



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 529 Pretoria, 10 July 2009 **No. 2590**

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

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

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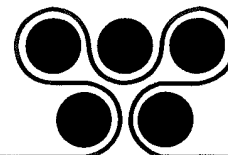
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. 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:

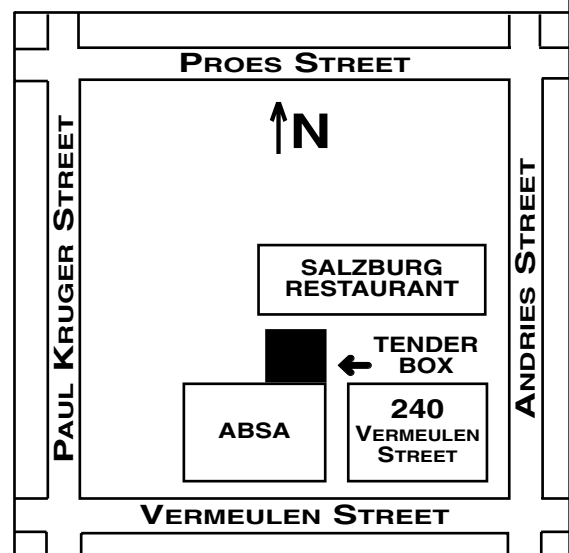
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

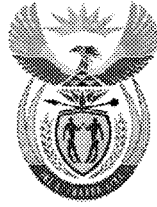
Enquiries: Helpdesk,
Tel. (012) 315-5858 or 315-5732
Fax (012) 315-5734.



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.**

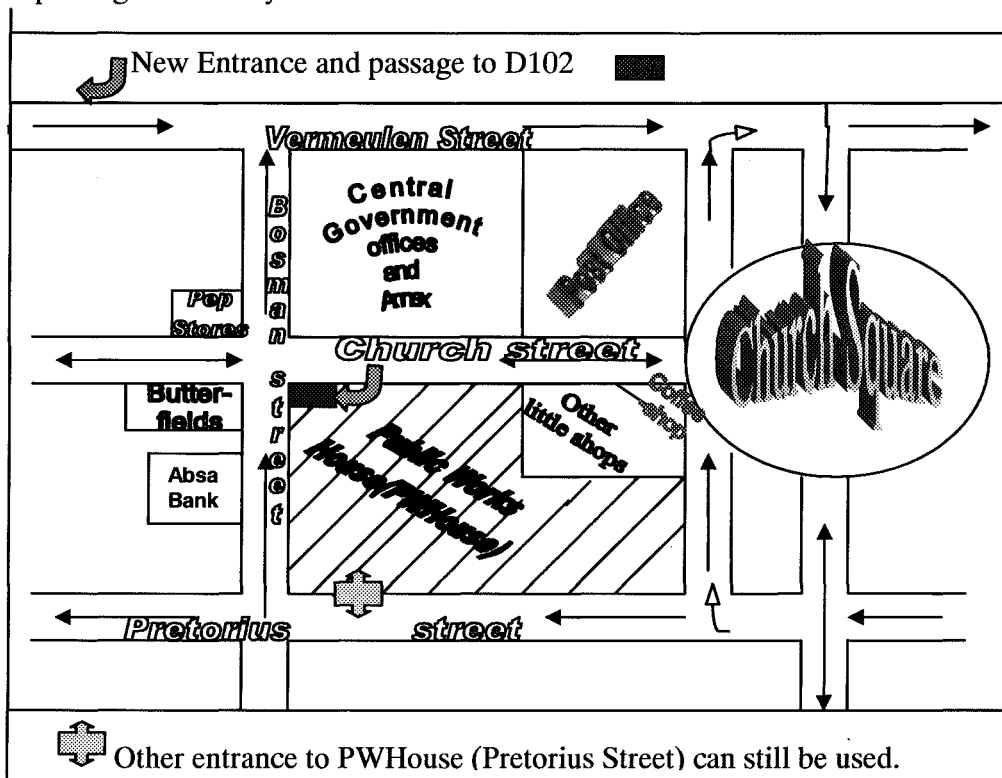
**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE
ABOVE.**



Private Bag X65, Pretoria, 0001, Tel (012) 337-3000

The National Department of Public Works: Head Office: Tender section, is located in the Public Works House (PWHouse), situated between Church and Pretorius streets, both crossing Bosman street. New entrance to the building opened during June 2009.

PWHouse can now also be entered via Church Street. Office nr D102, where tender documents can be collected and handed in, is in the immediate passage on your right when passing the security.



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 77	

SUPPLIES: ELECTRICAL EQUIPMENT

Supply, delivery, installation, demonstration and commissioning of Digital Radio Equipment required by the Emergency Medical Services, Bellville. <i>Note:</i> In order to save time and money hard copies of bid documents will only be issued to bidders who do not have e-mail facilities. Please send an e-mail to: wloubser@pgwc.gov.za to request an electronic copy	Emergency Medical Services, Bellville	WCDOH 212/2009	2009-08-07	519	519
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SUPPLIES: GENERAL

Supply and delivery of a complete GPS system. <i>For enquiries regarding bid documents phone:</i> Mr W.J. van Zyl or Mrs A. Oostendorp at (021) 808-5154/5163. <i>For specifications phone:</i> Mr F. Hugo on (028) 212-1158/082 903 4331	Department of Agriculture, Elsenburg, Western Cape	762-2009/2010	2009-08-11	424	424
Appointment of a bidder for the supply of blood alcohol kits. <i>Technical enquiries:</i> Ms A. Grove, Tel: (012) 312-0228. <i>Bid enquiries:</i> Mr Lethogonolo Makhafola, Tel: (012) 312-0338. NB: Bid documents can be downloaded from www.doh.gov.za	Department of National Health, Pretoria	NDOH 11/2009-2010	2009-08-11	13	13
Re-Invitation of the bid to supply and delivery of a BMW vehicle and trading of existing vehicle. <i>Please take note:</i> 1. The tax clearance certificate as indicated in NCP 2 must be submitted in original at the time and closure of tender. 2. This tender will be adjudicated in terms of the Preferential Procurement Policy Framework Act 80/20 point system	Department of Safety and Liaison, Northern Cape	NC/TSL01/2009	2009-07-23	929A	929B
Extended closing date: Supply and delivery of flags to the SAPS for a period of two (2) years. NB: A test report not older than six months must be submitted together with the bid document on the closing date. <i>Evaluation criteria 90/10:</i> HDI—5. WE—1. DIS—1. Local manufacture—3. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, Silverton, 0001; A-Block, First Floor, Room 5104. <i>Enquiries:</i> Ms Jacobeth Kola	South African Police Service: Divisional Commissioner, 117 Cresswell Road, Silverton, 0001	19/1/9/1/134 TD (08)	2009-08-13	110	110
Semi gloss labels—blue	PPSD	ZNQ 62/2009	2009-07-30	832	832
Mine rehabilitation: Earthworks and fencing	Strelley Asbestos Mine, Kuruman, Northern Cape Province	MTK 01/2009	2009-08-14	930	930
Mine rehabilitation: Earthworks and fencing	Jebolo Asbestos Mine, Kuruman, Northern Cape Province	MTK 02/2009	2009-08-14	930	930
Mine rehabilitation: Earthworks and fencing	Prieska Old Asbestos Mine Site, Prieska, Northern Cape Province	MTK 03/2009	2009-08-14	930	930
Mine rehabilitation: Construction of water control structures and perimeter wall	Prieska Old Asbestos Mill Site, Prieska, Northern Cape Province	MTK 04/2009	2009-08-14	930	930

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
Mine rehabilitation: Construction of erosion control structures	Owendale Asbestos Mine, Owendale, Northern Cape Province	MTK 05/2009	2009-08-14	930	930
<p>Statistics South Africa: Additional 10 000 m² warehouse and 50 parking bays around CBD or Pretoria West</p> <p>This bid/tender 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 2 points Price: 50% (of 90)</p> <p>Who is a female 1 point Quality/Functionality: 50% (of 90)</p> <p>Persons with disability 1 point</p> <p>Other: 6 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms M Manala and Mr J Raphesu, Tel: (012) 310-5965/5043.</p> <p><i>General enquiries: Project leader:</i> Ms Tembela Vantyi/Ms Sholly Mohale, Tel: (012) 310-5069/5016.</p>	Pretoria	PT09/021	2009-07-28	63	63
Supply and delivery of Riot Shields for a period of two (2) years, according to specification. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena & Ms Jacobeth Kola	SAPS: Nationally	19/1/9/1/30 TD (09)	2009-08-11	110	110
Supply and delivery of Bolt on Type dog cages for a period of two (2) years, according to specification. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena & Ms Jacobeth Kola	SAPS: Nationally	19/1/9/1/29 TD (09)	2009-08-11	110	110

SUPPLIES: MEDICAL

Digital black and white ultrasound unit	Alan Blyth Hospital X1, and Uniondale Hospital X1	ABH01/09	2009-08-07	926	926
<p>Purchase of automated liquid handling system.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250.</p> <p><i>Technical queries:</i> Mr J Manamels, Tel: (011) 386-6412</p>	National Health Laboratory Service, NICD Respiratory Virus Unit, Johannesburg	057/09-10	2009-07-23	900	900
<p>Supply and delivery of semi-solid dosage forms and powders to the state for the period: 1 November 2009 to 31 October 2011.</p> <p>A briefing session will be held at National Treasury on 30 July 2009, Room 0103 (First Floor), 240 Vermeulen Street. Time: 10h00.</p> <p><i>Contact persons:</i> Simphiwe Mthombothi/Reuben Khunou, Tel: (012) 315-5306/315-5290</p>	National Treasury	RT281-2009MF	2009-08-11	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	

SUPPLIES: PERISHABLE PROVISIONS

<p>Amendment of request for proposal: Bidders are hereby invited to submit proposals for supply and delivery of frozen products. RFP document are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za Go to Vendors/Open Tenders <i>Briefing session:</i> None. <i>Technical enquiries:</i> George Seoka at Tel: (011) 689-6215 or george.seoka@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit at Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za</p>	Gauteng Shared Service Centre	GT/GSSC/68/2009	2009-07-31	323	323
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SUPPLIES: STATIONERY/PRINTING

<p><i>Specifications:</i> Printing of the 2009/2010 South African Yearbook. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria. <i>Bidders should note that there will be a briefing session:</i> <i>Date:</i> Wednesday, 22 July 2009, 11:00, Auditorium First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria. <i>Technical enquiries:</i> Delien Burger, Tel: (012) 314-24013</p>	G.C.I.S.	GCIS 003/2009/2010	2009-07-31	20	20
<p>Extended closing date: <i>Terms of reference:</i> The Department of Cooperative Governance and Traditional Affairs intends to award a supply contract for re-designing, printing and delivering of the following documents: Forty thousand (40 000) copies of the Ward Committee Resource Book Forty thousand (40 000) copies of the Ward Committee Handbook Forty thousand (40 000) copies of each of eight Ward Committee Training Modules Forty thousand (40 000) copies of Community-Based Planning and the IDP Guidelines—Unit Three into fifty nine (59) sites across the Republic of South Africa with financial assistance from the Community Based Participation Programme of the European Communities. The tender dossier is available from Pencardia 2 Building, Ground Floor, Office of the Community Based Participation Programme Coordinating Unit, 509 Pretorius Street, Arcadia, Pretoria, and will also be published on the EuropeAid website: https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome. <i>For any enquiries please contact:</i> Nosipho Nyathikazi at (012) 334-4815 or Gagolwe at (012) 334-4801.</p>	Department of Cooperative Governance and Traditional Affairs	EUROPE-AID/128327/D/SUP/ZA	2009-08-24	719	719

