



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 529 Pretoria, 24 July 2009 **No. 2592**

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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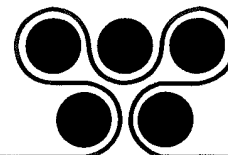
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

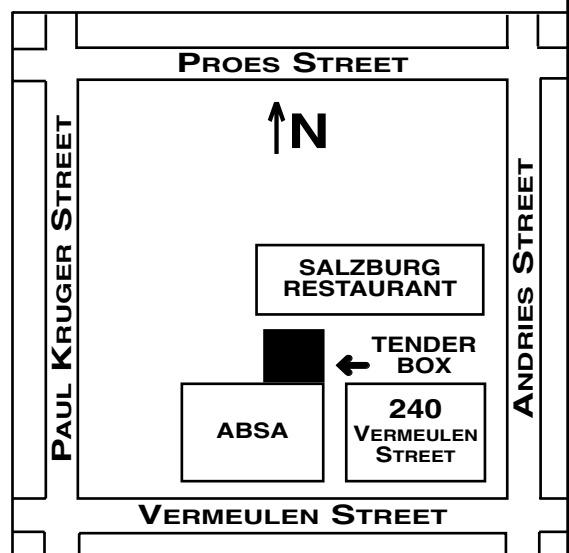
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

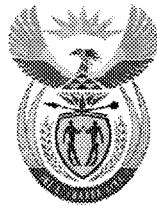
Enquiries: Helpdesk,
Tel. (012) 315-5858 or 315-5732
Fax (012) 315-5734.



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.**

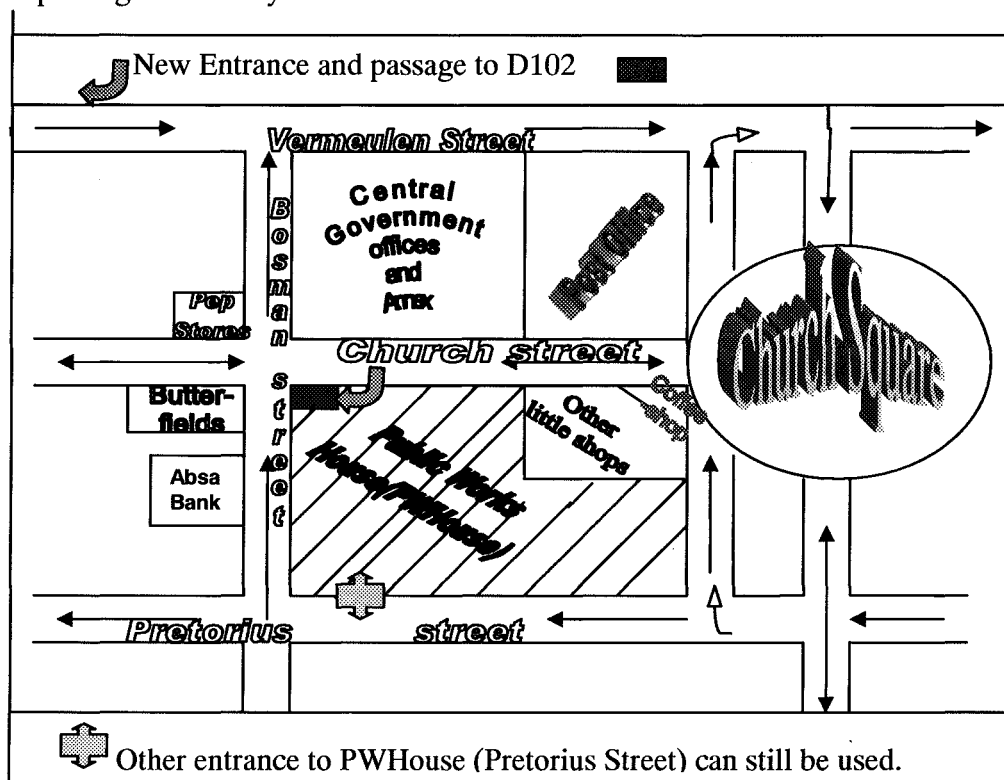
**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE
ABOVE.**



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 43	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of handbags. Quantity: 5 000. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope, R17,60 (E3 size), can be sent to this centre.	Military Health Mobilization Depot, Patriot Road, Pretoria	CPSC/B/MC/012/09	2009-08-17	371	371
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SUPPLIES: GENERAL

Office accommodation: Home Affairs at Mabopane measuring 572,50 m ² with 9 parking bays (4 under roof and 5 lock-up parkings). This bid will be evaluated in terms of: 90/10 point scoring system: Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: % (of 90) Persons with disability: 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Badisa Motlhatlhedhi, Tel: (018) 386-1135. <i>General enquiries: Property manager:</i> Kgomotso Deuw, Tel: (018) 386-1098.	Home Affairs, Mmabopane	MMB 09/032	2009-08-19	324	324
Office accommodation: Home Affairs at Mabopane measuring 155,01 m ² with 1 lock up garage. This bid will be evaluated in terms of: 90/10 point scoring system: Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI): Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: % (of 90) Persons with disability: 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Badisa Motlhatlhedhi, Tel: (018) 386-1135. <i>General enquiries: Property manager:</i> Kgomotso Deuw, Tel: (018) 386-1098.	Home Affairs, Swartruggens	MMB 09/031	2009-08-19	324	324
Supply and delivery of tractor. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,60 (E3 size) can be sent to this centre	Artillery Mobilisation Regiment, Military Base Tigermoth Ave, Potchefstroom	CPSC/B/G/137/09	2009-08-17	371A	371A
Procurement of furniture for our Limpopo Office at 104 Hans van Rensburg Street, Polokwane	Polokwane	CCMA LIM01-13/07/2009	2009-08-14	794	794
Cardboard box—mouthwash	PPSD	ZNQ 85/2009	2009-08-27	832	832
Cardboard box—PPSD 4	PPSD	ZNQ 84/2009	2009-08-27	832	832
Cardboard box—PPSD 1	PPSD	ZNQ 82/2009	2009-08-27	832	832

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
Cardboard box—PPSD 2	PPSD	ZNQ 83/2009	2009-08-27	832	832
Supply and delivery of eight (8) two wheel drive and two (2) four wheel drive 64 kW tractors and also four (4) 1.8 m width heavy duty slashers and four (4) 5 ton tip trailers for Department of Water and Environmental Affairs. <i>For technical information: Contact person: Mr C.J. Deysel, Tel: (012) 336-8463. Cel: 082 885 7432</i>	Standerton Jagersrust Vaaldam	W 0018-WTE	2009-08-20	95/749	95/749
Supply and delivery of eight (8) canopies, truck, half length, fibre glass, 8–10 seater—according to Specification C.17/4. <i>Note: Bid documents can be requested from Mrs Louise Arnesen at (021) 483-5349. Cost of documents is R30,00</i>	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South. Attention: Mr Rodney Oliver Tel: (021) 959-7700	R/M 39/2009	2009-08-21	723	723
Hiring of a conference venue and facilities for 600 delegates in Johannesburg and surrounding areas or Cape Town and surrounding areas or Durban and surrounding areas to host the 2nd Biennial Substance Abuse Summit from 15–17 February 2010	Department of Social Development, Pretoria	SD07/2009	2009-08-07	116	116

SUPPLIES: MEDICAL

Full laboratory automation. <i>Compulsory site meeting: 11:00, 4 August 2009 at NHLs Laboratory, Rob Ferreira Hospital, Nelspruit, Mpumalanga. Enquiries: Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. Technical queries: Mr J Lebudi, Tel: (013) 752-2053</i>	National Health Laboratory Service, Nelspruit, Mpumalanga	048/09-10	2009-08-19	900	900
Purchase of flow cytometer. <i>Enquiries: Ms M Taylor/Ms N Mangolele, Tel: (011) 386-6165/6250. Technical queries: Ms M Lambrick, Tel: (021) 404-5296</i>	National Health Laboratory Service, Groote Schuur, Western Cape	063/09-10	2009-08-13	900	900
Supply and delivery of pill boxes to the Anti-Retroviral Depot, Department of Health: Western Cape Provincial Government	Department of Health: Western Cape Provincial Government	WC DOH214/2009	2009-08-21	519	519

