Price
ZNQ 34/09-10	Electrical maintenance service repairs and upgrade	Zululand Steam
ZNQ 36/09-10	Minor electric upgrade of Kangaroo Ward	Zululand Steam

BID No.	DESCRIPTION	CODE OF SPORT	SUPPLIER
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DEPARTMENT OF SPORT AND RECREATION, PROVINCE OF KWAZULU-NATAL

DSR 001/2009 KZN	Supply and delivery of sport equipment for School Sport Mass Participation Programme	Athletics	Romzz Trading CC
DSR 001/2009 KZN	Supply and delivery of sport equipment for School Sport Mass Participation Programme	Soccer	Inyameko Trading 778 CC
DSR 001/2009 KZN	Supply and delivery of sport equipment for School Sport Mass Participation Programme	Netball	Inyameko Trading 778 CC
DSR 001/2009 KZN	Supply and delivery of sport equipment for School Sport Mass Participation Programme	Volleyball	Inyameko Trading 778 CC
DSR 001/2009 KZN	Supply and delivery of sport equipment for School Sport Mass Participation Programme	Cricket	Thumbeza Ka Myeni Brand Trading

Any queries, contact: Mrs V. Naidoo, Tel. (031) 242-1716.

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
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DEPARTMENT OF SCIENCE AND TECHNOLOGY

DST 08/2008	Appointment of a service provider to review the National Health Laboratory Service (NHLS) Research and Technological Capacity	Department of Science and Technology	2009-01-16	Fresh Thinking Capital
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BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
DST 07/2008	Appointment of a service provider to render service in respect of catering/canteen services for a period of two (2) years	Department of Science and Technology	2008-12-05	A & L Take Aways

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

SERVICES

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
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LEPELLE NORTHERN WATER (LNW)

LNW 13/08	Renting of tuckshop—Ebenezer	Mbira Investment
LNW 13/08	Renting of tuckshop—Phalaborwa	Ma BEE Decore and Catering
LNW 13/08	Renting of tuckshop—Doorndraai	Piten Construction & Security Services
LNW 16/08	Water purification and reticulation learnership	Africon (Pty) Ltd
LNW 17/08	ABET	Phetha Professional Services
LNW 04/08	Security services—Cluster 1	Tyzer-T Security Services
LNW 04/08	Security services—Cluster 2	Vimtsire Protection Services

TENDER No.	SERVICE	COMPANY AWARDED
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THE PLAYHOUSE COMPANY

PCT 07/2008	Internal audit service provider	Sizwe Ntsaluba VSP
PCT 08/2009	Fire detection and evacuation system installation	Enforce Electronics

BID No.	PROJECT	APPROVED SERVICE PROVIDER
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DEPARTMENT OF LAND AFFAIRS

SS-KZN 7/1/6/3(246) 2L	Render security services for a period of two years for the Regional Land Claims Commission: 139 Ilangalibele Street, Pietermaritzburg	Moz Security, trading as Ilanga Security Services
SS-KZN 7/1/6/3(240) OA	Render security services for a period of two years for the Surveyor General and Deeds Offices: 300 Pietermaritz Street, Pietermaritzburg	Push Protection Services
SS-KZN 7/1/6/3(239) 2L	Valuation, formation of legal entities and drafting of business plans on State Land Properties: Uthukela and Umzinyathi Municipalities: KwaZulu-Natal	IC Solutions
SS-KZN 7/1/6/3(249) 3P	Provision of farm management support for the Bester 11 Dairy Project: KwaZulu-Natal	Tshebo Consortium
SS-KZN 7/1/6/3(243) 3V	Supply and delivery of two tractors: Elim Community: KwaZulu-Natal	Business Behind Empowerment (Offer A)

BID No.	SERVICE	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: EMMAUS HOSPITAL

ZNQ 143/09	Renovate old workshop into admin/matrons complex	Msuthu Projects
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BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING AMOUNT
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DEPARTMENT OF TRANSPORT

DOT/37/2008/TL & CD	Appointment of a service provider for the Development of the Airfreight Strategy. <i>Enquiries:</i> Mr L. Mashile/Ms K. Makwarela, Tel. (012) 309-3429/3736	Shabangu Architects	R1 639 968,00
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TENDER No.	SERVICE	CONTRACTOR
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DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

ZNTM 00376 W	Merlewood Secondary School: Sewerage disposal system	Mvumisi Projects CC
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D. TENDER INVITATIONS CANCELLED

ZNQ 05/09-10	ZNQ 33/09-10	ZNQ 2368/08-09	ZNQ 2362/08-09
ZNQ 17/09-10	ZNQ 2365/08-09	ZNQ 2367/08-09	
ZNQ 32/09-10	ZNQ 2359/08-09	ZNQ 2366/08-09	