SERVICES: BUILDING

<p>Philippolis SAPS: Repair and renovation to 1 & 2 Justice Street and Station. <i>CIDB Contractor grading designation required:</i> 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. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Philippolis	BL09/069	2009-08-11	5	5
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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 77	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> P Gaba/T Makitle, Tel: (051) 400-8754/8743.</p> <p><i>Technical information:</i> G Bibbey, Tel: (051) 400-8816.</p> <p><i>General enquiries:</i> G Bibbey.</p>					
<p>Dealesville Magistrate's Office: Repairs and renovations.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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 24/07/2009 at 11:00. Prospective tenderers to meet at Dealesville Magistrate Office.</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> P Gaba/T Makitle, Tel: (051) 400-8754/8743.</p> <p><i>Technical information:</i> M Magwaza, Tel: (051) 400-8795.</p> <p><i>General enquiries:</i> M Magwaza.</p>	Dealesville	BL09/071	2009-08-11	5	5
<p>Deneysville SAPS: Repairs and renovations to buildings and 3 houses.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Deneysville	BL09/072	2009-08-11	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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 30/07/2009 at 10:00. Prospective tenderers to meet at Denneysville Police Station. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> P Gaba/T Makitle, Tel: (051) 400-8754/8743. <i>Technical information:</i> P Dlulisa, Tel: (051) 400-8793. <i>General enquiries:</i> P Dlulisa.</p>					
<p>Welkom SAPS: Police Flats: Repairs and renovations of buildings and sewer system.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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 23/07/2009 at 10:00. Prospective tenderers to meet at Welkom Police Station. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> P Gaba/T Makitle, Tel: (051) 400-8754/8743. <i>Technical information:</i> P Dlulisa, Tel: (051) 400-8793. <i>General enquiries:</i> P Dlulisa.</p>	Welkom	BL09/074	2009-08-11	5	5
<p>Bethulie SAPS: Repairs and renovation to station and houses.</p> <p><i>CIDB Contractor grading designation required:</i> 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.</p>	Bethulie	BL09/076	2009-08-11	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: P Gaba/T Makitle, Tel: (051) 400-8754/8743.</p> <p>Technical information: G Bibbey, Tel: (051) 400-8816.</p> <p>General enquiries: G Bibbey.</p>					
<p>Welkom SAPS: Diamond and Gold Investigation Unit: Removal and disposal of mercury.</p> <p><i>CIDB Contractor grading designation required:</i> 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.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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 22/07/2009 at 11:00. Prospective tenderers to meet at Welkom Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: P Gaba/T Makitle, Tel: (051) 400-8754/8743.</p> <p>Technical information: G Bibbey, Tel: (051) 400-8795.</p> <p>General enquiries: G Bibbey.</p>	Welkom	BL09/077	2009-08-11	5	5
<p>Pretoria: Department of Defence Swartkop: Repair and renovations to various buildings</p> <p>It is estimated that tenders should have a CIDB contractor grading designation of 6 GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE or higher.</p>	Swartkop	PT09/022	2009-08-11	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
				See Annexure 1, Page 77																							
<p>This bid/tender 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> <table border="0"> <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>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 28/07/2009 at 10:00 am. Prospective bidders/tenderers to meet at Swartkoppark.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms M Manala and Mr J Raphesu, Tel: (012) 310-5965/5043.</p> <p><i>General enquiries: Project leader:</i> Lebogang wa ga Mathekga, Tel: (012) 337-3443, Cell: 082 806 0297.</p>	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:	points			Total must equal:	10 points	Total must equal:	100% (of 90)							
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:	points																										
Total must equal:	10 points	Total must equal:	100% (of 90)																								
<p>Makwassie Police Station: Repairs and renovations including single quarters.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE.</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> <ol style="list-style-type: none"> Historically Disadvantaged Individuals (HDI) <table border="0"> <tr> <td>(a) Persons who had no franchise in 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> </table> Other specific goals (according to the PPPFA): <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal</td> <td>100%</td> <td></td> <td></td> </tr> </table> <p>A compulsory site inspection on 31/07/2009 at 11h00. Prospective tenderers to meet at Makwassie Police Station.</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> Badisa Motlathledi, Tel: (018) 386-1135.</p> <p><i>General enquiries: Project manager's name:</i> Ms Monkoki Lwate, 082 849 8523.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Quality:	%	Price:	100%	Total must equal	100%			Makwassie Police Station	MMB 09/030 EC	2009-08-14	324	324
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
(b) Who is a female	2 points																										
(c) Persons with disability	1 point																										
(a) Contract participation goal by awarding contracts to targeted enterprises	points																										
(b)	points																										
(c)	points																										
Total must equal 10 or 20 points	10 points																										
Quality:	%	Price:	100%																								
Total must equal	100%																										
<p>Bethanie Police Station: Repairs and renovations including residential quarters.</p> <p><i>CIDB Contractor grading designation required:</i> 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.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Bethanie Police Station	MMB 09/025 EC	2009-08-12	324	324																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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 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: % Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 27/07/2009 at 11h00. Prospective tenderers to meet at Bethanie Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Badisa Motlathledi, Tel: (018) 386-1135.</p> <p>General enquiries: Project manager's name: Mr Tiro Mothata 082 885 2721.</p>					
<p>Mogwase Police Station: Repairs and renovations including single quarters.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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 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: % Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 30/07/2009 at 11h00. Prospective tenderers to meet at Mogwase Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for tender information: Badisa Motlathledi, Tel: (018) 386-1135.</p> <p>General enquiries: Project manager's name: Ms Monkoki Lwate, 082 849 8523.</p>	Mogwase Police Station	MMB 09/028 EC	2009-08-14	324	324
<p>Bray Police Station: Repairs and renovations of police station and quarters.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Bray Police Station	MMB 09/027 EC	2009-08-12	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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 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: % Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 28/07/2009 at 11h00. Prospective tenderers to meet at Bray Police Station.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Badisa Motlathledi, Tel: (018) 386-1135.</p> <p>General enquiries: Project manager's name: Mr Kganki Thobejane 082 849 8533.</p>					
<p>Klerksdorp Prison: Total repair of the entire mess. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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 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: % Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 29/06/2009 at 11h00. Prospective tenderers to meet at Klerksdorp Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Badisa Motlathledi, Tel: (018) 386-1135.</p> <p>General enquiries: Project manager's name: Mr Knoledge Mahlangu.</p>	Klerksdorp Prison	MMB 09/018 EC	2009-07-09	324	324
<p>Rustenburg Police Flats: Repairs and renovations of Westerland.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p>	Rustenburg Police Flats	MMB 09/026 EC	2009-08-12	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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 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: % Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 27/07/2009 at 14h00. Prospective tenderers to meet at Rustenburg Westerlands Flats.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for tender information: Badisa Motlathledi, Tel: (018) 386-1135.</p> <p>General enquiries: Project manager's name: Mr Tiro Mothata, 082 885 2721.</p>					
<p>Potchefstroom Prison: Construction of logistics, transport and maintenance offices.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 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 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: % Price: 100%</p> <p>Total must equal 100%</p> <p>A compulsory site inspection on 03/08/2009 at 11h00. Prospective tenderers to meet at Potchefstroom Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for tender information: Badisa Motlathledi, Tel: (018) 386-1135.</p> <p>General enquiries: Project manager's name: Ms Patricia Nkoe, 083 648 4401.</p>	Potchefstroom Prison	MMB 09/029 EC	2009-08-14	324	324
<p>Amendment—compulsory clarification meeting: Roof renovation: Groote Schuur Hospital: Old Main Block: Observatory. <i>Designated grading:</i> 5 GB or higher. Compulsory clarification meeting will be held on Wednesday, 22 July 2009 at Groote Schuur Hospital, Palm Court Parking Area at 10h30. <i>Technical information:</i> A. Loxton, Tel. (021) 483-5373. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S103/09	2009-08-05	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
Final completion of the forensic pathology laboratory at Swartland Hospital, Malmesbury. <i>Designated grading: 5 GB or higher.</i> Compulsory clarification meeting will be held on Thursday, 23 July 2009 at Swartland Hospital, Malmesbury at 13h00. <i>Technical information: D Bennett, Tel. (021) 686-7047</i> A non-refundable deposit of R100,00 per set is payable	West Coast	S107/09	2009-07-29	300	352
Final completion of the forensic pathology laboratory at Eben Donges Hospital, Worcester. <i>Designated grading: 5 GB or higher.</i> Compulsory clarification meeting will be held on Thursday, 23 July 2009 at Eben Donges Hospital, Worcester at 09h00. <i>Technical information: D Bennett, Tel. (021) 686-7047</i> A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S108/09	2009-07-29	300	352
Final completion of the forensic pathology laboratory at TC Newman Hospital, Paarl. <i>Designated grading: 5 GB or higher.</i> Compulsory clarification meeting will be held on Thursday, 23 July 2009 at TC Newman Hospital, Paarl at 11h00. <i>Technical information: D Bennett, Tel. (021) 686-7047</i> A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S109/09	2009-07-29	300	352

SERVICES: CIVIL

<p>Year tenders: Plumbing services: Areas: 1, 2, 3, 4, 5, 6 & 7. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 SO or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 SO PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 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>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>Technical information: General enquiries:</i> PM: Mr A. Banderker, 082 829 7306</p>	Cape Town	YT01/09 YT02/09 YT03/09 YT04/09 YT05/09 YT06/09 YT07/09	2009-08-12	3	3
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SERVICES: ELECTRICAL

Maintenance and servicing of vacuum pumps and compressors. <i>Compulsory site meeting:</i> 11:00 on 24 July 2009, main gate, NHLS Head Office, Modderfontein Road, Sandringham. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr C Swart, 082 809 5978	National Health Laboratory Service, Sandringham, Johannesburg	059/09-10	2009-08-04	900	900
Grahamstown Area: Servicing of petrol and diesel generator sets for a period of 24 months. <i>CIDB Contractor grading designation required:</i> Grade 2 (R200 000 to R500 000) (EP) Electrical Engineering Work, (ME) Mechanical Engineering Work. <i>Potentially Emerging Enterprises:</i> Grade 1 (R0 to R200 000) (EP) Electrical Engineering Work, (ME) Mechanical Engineering Work PE.	Grahamstown	PE(y) 29/2009	2009-08-11	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 77																	
<p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 preference 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: 100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point Contract participation goal by awarding contracts to targeted enterprises</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 meeting on 27 July 2009 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr K. Rampou at (041) 408-2359/078 459 0067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Mr X. Gumede, Ms H. Matshikiza at (041) 408-2033/408-2035/408-2076/408-2053.</p>	90/10 preference point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)	Who is a female	2 points Quality/Functionality: 0% (of 90)	Persons with disabilities	1 point Contract participation goal by awarding contracts to targeted enterprises	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)					
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<p>Queenstown Area: Servicing of petrol and diesel generator sets for a period of 24 months.</p> <p><i>CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (EP) Electrical Engineering Work, (ME) Mechanical Engineering Work. Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (EP) Electrical Engineering Work, (ME) Mechanical Engineering Work PE.</i></p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 preference 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: 100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point Contract participation goal by awarding contracts to targeted enterprises</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 meeting on 27 July 2009 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr K. Rampou at (041) 408-2359/078 459 0067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Mr X. Gumede, Ms H. Matshikiza at (041) 408-2033/408-2035/408-2076/408-2053.</p>	90/10 preference point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)	Who is a female	2 points Quality/Functionality: 0% (of 90)	Persons with disabilities	1 point Contract participation goal by awarding contracts to targeted enterprises	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)	Queenstown	PE(y) 30/2009	2009-08-11	9	9
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<p>Graaff-Reinet Area: Servicing of petrol and diesel generator sets for a period of 24 months.</p> <p><i>CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (EP) Electrical Engineering Work, (ME) Mechanical Engineering Work. Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (EP) Electrical Engineering Work, (ME) Mechanical Engineering Work PE.</i></p>	Graaff-Reinet	PE(y) 31/2009	2009-08-11	9	9																

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<p>Port Elizabeth Area: Servicing of petrol and diesel generator sets for a period of 24 months.</p> <p>CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (EP) Electrical Engineering Work, (ME) Mechanical Engineering Work. Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (EP) Electrical Engineering Work, (ME) Mechanical Engineering Work PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference 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: 100% (of 90)</p> <p>Who is a female 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disabilities 1 point Contract participation goal by awarding contracts to targeted enterprises</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 27 July 2009 at 10:00. Prospective bidders/tenderers to meet at the Eben Dönges Building, Hancock Street, First Floor, Boardroom, Port Elizabeth.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr K. Rampou at (041) 408-2359/078 459 0067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Mr X. Gumede, Ms H. Matshikiza at (041) 408-2033/408-2035/408-2076/408-2053.</p>	Port Elizabeth	PE(y) 32/2009	2009-08-11	9	9
<p>East London Area: Servicing of petrol and diesel generator sets for a period of 24 months.</p> <p>CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (EP) Electrical Engineering Work, (ME) Mechanical Engineering Work. Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (EP) Electrical Engineering Work, (ME) Mechanical Engineering Work PE.</p>	East London	PE(y) 33/2009	2009-08-11	9	9

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<p>Replacement of HT switches with SF 6 safe ring 5-way unit: De Novo Treatment Centre, Kraaifontein.</p> <p>Designated grading: 3EB or higher.</p> <p>A clarification meeting will be held on Wednesday, 29th July 2009 at the main intake switch yard; De Novo Treatment Centre, at 11h30.</p> <p>Technical information: R. Povey—083 641 5055.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S110/09	2009-08-12	300	352
<p>General building repairs including electrical work: AF Louw Primary School, Stellenbosch.</p> <p>Designated grading: 2GB or higher.</p> <p>Technical information: I. Damon—083 641 5084.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S111/09	2009-08-12	300	352
<p>General building repairs: Qhayiya Secondary School, Hermanus.</p> <p>Designated grading: 3GB or higher.</p> <p>Technical information: M. M. Mokgalabone—082 906 3054.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Overberg	S112/09	2009-08-12	300	352
<p>General building repairs and renovations: La Rochelle Girls Primary School, Paarl.</p> <p>Designated grading: 2GB or higher.</p> <p>Technical information: I. Damon—083 641 5084.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S113/09	2009-08-12	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Amendment: The compulsory site inspection will be held on 5 August 2009 at 09h00 at 66 Queen Street, Regent Place Building, Ground Floor.</p> <p>Rendering of standard cleaning services for Sport and Recreation South Africa for the period 1 November 2009 until 31 October 2011.</p> <p>Technical enquiries: Mr Retief le Roux</p> <p>Tender process enquiries: Ms Sibongile Ndlovu</p> <p>Tel: (012) 304-5035/5199</p>	Department of Sport and Recreation South Africa, Pretoria	1/8/5/2 (002/09)	2009-08-14	767	767
<p>Rendering of a comprehensive cleaning service to Mowbray Maternity Hospital.</p> <p>A compulsory site meeting will be held on 28 July 2009 at 10h00 and no person will be allowed after said time</p>	Mowbray Maternity Hospital, Cape Town	MMH 03/2009	2009-08-07	337	337

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
Rendering of security services: Re-advertisement of Tender ICD 001/2009. <i>Bid documents can be obtained from:</i> OMB Building, 47 Schoeman Street, Pretoria. A compulsory site inspection will be held at 10h00 on 28/07/2009 at Struktura Building, 533 Church Street, Arcadia, Pretoria. <i>Enquiries:</i> Mr B C Lidzhide, Tel: (012) 423-1460	Independent Complaints Directorate, Struktura Building, 533 Church Street, Pretoria	ICD 004/2009	2009-08-07	864	864
Amendment of description: Rendering of cleaning services for a period of 24 months. <i>Site meeting date:</i> 15 July 2009 at 11h00. <i>Bid forms obtainable:</i> On site	Phalaborwa Labour Centre	LLIMP 09/2009	2009-07-31	76	76
Amendment of description: Rendering of cleaning services for a period of 24 months. <i>Site meeting date:</i> 17 July 2009 at 11h00. <i>Bid forms obtainable:</i> On site	Seshego Labour Centre	LLIMP 10/2009	2009-07-31	76	76

SERVICES: GENERAL

Provision of internal auditing services. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr D Erriah, (011) 386-6178	National Health Laboratory Service, Sandringham, Johannesburg	062/09-10	2009-07-20	900	900
Provision of two marking centres, including accommodation and catering, for markers of the 2009 November/December National Senior Certificate examinations and ABET Level 4 examinations answer scripts as well as the June/July 2010 examinations. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points (b) Who is a female 1 point (c) Persons with disability 1 point 2. Other specific goals (according to the PPPFA): (a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points (b) The promotion of enterprises located within the Western Cape Province 2 points (c) Promotion of involvement in Development of Human Resources 2 points Total must equal: 10 points Price and functionality weighting: Functionality: 40 points Price: 50 points Total must equal 90 points NB: A compulsory information session will be held for all prospective service providers on 23 July 2009 at 11:00 in Conference Room 2 on the 2nd Floor, Grand Central Towers, Cape Town.	Western Cape Education Department	B/WCED 1128/08	2009-08-03	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
<p>To do the mapping of systems and business processes for supply chain management functions of the Western Cape Education Department (WCED) for the period 1 September 2009 to 26 February 2010.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA):</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of involvement in Development of Human Resources 2 points</p> <p>Total must equal: 10 points</p> <p>Price and functionality weighting:</p> <p>Quality/functionality: 40 points Price: 50 points</p> <p>Total must equal: 100% of 90 points</p> <p>NB: A compulsory information session will be held on 17 July 2009 at 13:30 at the Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2.</p>	Western Cape Education Department	B/WCED 1138/08	2009-08-03	415A	415A