SERVICES: BUILDING

Welkom SAPS: Repair and renovation: 13 Fox, 58 Lena, 187 Constantia, 61 Church, 11 Pretorious, 36 Rosalind & 8 Cypress <i>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</i> <u>Preference:</u> 1. Historically Disadvantaged Individuals (HDI) (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 2. Other specific goals (according to the PPPFA): (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16 2 EC is applicable) points (b) points (c) points Total must equal 10 or 20 points 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal 100%	Welkom	BL09/079	2009-08-25	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 43	
<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>Bethlehem Correctional Service: Repair and maintenance to buildings and related services.</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* 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 06/08/2009 at 11:00. Prospective tenderers to meet at Bethlehem Correctional Service.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p>Contact for tender information: P Gaba/T Makitle, Tel: (051) 400-8754/8743.</p> <p>Technical information: P.C. Welthagen, Tel: (051) 400-8819.</p> <p>General enquiries: P.C. Welthagen.</p>	Bethlehem	BL09/080	2009-08-25	5	5
<p>Relocating 11 mobile and 2 ablutions to various schools: West Coast/Winelands.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p>Technical information: M C van der Schaff—083 641 5035.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	West Coast/Winelands	S114/09	2009-08-19	300	352
<p>General repairs and renovations to Wards M7 and M8: Karl Bremmer Hospital, Bellville.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p>A clarification meeting will be held on Tuesday, 18 August 2009 at Ward M8 at Karl Bremmer Hospital at 11h00.</p> <p>Technical information: F Wium—083 454 1363.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S116/09	2009-08-25	300	352
<p>Refurbishment of Ward D1: Tygerberg Hospital, Parow.</p> <p><i>Designated grading:</i> 4 GB or higher.</p> <p>A clarification meeting will be held on Wednesday, 12 August 2009 at Ward D1 at Tygerberg Hospital at 11h00.</p> <p>Technical information: G.B. Beukes—083 641 5017.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S119/09	2009-08-25	300	352
<p>General repairs and renovations to building: Riebeeck Kasteel Clinic, Malmesbury.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p>Technical information: B. Tunce—083 626 1779.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	West Coast	S120/09	2009-08-25	300	352
SERVICES: CIVIL					
<p>Pretoria Transvaal Museum: Repair and Maintenance Programme: Civil & structural works.</p>	Pretoria	PT09/025	2009-08-25	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 43																													
<p>It is estimated that tenderers should have a CIDB grading designation of 6 CE or higher and potentially emerging enterprised should have a CIDB contractor grading designation of 5 CE PE.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 11/08/2009 at 10:00. Prospective bidders/tenderers to meet at PTA Transvaal Museum, cnr Paul Kruger & Visagie Entrance at Paul Kruger Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Mmabore Manala/Mr Matantela Raphesu, Tel: (012) 310-5043/5965.</p> <p><i>General enquiries:</i> Mr Luvhuwani Ramalata, Tel: (021) 337-3000 Ext 3450/082 804 7558.</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI):																																	
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)																														
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																														
Persons with disability:	1 point																																
Other:	0 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														

SERVICES: ELECTRICAL

<p>Supply, deliver and install on new 100 kVA standby generator for Hermanus Forensic Pathology Laboratory delivered to Karl Bremmer Hospital: Forensic Pathology Laboratory: Hermanus.</p> <p><i>Designated grading:</i> 2 EB or higher.</p> <p><i>Technical information:</i> M Abrahams—083 641 5080.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Overberg	S121/09	2009-08-26	300	352																												
<p>Pretoria Transvaal Museum: Repair and Maintenance Programme: Mechanical and electrical works.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 8 ME or higher and potentially emerging enterprises should have a CIDB contractor grading designation of 7 ME PE.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 11/08/2009 at 10:00. Prospective bidders/tenderers to meet at PTA Transvaal Museum, cnr Paul Kruger & Visagie Entrance @ Paul Kruger Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Mmabore Manala/Mr Matantela Raphesu, Tel: (012) 310-5043/5965.</p> <p><i>General enquiries:</i> Mr Luvhuwani Ramalata, Tel: (012) 337-3000 Ext 3450/082 804 7558.</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/024	2009-08-25	63	63
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI):																																	
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)																														
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																														
Persons with disability:	1 point																																
Other:	0 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p><i>Note:</i> The National Dept. of Public Works: Head Office: Tender Section moved offices. New collecting and closing address: Public Works House (old TPA Building) cnr Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102.</p> <p>Repair and 36 months maintenance (RAMP) of mechanical and electrical infrastructure.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 3 EB PE* or higher.</p>	Bloemfontein: 1 Special Services Battalion	H09/053	2009-08-07	2	2																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</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 contract to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>Sub-Total 10 points</p> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at the main gate of the Bloemfontein Base on the 31 July 2009 at 09h00.</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> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231.</p> <p><i>Technical information:</i> Mr A.E. Managa, Cell: 078 802 8924.</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of twenty four (24) months cleaning services contract at Modimolle Magistrate Office.</p> <p>NB: All bidders will be subjected to positive vetting results.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI):</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 12 August 2009 at 11h00. Prospective bidders/tenderers to meet at Modimolle Magistrate Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Rebecca Magoleng, Mr Msimango V.G., Tel: (015) 293-8071/(015) 293-8062.</p> <p><i>General enquiries:</i> Mr D Ndlovu, Tel: 083 317 7967.</p>	Modimolle	PLK 9/20	2009-08-25	638	638
<p>Cleaning service.</p> <p><i>Compulsory site inspection:</i> 7 August 2009 at 11:00 at Worcester Community Day Centre, Suggeststraat</p>	Worcester Community Day Centre	WCDC1/2009	2009-08-21	440	440
<p>Cleaning service.</p> <p><i>Compulsory site inspection:</i> 7 August 2009 at 12:15 at Emplizweni Clinic, Mayinjane Street, Zweletemba</p>	Emplizweni Clinic	EMP1/2009	2009-08-21	440	440
<p>Amendment: Bidders should deposit the R50 to the Sport and Recreation Account and submit a deposit slip to obtain the bid document.</p> <p><i>Account Holder:</i> Sport and Recreation. <i>Account Name:</i> ABSA. <i>Account No.:</i> 10 445 0077. <i>Branch Code:</i> 632005. <i>Acc. type:</i> Cheque.</p> <p>Rendering of standard security services at Sport and Recreation South Africa and street access control (room) for the period 1 November 2009 until 31 October 2011.</p> <p>A compulsory site meeting will be held on 7 August 2009 at 09h00, 66 Queen Street, Regent Place Building, Ground Floor</p>	Sport and Recreation South Africa, Pretoria	1/8/5/2 (003/09)	2009-08-17	32	32

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
Bidders are hereby invited to submit proposals for: Cleaning services required at Walter Sisulu Child Care and Youth Centre. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or download from website www.gssc.gpg.gov.za, Vendors, Open tenders. <i>Enquiries: Contact: Andries Grové, Tel: (011) 689-6561.</i> <i>Tender issue contact: Lenard Billings, Tel: (011) 689-6416.</i> Compulsory briefing session and site inspection at No. 3 Modder Street, Noordgesig, Soweto, Orlando	Department of Social Development	GT/GDSD/652009	2009-08-14	323	323
General cleaning of office space for a period of (24) twenty four months: 27 Wale Street (ISM Building), Cape Town. A compulsory clarification meeting will be held on Thursday, 6 August 2009 in the foyer at 27 Wale Street at 10h00 and 13h30. Contractors are advised to bring their bid documents to the site meeting. <i>Technical information: C Jacobs—083 648 3094.</i> A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S117/09	2009-08-26	300	352
General cleaning of office space for a period of (24) twenty four months: EMDC Office: Training College, Kuils River. A compulsory clarification meeting will be held on Monday, 3 August 2009 at EMDC Office at 10h00 and 13h30. Contractors are advised to bring their bid documents to the site meeting. <i>Technical information: C Jacobs—083 648 3094.</i> A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S118/09	2009-08-26	300	352
General cleaning of office space for a period of (24) twenty four months: 48 Queen Victoria Street, Cape Town. A compulsory clarification meeting will be held on Thursday, 20 August 2009 at 48 Queen Victoria Street at 10h00 and 13h30. Contractors are advised to bring their bid documents to the site meeting. <i>Technical information: C Jacobs—083 648 3094.</i> A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S122/09	2009-08-27	300	352
General cleaning of office space for a period of (24) twenty four months: Seppie Greeff Building: Oudtshoorn. A compulsory clarification meeting will be held on Thursday, 13 August 2009 at Seppie Greeff Building at 10h00 and 13h30. Contractors are advised to bring their bid documents to the site meeting. <i>Technical information: C Jacobs—083 648 3094.</i> A non-refundable deposit of R30,00 per set is payable	Eden	S123/09	2009-08-27	300	352
General cleaning of office space for a period of (24) twenty four months: Rensburghof Building, George. A compulsory clarification meeting will be held on Wednesday, 12 August 2009 at Rensburghof Building at 10h00 and 13h30. Contractors are advised to bring their bid documents to the site meeting. <i>Technical information: C Jacobs—083 648 3094.</i> A non-refundable deposit of R100,00 per set is payable	Eden	S124/09	2009-08-27	300	352