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** National Treasury: Contract Management:
For collection of bid 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) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: 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 X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Block D, Room D102, Public Works House (Old TPA Building), corner of Bosman and Pretorius Streets, Pretoria, 0001. (Entrance: Pretorius Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-3000 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: D. J. van Niekerk/Mr T. Monste/Mr S. Nzuzza/ **Office hours:** 07:30–12:45 and 13:30–15:30
 Ms C. Mgijima Mondays to Fridays
 Tel. (051) 400-8742/8754/8743/8745
 Fax (051) 400-8872
-
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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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, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays

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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
- Enquiries:** Tlangelani Baloyi
Tel. (012) 317-8702, Fax. (012) 320-7370
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr L. Makhafola
Tel. (012) 312-3378, Fax (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Private Bag, Rondebosch, 7700; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Ms T. Harris
Tel. (021) 658-5123, Fax (021) 658-5045
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms M. T. C. Motiang/Ms D. Mongwai
Tel: (012) 312-9876/8359
Fax. (021) 321-2974
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 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) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Daniel Mokoena/Mr Malose Langa
Tel. (012) 336-8853/(012) 336-8855
Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye/Mr Thokozani Mkhonza/Mrs Hester van der Merwe/Mr Nicodemus Sekgothe
Tel: (012) 336-8988/(012) 336-7695, (012) 336-7725, (012) 336-7418, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office)
Tel. (013) 753-6312
Fax (013) 755-4276/1705
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 149** The Area Manager: Correctional Services: Brandvlei, Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.
- Enquiries:** Mr A. E. Witbooi
Tel: (023) 340-8048
Fax (023) 340-4125/086 534 1912
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville; or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.
- Enquiries:** Mr J. M. Verster
Tel. (016) 370-2387
Fax (016) 370-2264/086 533 2298
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms 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

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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
-
- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho Tusk), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi/Mr Wilson Phaswane
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 328** Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria, 0083; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.
- NB:** No late bids will be accepted.
- Enquiries:** Ms Adri Coetzer, Tel. (012) 352-1111,
Fax (012) 325-8345, E-mail: adric@opsc.gov.za
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
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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,
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
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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
Tel. (012) 684-2172/2380, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, Reception, 280 Pretoria Road, Silverton.
- Enquiries:** Mrs L. M. Mampuru
Tel. (012) 841-1250
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 488** Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Enquiries:** Ms D. Tong/Ms L. Mashile
Tel. (021) 483-9843, Fax (021) 483-9848
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 521** The Medical Superintendent, Vredendal Provincial Hospital, Van der Stel Street, Vredendal, 8160, or Vredendal Provincial Hospital, Private Bag X21, Vredendal, 8160; or deposited in the tender box at Vredendal Provincial Hospital, Main Entrance, Koöperasie Street, Vredendal.
- Enquiries:** Mr D. Snell or Ms R. v.d. Berg
Tel. (027) 213-2039, Fax (027) 213-3706
- Office hours:** 07:30–16:00
Mondays to Fridays

526	The Freedom Park, Glen Manor Office Park, Building 3, corner of Frikkie de Beer Street and Glen Manor Avenue, Menlyn; or P.O. Box 2710, Pretoria, 0001; or deposited in the tender box at the reception.	Enquiries: Mr E.F. Buthelezi Tel. (012) 470-7464, Fax. (012) 361-1675	Office hours: 8:30–16:00
565	Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.	Enquiries: Mr L. Aspeling/Miss N. Ndzandzeka Tel. (021) 402-3086/3011, Fax (021) 402-3228	Office hours: 07:15–15:45 Mondays to Fridays
608	Perishable Products Export Control Board (PPECB), 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance. All proposals must be hand delivered.	Enquiries: Mr L. Ntshobondwana/Mrs N. Lisa Tel. (021) 930-1134, Fax (021) 939-7208	Office hours: 8:15–16:45 Mondays to Fridays
638	Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.	Enquiries: See tender description, Fax (015) 297-6656/293-8051	Office hours: 08:00–12:00 and 13:00–15:00 Mondays to Fridays
714	Department of Education, corner of Barkly & St Pauls Roads, Homestead (old Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box address at corner of Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley. NB: Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 30, Kimberley	Enquiries: Ms T. Moses/Ms P. Makebe Tel. (053) 839-6565, Fax (053) 839-6785	Office hours: 07:30–16:00 Mondays to Fridays
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 (main entrance, reception area of Berg Park Building), Pietermaritzburg.	Enquiries: Mrs J. Reginald/Mr T. Mkhize Tel. (033) 264-9500, Fax (033) 342-1991/ (033) 342-3904	Office hours: 07:30–16:00 Mondays to Fridays
900	Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.	Enquiries: Marietjie Taylor Tel: (011) 386-6250, Fax (011) 386-6303	Office hours: 09:00–16:00 Mondays to Fridays
919	S.A. Post Office, cnr. James Drive and Moreleta Street, Silverton, Pretoria; or P.O Box 4162, Pretoria, 0001; or deposited in the tender box at cnr. James Drive and Moreleta Street, Silverton, Pretoria.	Enquiries: Amos Matjūtla Tel. (012) 845-2448, Fax 086 687 5154	Office hours: 07:30–16:00 Mondays to Fridays
920	Department of Economic Affairs: Northern Cape Provincial Government, corner of Knight and Stead Streets, Metlife Towers (Post Office Building), Room 1107, Kimberley, 8300; The Accounting Officer: Department of Economic Affairs: Northern Cape Provincial Government, Private Bag X6108, Kimberley, 8300; tender box address on Ground Floor, corner of Knight and Stead Streets, Metlife Towers (Post Office Building), Kimberley.	Enquiries: Ms Nomsa Ncube/Ms Lorato Mashishi Tel. (053) 839-4059/4025, Fax (053) 831-3668	Office hours: 07:30–16:00 Mondays to Fridays
970	Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, cnr. 1090 Arcadia and Hilda Streets, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.	Enquiries: See tender description Tel. (012) 431-1093, Fax (012) 342-7224/0865012624	Office hours: 08:00–16:30 Mondays to Fridays