SERVICES: PROFESSIONAL

<p>Appointment of a professional service provider for technical assistance to the Department of Water Affairs Change Journey Process.</p> <p><i>For technical information contact person:</i> Mr D. Mahlobo, Tel: (012) 336-7703.</p> <p><i>Please note:</i> The closing date has been extended to 4 August 2009, and a compulsory briefing session will be held as follows: <i>Date:</i> 21 July 2009. <i>Time:</i> 09h00. <i>Venue:</i> DWAF Head Office, Room G18, Emanzini Building, 185 Schoeman Street, Pretoria</p>	DWAF	WP10274	2009-08-04	95	95
<p>Call for a service provider to conduct a Gender Equality Analysis and the analysis on the intersection of race and gender on all the Department of Justice and Constitutional Development Legislation.</p> <p>Briefing session will be Monday, 23 July 2009 at the Boardroom on the 8th Floor, Office No. 8.13 at 09:00 am.</p> <p><i>Enquiries:</i> Joyce Maluleke, Tel: (012) 315-1670.</p> <p><i>Fax:</i> (012) 315-1960. <i>E-mail:</i> jmaluleke@justice.gov.za</p>	Pretoria	RFB 2009 04	2009-08-03	602	602
<p>Appointment of a bidder for the training of Environmental Health practitioners on health related water quality management.</p> <p><i>Technical enquiries:</i> Ms APR. Cele, Tel: (012) 312-3154.</p> <p><i>Bid enquiries:</i> Mr Letlhogonolo Makhafola, Tel: (012) 312-0338.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 24 July 2009 at 11:00.</p> <p><i>Venue:</i> National Department of Health, 231 Proes Street, Hallmark Building, Room 1236, Pretoria.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 10/ 2009-2010	2009-08-11	13	13
<p>Appointment of a professional service provider to develop guidelines for the remuneration of non-executive directors of SAPO, SABC, SENTECH, NEMISA and USAASA</p>	Pretoria	DOC/04/ 2009/SM	2009-08-07	797	797
<p>Extension of closing date:</p> <p>Appointment of service provider for oil pollution protection and combating.</p> <p>NB: Please be advised that bid documents will not be issued to bidders who did not attend the compulsory briefing session held on 29 June 2009.</p> <p><i>Contact persons for bid administration:</i> Mr D. Mokoena/ Mr L. Mashile, Tel: (012) 309-3445/3429.</p> <p><i>Technical enquiries:</i> Ms Karen Naidoo, Tel. (012) 309-3550.</p>	Pretoria	DOT/08/ 2009/ TR & All	2009-07-31	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 77	
The appointment of an accredited service provider to provide competency based and NQF 4 aligned project management course and modular based generic training to 220 (two hundred and twenty) interns or trainees to the Department of Agriculture for 2010/11 and 2011/12 financial years. A compulsory briefing session will be held on 22 July 2009 at 10:00. <i>Venue:</i> 20 Beatrix Street, Arcadia, Pretoria. <i>Contact person:</i> Mr Phillemon Mathebula, Tel: (012) 319-7843	Pretoria	4.4.12.4/3/09	2009-08-03	115	115
Amendment of request for proposal: Bidders are hereby invited to submit proposals for: Partnership for Market Development to enhance AgriBusiness SMME Competitiveness. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at www.gssc.gpg.gov.za/www.gautengonline.gov.za Go to Vendors/Open Tenders <i>Briefing session: Date:</i> 17 July 2009. <i>Time:</i> 09h00. <i>Venue:</i> 75 Fox Street, Johannesburg, Imbumba House, Ground Floor Auditorium. <i>Technical enquiries:</i> Victor Thindisa at Tel: (011) 355-1941 or Victor.Thindisa@gauteng.gov.za <i>Administrative enquiries:</i> Lindi Ngati at Tel: (011) 689-6212 or ursula.ngati@gauteng.gov.za Jaco Smit at Tel: (011) 689-6058 or Jacob.smit@gauteng.gov.za	Gauteng Department of Agriculture and Rural Development	GT/GDARD/61/2009	2009-07-31	323	323
Supply of implementation of continuous improvement and establishment of self directed work teams for world-class performance systems. <i>Briefing session:</i> 2009-07-15 from 10:00. <i>Briefing session venue:</i> SA Post Office, Supply Chain Management, cnr James Drive & Moreleta Street, Silverton, Pretoria. <i>NB:</i> R500,00 is payable per RFP. <i>Availability of documents:</i> 2009-07-06 from 12:00 pm. <i>Enquiries:</i> Holeng Kola, Tel: (012) 845-2423/082 442 6188 Fax: 086 682 3130	SA Post Office	RFP No. 09/ Total operations Management Solution/ 09/10/HK	2009-08-04	16	16
To appoint an architect or architectural firm as a project manager for the appointment and management of applicable project sub-consultants, project supervision and close out of the entire project. <i>Briefing session:</i> 2009-07-16 from 10:00. <i>Briefing session venue:</i> Main Post Office Building, cnr. North & Oxford Streets, East London (Central Business District). <i>NB:</i> R500,00 is payable per RFP. <i>Availability of documents:</i> 2009-07-06 from 12:00 pm. <i>Enquiries:</i> Holeng Kola, Tel: (012) 845-2423/082 442 6188 Fax: 086 682 3130	SA Post Office	RFP No. 06/ Upgrading of East London Post Office/ 09/10/HK	2009-08-04	16	16
The SA Post Office invites all interested parties to submit information with regards to conducting research that will help SAPO identify opportunities and areas for further growth. <i>Briefing session:</i> 2009-07-15 from 11:00. <i>Briefing session venue:</i> SA Post Office, Supply Chain Management, cnr James Drive & Moreleta Street, Silverton, Pretoria. <i>NB:</i> R500,00 is payable per RFP. <i>Availability of documents:</i> 2009-07-07 from 12:00 pm. <i>Enquiries:</i> Magda Branford/Mandla Kubheka, Tel: (012) 845-2448/2638 or 082 822 9630. Fax: 086 687 5225	SA Post Office	RFP No. 01/ Research on payments and collection/ 09/10/MB	2009-08-05	16A	16A

SPECIAL ADVERTISEMENTS

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)**INVITATION TO REGISTER ON CETA'S DATABASE OF PROSPECTIVE SUPPLIERS**

In accordance with section 76 (4) (c) of the Public Finance Management Act, Treasury Regulation 16A dealing with Supply Chain Management, and the Preferential Procurement Policy Framework Act and its associated Regulations, the Construction Education and Training Authority (CETA) is in the process of updating its database of prospective suppliers for the sourcing of goods and services. Service providers who offer goods and services such as stationery, advertising, construction related services, travelling, office automation, printing, courier, catering, training, SETA industry-specific specialist services, cleaning services, office furniture, consulting services etc. are invited to apply for evaluation and listing as a prospective supplier by CETA. Further details of services earmarked for registration are available on the registration form.

Registration forms are obtainable from CETA Head Office in Midrand, and its Regional Offices, as indicated below, or can be downloaded from the CETA website www.ceta.org.za. Click on download icon then click supplier application form.

No.	Offices	Physical addresses
1.	Limpopo/Mpumalanga	130 Marshall Chambers, Polokwane.
2.	Gauteng/North West	Suite A9, 1st Floor, Greenoaks Office Park, cnr Bekker & Gregory Street, Vorna Valley, Midrand.
3.	KwaZulu-Natal	305 Musgrave Road, Strathmore Park, Suite 7A, 2nd Floor, Essenview Block, Musgrave, Durban.
4.	Free State & Northern Cape.....	63-67 Kellener Street, Kellener Park, Westdene, Bloemfontein.
5.	Eastern Cape	Fairview House, 72 Ring Road, Greenacres, Port Elizabeth.
6.	Western Cape	Sanbel Building, 8th Floor, Voortrekker Road, Bellville, Cape Town.
7.	Head Office	First Floor, Unit No. 5, Midrand Business Park, Old Pretoria Main Road.

Applicants' completed Registration forms should be accompanied by:

- Valid and original Tax Clearance Certificate;
- Company profile;
- BEE rating;
- CK/CM registration documents.

Completed application forms must be handed in at the CETA Head Office or posted to PO Box 1955, Halfway House, 1685, on or before 29 July 2009.

Enquiries may be directed to Constance Matsapola at Tel: (011) 265-5902 during working hours Mondays to Fridays: 08:00 to 16:30.

No payment is required for registration on the Database.

FASSET**INVITATION TO BID:****2009 DEVELOPMENT PROJECTS—WORK READINESS PROJECTS**

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

Fasset requires the services of one or more suitably qualified service providers who are located in South Africa to provide (a) Work Readiness Programme(s) aimed at Matriculants, Diplomates and or Commerce Graduates on NQF levels 4 to 8; or a combination of two or more levels; or that will lead to the completion of a whole qualification. Ideally, the programme must start by 1 January 2010 and be conducted and ideally completed by 31 March 2011.

The programme is to cater for:

- 100% Black candidates in the ratio of 54% women and 4% disabled, and according to Fasset's Scarce & Critical Skills requirements.
- A bridging programme (if required);
- Training in soft skills; and/or
- Technical and/or academic support (if required).
- A placement of 70% of the candidates in the Fasset sector will be a minimum requirement.

Please quote FAS/TL/PD/WRP/CON014/Y10 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation will be made available from 9 am, 13th July 2009 for downloading (www.fasset.org.za); or by request per e-mail from (bontle.monchusi@fasset.org.za); or alternately by collection, on prior arrangement only from Bontle Monchusi: (011) 476-8570.

The closing date for submissions is: Friday, 21 August 2009 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, Fasset, Block A, Second Floor, Eva Office Park, corner Beyers Naude & Judges Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

FASSET

INVITATION TO BID

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

The appointment of a Training Provider to provide a seminar on: Innovation and Creativity, of half day in duration, for Fasset members during the months of November and December 2009 on a national level.

Please quote FAS/LD/SP/INNOVATION & CREATIVITY/CON213 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (click hereto download) or electronically, on request by e-mail, from Farhana Bhamjee at farhana.bhamjee@fasset.org.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at (011) 476-8570.

The closing date for submissions is: 31 July 2009 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Skills Planning (Events) Officer, Fasset, Block A, Eva Office Park, cnr Beyers Naude & Judges Ave, Blackheath, Randburg.

Procurement process administered by Fasset.

MUNICIPAL DEMARCATION BOARD

INVITATION TO REGISTER PROSPECTIVE SUPPLIERS ON THE MUNICIPAL DEMARCATION BOARD SUPPLIER DATABASE

The Municipal Demarcation Board invites prospective suppliers to apply to be accredited and registered on its supplier database in compliance with the Preferential Procurement Policy Framework Act (Act No. 5 of 2000).

The Municipal Demarcation Board will not do business with any supplier that are not accredited and registered on their database. Suppliers currently doing business with Municipal Demarcation Board are also requested to reapply.

Forms are available on the web-site of the Municipal Demarcation Board (www.demarcation.org.za).

The completed forms can be hand delivered/posted to the following address:

Physical address: 304 Orient Street, Arcadia, 0083.

Postal address: Private Bag X28, Hatfield, 0028.

No faxed or e-mailed application forms will be considered.

Enquiries to be directed to: Voice Netshimbupfe, Tel: (012) 342-2481. E-mail: voice@demarcation.org.za

DEPARTMENT OF SOCIAL DEVELOPMENT KWAZULU-NATAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT

1. Bids must be on the official Bid form, which must be completed in all respects and all information must be supplied as stipulated in the Bid Document.

2. Bid documents must be placed in a seal enveloped specifying:

- The bid number
- The closing date
- The service
- The name of the Department
- A returned address at the rear of the envelope

3. All bid documents must be deposited in the Bid box situated at:

- Department of Social Development
174 Mayors Walk
Ground Floor, Main Building
Pietermaritzburg
3200;

or be posted to:

- The Superintendent-General
Department of Social Development
Private Bag X9144
Pietermaritzburg
3200.

4. Only bidders registered in the KZN Treasury supplier database and with relevant bodies will be considered.

5. No faxed or e-mailed documents will be accepted.

6. Bid documents received after the closing date and time WILL NOT be accepted.

7. Bid documents can be obtained from the Head Office in Pietermaritzburg (Mayors Walk) and the following Clusters: Pietermaritzburg, Ulundi, Midlands, and Durban between 08:00 and 16:30 for non-refundable deposit of R50,00.

8. The Bid will be subject to the Preferential Procurement Policy Framework Act No. 5 of 2000. The 90/10 point system will be utilized.

9. The Department requires every service provider to comply with the following requirements for each service:

9.1 *Security Services:*

- Department is looking for service provider who complies with all security industry prescriptions.
- The owners of the security companies must be in the possession of at least Grade B, Private Security Industry Regulatory Authority (PSIRA) Certificate.

9.2 *Catering Services:*

- The Department is looking for service provider to attached a CV of qualified and registered Dietician.

9.3 *Cleaning of buildings and maintenance of gardens and grounds:*

- The Department is looking for a service provider to have registered with Bargaining Council of Contract Cleaning Industry.

9.4 The Department is looking for the Service Provider to be engaged in Social Responsibility on local capacity Building Strategy for SMME's. This should be clearly spelled out in the execution plan and proved presented when requested by the Department.

10. Tax Clearance Certificate is to be attached and registration with Provincial Suppliers Database are applicable to all services.

11. The Compulsory Briefing Sessions will take place on: 21–23 June 2009 at Newlands Park Centre Auditorium (Durban).

12. *For further enquiries contact the following:*

- Bid document enquiries: Mr M.M. Dlamini, Tel: (033) 264-2024.

DURBAN CLUSTER

1. SERVICE:	Provision of security service at Newlands Park Centre.
Bid number:	ZNB 001/2009/10SD.
Closing date:	13 August 2009.
Closing time:	11:00.
Date of briefing session:	21 July 2009.
Time:	10:00.
Venue:	Newlands Park Centre (Durban).
2. SERVICE:	Cleaning of buildings and garden maintenance at Newlands Park Centre.
Bid number:	ZNB 002/2009/10SD.
Closing date:	13 August 2009.
Closing time:	11:00.
Date of briefing session:	22 July 2009.
Time:	10:00.
Venue:	Newlands Park Centre (Durban).

3. SERVICE: Provision of catering service at Newlands Park Centre.
Bid number: ZNB 003/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
4. SERVICE: Provision of security service at Valley View Place of Safety.
Bid number: ZNB 004/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
5. SERVICE: Cleaning of buildings and garden maintenance at Valley View Place of Safety.
Bid number: ZNB 005/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
6. SERVICE: Provision of catering service at Valley View Place of Safety.
Bid number: ZNB 006/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
7. SERVICE: Provision of security service at Chatsworth Service Office.
Bid number: ZNB 007/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
8. SERVICE: Cleaning of buildings and garden maintenance at Chatsworth Service Office.
Bid number: ZNB 008/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
9. SERVICE: Provision of security service at Enduduzweni Centre for the Blinds.
Bid number: ZNB 009/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
10. SERVICE: Cleaning of buildings and garden maintenance at Enduduzweni Centre for the Blinds.
Bid number: ZNB 010/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
11. SERVICE: Provision of catering service at Enduduzweni Centre for the Blinds.
Bid number: ZNB 011/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

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12. SERVICE: Provision of security service at Illovo Development Centre.
Bid number: ZNB 012/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
13. SERVICE: Cleaning of buildings and garden maintenance at Illovo Development Centre.
Bid number: ZNB 013/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
14. SERVICE: Provision of security service at Insimbini Sub-Office.
Bid number: ZNB 014/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
15. SERVICE: Cleaning of buildings and garden maintenance at Insimbini Sub-Office.
Bid number: ZNB 015/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
16. SERVICE: Provision of security service at KwaDukuza Service Office.
Bid number: ZNB 016/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
17. SERVICE: Cleaning of buildings and garden maintenance at KwaDukuza Service Office.
Bid number: ZNB 017/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
18. SERVICE: Provision of security service at Maphumulo Service Office.
Bid number: ZNB 018/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
19. SERVICE: Cleaning of buildings and garden maintenance at Maphumulo Service Office.
Bid number: ZNB 019/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
20. SERVICE: Provision of security service at KwaMashu Service Office.
Bid number: ZNB 020/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

21. SERVICE: Cleaning of buildings and garden maintenance at KwaMashu Service Office.
Bid number: ZNB 021/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
22. SERVICE: Provision of security service at Mandeni Service Office.
Bid number: ZNB 022/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
23. SERVICE: Cleaning of buildings and garden maintenance at Mandeni Service Office.
Bid number: ZNB 023/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
24. SERVICE: Provision of security service at Ocean View Place of Safety.
Bid number: ZNB 024/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
25. SERVICE: Cleaning of buildings and garden maintenance at Ocean View Place of Safety.
Bid number: ZNB 025/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
26. SERVICE: Provision of catering service at Ocean View Place of Safety.
Bid number: ZNB 026/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
27. SERVICE: Provision of security service at Phoenix District Office.
Bid number: ZNB 027/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
28. SERVICE: Cleaning of buildings and garden maintenance at Phoenix Service Office.
Bid number: ZNB 028/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
29. SERVICE: Provision of security service at Pinetown Service Office.
Bid number: ZNB 029/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