SERVICES: GENERAL

Cancellation of request for proposals: Legal Aid Board (LAB) hereby invites proposals for the rendering of travel, accommodation and venue and facilities management services by a travel management company to the Legal Aid Board for a three year period on an <i>ad-hoc</i> basis	Legal Aid Board	05/2009	2009-08-07	528	528
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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 43																											
<p>Gansbay Harbour: Ramp: Repair and maintenance of mechanical slipway. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME 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> <table border="1"> <tr><td colspan="2">Preference:</td></tr> <tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td></tr> <tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>5 points</td></tr> <tr><td>(b) Who is a female</td><td>4 points</td></tr> <tr><td>(c) Persons with disability</td><td>1 point</td></tr> <tr><td colspan="2">2. Other specific goals (according to the PPPFA):</td></tr> <tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>0 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>points</td></tr> <tr><td colspan="2">Price and quality weighting:</td></tr> <tr><td>Quality: 0%</td><td>Price: 100%</td></tr> <tr><td colspan="2">Total must equal 100%</td></tr> </table> <p>A compulsory site inspection on 30 July 2009 at 11h00. Prospective tenderers to meet at Gansbay Slipway. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel: (021) 402-2077. <i>Technical information: General enquiries:</i> PM: Mr M.A. Murphy, 082 815 6559.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	4 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%		Cape Town	CPT1006/09	2009-08-26	3	3
Preference:																															
1. Historically Disadvantaged Individuals (HDI):																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																														
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(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	points																														
Price and quality weighting:																															
Quality: 0%	Price: 100%																														
Total must equal 100%																															
<p><i>Year tenders:</i> Plumbing services: Areas: 1, 2, 3, 4, 5, 6 & 7. Revised advert: CIDB grading changed. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 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> <table border="1"> <tr><td colspan="2">Preference:</td></tr> <tr><td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td></tr> <tr><td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td><td>6 points</td></tr> <tr><td>(b) Who is a female</td><td>3 points</td></tr> <tr><td>(c) Persons with disability</td><td>1 point</td></tr> <tr><td colspan="2">2. Other specific goals (according to the PPPFA):</td></tr> <tr><td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td><td>0 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>points</td></tr> <tr><td colspan="2">Price and quality weighting:</td></tr> <tr><td>Quality: 0%</td><td>Price: 100%</td></tr> <tr><td colspan="2">Total must equal 100%</td></tr> </table> <p>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>	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%		Cape Town	YT01/09 YT02/09 YT03/09 YT04/09 YT05/09 YT06/09 YT07/09	2009-08-26	3	3
Preference:																															
1. Historically Disadvantaged Individuals (HDI):																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																														
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(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	points																														
Price and quality weighting:																															
Quality: 0%	Price: 100%																														
Total must equal 100%																															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p><i>Year tenders: Sewage suction tank services: 1, 2, 3, 4, 5 & 6. Revised advert: No CIDB requirement.</i></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 P. Duminy, 082 838 8838.</p>	Cape Town	YT15/09 YT16/09 YT17/09 YT18/09 YT19/09 YT20/09	2009-08-19	3	3
<p>Rendering of on-site auctioneering services for a period of three years to commence on 2 January 2010 and end 31 December 2012. <i>For collection of bid documents from GMT in Cape Town:</i> Ms Kathy Proctor-Fourie, Tel: (021) 467-4792, E-mail: Kpfourie@pgwc.gov.za <i>Important:</i> A compulsory information session is to be attended by all tenderers, at GMT's Premises, 49 Hope Street, Cape Town, on Tuesday, 4 August 2009 at 11h00</p>	Transport and Public Works: Branch: Client and Regional Services: Government Motor Transport (GMT)	GMT 2009/01	2009-08-21	342	342
<p>Renovations at Limpopo Office at 104 Hans van Rensburg Street, Polokwane. Compulsory site visit on 30 July 2009 at 11h00 when the specification will be made available. Specification will NOT be made available before 30/07/2009</p>	Polokwane	CCMA LIM02-13/07/2009	2009-08-14	794	794
<p>Moving FSB from existing offices to new premises</p>	FSB Rigel Avenue South, Erasmusrand, Pretoria, plus/and No. 1	FSB 2009/013	2009-07-31	747	747

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to assist the Department of Education in the duplication, packaging and distribution of Integrated Quality Management System (IQMS) audio visual training materials to approximately 27 000 schools in the country</p>	Dept of Education, 123 Schoeman Street, Sol Plaatje House, Pretoria	EDO 398	2009-08-21	31	31
<p>The South African Post Office invites all interested parties to submit proposals for the comprehensive analysis of the Logistics Industry in South Africa and the SADC Regions as well as an analysis of the Courier and Freight Group (CFG) Customer Base. <i>Availability of documents:</i> 2009-07-21 from 12:00 pm. <i>Briefing session:</i> 2009-07-29 from 13:00. <i>Briefing session venue:</i> SA Post Office, Supply Chain Management, cnr James Drive & Moreleta Street, Silverton, Pretoria. NB: A non-refundable fee of R300,00 is payable before collection of the RFP document. Payments (cash only) must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch Code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the above Post Office's Official at Silverton, Pretoria, upon collection of bid documents. <i>Enquiries:</i> Neo Kwadi/Magda Branford, Tel: (012) 845-2469/2412 or 082 822 9630. Fax: 086 557 3367.</p>	Post Office	RFP 12/ Logistics and CFG Analysis/ 09/10/MB	2009-08-24	16	16

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 43																	
Recruitment of four MEDS writing team members for the 2009/2010 Micro Economic Development Strategy (MEDS) research	Dept of Economic Development and Tourism	EDT002/09	2009-08-21	87	87																
<p>Provision of focused tuition and support in Mathematics, Physical Sciences, Accounting and English Home Language and English First Additional Language to 100 selected learners currently in Grade 12 to enhance, ensure and elevate their level of success in the final Grade 12 examinations in 2009.</p> <p>This service was advertised in <i>Die Burger</i> and <i>Weekend Argus</i> of 18 July 2009 and the <i>Sunday Times</i> and <i>Rapport</i> of 19 July 2009.</p> <p>Services valued between R200 000 and 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 80/20 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> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>2 points</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA):</p> <table border="1"> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>3 points</td> </tr> <tr> <td>(b) Promotion of involvement in Development of Human Resources</td> <td>3 points</td> </tr> <tr> <td>(c) The promotion of enterprises located within the Western Cape Province</td> <td>4 points</td> </tr> </table> <p>Total must equal: 20 points</p> <p>Price and quality/functionality weighting:</p> <table border="1"> <tr> <td>Functionality:</td> <td>30 points</td> </tr> <tr> <td>Price:</td> <td>50 points</td> </tr> </table> <p>Total must equal: 80 points</p> <p>NB: A compulsory information session will be held on 21 July 2009 at 09h00 at the Grand Central Building, Lower Plein Street, Cape Town, 6th Floor, Conference Room 6-18 Bid documents must be obtained before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	3 points	(c) Persons with disability	2 points	(a) Promotion of Small including Micro Enterprises and Medium Enterprises	3 points	(b) Promotion of involvement in Development of Human Resources	3 points	(c) The promotion of enterprises located within the Western Cape Province	4 points	Functionality:	30 points	Price:	50 points	Western Cape Education Department	B/WCED 1143/08	2009-07-23	415	415
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																				
(b) Who is a female	3 points																				
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(a) Promotion of Small including Micro Enterprises and Medium Enterprises	3 points																				
(b) Promotion of involvement in Development of Human Resources	3 points																				
(c) The promotion of enterprises located within the Western Cape Province	4 points																				
Functionality:	30 points																				
Price:	50 points																				
<p>Appointment of service provider to compile an area based plan for District Municipalities and their cluster of Local Municipalities including Metropolitan Municipalities in the Gauteng Provincial Land Reform Office.</p> <p>A compulsory briefing session will be held on 7 August 2009 at the Department of Rural Development and Land Reform Office, Gauteng Provincial Land Reform Office at No. 9 Bailey Street, Arcadia, Pretoria, at 09:30 and the service providers are requested to be seated at 09:15.</p> <p>Bid documents are obtainable from the Department of Rural Development & Land Reform, 184 Jacob Mare Street, Old Building, Room 56, Pretoria, 0001, or on website: http://www.dla.gov.za</p> <p>Sealed documents marked with the above reference number and description must be placed in the Tender Box, located in the entrance of the Department of Rural Development & Land Reform at the Pretoria address mentioned above not later than 11h00 on 25 August 2009. Bids will be opened in the Departmental Offices on the closing date. No late/faxed/e-mailed proposals will be accepted. Failure to include a proposal addressing all aspects/items in the Terms of Reference may disqualify your bid.</p> <p>NB: The Department reserves the right not to accept/award any bid either in part or as a whole.</p> <p>Bid related enquiries: Mr Sphiwe Mlangeni, (012) 312-8514.</p> <p>Technical enquiries: Mr Malesela Manaka, (012) 310-6550</p>	Department of Rural Development and Land Reform	RDLR (0011) 2009/10	2009-08-25	60	60																
Appointment of a service provider to develop an e-commerce tourism webportal for the tourism SMMEs	Pretoria	DOC/05/2009/F	2009-08-21	797	797																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
Appointment of a service provider to develop an ICT webportal for use by women in construction	Pretoria	DOC/06/2009/F	2009-08-21	797	797
<p>The Unemployment Insurance Fund invite prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and technical expertise in the supply, installation, commissioning and guarantee of an air conditioning system for an office block.</p> <p>The service provider will be appointed based on their ability to render a specialized service with regards to the Fund's requirements. Previous experience in the installation of an air conditioning system in an office block will be a prerequisite for the appointment of a service provider. The tender will be submitted to the 90/10 PPPFA Policy.</p> <p>Tender documents must be obtained electronically from wilmari.kruger@labour.gov.za</p> <p>Please note that all prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender.</p> <p>The compulsory briefing session is scheduled to take place on 28 August 2009 at 10h00, UIF Building, 94 Church Street, Pretoria.</p>	Unemployment Insurance Fund	UIF 3/2009	2009-09-11	586	586
<p>Correction Notice: No site inspection: Tender No. SANBI: W75/2009, published on page 23 in the <i>Government Tender Bulletin</i> of 17 July 2009 is hereby corrected by the deletion of the words: "NB: Compulsory site meeting for all bidders will be held at the Pretoria National Botanical Garden on 23 July 2009 at 11h00 (Pretoria, 2 Cussonia Avenue)".</p> <p>Appointment of a service provider for implementation of the Wetland Rehabilitation Project, Potchefstroom, North West Province.</p> <p><i>Enquiries:</i> Mr J. Dini, (012) 843-5191</p>	South African National Biodiversity Institute, Pretoria	SANBI: W75/2009	2009-08-11	517	517

DISPOSALS: GENERAL

Auction: Furniture and equipment of the FSB	FSB at Rigel Ave. South, Erasmusrand, Pretoria	FSB 2009/014	2009-07-31	747	747
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SPECIAL ADVERTISEMENTS**DEPARTMENT OF HEALTH****HOSPITAL REVITALISATION PROGRAMME****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Hospital Revitalisation Programme, for attention Mr K. Pillay, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

(viii) Quotation documents are available from the Hospital Revitalisation Programme Office, Medical Chambers, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg.