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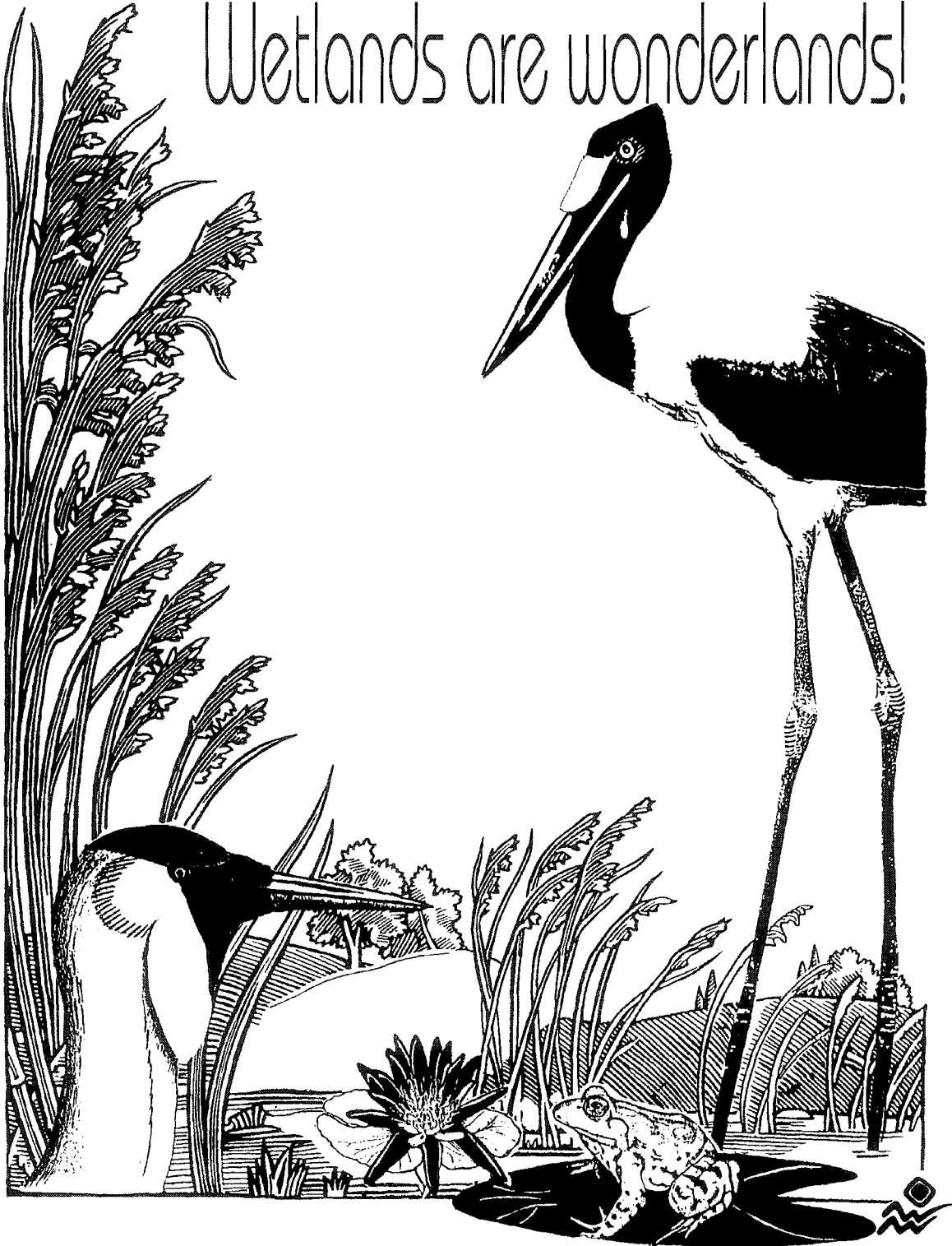
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2009

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

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

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

- **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**

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(OFFICE OF THE STATE TENDER BOARD)

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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

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