30. SERVICE: Cleaning of buildings and garden maintenance at Ocean View Place of Safety.
Bid number: ZNB 030/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
31. SERVICE: Provision of security service at Zakhe Place of Safety.
Bid number: ZNB 031/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
32. SERVICE: Cleaning of buildings and garden maintenance at Zakhe Place of Safety.
Bid number: ZNB 032/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
33. SERVICE: Provision of catering service at Zakhe Place of Safety.
Bid number: ZNB 033/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
34. SERVICE: Provision of security service at Inanda Service Office.
Bid number: ZNB 034/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
35. SERVICE: Cleaning of buildings and garden maintenance at Inanda Service Office.
Bid number: ZNB 035/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
36. SERVICE: Provision of security service at Ndwedwe Service Office.
Bid number: ZNB 036/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
37. SERVICE: Cleaning of buildings and garden maintenance at Ndwedwe Service Office.
Bid number: ZNB 037/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
38. SERVICE: Provision of security service at Excelsior Place of Safety.
Bid number: ZNB 038/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

39. SERVICE: Cleaning of buildings and garden maintenance at Excelsior Place of Safety.
Bid number: ZNB 039/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
40. SERVICE: Provision of catering service at Excelsior Place of Safety.
Bid number: ZNB 040/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
41. SERVICE: Provision of security service at Umbumbulu Service Office.
Bid number: ZNB 041/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
42. SERVICE: Cleaning of buildings and garden maintenance at Umbumbulu Service Office.
Bid number: ZNB 042/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
43. SERVICE: Provision of security service at Umlazi Place of Safety.
Bid number: ZNB 043/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
44. SERVICE: Cleaning of buildings and garden maintenance at Umlazi Place of Safety.
Bid number: ZNB 044/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
45. SERVICE: Provision of catering service at Umlazi Place of Safety.
Bid number: ZNB 045/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
46. SERVICE: Provision of security service at Inanda One Stop Development Center.
Bid number: ZNB 046/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
47. SERVICE: Cleaning of buildings and garden maintenance at Inanda One Stop Development Center.
Bid number: ZNB 047/2009/10SD.
Closing date: 13 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

MIDLANDS CLUSTER

48. SERVICE: Provision of security service at Midlands Cluster Office.
Bid number: ZNB 048/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
49. SERVICE: Cleaning of buildings and garden maintenance at Midlands Cluster Office.
Bid number: ZNB 049/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
50. SERVICE: Provision of security service at Ekuvukeni Service Office.
Bid number: ZNB 050/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
51. SERVICE: Cleaning of buildings and garden maintenance at Ekuvukeni Service Office.
Bid number: ZNB 051/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
52. SERVICE: Provision of security service at Ladysmith Service Office.
Bid number: ZNB 052/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
53. SERVICE: Cleaning of buildings and garden maintenance at Ladysmith Service Office.
Bid number: ZNB 053/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
54. SERVICE: Provision of security service at Ezakheni Service Office.
Bid number: ZNB 054/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
55. SERVICE: Cleaning of buildings and garden maintenance at Ezakheni Service Office.
Bid number: ZNB 055/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
56. SERVICE: Provision of security service at Bergville Service Office.
Bid number: ZNB 056/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

57. SERVICE: Cleaning of buildings and garden maintenance at Bergville Service Office.
Bid number: ZNB 057/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
58. SERVICE: Provision of security service at Dukuza Service Office.
Bid number: ZNB 058/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
59. SERVICE: Cleaning of buildings and garden maintenance at Dukuza Service Office.
Bid number: ZNB 059/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
60. SERVICE: Provision of security service at Estcourt Service Office.
Bid number: ZNB 060/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
61. SERVICE: Cleaning of buildings and garden maintenance at Estcourt Service Office.
Bid number: ZNB 061/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
62. SERVICE: Provision of security service at Weenen Service Office.
Bid number: ZNB 062/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
63. SERVICE: Cleaning of buildings and garden maintenance at Weenen Service Office.
Bid number: ZNB 063/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
64. SERVICE: Provision of security service at Dundee Service Office.
Bid number: ZNB 064/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
65. SERVICE: Cleaning of buildings and garden maintenance at Dundee Service Office.
Bid number: ZNB 065/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

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66. SERVICE: Provision of security service at Glencoe Service Office.
Bid number: ZNB 066/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
67. SERVICE: Cleaning of buildings and garden maintenance at Glencoe Service Office.
Bid number: ZNB 067/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
68. SERVICE: Provision of security service at Nquthu Service Office.
Bid number: ZNB 068/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
69. SERVICE: Cleaning of buildings and garden maintenance at Nquthu Service Office.
Bid number: ZNB 069/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
70. SERVICE: Provision of security service at Msinga Service Office.
Bid number: ZNB 070/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
71. SERVICE: Cleaning of buildings and garden maintenance at Misinga Service Office.
Bid number: ZNB 071/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
72. SERVICE: Provision of security service at Kranskop Service Office.
Bid number: ZNB 072/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
73. SERVICE: Cleaning of buildings and garden maintenance at Kranskop Service Office.
Bid number: ZNB 073/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
74. SERVICE: Provision of security service at Greytown Service Office.
Bid number: ZNB 074/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

75. SERVICE: Cleaning of buildings and garden maintenance at Greytown Service Office.
Bid number: ZNB 075/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
76. SERVICE: Provision of security service at Princess Mkabayi Children's Home.
Bid number: ZNB 076/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
77. SERVICE: Cleaning of buildings and garden maintenance at Princess Mkabayi Children's Home.
Bid number: ZNB 077/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
78. SERVICE: Provision of catering service at Princess Mkabayi Children's Home.
Bid number: ZNB 078/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
79. SERVICE: Provision of security service at Dannhauser Service Office.
Bid number: ZNB 079/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
80. SERVICE: Cleaning of buildings and garden maintenance at Dannhauser Service Office.
Bid number: ZNB 080/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
81. SERVICE: Provision of security service at Utrecht Service Office.
Bid number: ZNB 081/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
82. SERVICE: Cleaning of buildings and garden maintenance at Utrecht Service Office.
Bid number: ZNB 082/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
83. SERVICE: Provision of security service at Charlestown Service Office.
Bid number: ZNB 083/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

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84. SERVICE: Cleaning of buildings and garden maintenance at Charlestown Service Office.
Bid number: ZNB 084/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
85. SERVICE: Provision of security service at Madadeni Service Office.
Bid number: ZNB 085/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
86. SERVICE: Cleaning of buildings and garden maintenance at Madadeni Service Office.
Bid number: ZNB 086/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
87. SERVICE: Provision of security service at Newcastle Service Office.
Bid number: ZNB 087/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
88. SERVICE: Cleaning of buildings and garden maintenance at Newcastle Service Office.
Bid number: ZNB 088/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
89. SERVICE: Provision of security service at Osizweni Service Office.
Bid number: ZNB 089/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
90. SERVICE: Cleaning of buildings and garden maintenance at Osizweni Service Office.
Bid number: ZNB 090/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
91. SERVICE: Provision of security service at Newcastle School of Industries.
Bid number: ZNB 091/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
92. SERVICE: Cleaning of buildings and garden maintenance at Newcastle School of Industries.
Bid number: ZNB 092/2009/10SD.
Closing date: 20 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

93. SERVICE: Provision of catering service at Newcastle School of Industries.
 Bid number: ZNB 093/2009/10SD.
 Closing date: 20 August 2009.
 Closing time: 11:00.
 Date of briefing session: 22 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
94. SERVICE: Provision of security service at Osizweni Handicraft Centre.
 Bid number: ZNB 094/2009/10SD.
 Closing date: 20 August 2009.
 Closing time: 11:00.
 Date of briefing session: 21 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
95. SERVICE: Cleaning of buildings and garden maintenance at Osizweni Handicraft Centre.
 Bid number: ZNB 095/2009/10SD.
 Closing date: 20 August 2009.
 Closing time: 11:00.
 Date of briefing session: 22 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
96. SERVICE: Provision of catering service at Osizweni Handicraft Centre.
 Bid number: ZNB 096/2009/10SD.
 Closing date: 20 August 2009.
 Closing time: 11:00.
 Date of briefing session: 22 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
97. SERVICE: Provision of security service at Madadeni Rehab Centre.
 Bid number: ZNB 097/2009/10SD.
 Closing date: 20 August 2009.
 Closing time: 11:00.
 Date of briefing session: 21 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
98. SERVICE: Cleaning of buildings and garden maintenance at Madadeni Rehab Centre.
 Bid number: ZNB 098/2009/10SD.
 Closing date: 20 August 2009.
 Closing time: 11:00.
 Date of briefing session: 22 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
99. SERVICE: Provision of catering service at Madadeni Rehab Centre.
 Bid number: ZNB 099/2009/10SD.
 Closing date: 20 August 2009.
 Closing time: 11:00.
 Date of briefing session: 22 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).

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101. SERVICE: Provision of security service at Camperdown Service Office.
 Bid number: ZNB0101/2009/10SD.
 Closing date: 27 August 2009.
 Closing time: 11:00.
 Date of briefing session: 21 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
102. SERVICE: Cleaning of buildings and garden maintenance at Camperdown Service Office.
 Bid number: ZNB0102/2009/10SD.
 Closing date: 27 August 2009.
 Closing time: 11:00.
 Date of briefing session: 22 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).

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103. SERVICE: Provision of security service at Gamalakhe Service Office.
Bid number: ZNB0103/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
104. SERVICE: Cleaning of buildings and garden maintenance at Gamalakhe Service Office.
Bid number: ZNB0104/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
105. SERVICE: Provision of security service at Harding Service Office.
Bid number: ZNB0105/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
106. SERVICE: Cleaning of buildings and garden maintenance at Harding Service Office.
Bid number: ZNB0106/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
107. SERVICE: Provision of security service at Hlanganani Service Office.
Bid number: ZNB0107/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
108. SERVICE: Cleaning of buildings and garden maintenance at Hlanganani Service Office.
Bid number: ZNB0108/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
109. SERVICE: Provision of security service at Howick Service Office.
Bid number: ZNB0109/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
110. SERVICE: Cleaning of buildings and garden maintenance at Howick Service Office.
Bid number: ZNB0110/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
111. SERVICE: Provision of security service at Impendle Service Office.
Bid number: ZNB0111/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

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112. SERVICE: Cleaning of buildings and garden maintenance at Impendle Service Office.
Bid number: ZNB0112/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
113. SERVICE: Provision of security service at Ixopo Service Office.
Bid number: ZNB0113/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
114. SERVICE: Cleaning of buildings and garden maintenance at Ixopo Service Office.
Bid number: ZNB0114/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
115. SERVICE: Provision of security service at Izingolweni Service Office.
Bid number: ZNB0115/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
116. SERVICE: Cleaning of buildings and garden maintenance at Izingolweni Service Office.
Bid number: ZNB0116/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
117. SERVICE: Provision of security service at Kokstad Service Office.
Bid number: ZNB0117/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
118. SERVICE: Cleaning of buildings and garden maintenance at Kokstad Service Office.
Bid number: ZNB0118/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
119. SERVICE: Provision of security service at Mooi River Service Office.
Bid number: ZNB0119/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
120. SERVICE: Cleaning of buildings and garden maintenance at Mooi River Service Office.
Bid number: ZNB0120/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

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121. SERVICE: Provision of security service at New Hanover Service Office.
Bid number: ZNB0121/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
122. SERVICE: Cleaning of buildings and garden maintenance at New Hanover Service Office.
Bid number: ZNB0122/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
123. SERVICE: Provision of security service at Phungashe Service Office.
Bid number: ZNB0123/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
124. SERVICE: Cleaning of buildings and garden maintenance at Phungashe Service Office.
Bid number: ZNB0124/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
125. SERVICE: Provision of security service at Pietermaritzburg Service Office.
Bid number: ZNB0125/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
126. SERVICE: Cleaning of buildings and garden maintenance at Pietermaritzburg Service Office.
Bid number: ZNB0126/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
127. SERVICE: Provision of security service at Port Shepstone Service Office.
Bid number: ZNB0127/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
128. SERVICE: Cleaning of buildings and garden maintenance at Port Shepstone Service Office.
Bid number: ZNB0128/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
129. SERVICE: Provision of security service at Pietermaritzburg Regional Office.
Bid number: ZNB0129/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

130. SERVICE: Cleaning of buildings and garden maintenance at Pietermaritzburg Regional Office.
Bid number: ZNB0130/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
131. SERVICE: Provision of security service at Greenfields Place of Safety.
Bid number: ZNB0131/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
132. SERVICE: Cleaning of buildings and garden maintenance at Greenfields Place of Safety.
Bid number: ZNB0132/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
133. SERVICE: Provision of catering service at Greenfields Place of Safety.
Bid number: ZNB0133/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
134. SERVICE: Provision of security service at Richmond Service Office.
Bid number: ZNB0134/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
135. SERVICE: Cleaning of buildings and garden maintenance at Richmond Service Office.
Bid number: ZNB0135/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
136. SERVICE: Provision of security service at Umzimkhulu Service Office.
Bid number: ZNB0136/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
137. SERVICE: Cleaning of buildings and garden maintenance at Umzimkhulu Service Office.
Bid number: ZNB0137/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
138. SERVICE: Provision of security service at Umzinto Service Office.
Bid number: ZNB0138/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

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139. SERVICE: Cleaning of buildings and garden maintenance at Umzinto Service Office.
Bid number: ZNB0139/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
140. SERVICE: Provision of security service at Umzumbe Service Office.
Bid number: ZNB0140/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
141. SERVICE: Cleaning of buildings and garden maintenance at Umzumbe Service Office.
Bid number: ZNB0141/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
142. SERVICE: Provision of security service at Underberg Service Office.
Bid number: ZNB0142/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
143. SERVICE: Cleaning of buildings and garden maintenance at Underberg Service Office.
Bid number: ZNB0143/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
144. SERVICE: Provision of security service at Vulamehlo Service Office.
Bid number: ZNB0144/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
145. SERVICE: Cleaning of buildings and garden maintenance at Vulamehlo Service Office.
Bid number: ZNB0145/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
146. SERVICE: Provision of security service at Pata Place of Safety.
Bid number: ZNB0146/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
147. SERVICE: Cleaning of buildings and garden maintenance at Pata Place of Safety.
Bid number: ZNB0147/2009/10SD.
Closing date: 27 August 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

148. SERVICE: Provision of catering service at Pata Place of Safety.
 Bid number: ZNB148/2009/10SD.
 Closing date: 27 August 2009.
 Closing time: 11:00.
 Date of briefing session: 22 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
149. SERVICE: Provision of security service at Vulindlela Service Office.
 Bid number: ZNB0149/2009/10SD.
 Closing date: 27 August 2009.
 Closing time: 11:00.
 Date of briefing session: 21 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
150. SERVICE: Cleaning of buildings and garden maintenance at Vulindlela Service Office.
 Bid number: ZNB0150/2009/10SD.
 Closing date: 27 August 2009.
 Closing time: 11:00.
 Date of briefing session: 22 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
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151. SERVICE: Provision of security service at Ngoje Service Office.
 Bid number: ZNB151/2009/10SD.
 Closing date: 3 September 2009.
 Closing time: 11:00.
 Date of briefing session: 21 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
152. SERVICE: Cleaning of buildings and garden maintenance at Ngoje Service Office.
 Bid number: ZNB152/2009/10SD.
 Closing date: 3 September 2009.
 Closing time: 11:00.
 Date of briefing session: 22 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
153. SERVICE: Provision of security service at Simdlangetsha Service Office.
 Bid number: ZNB153/2009/10SD.
 Closing date: 3 September 2009.
 Closing time: 11:00.
 Date of briefing session: 22 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
154. SERVICE: Cleaning of buildings and garden maintenance at Simdlangetsha Service Office.
 Bid number: ZNB0154/2009/10SD.
 Closing date: 3 September 2009.
 Closing time: 11:00.
 Date of briefing session: 22 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
155. SERVICE: Provision of security service at Kwangwanase Service Office.
 Bid number: ZNB0155/2009/10SD.
 Closing date: 3 September 2009.
 Closing time: 11:00.
 Date of briefing session: 21 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).
156. SERVICE: Cleaning of buildings and garden maintenance at Kwangwanase Service Office.
 Bid number: ZNB0156/2009/10SD.
 Closing date: 3 September 2009.
 Closing time: 11:00.
 Date of briefing session: 22 July 2009.
 Time: 10:00.
 Venue: Newlands Park Centre (Durban).