PLEASE NOTE—This Office WILL NOT Fax nor E-mail Bid/Quotation documents!!

- SERVICE:** Supply of two (2) Inter Hospital—Pneumatic Neonate Ventilator (Ventilator to be powered by oxygen only with in-trained air and battery alarm back-up) for Ngwelezana & Lower Umfolozi War Memorial Hospitals.
- Quotation number: ZNQ59.09/10-H.
 Closing date: 14 August 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of two (2) physiotherapy—hydrocollator units for Hlabisa and Rietvlei Hospitals.
- Quotation number: ZNQ60.09/10-H.
 Closing date: 14 August 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of eighteen (18) Laryngoscopes—fibre optic: Four (4) for Rietvlei, three (3) for Ngwelezana and eleven (11) for King George V Hospitals.
- Quotation number: ZNQ61.09/10-H.
 Closing date: 14 August 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of sixteen (16) orthopedic beds: Six (6) for King George V and ten (10) for Hlabisa Hospitals.
- Quotation number: ZNQ62.09/10-H.
 Closing date: 14 August 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of one hundred and seventy eight (178) examination couches: Fifty one (51) for Hlabisa, and one hundred and twenty seven (127) for Ngwelezana Hospitals.
- Quotation number: ZNQ64.09/10-H.
 Closing date: 14 August 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of ten (10) child cot—modern design without Trendelenberg Facility for Hlabisa Hospital.
- Quotation number: ZNQ65.09/10-H.
 Closing date: 14 August 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of one hundred and sixty nine (169) double bed steps: Eighteen (18) for Hlabisa, two (2) for Rietvlei and one hundred and forty nine (149) for Ngwelezana Hospitals.
- Quotation number: ZNQ66.09/10-H.
 Closing date: 14 August 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of twenty (20) cot bed adult—collapsible for Hlabisa Hospital.
- Quotation number: ZNQ67.09/10-H.
 Closing date: 14 August 2009.
 Closing time: 11:00.
 Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
 Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.

- SERVICE:** Supply of thirteen (13) adjustable stool (dental or doctors) no backrest—chrome plated: Five (5) for Rietvlei, six (6) for Ngwelezana and two (2) for Hlabisa Hospitals.
- Quotation number: ZNQ68.09/10-H.
Closing date: 14 August 2009.
Closing time: 11:00.
Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of three (3) vaccine refrigerators for Rietvlei Hospital.
- Quotation number: ZNQ69.09/10-H.
Closing date: 14 August 2009.
Closing time: 11:00.
Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of one (1) Physiotherapy Combination Unit—Ultrasound and Interferential including E.M.G. Function and Laser Module with colour display for Rietvlei Hospital.
- Quotation number: ZNQ70.09/10-H.
Closing date: 14 August 2009.
Closing time: 11:00.
Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of one (1) gastroscope—fibre optic for Rietvlei Hospital.
- Quotation number: ZNQ71.09/10-H.
Closing date: 14 August 2009.
Closing time: 11:00.
Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply for four (4) patient lift—hydraulic operated: Three (3) for Rietvlei and one (1) for Ngwelezana Hospital.
- Quotation number: ZNQ72.09/10-H.
Closing date: 14 August 2009.
Closing time: 11:00.
Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of ten (10) pharmacy medicine trolleys for Hlabisa Hospital.
- Quotation number: ZNQ73.09/10-H.
Closing date: 14 August 2009.
Closing time: 11:00.
Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of thirteen (13) dressing trolleys with hollow ware: Two (2) for Rietvlei, seven (7) for Nwelezana and four (4) for Hlabisa Hospitals.
- Quotation number: ZNQ74.09/10-H.
Closing date: 14 August 2009.
Closing time: 11:00.
Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.
- SERVICE:** Supply of fourteen (14) dressing trolleys—medium: Two (2) for Rietvlei and twelve (12) for Ngwelezana Hospitals.
- Quotation number: ZNQ75.09/10-H.
Closing date: 14 August 2009.
Closing time: 11:00.
Contact person: Mr K. Pillay, Tel: (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification: Mr V. Kannie, Tel: (033) 341-7049.

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 012/2009.

Description of service: De Aar: Central Karoo Hospital (New Regional office); Minor repairs to office & toilets.

CIDB grading: 2 GB or higher.

Non refundable deposit: R50,00.

Bid documents available at: Department of Transport, Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8300; and Department of Transport, Roads and Public Works, Alpha Road, Orion Building, De Aar, 7000.

Contact persons: Ms R van Staden, Tel: (053) 861-9614 and Mr F. van Vuuren, Tel: (053) 861-9610.

Closing date, time and place: 2009-08-21 at 11:00, at Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, Kimberley, 8300.

Site meeting/inspection: None.

Bid No.: DTRPW 013/2009.

Description of service: Carnarvon: Carnarvon District Office: Repairs and renovations.

CIDB grading: 2 GB or higher.

Non refundable deposit: R50,00.

Bid documents available at: Department of Transport, Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8300; and Department of Transport, Roads and Public Works, Alpha Road, Orion Building, De Aar, 7000.

Contact persons: Ms R van Staden, Tel: (053) 861-9614 and Mr F. Hunter, Tel: (053) 861-9615.

Closing date, time and place: 2009-08-21 at 11:00, at Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, Kimberley, 8300.

Site meeting/inspection: None.

A non-refundable deposit of R50,00 is payable for each document.

This projects will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000.

Only contractors registered with the C.I.D.B. are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

All Forms W2, NCT8, NCT12, NCP6.1A/B should be completed and signed.

.za DOMAIN NAME AUTHORITY (.za DNA)

REGISTRATION IN SUPPLIER DATABASE

The .za Domain Name Authority (.za DNA) is a Section 21 company established in terms of Chapter X of the Electronic Communications & Transactions Act 25 of 2002. Its overall mandate is to manage and administer the .za domain namespace. The Authority is currently setting up its operations and finalizing its policy and business model, and hereby invites suppliers and service providers to apply for registration in its Supplier Database. The suppliers in the database will be requested on an "as and when" basis to provide quotations and/or submit proposals.

Small and medium enterprises owned by historically disadvantaged individuals, women, youth and people with disabilities, are encouraged to apply in one or more of the following categories:

1. Public relations
2. Multi-stakeholder relations
3. Outreach, education & awareness in ICT
4. Marketing & branding
5. Event management & catering
6. Travel management
7. ICT research
8. ICT policy development & implementation
9. Website development & management (including mailbox & mailing lists)
10. Domain Name System hosting

11. IT accessories & consumables
12. Recruitment & selection
13. Human resource consultancy
14. Outsourced financial management (including but not limited to general ledger, preparing & managing budgets, monthly financial statements, management accounts & bookkeeping activities).
15. Internal & external auditing
16. Legal services
17. Office accommodation

Interested suppliers are encouraged to apply by submitting company profiles, outline of prior experience, proof of compliance with BEE legislation, and valid tax clearance certificate from SARS. These documents should be e-mailed to gm@zadna.org.za. They can also be faxed to 086 688 7109 or posted to Postnet Suite 1, P/Bag X75, Bryanston, 2021. The documents can also be hand-delivered to .za DNA, 2nd Floor, The Business Centre, 377 Rivonia Boulevard (cnr. 12th Avenue, Rivonia).

Suppliers who registered before need to re-apply.

The closing date is: Friday, 31 July 2009.

For more information, please contact: Vika Mpisane at (011) 275-0082.

KWAZULU-NATAL HEALTH

FORT NAPIER HOSPITAL

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

- (i) Submissions must be on the official tender form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to The Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as situated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier Hospital, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax: (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION:	Supply and install gutters at Fort Napier Hospital. A site meeting will be held on 6 August 2009 at 11h00.
Bid number:	ZNQ 284/09.
Closing date:	28 August 2009.
Closing time:	11:00.
Contact person:	Mr MG Mthembu, Tel: (033) 345-4221 Ext 2180 or 2235.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 345-4221 Ext 2182.