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157. SERVICE: Provision of security service at Mahlabathini Service Office.
Bid number: ZNB0157/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
158. SERVICE: Cleaning of buildings and garden maintenance at Mahlabathini Service Office.
Bid number: ZNB0158/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
159. SERVICE: Provision of security service at Ongoye Service Office.
Bid number: ZNB0159/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
160. SERVICE: Cleaning of buildings and garden maintenance at Ongoye Service Office.
Bid number: ZNB0160/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
161. SERVICE: Provision of security service at Hlabisa Service Office.
Bid number: ZNB0161/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
162. SERVICE: Cleaning of buildings and garden maintenance at Hlabisa Service Office.
Bid number: ZNB0162/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
163. SERVICE: Provision of security service at Melmoth Service Office.
Bid number: ZNB0163/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
164. SERVICE: Cleaning of buildings and garden maintenance at Melmoth Service Office.
Bid number: ZNB0164/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
165. SERVICE: Provision of security service at Babanango Service Office.
Bid number: ZNB0165/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

166. SERVICE: Cleaning of buildings and garden maintenance at Babanango Service Office.
Bid number: ZNB0166/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
167. SERVICE: Provision of security service at Ubombo Service Office.
Bid number: ZNB0167/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
168. SERVICE: Cleaning of buildings and garden maintenance at Ubombo Service Office.
Bid number: ZNB0168/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
169. SERVICE: Provision of security service at Richards Bay Service Office.
Bid number: ZNB0169/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
170. SERVICE: Cleaning of buildings and garden maintenance at Richards Bay Service Office.
Bid number: ZNB0170/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
171. SERVICE: Provision of security service at Nseleni Service Office.
Bid number: ZNB0171/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
172. SERVICE: Cleaning of buildings and garden maintenance at Nseleni Service Office.
Bid number: ZNB0172/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
173. SERVICE: Provision of security service at Vryheid Service Office.
Bid number: ZNB0173/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
174. SERVICE: Cleaning of buildings and garden maintenance at Vryheid Service Office.
Bid number: ZNB0174/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

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175. SERVICE: Provision of security service at Bilanyoni Service Office.
Bid number: ZNB0175/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
176. SERVICE: Cleaning of buildings and garden maintenance at Bilanyoni Service Office.
Bid number: ZNB0176/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
177. SERVICE: Provision of security service at Mondlo Service Office.
Bid number: ZNB0177/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
178. SERVICE: Cleaning of buildings and garden maintenance at Mondlo Service Office.
Bid number: ZNB0178/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
179. SERVICE: Provision of security service at Ingwavuma Service Office.
Bid number: ZNB0179/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
180. SERVICE: Cleaning of buildings and garden maintenance at Ingwavuma Service Office.
Bid number: ZNB0180/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
181. SERVICE: Provision of security service at Kwamsane Service Office.
Bid number: ZNB0181/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
182. SERVICE: Cleaning of buildings and garden maintenance at Kwamsane Service Office.
Bid number: ZNB0182/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
183. SERVICE: Provision of security service at Nongoma Service Office.
Bid number: ZNB0183/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

184. SERVICE: Cleaning of buildings and garden maintenance at Nongoma Service Office.
Bid number: ZNB0184/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
185. SERVICE: Provision of security service at Vuma Development Centre.
Bid number: ZNB0185/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
186. SERVICE: Cleaning of buildings and garden maintenance at Vuma Development Center.
Bid number: ZNB0186/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
187. SERVICE: Provision of security service at Ngwelezane Place of Safety.
Bid number: ZNB0187/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
188. SERVICE: Cleaning of buildings and garden maintenance at Ngwelezane Place of Safety.
Bid number: ZNB0188/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
189. SERVICE: Provision of security service at Mboza One Stop Development Centre.
Bid number: ZNB0189/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
190. SERVICE: Cleaning of buildings and garden maintenance at Mboza One Stop Development Centre.
Bid number: ZNB0190/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
191. SERVICE: Provision of security service at Mbonomuhle One Stop Development Center.
Bid number: ZNB0191/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
192. SERVICE: Cleaning of buildings and garden maintenance at Mbonomuhle One Stop Development Center.
Bid number: ZNB0192/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

193. SERVICE: Provision of security service at Mamba One Stop Development Center.
Bid number: ZNB0193/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
194. SERVICE: Cleaning of buildings and garden maintenance at Mamba One Stop Development Center.
Bid number: ZNB0194/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
195. SERVICE: Provision of security service at Tulwane One Stop Development Center.
Bid number: ZNB0195/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
196. SERVICE: Cleaning of buildings and garden maintenance at Tulwane One Stop Development Center.
Bid number: ZNB0196/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
- HEAD OFFICE**
197. SERVICE: Provision of security service at 174 Mayors Walk Office.
Bid number: ZNB0197/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
198. SERVICE: Cleaning of buildings and garden maintenance at 174 Mayors Walk Office.
Bid number: ZNB0198/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
199. SERVICE: Provision of security service at 208 Berg Street Office.
Bid number: ZNB0199/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 21 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).
200. SERVICE: Cleaning of buildings and garden maintenance at 208 Berg Street Office.
Bid number: ZNB0200/2009/10SD.
Closing date: 3 September 2009.
Closing time: 11:00.
Date of briefing session: 22 July 2009.
Time: 10:00.
Venue: Newlands Park Centre (Durban).

201. SERVICE:	Rendering of events logistics management agents to Department of Social Development.
Bid number:	ZNB0201/2009/10SD.
Closing date:	3 September 2009.
Closing time:	11:00.
Date of briefing session:	23 July 2009.
Time:	10:00.
Venue:	Newlands Park Centre (Durban).

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

INVITATION TO BID

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

OPEN BIDDER PROCESS: APPOINTMENT OF A SERVICE PROVIDER TO DETERMINE THE COSTING OPERATION FOR THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) FOR A PERIOD OF TEN (10) MONTHS ON THE 90/10 PREFERENTIAL PROCUREMENT PRINCIPLE ACT

BID No. ICASA 26/2009

Hard copies of the bid document will be available on Friday, 10 July 2009 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website www.icasa.org.za, on the same day.

Contact person: Lindiwe Nkosi

Office hours: 08:30–16h30 (Monday to Friday)

Fax: +27 (11) 566-3941

E-mail: lnkosi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Thursday, 23 July 2009 not later than 11:00 am (South African time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, and is accessible for twenty-four (24) hours.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

ICASA reserves the right to cancel or withdraw any item published on this bid.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	1 600, syringe disposable 3 ml, 3 part, box of 100.
Quotation number:	ZNQ 679/2009/2010.
Closing date:	2009-07-20.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	2 units of theatre table universal hydraulically operated as per Specification H.T.S. No. M14 (mechanical), revised: 15/03/2008.
Quotation number:	ZNQ 637/2009/2010.
Closing date:	2009-07-20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of stimulators, peripheral-nerve-block monitor, as per Specification H.T.S. No. 25/1999 (electronics), revised: 15/03/2008.
Quotation number:	ZNQ 346/2009/2010.
Closing date:	2009-07-20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	3 units of electrosurgical unit-medium power, as per Specification H.T.S. No. 12/2000 (electronics), revised: 15/03/2008.
Quotation number:	ZNQ 251/2009/2010.
Closing date:	2009-07-20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit of electrosurgical unit-medium power, as per Specification H.T.S. No. 12/2000 (electronics), revised: 15/03/2008.
Quotation number:	ZNQ 681/2009/2010.
Closing date:	2009-07-20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	3 units of aspirators-high vacuum pipeline suction unit, as per Specification H.T.S. No. A26 (anaesthetics), revised: 20/04/2009.
Quotation number:	ZNQ 680/2009/2010.
Closing date:	2009-07-20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	7 units of aspirators-high vacuum pipeline suction unit, as per Specification H.T.S. No. A26 (anaesthetics), revised: 20/04/2009.
Quotation number:	ZNQ 682/2009/2010.
Closing date:	2009-07-20.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SERVICES:	2 units, supply and install washing machines at Linen Bankfor mini laundry.
Quotation number:	ZNQ 686/2009/2010.
Closing date:	2009-07-15.
Closing time:	11:00.
Compulsory site meeting:	Date: 2009-07-27. Venue: Maintenance Workshop. Time: 09:00 am.
Contact person:	Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr F. Lubanyana, Tel: (031) 907-8125.
SERVICES:	2 units, supply and install tumble dryer.
Quotation number:	ZNQ 687/2009/2010.
Closing date:	2009-07-15.
Closing time:	11:00.
Compulsory site meeting:	Date: 2009-07-27. Venue: Maintenance Workshop. Time: 09:00 am.
Contact person:	Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr F. Lubanyana, Tel: (031) 907-8125.

SERVICES:	1 unit, supply and install industrial steam heated drying ironer.
Quotation number:	ZNQ 688/2009/2010.
Closing date:	2009-07-15.
Closing time:	11:00.
Compulsory site meeting:	Date: 2009-07-27. Venue: Maintenance Workshop. Time: 09:00 am.
Contact person:	Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr F. Lubanyana, Tel: (031) 907-8125.
SUPPLY:	1 unit of electric cart with stretcher bed with movable cover.
Quotation number:	ZNQ 689/2009/2010.
Closing date:	2009-07-15.
Closing time:	11:00.
Contact person:	Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr A.T. Zuma, Tel: (031) 907-8455.
SUPPLY:	1 unit of electric cart with stretcher bed with adjustable protective railings.
Quotation number:	ZNQ 700/2009/2010.
Closing date:	2009-07-15.
Closing time:	11:00.
Contact person:	Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Matron Belwana, Tel: (031) 906-2912.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

SUPPLY:	OPTI Cassette Code 7587.
Quotation number:	ZNQ 196/06/09.
Closing date:	16 July 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel: (035) 901-7228. Miss Hlengiwe Zulu, Tel: (035) 901-7180.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	Repair to male shower in Ward G2 ablutions that is leaking into F2 ablution. Site meeting will be held on 16 July 2009 at 11 am. Specifications will be handed out on the above-mentioned date. (Please note that it is compulsory to attend the site meeting as there will be an attendance register that must be signed.)
Quotation number:	ZNQ M/E 130/06/09.
Closing date:	21 July 2009.
SUPPLY:	Replace collapsed metal tray ceiling with suspended ceiling. Site meeting will be held on 16 July 2009 at 11 am. Specifications will be handed out on the above-mentioned date. (Please note that it is compulsory to attend the site meeting as there will be an attendance register that must be signed.)
Quotation number:	ZNQ M/E 131/06/09.
Closing date:	21 July 2009.
Closing time:	11.00 am.
Contact person:	Mr M.M. McKenzie, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr M.M. McKenzie, Tel: (033) 897-3485.

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 lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Contact person: Barbara, Tel: (031) 451-5071.

SUPPLY:	Gloves Latex, non-sterile, small.
Quotation number:	ZNQ 186/2009.
Closing date:	21-07-2009.
Closing time:	11:00 hrs.
SUPPLY:	Gloves Latex, non-sterile, medium.
Quotation number:	ZNQ 187/2009.
Closing date:	21-07-2009.
Closing time:	11:00 hrs.
SUPPLY:	Gloves Latex, non-sterile, large.
Quotation number:	ZNQ 188/2009.
Closing date:	21-07-2009.
Closing time:	11:00 hrs.
SUPPLY:	Dressing Swab Gauze 100x100 x 8 ply.
Quotation number:	ZNQ 189/2009.
Closing date:	21-07-2009.
Closing time:	11:00 hrs.

SUPPLY:	Bandage Transport 50 mm.
Quotation number:	ZNQ 190/2009.
Closing date:	21-07-2009.
Closing time:	11:00 hrs.
SUPPLY:	Dressing Bactigras
Quotation number:	ZNQ 191/2009.
Closing date:	21-07-2009.
Closing time:	11:00 hrs.
SUPPLY:	Dressing Opsite
Quotation number:	ZNQ 192/2009.
Closing date:	21-07-2009.
Closing time:	11:00 hrs.
SUPPLY:	Bandage Conforming 100 mm.
Quotation number:	ZNQ 193/2009.
Closing date:	21-07-2009.
Closing time:	11:00 hrs.
SUPPLY:	Bandage Conforming 150 mm.
Quotation number:	ZNQ 194/2009.
Closing date:	21-07-2009.
Closing time:	11:00 hrs.
SUPPLY:	Mattress and Covers.
Quotation number:	ZNQ 195/2009.
Closing date:	21-07-2009.
Closing time:	11:00 hrs.
SUPPLY:	Industrial Washing/Sluice Machines.
Quotation number:	ZNQ 196/2009.
Closing date:	21-07-2009.
Closing time:	11:00 hrs.

Specification will be issued with tender document.

SUPPLY:	Installation of Bed Screen Curtains, Screen Rails, Window Rails & Curtains.
Quotation number:	ZNQ 201/2009.
Compulsory site meeting:	16-07-2009.
Compulsory site time:	10h30.
Closing date:	28-07-2009.
Closing time:	11:00 hrs.

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

SUPPLY:	Autoclave—Portable Desk Top.
Quotation number:	ZNQ 202/2009.
Closing date:	21-07-2009.
Closing time:	11:00 hrs.

Specification will be issued with tender document.

DEPARTMENT OF HEALTH

EKUHLINGENI PSYCHIATRIC 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, Ekuhlangeni Psychiatric 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, Ekuhlengeni Psychiatric Hospital, Supplies Division, Tel: (031) 905-7578. Fax: (031) 905-7579.

SUPPLY:	Fleece tracksuits (pink), associated sizes x 693 units.
Quotation number:	ZNQ 87/2009.
SUPPLY:	Fleece tracksuits (yellow), associated sizes x 165 units.
Quotation number:	ZNQ 88/2009.
SUPPLY:	Fleece tracksuits (green), associated sizes x 138 units.
Quotation number:	ZNQ 89/2009.
SUPPLY:	Fleece tracksuits (red), associated sizes x 729 units.
Quotation number:	ZNQ 90/2009.
SUPPLY:	Fleece tracksuits (navy), associated sizes x 960 units.
Quotation number:	ZNQ 91/2009.
SUPPLY:	Fleece tracksuits (orange), associated sizes x 219 units.
Quotation number:	ZNQ 92/2009.
SUPPLY:	Jersey (round neck) pink x 693 units.
Quotation number:	ZNQ 93/2009.
SUPPLY:	Jersey (round neck) yellow x 165 units.
Quotation number:	ZNQ 94/2009.
SUPPLY:	Jersey (round neck) green x 138 units.
Quotation number:	ZNQ 95/2009.
SUPPLY:	Jersey (round neck) red x 729 units.
Quotation number:	ZNQ 96/2009.
SUPPLY:	Jersey (round neck) navy x 960 units.
Quotation number:	ZNQ 97/2009.
SUPPLY:	Jersey (round neck) orange x 219 units.
Quotation number:	ZNQ 93/2009.
SUPPLY:	Chairs pastoe, unupholstered, banks of 5, 180 banks.
Quotation number:	ZNQ 99/2009.
Closing date:	23 July 2009.
Closing time:	11:00.
Contact person:	Sabera Sayed.
Contact details:	(031) 905-7529.