GAUTENG TOURISM AUTHORITY

CALL FOR PROPOSALS

GTA invites proposals from approximately qualified individuals or firms to assist with the following:

1. Provision of cost effective travel arrangements.
2. Design, a suitable package for the GTA, taking the following into consideration:

- (a) Nature of GTA's business
 - (b) Provision for Airfares
 - (c) Provision for Air taxes and insurances—Visas and other travel requirements
 - (d) Provision for accommodation
 - (e) Car rental
 - (f) Transfers (Airport)
 - (g) Transportation of goods from airport to hotels
 - (h) Itinerary suggestions
 - (i) Status quo analysis on varying currencies
 - (j) Management Fees
3. Advice and/or project management of procurement of most appropriate travel packages.
4. As an example please provide quotation for (all incl):

A domestic travel package from Johannesburg to Durban

An international travel package from Johannesburg to London

5. Effective invoicing of all transactions (preferably separate invoice for all separate bookings) and statements.
Please submit detailed proposals giving all related costs.

Bid documents are obtainable from: 1 Central Place, corner Jeppe & Henry Nxumalo Streets, Newtown.

Kindly deliver your proposal for the attention of: Ms Caroline Chabangu or Ms Sizakele Mashinini with Ref: Travel Agency.

Majority women owned companies/firms that also have owners with disabilities, will be an additional advantage.

Closing date for submission: 28 August 2009.

*Contact persons: Ms Caroline Chabangu: caroline@gauteng.net or: 086 609 3927 or
Ms Sizakele Mashinini: sizakele@gauteng.net or: 086 609 3955.*

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (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 Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, Kwadukuza, 4450. Tel. (032) 437-3500/546, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

AMENDMENT OF QUOTATION ZNQ043/09/10: CLOSING ON 21 JULY 2009:

SUPPLY/SERVICE:	Supply and delivery of 1 000 infant feeding cups as per specification.
Quotation number:	ZNQ 043/09/10.
Closing date:	12 August 2009.
Closing time:	11:00 am.
Contact person:	Sibongile Myeza, Tel: (032) 437-3500/554.
Enquiries:	Nkululeko Nxasana, Tel. (032) 437-3500/550.

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

- (i) Quotations must be on the official bid price 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 addressed to the Supplies Department, Addington Hospital for attention Mr T. Mbona reflecting the quotation number.
- (iv) The name and address of the quoting company 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) 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 the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000. Fax: (031) 327-2758/9.

SUPPLY:	15 x high density foam mattress with water proof coverings as per specification.
Quotation number:	ZNQ 1279/09.
Closing time:	11:00.
Closing date:	2009-05-15.
Contact person:	Mr S. Ramesur, Tel: (031) 327-2137.
Enquiries regarding specifications:	Mr S. Ramesur, Tel: (031) 327-2137.
SERVICE:	Repair to chiller units at Centenary Hall x 2.
Quotation number:	ZNQ 1289/09.
Site meeting time	11:00.
Site meeting date:	2009-08-07.
Closing time:	11:00.
Closing date:	2009-08-14.
Contact person:	Mr D. Reddy, Tel: (031) 327-2132.
Enquiries regarding specifications:	Mr K. Forster, Tel: (031) 327-2116.

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 QUOTATION

SUPPLY:	Full diagnostic set, wall mountable (08).
Quotation number:	ZNQ 09/2009-2010.
Closing date:	07-08-2009.
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.

SUPPLY:	Laryngoscope.
Quotation number:	ZNQ 10/2009–2010.
Closing date:	07-08-2009.
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.
SUPPLY:	Mattresses, standard hospital bed (fully water proofed).
Quotation number:	ZNQ 11/2009–2010.
Closing date:	07-08-2009.
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.
SUPPLY:	Resuscitation trolleys (08).
Quotation number:	ZNQ 12/2009–2010.
Closing date:	07-08-2009.
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

ST ANDREWS HOSPITAL

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

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

ADVERTISEMENT

SUPPLY:	Supply of 4 x adult scale, electronic 2 x baby scale, electronic 1 x measuring tape 12 x medical trolley 1 x mobile utility drug cabinet 1 x dressing trolley 4 x stethoscope 2 x aneroid sphygmanometer with adult paedric and obbesse cuff 12 x drip stand 1 x patient trolley 1 x trolley anaesthetic 10 x overbed table 1 x angle poise lamp 1 x trolley doctor's round 2 x heavyduty wheelchair
Quotation number:	ZNQ 231/09/10.
Closing date:	14/08/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr Edwin Ogle and Ms L. Mathonsi.
Enquiries:	Mr Edwin Ogle and Ms L. Mathonsi.

SUPPLY:	Supply of 1 x warmer fluid cabinet type as per HTS Specification No. M27 (Mechanical).
Quotation number:	ZNQ 234/09/10.
Closing date:	14/08/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr Edwin Ogle and Ms L. Mathonsi.
Enquiries:	Mr Edwin Ogle and Ms L. Mathonsi.
SUPPLY:	Supply of 1 x Resuscitation Unit—mobile for new born infants as per HTS Specification No. HTS A15 (anaesthetics).
Quotation number:	ZNQ 235/09/10.
Closing date:	14/08/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr Edwin Ogle and Ms L. Mathonsi.
Enquiries:	Mr Edwin Ogle and Ms L. Mathonsi.
SUPPLY:	Supply of 3 x Monitor Multiparameter—ECG; NIBP; TEMP and SPO2 as per HTS Specification No. HTS—9/2000 (electronics).
Quotation number:	ZNQ 236/09/10.
Closing date:	14/08/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr Edwin Ogle and Ms L. Mathonsi.
Enquiries:	Mr Edwin Ogle and Ms L. Mathonsi.
SUPPLY:	Supply of 1 x anaesthetic unit—intermediate as per HTS Specification No. HTS—No. A4 (Anaesthetics).
Quotation number:	ZNQ 237/09/10.
Closing date:	14/08/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr Edwin Ogle and Ms L. Mathonsi.
Enquiries:	Mr Edwin Ogle and Ms L. Mathonsi.
SUPPLY:	1 x head rest with accessories 1 x sinus cones 1 x mastoid cones 1 x ingot octostop filter 1 x gentle slope octostop filter 1 x patient slide
Quotation number:	ZNQ 238/09/10.
Closing date:	14/08/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr Edwin Ogle and Ms L. Mathonsi.
Enquiries:	Mr Edwin Ogle and Ms L. Mathonsi.
SUPPLY:	Supply of 5 x haemoglobinometer—electronic portable as per HTS Specification No. HTS—No. 6/1998 (electronics).
Quotation number:	ZNQ 248/09/10.
Closing date:	14/08/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr Edwin Ogle and Ms L. Mathonsi.
Enquiries:	Mr Edwin Ogle and Ms L. Mathonsi.
SUPPLY:	Supply of 2 x cardiograph—single as per HTS Specification No. HTS—No. 4/1998 (electronics).
Quotation number:	ZNQ 249/09/10.
Closing date:	14/08/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr Edwin Ogle and Ms L. Mathonsi.
Enquiries:	Mr Edwin Ogle and Ms L. Mathonsi.
SUPPLY:	Supply of 3 x aspirators electric high vacuum suction pump as per HTS Specification No. HTS—No. M3 (mechanical)
Quotation number:	ZNQ 250/09/10.
Closing date:	14/08/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr Edwin Ogle and Ms L. Mathonsi.
Enquiries:	Mr Edwin Ogle and Ms L. Mathonsi.

SUPPLY:	Aspirator-electric high vacuum suction pump.
Specification:	H.T.S. No. M3 (Mechanical).
Quotation number:	ZNQ 251/09/10.
Closing date:	14/08/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr Edwin Ogle and Ms L. Mathonsi.

CANCELLATION/WITHDRAWAL OF ADVERTISEMENT

SUPPLY:	Dispenser folded paper towel stainless steel.
Quotation number:	ZNQ 202/09/10.
Closing date:	03/08/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr Edwin Ogle.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 03/2009

REQUEST FOR PROPOSALS: COUNTRYWIDE SURVEY FOR SARS

The South African Revenue Service (SARS) invites suitably qualified and interested service providers to submit detailed proposals expressing an interest and demonstrating a capacity to undertake a countrywide survey on behalf of SARS.

The survey will be aimed at measuring public perceptions about SARS's service and its taxpayer education interventions. The service provider will be expected to conduct face-to-face interviews with 4 000 people comprising individual taxpayers, business owners, practitioners and potential taxpayers (e.g. university students, etc) drawn from different areas around the country.

Reference No. RFP 03/2009.

Closing date and time: 17 August 2009 at 11 am.

Compulsory briefing session: 24 July 2009 from 11 am to 1 pm, SARS Head Office, Brooklyn Bridge, Linton House, First Floor, Room 1.1, 570 Fehrsen Street, Brooklyn, Pretoria.

For further details contact: Mr Frans Ramodibana, Tel: (012) 422-4391. E-mail: FRamodibana@sars.gov.za Fax: 086 540 2474.

Tender documents may be obtained from the SARS Procurement Centre, Brooklyn Bridge, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn, Pretoria or can be downloaded from the SARS website: www.sars.gov.za

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

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

SARS At Your Service.

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid and a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelopes must be addressed to Department of Health Tongaat Community Health Centre for the attention of Ms Lindiwe Dlodla reflecting the bid number.
- (v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting bids together with tax clearance certificate.
- (vii) Bid documents are available from Tongaat Community Health Centre, Acquisition Section, Sanele Nxumalo Street, Tel. (032) 944-5054. Fax. (032) 945-1210.

(viii) Failure to submit the required documents will result your bid to be disqualified.

SUPPLY: Insulin syringes 1 ml 27 g x 1/2" luer slip (single use), box of 100 pieces.
 Contract: 3 months.
 Bid number: ZNQ 89/09.
 Closing date: 7 August 2009.
 Closing time: 11:00.
 Contact person: Lindiwe Dlodla, Tel. (032) 944-5054.
 Enquiries regarding specifications: Sthembiso Zondi, Tel. (032) 944-5054.
 E-mail: Lindiwe.magwaza@kznhealth.gov.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA:

Bid Number	Description	Closing date and time
RFB 708/2009	Provision and implementation of Human Capital Planning Systems Based Tool for SITA. No briefing session will be held	Monday, 24 August 2009 at 11:00 am
RFB 717/2009	SITA invites bids for letting of office space to SITA (Parktown or Braamfontein or Milpark) for a period of five (5) years. No briefing session will be held	Thursday, 27 August 2009 at 11:00 am
RFB 718/2009	SITA invites bids for letting of office space to SITA Kimberley for a period of five (5) years. No briefing session will be held	Thursday, 27 August 2009 at 11:00 am
RFB 385/2009	SITA Contract for Advisory Service, Planning, Design, Supply, Installation, Commissioning, Project Management and Maintenance of Network Cabling and Associated Services to SITA for a period of three (3) years. No briefing session will be held	Monday, 24 August 2009 at 11:00 am

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

"WORKING TOGETHER FOR A SKILLED TOMORROW"

REQUEST FOR BIDS:

TENDER IPO/01/2009—INSTITUTES OF SECTORAL OR OCCUPATIONAL EXCELLENCE (ISOE) PROJECT

The Insurance Sector Education and Training Authority (INSETA) invites suitably qualified providers to submit a proposal for consideration, to be appointed as ISOE institutions will be appointed and provided with a grant, in accordance with the DoL ISOE Guideline document and INSETA imperatives.

Contact for inquiries: Inquiries related to this RFB may only be addressed for the attention of Ms Terri Walters at the following address: E-mail address: insetapo@exordia.co.za, Reference "Tender IPO/01/2009".

Only written enquiries, submitted to the above e-mail or faxed to (011) 209-4101, will be accepted until 29 July 2009.

Procurement Schedule:

Potential Service Providers ("Service Provider") to this RFB are to adhere to the following schedule of events in this procurement process. The INSETA reserves the right to change this schedule at any time. Parties concerned will be notified as and when necessary:

Publishing of RFB	Newspapers—5 July 2009 <i>Tender Bulletin</i> —10 July 2009
Deadline for response to the RFB	5 August 2009 @ 11:00
Selection/short listing	12 August 2009
Site visits, if required	18 August 2009
Bid presentations and final evaluation	20 August 2009
Appointment of Service Providers	31 August 2009

Interested parties can collect soft copies from insetapo@exordia.co.za or hard copies of the RFB documents from the following address—

Physical address: INSETA Programme Office, PricewaterhouseCoopers, East Wing, 2 Eglin Road, Sunninghill.

INSETA Programme Office hours are 08:30–16:00. Please call Extension 5448 at Reception.

The Request for Bid (RFB) can also be accessed from INSETA's website at www.inseta.org.za

All proposals must be submitted to the INSETA Programme Office by 11:00 on Wednesday, 5 August 2009.

Proposals must be sent to Ms Terri Walters, INSETA Programme Office, East Wing E/2/44B, 2 Eglin Road, PricewaterhouseCoopers, Sunninghill, 2157.

Please note that electronic or late entries will not be accepted!

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

“WORKING TOGETHER FOR A SKILLED TOMORROW”

REQUEST FOR BIDS:

TENDER IPO/02/2009—INSURANCE SECTOR SKILLS PLAN (SSP) RESEARCH PROJECT

The Insurance Sector Education and Training Authority (INSETA) invites suitably qualified providers to submit a proposal for consideration to be appointed subject to the provisions of this RFB to compile—

- A comprehensive 5 Year Insurance Sector Skills Plan (SSP) report in line with the Department of Labour's (DoL) guidelines; and
- A report pertaining to scarce and critical skills in the sector; and
- An Executive Summary.
- A critical analysis to be submitted on the last five years of the SETAs term and measuring the successes during this period and the challenges faced by the SETA.

Contact for inquiries: Inquiries related to this RFB may only be addressed for the attention of Ms Shamika Pillay at the following address: E-mail address: insetapo@exordia.co.za, Reference “Tender IPO/02/2009”.

Only written enquiries, submitted to the above e-mail or faxed to (011) 209-4193, will be accepted until 12 August 2009.

Procurement Schedule:

Potential Service Providers (“Service Provider”) to this RFB are to adhere to the following schedule of events in this procurement process. The INSETA reserves the right to change this schedule at any time. Parties concerned will be notified as and when necessary:

Publishing of RFB	Newspapers—19 July 2009 <i>Tender Bulletin</i> —24 July 2009
Deadline for response to te RFB	19 August 2009 @ 11:00
Selection/short listing	26 August 2009
Proposals presentations at final evaluation	31 August 2009
Appointment of selected Service Providers	4 September 2009

The Request for Bid (RFB) can be addressed from INSETA's website at www.inseta.org.za

Interested parties can collect the RFB documents from the following address:

Physical address: INSETA Programme Office, PricewaterhouseCoopers, East Wing, 2 Eglin Road, Sunninghill.

INSETA Programme office hours are 08:30–16:00. Please call extension (011) 797-5448 at reception.

All proposals must be submitted to the INSETA Programme Office by 11:00 on 12 August 2009.

Proposals must be sent to Ms Shamika Pillay, INSETA Programme Office, East Wing, 2 Eglin Road, PricewaterhouseCoopers, Sunninghill, 2157.

Please note that electronic or late entries will not be accepted!

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF ARTS AND CULTURE

Department of Arts and Culture hereby invites suitable service providers to provide goods and services for the Annual Reed Dance Ceremony (Umkhosi Womhlanga) to be attended by approximately 30 000 maidens, schedule to take place from the 11th–13th of September 2009 at Enyokeni Royal Palace in KwaNongoma.

Tenders are hereby invited for the provision of the following services:

- **Transport for Maidens—Tender No. DACT 011/08/09:**
Busses to be provided from the following district municipalities:
 - A. Southern Region—Umgungundlovu, Sisonke, Ugu
 - B. Northern Region—Umkhanyakude, Uthungulu, Zululand
 - C. Western Region—Uthukela, Umzinyathi, Amajuba
 - D. Eastern Region—Ethekewini, Ilembe.
- **Supply and storage of groceries for the period of three days—Tender No. DACT 012/0809.**
- **Security services for the duration of the event—Tender No. DACT 013/0809.**
- **Physical planning (Marquees, toilets, sound system and stage)—Tender No. DACT 014/0809.**

There will be two compulsory briefing meetings which will be held as follows:

1. PIETERMARITZBURG:
Venue: 3rd Floor, 230 Prince Alfred Street, Pietermaritzburg.
Date: 30 July 2009.
Time: 09h00.
2. KWANONGOMA:
Venue: Enyokeni Royal Palace.
Date: 29 July 2009.
Time: 11h00.

Tender documents will be issued after each briefing session at a non-refundable deposit fee of R100,00 per document. Bank-guaranteed cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Separate tenders and accompanying documentation, fully and duly completed, in sealed envelopes bearing the applicable tender numbers specified above with particulars of the tenderer, must be delivered and deposited in the tender boxes of the Department of Arts and Culture at the following addresses:

- PIETERMARITZBURG: 1st Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg.
- ULUNDI: LA Building, King Dinuzulu Highway, Ulundi.

Closing date: 7 August 2009 at 12h00.

Specific and/or technical enquiries regarding these tenders may be directed to: Mr Z S Ndimande at (033) 341-3605.

General enquiries may be directed to: Mr Bheki Mbanjwa on (033) 264-3450 during office hours.

.za MARKET SURVEY

RFP No. zaDNA/02/09

The .za Domain Name Authority (<http://www.zadna.org.za/>) is a section 21 company founded in terms of Chapter X of the Electronic Communications and Transactions Act of 2002, to manage, administer and regulate South Africa's Internet domain (.za).

The Authority is looking for a suitably experienced service provider to conduct a market survey to help the Authority understand market trends and needs in the registration of Internet domain names in South Africa.

A non-compulsory briefing which will take place between 10h00 and 11h00 on Friday, 31 July 2009 at .za DNA, 2nd Floor, The Business Centre, 377 Rivonia Boulevard, Rivonia, Gauteng.

Request for proposals (RFP) can be obtained from the Authority by e-mail to gm@zadna.org.za, by fax at (011) 234-5022 or by telephone at (011) 275-0082.

Closing date is 12h00 on Monday, 10 August 2009.

For enquiries, contact: Vika Mpisane at the aforementioned contact details.