DEPARTMENT OF HEALTH

CEZA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation/don't mix quotations in 1 (one) envelope.
- (iv) The envelope must be addressed to Ceza Hospital reflecting the quotation number and the closing date.
- (iv) 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 a letter of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above—R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ceza Hospital, Private Bag X200, Ceza, 3866, near Ceza Police Station, Tel: (035) 832-5157. Fax: (035) 832-0022.
- (viii) Quotation documents are available from Ceza Hospital Stores Department.
- (ix) No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
- (x) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

- (xi) Collection time of documents is 07h30–13h00 and 14h00–16h00.
- (xii) Tender box is available at Ceza Hospital near Switchboard Office and also on the Main Gate.
- (xiii) NB: Please don't forget to submit tax clearance certificate or proof of registration for VAT vendor.
- (xiv) Contact person: Mr T.S. Khumalo, Tel: (035) 832-5157.

SUPPLY:	Nan Perlagon 400 G (2000 tins).
Quotation number:	ZNQ 320/09–2010.
Closing date:	23-07-2009.
Closing time:	11h00.
SUPPLY:	Vaccine Fridge—40 HTS Specification No. M189 (Mechanical) each 01.
Quotation number:	ZNQ 321/09–2010.
Closing date:	23-07-2009.
Closing time:	11h00.
SUPPLY:	Sterile gloves, disposable 7 ¹ / ₂ (box 500).
Quotation number:	ZNQ 322/09–2010.
Closing date:	23-07-2009.
Closing time:	11h00.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

SUPPLY:	Fumigation of all pests and vermin at CJM Hospital for a period of twelve months.
Quotation number:	ZNQ 0250/2009/2010.
Contact person:	Ms N. Buthelezi.
Closing date:	2009/07-28.
Closing time:	11h00.
Inspection date:	21 July 2009.
Venue:	CJM Hospital (Small Conference Room).
Time:	10h00.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-2542/3/4. Fax: (034) 413-2545 and Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with ZNT 30 forms and Tax clearance certificates.
- (viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERT OF QUOTATION 18 X Child cot bed—mild steel construction (epoxy coated), sliding sides (all sides drop down), facility for Balkan frame, facility for IV Rod, mattress, 4 x 100 mm castors (2 with brakes), dimensions: L 1400 mm, W 750 mm, H 600 mm, slides height 700 mm.

Quotation Number: ZNQ 156/2009/10.
 Closing date: 17/07/2009 @ 11.00 am.
 Contact person: Herbert.

N.B. Documents will be available from Itshelejuba Supplies Division.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for 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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

Invitation of tenders

SUPPLY: Sugar beans 500 (20 per bale).
 Quotation number: ZNQ 27/2009–2010.
 Closing date: 2009-07-24.
 Closing time: 11:00.
 Contact person: Miss C.F. Dumisa, Tel: (035) 831-7035.
 Enquiries regarding specification: Miss C.F. Dumisa, Tel: (035) 831-7035.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-6064. Fax (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a tender complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

SUPPLY:	Battery powered Orthopaedic drill as per HTU Specification.
Quotation number:	ZNQ 1089 of 0910.
Closing date:	22 July 2009.
Closing time:	11:00.
Contact person:	PS Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj, Tel: (031) 460-5256.
SUPPLY:	Mod Halo System, Cervical complete, as per Specification (S, M, L).
Quotation number:	ZNQ 1090 of 0910.
Closing date:	22 July 2009.
Closing time:	11:00.
Contact person:	PS Govender, Tel: (031) 242-6064.
Enquiries regarding specification:	Matron V Maharaj, Tel: (031) 460-5256.

SOUTH AFRICAN POLICE SERVICE

BID No. 19/1/9/1/41 TR (09)

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF TETRA COVERAGE INFRASTRUCTURE IN THE GAUTRAIN UNDER GROUND RAIL NETWORK, INCLUDING THE INSTALLATION OF ALL RELATED EQUIPMENT AS OUTLINED IN THE BIDDING DOCUMENT AND SPECIFICATION SAPS 2613/2009 FOR A PERIOD OF TWO (2) YEARS

Compulsory confidentiality agreement before a bidding document will be issued to a prospect bidder:

Prospective bidders must take note that before a bidding document will be issued to a prospective bidder, the bidder must fax or e-mail their details to the SAPS (details below) in order for the SAPS to fax or e-mail the CONFIDENTIALITY AGREEMENT to the Prospective Bidder first. This Confidentiality Agreement must be completed and signed by the Bidder after which the Original completed and signed Confidentiality Agreement must be submitted to Supt Erasmus. Once this completed and signed document is received at the SAPS the Bidding document will be issued to the Bidder.

Details for Confidentiality Agreement:

Supt Erasmus
 E-mail address: ErasmusP@saps.org.za
 Tel: (012) 841-7052
 Fax: 086 642 9407.

It will be the Bidders' responsibility to ensure that the SAPS Superintendent Erasmus did receive this request for the Confidentiality Agreement in order to obtain a Bidding document.

Please note: No Bidding Document will be issued to a Prospective Bidder unless the Confidentiality Agreement is completed and signed by the Prospective Bidder. The person completed and signed the Confidentiality Agreement must be authorised in writing by the Bidder to do so.

Mandatory site visits and site meeting:

The SAPS will conduct a compulsory 2 days Site Visit and a one day Site Meeting with all Prospective Bidders. Attendance of the Site Visits and Site Meeting is Compulsory.

Bidders must communicate within 10 working days from date of publication in the *Government Tender Bulletin* their intention to attend the 2 day Site visits and 1 day Site Meeting in order to make sufficient arrangements. Both meetings must be attended by the Bidder.

Please note: Only Bidders who collected Bidding documents and had completed and signed the Confidentiality Agreement will be allowed to attend the 2 days Site Visits and 1 day Site Meeting.

Tender required at: Pretoria.

Tender due at: 2009-09-04 at 11:00.

Bids obtainable from: SA Police Service. *Street address:* 117 Creswell Road, Silverton, 0127. *Postal address:* The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria.

Enquiries: Superintendent Erasmus/Mr Marumo, Tel: (012) 841-7052/7196. Fax: 086 642 9407.

E-mail: ErasmusP@saps.org.za

Post or deliver bids to: SA Police Service. *Postal address:* The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria. *Street address (bid box: all hours—Mondays to Sundays):* 117 Creswell Road, Silverton, 0127.

Enquiries: Superintendent Erasmus/Mr Marumo, Tel: (012) 841-7052/7196. Fax: 086 642 9407.

E-mail: ErasmusP@saps.org.za

Office hours: 08:00–12:30 and 13:30–15:30 (Mondays to Fridays).

NOTE: All prospective bidders must request bid documents by fax to be posted only.

PUBLIC PROTECTOR

AUDIT COMMITTEE

TERMS OF OFFICE AND REMUNERATION: THIS APPOINTMENT IS FOR A PERIOD OF THREE (3) YEARS, BUT MAY BE SUBJECTED TO RENEWAL AT THE DISCRETION OF THE OFFICE OF THE PUBLIC PROTECTOR SOUTH AFRICA. THE APPOINTMENT WILL BE SUPPORTED BY TERMS OF REFERENCES AND A CONTRACT. REMUNERATION WILL BE PAID IN ACCORDANCE WITH TREASURY REGULATION 20.2.2

The Office of the Public Protector South Africa seeks four (4) independent suitably qualified persons with knowledge of internal auditing, risk management and information technology to serve on the Audit Committee.

Requirements:

- A relevant degree or equivalent qualification.
- Experience in any of the following fields: Internal Auditing, Risk Management and Information Technology.

Key outputs: As an Advisory Committee to the Accounting Office in terms of the Public Finance Management Act, the Audit Committee will:

- Review the co-ordination of Audit efforts to ensure the completeness of coverage and promote the effectiveness of coverage and promote the effective use of audit resources.
- Review the adequacy and effectiveness of the Organization's internal controls, including computerised information systems control and security, the quality of financial and other management information produced to ensure integrity and reliability, any related significant.
- findings and recommendations of the internal and external auditors, together with management's response thereto.
- Examine and review the annual financial statements before the final approval thereof.
- Review compliance with all regulatory and other related requirements.
- Review any significant incidents of criminal or irregular nature.

Note: All candidates must be South African citizens or Permanent Residents. Short listed candidates will be vetted and the appointments will be subjected to positive vetting results. We encourage all applicants to declare any criminal and/or negative credit records.

Enquiries may be directed to: Jevio Mculu, Tel: (012) 366-7038. Please note that e-mailed CV's or facsimiles will not be accepted. CV's must be forwarded to 175 Lunnun Street, Hillcrest Office Park, Pretoria, corner of Lynnwood and Duncan or posted to Private Bag X677, Pretoria, 0001.

Closing date: 31 July 2009.

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION

SUPPLIER DATABASE

Invitation to existing and prospective service providers who are interested in the South African Local Government Association's Supplier Database for the following commodities:

Cleaning material and services, stationery, office furniture/equipment, interior decorators, Special events/Functions Management, Advertising Corporate gifts, Media/Publications, Video and photographic, communication services, Strategic Impact analysis, editing services, translation services, financial management consulting, Recruitment and development Institutions, e-learning services, Job evaluation specialists, Human Resource Planning, employee wellness, team building specialist, Intranet development and maintenance, motivational speakers, Labour Law specialist, OH&S Consultants, asset management, stage and sounds services, photographers, video production, Pest control services, lock smith services, information technology consultants, software suppliers, telephone/PABX maintenance and suppliers, server maintenance, data and telephone network maintenance, installation and maintenance of network, repairs and upgrading of computers, printers/monitor/hubs/switches.

Service providers who have previously registered need to re-apply (bolded).

Interested service providers should submit a complete registration form which is obtainable from SALGA and for the Provinces at the office of SALGA in your province.

Applications in a sealed envelope bearing "Supplier Database Registration" are to be mailed to SCM Unit, PO Box 2094, Pretoria, 0001, or hand delivered to the reception between 08:00 and 16:30 at: SALGA House, 83 Lois Avenue, Menlyn, Pretoria.

Enquiries: Moses Magolego, Tel: (012) 365-8535/Seipati Dinko, Tel: (012) 369-8090.

Bids obtainable from: South African Local Government Association, 83 Lois Avenue, cnr Lois Avenue and Atterbury Road, Menlyn; PO Box 2094, Pretoria, 0001.

Office hours: 08:00–16:30 (Mondays to Fridays).

Suppliers located in any of the nine provinces are advised to centrally submit their applications to the postal address above.

Tender due at 11:00: on 7 August 2009.

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

TENDER No. MQA/3/09–10

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

Tender No.: MQA/3/9–10: The Mining Qualifications Authority (MQA) wishes to appoint the services of a service provider to conduct printing, advertising, layout and design for a period of two years.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 13 July 2009. Documents can also be down loaded from www.mqa.org.za or requested via e-mail.

Closing date for submission of proposal is: 14 August 2009 at 11:00 am. Late submissions will not be accepted. All queries must be sent via e-mail.

Enquiries: Ms Khathu Raphunga, E-mail: khathur@mqa.org.za

MEDICAL RESEARCH COUNCIL

REQUEST FOR PROPOSAL

TENDER No. MRC/JDE/2009/01

APPOINTMENT OF CONSULTANT FOR THE UPGRADE OF JD EDWARDS FINANCIAL SYSTEM

The Medical Research Council (MRC), Cape Town, invites suitably qualified and experienced service providers with expertise in the field of upgrading and implementation of the JD Edwards Financial System, to submit proposals for the upgrade of our current financial system JD Edwards OneWorld 7.3 to JD Edwards EnterpriseOne (9.0).

It is compulsory that the prospective tenderers obtain a copy of the tender document that will be available from the 14th to 23rd July 2009 at the Operations Department, Room H103, between 09h00 and 15h00 at the MRC, Parow, upon payment of a non-refundable deposit of R500,00. Only cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted.

A compulsory briefing session will be held at the MRC on 24 July at 10h00. Please note that no tender documents will be issued on the day of the briefing session, i.e. 24 July 2009.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked: **JD Edwards Upgrade—MRC/JDE/2009/01**, must be placed in the Tender Box at the MRC, Building A, Francie van Zijl Drive, Tygerberg, before 11h00, Friday, 7 August 2009. Six copies of the completed tender document should be submitted. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents may be disqualified.

The MRC's Procurement Policy, the Preferential Procurement Policy Framework Act No. 5 of 2000, and other enabling legislation will be applied in the evaluation and adjudication of the submitted tenders. Requested supporting documents will also form part of the valuation criteria.

Please note that: Tenderers are to guarantee that the bid price will remain valid for the entire duration of the project, unless additional work is required. The Medical Research Council is not compelled to accept the lowest or any tender, and MRC reserves the right to accept part or the whole of any tender, as well as to accept multiple tenders for the same product. Furthermore, the MRC reserves the right to re-advertise if it so wishes or to cancel the project altogether.

For enquiries, please contact: Mrs Mariska Louw on Tel: (012) 938-0338, Fax: (021) 938-0562 or at mariska.louw@mrc.ac.za

Bids obtainable from: Operations Department, Medical Research Council, Francie van Zyl Drive, Parow Valley, Tygerberg; P.O. Box 19070, Tygerberg, 7505. (Office hours: 09:00 to 15:00—Mondays to Fridays.)

Post or deliver bids to: Operations Department, Medical Research Council, Francie van Zyl Drive, Parow Valley, Tyerberg, 7505; P.O. Box 19070, Tygerberg, 7505; or deposited in the Tender Box on Ground Floor, entrance to Building A, Operations Department, Medical Research Council, Parow Valley.

DEPARTMENT OF LABOUR

INVITATION TO REGISTER ON THE DATABASE OF SUPPLIERS

The Compensation Fund is an entity of the Department of Labour. Its mandate is to provide compensation to injured employees or those who contracted occupational diseases in terms of the Compensation for Occupational Injuries and Diseases Act (COIDA) of 1993, as amended. The fund wants to update its database and therefore invites Legal Practitioners/Specialists to register.

A need for Legal Practitioners to be appointed on a daily basis at the hearings which take place in or around all regional offices, nationally, was identified. In accordance with the Supply Chain Management Policy, the Compensation Fund may call upon Legal Practitioners on a rotational basis at the approved rates and does not guarantee continuous business opportunities.

Legal Practitioners may be called upon to supply services on the presiding and prosecuting of claims.

The following will be required on registration:

- The signing of a Service Level Agreement with the Compensation Fund;
- Completed database form;
- Detailed Curriculum Vitae;
- Certified proof of qualifications.

The database application forms are obtainable from:

The Compensation Fund
4th Floor, Benstra Building
473 Church Street
Arcadia
Pretoria

The closing date for submitting registration forms is: 7 August 2007 at 11h00.

For further enquiries please contact:

Database enquiries:

Database administrator: Mr B Ndhlovu

Tel: (012) 313-6306

Fax: 086 6228 8258

E-mail: bennie.ndhlovu@labour.gov.za

OR

Ms H Breytenbach,

Tel: (012) 400-8515

Fax: 086 589 7352

E-mail: hanlie.breytenbach@labour.gov.za

Technical enquiries: Ms M Kekana

Tel: (012) 319-9226

Fax: (012) 357-1755

E-mail: monica.kekana@labour.gov.za

LEPELLE NORTHERN WATER

BID NO. LNW 22/09: CONSTRUCTION OF THE NEW CORPORATE BUILDING (Cancellation of Bid No. LNW 18/08)

BID NOTICE

Bidders are hereby invited for the construction of new corporate building at Lepelle Northern Water, Bidders must be registered with the CIDB on Grad 6GBPE/7GB or higher class. The work consists of civil, building, electrical and mechanical works. Joint ventures are also eligible to submit Tenders provided every member of the Joint Venture is registered with the CIDB and a combined grade of the Joint Venture calculated in accordance with the construction industry development regulations is equal to or higher than the required.

Bid documents will be available as from Tuesday, 14 July 2009, on payment of a cash non-refundable document fee of R1 500,00 per set, from the offices of the Lepelle Northern Water, 3 Landros Maree Street, Polokwane [Tel: (015) 295-1900]. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at 10:00 on Thursday, 16 July 2009. Prospective bidders are requested to meet on the said date and time at LNW Offices at No. 3 Landros Mare Street, Polokwane.

Bids are to be completed in accordance with the conditions and bids rules contained in the bid documents and all documents must be sealed and externally endorsed with the CONTRACT NUMBER and DESCRIPTION and placed in tender box, at the offices of LNW in Polokwane, not later than 11:00 on Friday, 7th August 2009. Bids will be opened immediately thereafter, in public. All tenders shall hold good for 90 days as from the closing date of bids.

The following documents Tax Clearance Certificates, company registration certificate, proof of good standing with Municipal rates and taxes, and proof of registration with Construction Industry Development Board, need to be submitted with the tender document.

Bids documents which are not received and/or deposited in the tender box before 11:00 on the closing date for the Bid mentioned hereinbefore, will be marked as late bids and such Bids documents shall in terms of the Procurement Policy of LNW, not be considered by the Board.

Technical enquiries must be directed to the Principal Agent (PRISM ARCHITECTS), attention Ms Jonita du Preez at (015) 296-4570 and Project Manager of Lepelle Northern Water Ms Mottalepula Maphachoe at (015) 291-1900, procurement related queries may be directed to Ms Valoyi Sibongile at (015) 295-1900.

Bidder's attention is specifically drawn to the provisions of the bid rules, which are included in the Bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any tender not suitably endorsed or comprehensively completed, as well as the right to accept a tender in whole or part.

It is anticipated that this is categorised as a bid where the 90/10 preferential points system will be used in terms of the Preferential Procurement Policy Framework Act, to evaluate bids.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SSERVICE: Replacement of roof damaged by storm wind at House No. 26.
Quotation number: ZNQ 0251/2009–2010.
Contact person: Miss N. Buthelezi.
Closing date: 2009/07/30.
Closing time: 11h00.
Inspection date: 23 July 2009.
Venue: CJM Hospital (Large Conference Room).
Time: 10h00.

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: Gloves examination, non sterile, small.
Quotation number: ZNB 11/9–10.
Closing date: 2009-07-20.
Closing time: 11:00.
Contact person: Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries: Mrs M. Venter, Tel: (032) 437-6259.

SUPPLY: Gloves examination, non sterile, medium.
Quotation number: ZNB 12/9–10.
Closing date: 2009-07-20.
Closing time: 11:00.
Contact person: Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries: Mrs M. Venter, Tel: (032) 437-6259.

SUPPLY: Gloves examination, non sterile, large.
Quotation number: ZNB 13/9–10.
Closing date: 2009-07-20.
Closing time: 11:00.
Contact person: Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries: Mrs M. Venter, Tel: (032) 437-6259.

SUPPLY: Washer extractor x2.
Quotation number: ZNB 14/9–10.
Closing date: 2009-07-20.
Closing time: 11:00.
Contact person: Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries: Mrs M. Venter, Tel: (032) 437-6259.

SUPPLY:	Trolley, emergency mobile x3.
Quotation number:	ZNB 15/9–10.
Closing date	2009-07-20.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Scale patient weighing, height and weight.
Quotation number:	ZNB 16/9–10.
Closing date	2009-07-20.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

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

SUPPLY:	Fire protection system for medical records (re-advertisement)
Quotation number:	ZNQ ND 198/2009–2010.
Compulsory site inspection:	24-07-2009.
Time:	11h00.
Venue:	Northdale Hospital—Cafeteria.
Closing date:	31-07-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Table top laundry press.
Quantity:	1 unit.
Quotation number:	ZNQ ND 380/2009–2010.
Closing date:	31-07-2009.
Closing time:	11h00.
Contact person:	Mrs L.C. Naidoo, Tel: (033) 387-9052.

THE PLAYHOUSE COMPANY

INVITATION TO TENDER

REGISTERED CONSULTING ENGINEERS ARE INVITED TO SUBMIT TENDERS FOR THE SUPPLY OF PROJECT MANAGEMENT SERVICES FOR THE INSTALLATION AND UPGRADING OF THE AIR-CONDITIONING AND VENTILATION SYSTEM AT THE PLAYHOUSE COMPANY

TENDER REF No. PHC 09/2009

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

Tender documents are available from 10 July 2009 at a non-refundable fee of R300,00 which should be handed to Janine Green (Ext 9423).

Closing date for the submission of completed tenders is: 27 July 2009 at 11h00. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at above address.

A compulsory site meeting will be held on: 16 July 2009 at 10 am at The Playhouse Company, 231 Smith Street, Durban.

The scope of the project management service will include *inter alia*:

- Report stage—the preparation and submission of a report embodying preliminary proposals or feasibility studies and estimates of cost and time to complete the installation and upgrade, including, consultation, site visits, preliminary investigations, preparing and/or amending drawings and plan etc.
- Preparation of detail designs and tender and/or working drawings.
- Preparation of specifications and schedules of quantities for the installation and upgrade.
- Drafting or adapting invitations to tender, tender conditions, forms of tender and conditions of contract, advising on tender strategies and suitable contractors and calling for tenders.
- Assist with the evaluations of the tender.
- Administer and co-ordinate the work to ensure the work is executed in accordance with the contract incl. attending site meetings at frequent intervals, directing construction monitoring operations, checking the contractors drawings of structures for conformity with design requirements, issuing instructions to contractors, issuing certificates or recommendations for payment of contractors and submitting regular reports regarding work finances and anticipated completion dates, advise in regard to or the resolution of disputes or differences that may arise with the contractor, general inspection of materials and equipment for compliance with the original design and tender, agreeing final quantities with contractors, compiling final accounts and issuing payment certificates.
- Evaluating results of contractors commissioning procedures and tests and witnessing final performance or acceptance tests on site.
- Project handover at completion of project.

Additional requirements are listed below:

- CV's of all key staff members who will be involved on the engagement should be included in the proposal. Previous experience in mechanical engineering and project management.
- Demographically balanced team.
- Tender documents submitted without being fully completed, late, faxed or not signed will be disqualified.
- The Playhouse Company is not compelled to accept the lowest bid.
- The tender advert period has been reduced from 21 days to ensure that there is sufficient time to appoint a contractor by the end of September 2009.

For enquiries please contact: Mr A. Mohanparasadh, on Tel: (031) 369-9414 or at financem@playhousecompany.com

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE REGION

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
BRV 01/2009	9	Lindane Procurement	R1 503 640,00	N/A	Daily	Price: 90 HDI: 0 Woman: 2 Disable: 0 SMME: 0 Municipality: 0
HLS 1/2009 HLS 2/2009 HLS 3/2009	5	Jays Agencies	R1 030 320,00	N/A	As requested	Price: 90 HDI: 3 Woman: 2 Disable: 0 SMME: 0 Municipality: 0

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HLS 1/2009 HLS 2/2009 HLS 3/2009	9	Tuscany Bakery	R2 017 000,00	N/A	Daily	Price: 90 HDI: 3 Woman: 3 Disable: 0 SMME: 0 Municipality: 0
VOO 1X09	5	Uthingo Lwabantu	R474 798,50	N/A	As requested	Price: 90 HDI: 1.5 Woman: 1 Disable: 0 SMME: 0 Municipality: 0
VOO 1X09	9	Sportless By Sam	R1 689 088,00	N/A	Daily	Price: 90 HDI: 3 Woman: 1 Disable: 0 SMME: 0 Municipality: 0
VOO 2X09	1	Royal Halaal	R616 880,00	N/A	As requested	Price: 90 HDI: 3 Woman: 2 Disable: 0 SMME: 0 Municipality: 0
VOO 2X09	5	Jays Agencies	R65 163,60	N/A	As requested	Price: 90 HDI: 3 Woman: 2 Disable: 0 SMME: 0 Municipality: 0
VOO 2X09	9	Jays Agencies	R208 440,00	N/A	Daily	Price: 90 HDI: 3 Woman: 2 Disable: 0 SMME: 0 Municipality: 0
VOO 3X09	1	Busy Coner	R5 279 155,50	N/A	As requested	Price: 90 HDI: 3 Woman: 0 Disable: 0 SMME: 0 Municipality: 0
WRC 1/2009	5	Jays Agencies	R268 080,00	N/A	As requested	Price: 90 HDI: 3 Woman: 2 Disable: 0 SMME: 0 Municipality: 0
WRC 1/2009	9	Mama Rosa's Bakery	R584 000,00	N/A	Daily	Price: 90 HDI: 0 Woman: 2 Disable: 0 SMME: 0 Municipality: 0
DRA 01/2009	5	Uthingo Lwabantu	R498 000,00	N/A	As requested	Price: 90 HDI: 1.5 Woman: 1 Disable: 0 SMME: 0 Municipality: 0
DRA 01/2009	9	Tuscany Bakery	R1 281 150,00	N/A	Daily	Price: 90 HDI: 3 Woman: 0 Disable: 0 SMME: 0 Municipality: 0

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
OBQ 01/2009	5	Jays Agencies	R128 064,00	N/A	As requested	Price: 90 HDI: 3 Woman: 2 Disable: 0 SMME: 0 Municipality: 0
OBQ 01/2009	9	Jays Agencies	R393 492,00	N/A	Daily	Price: 90 HDI: 3 Woman: 2 Disable: 0 SMME: 0 Municipality: 0
GDW 01/2009	5	Gormer Seafood	R322 140,00	N/A	As requested	Price: 90 HDI: 0 Woman: 1 Disable: 0 SMME: 0 Municipality: 0
GDW 01/2009	9	Kwick Bake	R1 724 625,00	N/A	Daily	Price: 90 HDI: 3 Woman: 0 Disable: 0 SMME: 0 Municipality: 0
ALD 01/2009	5	Jays Agencies	R294 750,00	N/A	As requested	Price: 90 HDI: 3 Woman: 2 Disable: 0 SMME: 0 Municipality: 0
ALD 01/2009	9	Melody Hills Trading 173 CC	R468 000,00	N/A	Daily	Price: 90 HDI: 3 Woman: 0 Disable: 0 SMME: 0 Municipality: 0
WES/COAST 1/2009	5	Uthingo Lwabantu	R352 180,00	N/A	As requested	Price: 90 HDI: 1.5 Woman: 1 Disable: 0 SMME: 0 Municipality: 0
WES/COAST 1/2009	9	Bright Idea Projects	R1 114 339,50	N/A	Daily	Price: 90 HDI: 3 Woman: 0 Disable: 0 SMME: 0 Municipality: 0

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

DEPARTMENT OF CORRECTIONAL SERVICES: REGIONAL COMMISSIONER: GAUTENG

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS	DATE FINALISED
GTC 1/2009	1	Sun Cleaning Services CC	R17 938,97/month	N/A	Daily	6.90	0	29-06-2009

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

SUPPLIES

NATIONAL HEALTH LABORATORY SERVICE

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
142/08-09	Placement of real-time Tissue-Tek Prisma automated slide stainer for histology laboratory, Chris Hani Baragwanath Hospital	Siemens Medical Diagnostics

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
162/08-09	Purchase of light microscope and fluorescence system for the Development Laboratory	Wirsam
165/08-09	Purchase of a gel documentation system for Cytogenetics, Johannesburg Hospital	Vacutec
168/08-09	Provision and installation of a wireless CCTV system in the P4 laboratory	Securelink
172/08-09	Placement of blood culture instrument in Mahatma Gandhi Laboratory	Becton Dickinson
176/08-09	Purchase of Petri dish filler for Diagnostics Media Products, Green Point	Labotec
184/08-09	Placement of chemistry analyser in Themba Laboratory	Human Diagnostics
188/08-09	Cleaning, restoration and repainting of the interior walls, window sills, doors, staircases, ceilings, etc at King Edward Hospital Laboratory	NECS Electrical Contractors
191/08-09	Purchase of 3 x centrifuges (floorstanding) for Green Point TB Laboratory	Separation Scientific
192/08-09	Purchase and installation of multistaner, transfer station and glass cover slipper in Tygerberg Histopathology Laboratory	SMM Instrument
200/08-09	Placement of chemistry analyser in Botshabelo Laboratory	Human Diagnostics
203/08-09	Placement of haematology analyser in Lehurutshe Laboratory	Beckman Coulter
208/08-09	Purchase of scanning mobility particle sizer spectrometer for the NIOH	AMS Laboratory Technologies
214/08-09	Purchase of 3 x microscope cameras for Grey's laboratory	SMM Instrument
215/08-09	Purchase of ultra low upright freezer for Tygerberg Laboratory	Lasec SA
217/08-09	Purchase of 10-header microscope for haematology laboratory, Johannesburg Hospital	Wirsam
218/08-09	Purchase of freezer for Livingstone Laboratory	Lasec SA
219/08-09	Purchase of automatic coverslipper for Universitas Hospital Laboratory	SMM Instrument
220/08-09	Rendering of medical waste disposal services to the NHLS on a national basis	Solid Waste Technologies & Psychem Waste Solution
221/08-09	Renovations to Red Cross Children's Hospital Laboratory	Satus Africa Construction
227/08-09	Purchase of Tissue Embedding Centre for Anatomical Pathology Laboratory, Johannesburg Hospital	SMM Instrument
230/08-09	Renovations of floors, benches and receiving office at Themba Laboratory	Maphoyisa Construction and Accommodation CC
234/08-09	Purchase of aggregation instrument for Tshwane Academic Laboratory	Scientific Group
235/08-09	Placement of automated machine for HIV confirmation/testing in Potchefstroom Laboratory	Roche
238/08-09	Placement of FBC haematology analyser with 5-part diff in Kwamashu Polyclinic	Scientific Group
243/08-09	Placement of chemistry analyser in Hlabisa Laboratory	Human Diagnostics
245/08-09	Purchase of 1 x LM 4 downdraft autopsy table and 1 x LM downdraft autopsy/necropsy table	Labotec
247/08-09	Renovations and alterations to Greytown Laboratory	M & S Building & Electrical Contractors
248/08-09	Purchase of stainer for Kimberley Histology Laboratory	SMM Instrument
250/08-09	Purchase of spectrometer for Tshwane Academic Division	Labworld
251/08-09	Supply and installation of 1x2 bedroom Parkhome at Church of Scotland Laboratory	Mamasianoke
260/08-09	Purchase of protein microarray system for NIOH Immunology Laboratory	Biocom Biotech
265/08-09	Placement of chemistry analyser in Umphumulo Laboratory	Human Diagnostics
266/08-09	Purchase of real-time PCR light cycler for virology laboratory Tshwane Academic Division	Roche
267/08-09	Purchase of nanodrop spectrometer for the Toxicology Section, NIOH	Inqaba Biotechnical Industries
268/08-09	Purchase of luminoscan ascent with dispenser for Wits Medical School	Whitehead Scientific Supplies
273/08-09	Purchase of teaching microscope for Ngwelezane Haematology Laboratory	Wirsam