NATIONAL COMMUNICATIONS CENTRE (INTELLIGENCE)

REGISTRATION IN SUPPLIER DATABASE

The National Communications Centre invites all providers of the goods and services below to submit their application for inclusion in our supplier database as official vendors and suppliers:

LIST OF COMMODITIES

- | | |
|---|--|
| 1. Analysis Programmes | 35. HF interception equipment |
| 2. Accessories: IRF cables and connectors | 36. HF analysis equipment |
| 3. Accessories: Power cables/plugs and connectors | 37. ICT security systems |
| 4. Accessories: Telephone cable and connectors | 38. ICT security development |
| 5. Accessories cases (hand luggage/suitcases/heavy-duty) | 39. ICT software |
| 6. Accessories: Packing material (bubble plastic/boxes) | 40. IT consumables |
| 7. Advert placements | 41. IT hardware and hardware repairs |
| 8. Aircon installation and repairs | 42. IT tools (drill, switches, routers, screw drivers, etc) |
| 9. Business writing | 43. IT projectors |
| 10. Binding machines & services | 44. IT hardware maintenance |
| 11. Catering | 45. IT software |
| 12. Cleaning services & products | 46. Information management systems |
| 13. Clothing (protective) & uniform | 47. IT-scanners—High volume, printers mobile |
| 14. Communication equipment: Inmarsat satellite equipment, monitoring equipment and satellite equipment | 48. IT-cippers to light converters |
| 15. Communication equipment: HF/VHF/UHF Radio equipment | 49. Photocopier machine—repairs & services |
| 16. Communication equipment: Measuring/testing tools | 50. Protocol analysis equipment |
| 17. Conference facilities & venues | 51. Printing: Bags, banners, boards, braille, brochures, business cards, newsletter, T-shirts, pens, pamphlets |
| 18. Consulting: Change management | 52. Kitchen appliances: Fridge, kettles, microwave, etc. and repairs |
| 19. Consulting: HR solutions (electronic systems) | 53. Laminating machine |
| 20. Consulting: Change management | 54. Newspaper suppliers |
| 21. Consulting: HR solutions (electronic systems) | 55. Office furniture/equipment |
| 22. Consulting: Organisational development and performance management | 56. Professional services |
| 23. Consulting: Remuneration systems | 57. Project management services |
| 24. Consulting: Training & development (talent management, mentoring and coaching) | 58. Security services/systems |
| 25. Consulting: FWP referrals lists (medical and psychological services) | 59. Stationery |

- | | |
|--|---|
| 26. Consulting: Business analysis (mapping process) | 60. Telecommunications |
| 27. Consulting: Climate survey administering (questionnaires and interviewing processes) | 61. Television sets: Repairs & installation |
| 28. Cryptographic specific training services and evaluation services | 62. Transcription services |
| 29. Digital cameras | 63. Video machine |
| 30. DSTV installation and repairs | 64. Water bottles |
| 31. Employment recruitment agencies | 65. Window/glass installation |
| 32. Electrical services maintenance | 66. Window/glass repairs |
| 33. Fax machines, repairs/service | 67. Workshop equipment |
| 34. Hifi equipment, headphones | |

Registration forms can be requested by sending an e-mail to: bamaketse@gmail.com/kgmasuka@gmail.com/lekotan@gmail.com or they can be collected at Reception Area, Musanda Complex, Rietvlei, Pretoria.

For any other enquiries kindly contact Bamaketse (012) 426-2565/Khona (012) 427-4980/Nthoto (012) 427-5309.

Registration closes on 24 August 2009 at 11:00.

NB: Companies will be screened for security clearance before being captured on database.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFT 08/2009

REQUEST FOR TENDER: UPGRADING AND RESTORATION OF AIR-CONDITIONING SYSTEM

The South African Revenue Service (SARS) invites suitably qualified and interested service providers to submit their bids for the upgrading and restoration of air-conditioning and ventilation system at its branch in Rissik Street, Johannesburg.

Reference No. RFT 08/2009.

Closing date and time: 21 August 2009 at 11 am.

Compulsory briefing session: 28 July 2009 at 10 am, SARS Building, 2 Rissik Street, Johannesburg.

For further details contact: Mr Michael Bafana Mavuso, Tel: (012) 422-4497, E-mail: MMavuso@sars.gov.za
Fax: (012) 422-4013.

Tender documents may be obtained from the SARS Procurement Centre, Brooklyn Bridge, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn, Pretoria or can be downloaded from the SARS website: www.sars.gov.za

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

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

SARS At Your Service.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFT 09/2009

REQUEST FOR TENDER: UPGRADING, RESTORATION AND INSTALLATION OF FIRE DETECTORS

The South African Revenue Service (SARS) invites suitably qualified and interested service providers to submit their bids for the upgrading, refurbishment and installation of fire detectors at its branch in Rissik Street, Johannesburg.

Reference No. RFT 09/2009.

Closing date and time: 21 August 2009 at 11 am.

Compulsory briefing session: 28 July 2009 at 10 am, SARS Building, 2 Rissik Street, Johannesburg.

For further details contact: Mr Michael Bafana Mavuso, Tel: (012) 422-4497, E-mail: MMavuso@sars.gov.za
Fax: (012) 422-4013.

Tender documents may be obtained from the SARS Procurement Centre, Brooklyn Bridge, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn, Pretoria or can be downloaded from the SARS website: www.sars.gov.za

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

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

SARS At Your Service.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFT 10/2009

REQUEST FOR TENDER: UPGRADING AND RESTORATION OF ELECTRICAL SUPPLY SYSTEMS

The South African Revenue Service (SARS) invites suitably qualified and service providers to submit their bids for the upgrading and refurbishment of electrical supply systems at its branch in Rissik Street, Johannesburg.

Reference No. RFT 10/2009.

Closing date and time: 21 August 2009 at 11 am.

Compulsory briefing session: 28 July 2009 at 10 am, SARS Building, 2 Rissik Street, Johannesburg.

For further details contact: Mr Michael Bafana Mavuso, Tel: (012) 422-4497, E-mail: MMavuso@sars.gov.za
Fax: (012) 422-4012/4013.

Tender documents may be obtained from the SARS Procurement Centre, Brooklyn Bridge, Linton House, Ground Floor, 570 Fehrnsen Street, Brooklyn, Pretoria or can be downloaded from the SARS website: www.sars.gov.za

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

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

SARS At Your Service.

DEPARTMENT OF TRANSPORT

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

- (i) Please note that bid requests can be made via facsimile [viz (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) *Please note:* The bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SUPPLY:	Slurry sealing of roads
Contract period:	2 years.
Bid number:	ZNB 2536/09 T.
Closing date:	2009-08-18.
Time:	11:00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Dave Bryan, Tel. (033) 355-0542.

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:	Frozen vegetables.
Quotation number:	ZNB 19/09-10.
Closing date	2009-08-03.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Frozen fish.
Quotation number:	ZNB 20/09-10.
Closing date	2009-08-03.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.
SUPPLY:	Maintenance material.
Quotation number:	ZNB 21/09-10.
Closing date	2009-08-03.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6204.

DEPARTMENT OF HEALTH: KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to the switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 335/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.

(ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.

(xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY: 1 x distortion product otoacoustic emissions & transient evoked otoacoustic emissions screening device.

Bid number: ZNB 13/2009/10.

Closing time: 11:00.

Closing date: 06-08-2009.

Enquiries: Mrs L.S. Burger.

SUPPLY: 1 x audiometric booths—(sound proof booth).

Bid number: ZNB 14/2009/10.

Closing time: 11:00.

Closing date: 06-08-2009.

Enquiries: Mrs L.S. Burger.

SUPPLY: 1 x visual response audiometry—audiology equip.

Bid number: ZNB 15/2009/10.

Closing time: 11:00.

Closing date: 06-08-2009.

Enquiries: Mrs L.S. Burger.

SUPPLY: 1 set of free field speakers—audiology equip.

Bid number: ZNB 16/2009/10.

Closing time: 11:00.

Closing date: 06-08-2009.

Enquiries: Mrs L.S. Burger.

SUPPLY: 1 x hipro—hearing aid programmer.

Bid number: ZNB 17/2009/10.

Closing time: 11:00.

Closing date: 06-08-2009.

Enquiries: Mrs L.S. Burger.

SUPPLY: 15 x adult cotbeds.

Bid number: ZNB 18/2009/10.

Closing time: 11:00.

Closing date: 06-08-2009.

Enquiries: Mrs L.S. Burger.

SUPPLY: Installation & replacement of curtain screen rails in various wards.

Bid number: ZNB 19/2009/10.

Closing time: 11:00.

Closing date: 06-08-2009.

Compulsory site meeting: 31-07-2009.

Time: 11:00.

Venue: Maintenance Department.

Contact person: Mr P. Mtimkhulu.

Enquiries: Mrs L.S. Burger.

SUPPLY: Conversion of garage into granny flatlet.

Bid number: ZNB 20/2009/10.

Closing time: 11:00.

Closing date: 13-08-2009.

Compulsory site meeting: 07-08-2009.

Time: 11:00.

Venue: Maintenance Department.

Contact person: Mr P. Mtimkhulu.

Enquiries: Mrs L.S. Burger.

DEPARTMENT OF EDUCATION

COMPONENT: PLANNING AND SUPPORT BRANCH

BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

- (i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms UN Maikoo—General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the bid number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.
- (v) Bid documents will be available at the Department of Education Building (formerly NED Building), as from 27 July 2009 between 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200, at a cash non-refundable fee of R220,00 per document. Please note that bid documents will not be sold at the bid briefing session.
- (vi) An original ZNT30 (application for preference points), must be submitted for every entity contained in the bid, viz principal partners and joint venture partners, together with valid original Tax Clearances for each party to the bid and certified CK1 Certificate, joint venture agreement, letter of proprietorship etc.
- (vii) Bidders must be registered on the KwaZulu-Natal Provincial Suppliers database.
- (viii) The ability and capacity to render services in respect of this bid will be investigated by the Department.
- (ix) Preferences will be taken into consideration by the Department in terms of the application for preference points (ZNT30) being submitted.
- (x) Documented reports in respect of bad past performance by a bidder will be taken into consideration.
- (xi) Bidders must comply with all specifications as stated in the bid document.