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
277/08-09	Placement of haematology analyser in Wentworth Laboratory	Beckman Coulter
274/08-09	Purchase of teaching microscope for the Ngwelezane Microbiology Laboratory	SMM Instrument
278/08-09	Placement of chemistry analyser in Clairwood Laboratory	Human Diagnostics
280/08-09	Placement of chemistry analyser in Wentworth Laboratory	Human Diagnostics
281/08-09	Placement of haematology analyser in Clairwood Laboratory	Human Diagnostics
288/08-09	Renovations and alterations to Potchefstroom Laboratory	M & S Electrical & Building Contractors
289/08-09	Placement of chemistry analyser in Emmaus Laboratory	Human Diagnostics
290/08-09	Purchase of gas chromatograph-mass selective detector for the NIOH Analytical Services Section	Chemetrix (Pty) Ltd
304/08-09	Placement of haematology analyser in Uitenhage Laboratory	Roche
305/08-09	Placement of coagulation analyser in Uitenhage Laboratory	Dade Behring
321/08-09	Renovations to the PCR Laboratory at Chris Hani Baragwanath Hospital	Topharvest Consulting
322/08-09	Renovations to PCR Laboratory at Mafikeng Laboratory	Sedimolang Trading Projects
332/08-09	Renovations and alterations to PCR Laboratory at Port Elizabeth Laboratory	Siya Zama
333/08-09	Renovations to PCR Laboratory at Dr George Mukhari Hospital	Murunwa Consulting

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 167 of 09/10	15 units, supply and install hand basins A3 & A4	Zama Zulu Trading
ZNQ 164 of 09/10	20 units, supply and install hand basins P3 & P4	Zama Zulu Trading
ZNQ 167 of 09/10	15 units, supply and install hand basins A5 & A6	Zama Zulu Trading
ZNQ 292 of 09/10	350 tons, supply of Coal Grade B for the period of 3 months	Milnex 246 CC
ZNQ 45 of 09/10	12 units of Apnoea monitors	The Scientific Group

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ19/09/10	Wall mounted intra oral dental X-ray unit with digital X-ray system for Edendale Hospital	Istrodent (Pty) Ltd
ZNQ 20/09/10	2 large autoclaves for East Boom CHC	Istrodent (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 3022/09	Comforters for cot beds, juveniles and adults	Makabogwe Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

BID NUMBER	DESCRIPTION	BIDDER
ZNB 02/2009/10	1 x wall bucky stand and accessories for Tecmed 3000 remote R/F system	Tecmed

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PIETERMARITZBURG ASSESSMENT & THERAPY CENTRE

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
110-09/10 ATC	100 hearing aids for moderate to severe hearing losses BTE, plus 100 ear moulds	Audio Medi Hi-Tech CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 61/09/10	Supply of cheese	TH Niemack's Butchery
ZNQ 63/09/10	Supply of fruit and vegetables	Umakhi Creations Co Operative
ZNQ 66/09/10	Supply of milk and maas	Mambini Trading CC
ZNQ 69/09/10	Supply of plastic aprons, blue	T&T Agencies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 413/09-10	Coal Peas, 19 mm, Grade A, cleaned	Midlands Coal

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ ND 199/2009-10	Ophthalmic slit lamp	Genop Holdings
ZNQ ND 197/2009-10	Elbow operated soap dispensers	Jam-med
ZNQ ND 196/2009-10	20 litre Stainless steel pedal bins	Phill Medic Services
ZNQ ND 194/2009-10	Safety I.V. Canulla 22G	Medical, Surgical & Scientific Supplies
ZNQ ND 193/2009-10	Safety I.V. Canulla 24G	Kolmed
ZNQ ND 192/2009-10	Safety I.V. Canulla 18G	Kolmed
ZNQ ND 191/2009-10	Safety I.V. Canulla 20G	Nkalipho Trading

SERVICES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI DISTRICT HOSPITAL**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 133/09	Plastic bags red 90Lt 40 micron (packet of 100 units)	Insingizi Trading Enterprises
ZNQ 91/09	Supply and install Table Counting Machine Automatic	Pakmatic Co (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: INFRASTRUCTURE DEVELOPMENT

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNB74.08/9-H	Letting of a tuckshop facility at Murchison Hospital	Thembibafori Co-operative Ltd
ZNB73.08/09-H	Letting of a tuckshop facility at Mseleni Hospital	Ebandla Consulting Services

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

BID NUMBER	DESCRIPTION	BIDDER
E 1140	Appointment of a service provider for the review of information management and institutional arrangements within the Chief Directorate: Planning Coordination and Information Management	KPMG Services (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 01/2009-2010	Basic life support as an International Course	Eltee Training
ZNQ 02/2009-2010	Communication Skills Course	Eltee Training
ZNQ 03/2009-2010	Disaster Management NQF Level 3	Eltee Training
ZNQ 04/2009-2010	Hygiene and Cleaning Skills Course NQF Level 1-2	Eltee Training
ZNQ 05/2009-2010	Records Management NQF Level 5	Kalideen Management Services
ZNQ 06/2009-2010	Laundry Management NQF Level 2	Eltee Training

DEPARTMENT OF TRADE AND INDUSTRY

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
DTI 02/09-10	Appointment of an event management company to plan, organize and manage the 2009 National Corporative Conference and Exhibition on 1-4 July in KZN	Ikhono Communications	R1 889 503,50

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 14/05/2009	Supply of sliced brown breads	Vuvuzelo Co-Operative
ZNQ 17/05/2009	Supply of fresh fruits and vegetables	Soyi Trading
ZNQ 18/05/2009	Supply of milk and milk products	Soyi Trading
ZNQ 20/05/2009	Carry out annual pest control services	Pest Master (Natal)
ZNQ 21/05/2009	Service of fire equipment	Valmo Fire Services

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS HEAD OFFICE

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 13/08/09	The appointment of a service provider for the collection of out-of-service staff debts	Van De Venter Mojapelo Incorporated

STATE INFORMATION TECHNOLOGY AGENCY (SITA) (PTY) LTD

BID NUMBER	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 678/2008	Replacement of current mailing machine for Beta Data Centre with GBR Mathia Bauerle Mailer with a maintenance period of three (3) years	Pitney Bowes South Africa (Pty) Ltd
RFB 679/2008	ERP Training Management Services	The LR Group (Pty) Ltd
RFB 682/2008	Video conferencing facility, Department of Health, Western Cape	Dimension Data (Pty) Ltd
RFB 697/2008	Processing and distribution of SAPS salary advices for a period of three years	ETLEIMU (Pty) Ltd
RFB 690/2008	SITA Corporate Insurance for a period of three (3) years	ABSA Brokers (Pty) Ltd

DEPARTMENT OF TRANSPORT

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
DOT/29/2008TR&All	Appointment of an independent consultant to conduct an Economic and Technical Evaluation of Airports Company of South Africa three major airports on behalf of the Regulating Committee. <i>Enquiries:</i> Mr L. Mashile, Tel: (012) 309-3429	Mott-Mac Donald	R9 908 829,00
DOT/32/2008/CD	Appointment of a service provider to manage the 2010 FIFA World Cup Skills Development Initiative Nationally. <i>Enquiries:</i> Mr L. Mashile, Tel: (012) 309-3429	G*LAB (Pty) Ltd	R1 758 222,00

D. TENDER INVITATIONS CANCELLED

BRV 1/2009—Item 5	HLS 2/2009—Item 11	ZNT1056/2008HSE	ZNQ 15/05/2009
VOO 1X09—Items 10 and 11	HLS 1/2009—Item 11	NCC/2/2/2009/5/HR20	ZNQ 16/05/2009
VOO2X09—Items 3, 4, 6 and 11	ZNQ 2103/08/09	ZNQ 0104/2009/2010	ZNQ 19/05/2009
HLS 3/2009—Item 11	ZNT1059/2008HSE	ZNT1058/2008HSE	RT61-2009CP

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 Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2054/2179/3231 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
-
- 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
-
- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mrs M. P. Gaba/Mr T. Makitle/Ms Kgomotso Mogatusi **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (051) 400-8754/8743/8853 Mondays to Fridays
-
- 6** National Department of Public Works, Johannesburg Regional Office, Mineralia Building, 78 De Korte Street, Braamfontein (corner of De Korte and De Beer Streets); Private Bag X3, Braamfontein; or bids/tenders to be deposited in the tender/bid box at the main entrance at Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr James Lesejane **Office hours:** 07:30–16:00
Tel. (011) 713-6033, Fax (011) 403-8757, Mondays to Fridays
Mr Moeketsi Mosila
Tel. (011) 713-6188, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5221, Fax (053) 833-5290 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
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 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 Letlhogonolo Makhafola
Tel. (012) 312-0338/0563, Fax (012) 312-0912
E-mail: makhal@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 16** SA Post Office, Supply Chain Management, cnr James Drive and Moreleta Street, Silverton, Pretoria
- Enquiries:** Holeng Kola
Tel. (012) 845-2423/082 442 6188
Fax (012) 086 682 3130
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 16A** SA Post Office, Supply Chain Management, cnr James Drive and Moreleta Street, Silverton, Pretoria
- Enquiries:** Magda Branford/Mandla Kubheka
Tel. (012) 845-2448/2638 or 082 822 9630
Fax (012) 086 687-5225
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** **Technical related:** See Tender Description
Bid procedures: G Storey & M Mlondobozi,
Tel. (012) 314-2464/2861/5
Fax (012) 323-3831
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms E. Burger/Mr Josias Raphesu/Ms S. Ndlovu/
Ms B. Nyalungu
Tel. (012) 310-5148/5125/5965/5017, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 76** Department of Labour, Room 510B, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance next to the lifts.
- Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
- Enquiries:** Mr Ndanduleni Manwadu
Tel. (015) 290-1632, Fax (015) 290-1740
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Environmental Affairs, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Ms Livashni Surjbally, Tel: (012) 336-7428
Mr Malose Langa, Tel: (012) 336-8855
Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Obtainable from: Ms Jacobeth Kola, Tel. (012) 841-7459/7551, Fax (012) 841-7574/7071/7482
E-mail: vwyngaardt@saps.org.za
Post of deliver to: Mrs Van Wyngaardt/Mr V. Masemola
Tel: (012) 841-7459/7551
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Ms D. Lelaka
Tel. (012) 319-7129, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays

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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms 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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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, tenders obtainable from Office 40, Site 810, Unit 3, Maitswa Street, Mmabatho (next to Oasis Complex, Mmabatho Sun), 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
Tel. (018) 386-1135, Fax (018) 386-1069/1090
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 337** Department of Health: Western Cape: Mowbray Maternity Hospital, 12 Hornsey Street, Mowbray, Cape Town, 7700, or The Senior Medical Superintendent, Mowbray Maternity Hospital, Private Bag X7, Mowbray, 7705; or deposited in the tender box security main entrance, Mowbray Maternity Hospital, 12 Hornsey Street, Mowbray, 7700.
- Enquiries:** Mr A. Roodt
Tel. (021) 659-5566, Fax (021) 659-5900
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N. Nabe, Ms E. Davids, Ms M. Williams, 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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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.
- Enquiries:** Ms N Biko/Mr A Davids,
Tel: (021) 467-2815 or (021) 467-2257
Fax. (021) 467-2996
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 415A** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.
- Enquiries:** Mr B Stoffels/Mr A Davids,
Tel: (021) 467-2759/50 or (021) 467-2257
Fax. (021) 467-2996
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg.
- Enquiries:** Mr W. J. van Zyl/Me A. Oostendorp,
Tel. (021) 808-5154/5163, Fax (021) 808-5144
- Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street (entrance is next to the Cape High Court Building), 18th Floor, Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Blomerus Loubser
Tel. (021) 483-8993, 084 403 4555,
Fax (021) 483-2530
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 602** Justice and Constitutional Development, Room S322, South Tower, Momentum Centre Building, 329 Pretorius Street, Pretoria, 0001; or postal address at Masters Branch, Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception, Tenderbox at National Office.
- Enquiries:** Pious Ngobeni, E-mail: pngobeni@justice.gov.za
Tel. (012) 315-1733, Fax 086 501 9009
- Office hours:**

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- 719** Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell
Tel. (012) 334-0765, Fax (012) 334-0624,
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 767** Sport and Recreation South Africa, cnr. Queen & Vermeulen Street, No. 66 Regent Place Building, Pretoria, 0001, or Private Bag X896, Pretoria, 0001; or tender box address at entrance Lobby Regent Place Building, cnr. Queen & Vermeulen Street, Pretoria, 0001.
- Enquiries:** Ms Sibongile Ndlovu
Tel. (012) 304-5199. Fax: 086 535 1477
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 797** Department of Communications, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box.
- Enquiries:** Kitsiso Mokgwabone,
Tel. (012) 427-8266, Fax (012) 427-8092
E-mail: kitsiso@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
- Enquiries:** Manda van Heerden,
Tel. (031) 469-8300, Fax. (031) 469-8380,
E-mail: manda.vanheerdan@kznhealth.gov.za /
www.kznhealth.gov.za
- Office hours:**
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- 864** Independent Complaints Directorate, OMB Building, 47 Schoeman Street, Pretoria; or deposited in the tender box at Struktura Building, 533 Church Street, Arcadia, Pretoria.
- Enquiries:** Mr B C Lidzhade
Tel. (012) 423-1460
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor
Tel: (011) 386-6165, Fax (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 926** Department of Health: Alan Blyth Hospital, Upper Church Street, Ladismith, Western Cape, South Africa, 6655, or Private Bag X214, Ladismith, 6655; bid box tender address at Upper Church Street, Ladismith, Western Cape, South Africa, 6655.
- Enquiries:** J. C. Strydom
Tel. (028) 551-1342, Fax (028) 551-1555
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 929A** Department of Safety and Liaison: Northern Cape Provincial Administration, Southey Street, Chambers Building, Ground Floor, Room 015, Kimberley.
- Enquiries:** Ms A Montwedi
Tel. (053) 839-1726, Fax (053) 831-2781
- Office hours:** Mondays to Fridays
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- 929B** Department of Safety and Liaison: Northern Cape Provincial Administration, 7 Transvaal Road, Ground House Building, Kimberley; or Private Bag X1368, Kimberley, 8300; or deposit in tender box at main entrance, 7 Transvaal Road, Grand House Building, Kimberley.
- Enquiries:** Ms A Montwedi
Tel. (053) 839-1726, Fax (053) 831-2781
- Office hours:** Mondays to Fridays
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- 930** Mintek (Council for Mineral Technology), 200 Marlbonwe Drive, Randburg, 2125; Private Bag X3015, Randburg, 2125 (bids are also available for download from: www.mintek.co.za); or Tender Box a visitor's reception, main gate, Mintek Campus.
- Enquiries:** *Obtainable from:* Herman Cornelissen: Tel: (011) 709-4926 **Office hours:** 07:15–12:30 and 13:15–15:45
Deliver to: Ms Pontsho Mashai, Tel: (011) 709-4392
Fax: (011) 709-4102
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2009

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

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

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

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

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

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