SERVICE:	Co-ordinate and manage the procurement and distribution of text books and stationery for the 2011, 2012 and 2013 school academic years to public ordinary schools, public special schools and Grade R in public ordinary schools.
Bid number:	ZNB 433 E/2009/10.
Closing date:	21 August 2009.
Closing time:	11:00 am.
Compulsory briefing:	
Date:	7 August 2009.
Time:	10:00 am.
Venue:	Sinodale Centre NG Kerk in KZN, c/o Burger Street & Boshoff Street, Pietermaritzburg, 3201.
Contact person:	Ms UN Maiko or Ms M Mkhize, Tel: (033) 846-5418/(033) 846-5432.

DEPARTMENT OF HEALTH

ST APOLLINARIS HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes of faxed at the bidder's risk.
- (iii) Bids must be dropped into the bid box on the undermentioned address.
- (iv) Bid documents are available from St Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8034/54/91. Facsimile: (039) 833-1062.
- (v) The bidding contractors must be registered with the supplier's database.

- (vi) For bids exceeding R30 000,00 an original ZNT 30 (application for preference points) form and a valid original tax clearance certificate must be submitted.

SUPPLY: Fresh milk 2 lt.
 Duration: 6 months.
 Bid number: 101/07/2009.
 Closing date: 07/08/2009.
 Closing time: 11:00.
 Enquiries regarding specification: Mrs N.E. Zwane, Contact No. (039) 833-8054/91.

SUPPLIES

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

CANCELLATION OF AWARD: KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 25/2009	Dry wall partitions	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE

QUOTATION NUMBER	DESCRIPTION	AWARDED COMPANY	ZNT NUMBER
ZNQ 09/09/10	Supply and delivery of sugar beans as per specification	Labomama Cooperative	LABO406ZNT

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

QUOTATION NUMBER	DESCRIPTION	NAME OF COMPANY
ZNQ 17/09-10	Vinyl sheeting—PAEDS	NQE Trading
ZNQ 18/09-10	PAEDS Ward ablutions	Hope Enterprises
ZNQ 19/09-10	Aluminium frames—PAED	NDU Civils CC
ZNQ 41/09-10	Gloves examination sterile	Smit Industries
ZNQ 42/09-10	Gloves non-sterile	Isenzo Health Care
ZNQ 43/09-10	Gauze Swabs	Umbusozayo Trading Enterp
ZNQ 44/08-10	Nan Perlagon	Bacijle Trading Enterp

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CHARLES JAMES HOSPITAL

BID No.	DESCRIPTION	QUANTITY	CONTRACTOR	PREFERENCIAL POINTS CLAIMED
ZNQ 107/09/10	Supply and installatin of bed pan washer	01	Huntleigh Africa Prov.	80
ZNQ 106/09/10	Making and fitting of bed screen curtains	56	Lalihle Traders CC	90.80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 18/2009-2010	BP meter aneroid on stands	Unitrade Medical, Surgical and Cleaning Suppliers
ZNQ 20/2009-2010	Fixing of vinyl sheeting	Two Hands Construction
ZNQ 21/2009-2010	Replacement of swing doors and frames in theatre	Cool M Construction

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 01/09	1 x pneumatically electrical heated laundry press 1 x tumble drier electric 34 kg	Lead Laundry

GAUTENG SHARED SERVICES

RFP NUMBER	DESCRIPTION	CONTRACTOR
GT/GDH121/2008	Supply and delivery of infant and enteral feeds and supplements	(1) Aspen Pharmacare (2) Abbot Laboratories SA (Pty) Ltd (3) African Dynamics Group (4) CBS Business Enterprises (5) Diva Nutritional Products (6) Frontline Milling and Trading (7) Gluco-Less (8) Grobir Medical Suppliers CC (9) Nativa (Pty) Ltd (10) Nestle SA (Pty) Ltd (11) Phambili Hospital Products (Pty) Ltd (12) Pharmaco Distribution (Pty) Ltd (13) Pharmaplan (Pty) Ltd (14) Respiratory Care Africa (Pty) Ltd (15) Zenilinde Traders

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 240/2008-09	Supply and install new aluminium shelter for mortuary at Untunjambili Hospital	Thoshi Trading
ZNQ 238/2008-09	Concrete driveway towards Residence 224 Nurses Home at Untunjambili Hospital	Londi & Nondu Development
ZNQ 239/2008-09	Paving to Umlindelo Residence at Untunjambili Hospital	Mumbos Service

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNB 1/09-10	Curtains	Trufix Industries Supplies CC

CORRECTION OF ERROR: KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNB 79/09-10	Chicken	Mathenjwase Primary Co-op and not Mathenjwane Primary Co-op

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 2500/08 T	Supply and application of reflectorised roadmarkings	Mandevilla Trading CC and J&S Construction

SERVICES

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

KWAZULU-NATAL: UTHUKELA HEALTH DISTRICT

BID NUMBER	DESCRIPTION	BIDDER
ZNQM 05-2009/2010	Paving of entrance to Busingatha Clinic	Nomagebe Investments & Projects CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 02/09	Design & fit new in-line heaters to convert from steam to electricity	Zululand Steam

GAUTENG SHARED SERVICES

RFP NUMBER	DESCRIPTION	CONTRACTOR
GT/GDACE/43/2009	Coordination of the Female Farmer of the Year Awards 2009 Events	Mahlalela Technical Products

TENDER CANCELLATION: UNEMPLOYMENT INSURANCE FUND

TENDER NUMBER	DESCRIPTION	RESULTS
UIF 1/2009	Connectivity to the four major banks	Cancelled

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

BID NUMBER	DESCRIPTION	NAME OF SUCCESSFUL BIDDER
RFB 701/2009	Co-ordination, designing, printing, supply, collection, scanning and editing all Optical Mark Recognition (OMR) Forms for SITA for a period of three (3) years	Everest Systems Solutions (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

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

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 5675 W	Ladysmith: Proposed hire of office accommodation: Department of Sport and Recreation	October Morn Property Investments

KWAZULU-NATAL DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	RECOMMENDED BIDDER	BID AMOUNT
DACT 008/0809	Repairs, renovations & additions to RS Skinner Camp, Cedara	Kwambanjwa & Sakhasonke JV	R4 969 310,62
DACT 009/0809	Construction of new art centre at Osizweni	NNLK Business Enterprises CC	R6 816 847,74
DACT 010/0809	Construction of new art centre at Bulwer	Centrelink Construction	R9 096 889,00

C. TENDER INVITATIONS FINALISED

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

LEC 02/2008	LEC 04/2008	LEC 06/2008	LEC 07/2008	LEC 08/2008	LEC 11/2008
LEC 03/2008	LEC 05/2008				

D. TENDER INVITATIONS CANCELLED

19/1/9/1/137 TP (08)	19/1/9/1/91 TA (08)	GT/GCRA/142/2008	ZNQ 237/2008-09	RFB 702/2009	03/2009/10
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ANNEXURE 1

ADDRESS LIST

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- 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
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (031) 332-1211 x 2160, Fax: (031) 332-5485 Mondays to Fridays
C. Majozi
Tel: (031) 332-1211 x 2074, Fax: (031) 332-5485
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- 5** 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
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- 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 Magistrate's Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrate's 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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- 16** SA Post Office, Supply Chain Management, cnr James Drive and Moreleta Street, Silverton, Pretoria
Enquiries: Neo Kwadi/Magda Branford **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (012) 845-2469/2412 or 082 822 9630 Mondays to Fridays
 Fax (012) 086 557 3367
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- 31** Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Mrs N. Metula, Tel. (012) 312-5245, **Office hours:** 07:00–15:30
 Fax (012) 323-1440, E-mail: Metula.N@doe.gov.za Mondays to Fridays
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- 32** The Head: Sport and Recreation South Africa, cnr. Queen and Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr. Queen and Vermeulen Streets, Pretoria, 0001.
Enquiries: *Technical:* Mr Retief le Roux **Office hours:** 08:00–16:30
Tender process: Ms Sibongile Ndlovu Mondays to Fridays
 Tel: (012) Tel: (012) 304-5035/5199, Fax: 086 535 1477
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- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box, Foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: Mr SL Mlangeni, Tel: (015) 312-8514 **Office hours:** 07:30–12:45 and 13:30–16:00
 Ms MTC Motiang, Tel: (012) 312-9876 Mondays to Fridays
 Fax: (021) 321-2974
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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 G014, at the counter.
Please indicate tender number and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Mr Josias Raphesu/Ms M. Manala **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel: (012) 310-5965/5043, Fax: (012) 310-5915 Mondays to Fridays
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- 87** Head: Department of Economic Development and Tourism, Room 27, 9th Floor, NBS Waldorf Building, 80 St. Georges Mall, Cape Town, 8001; or deposited in the tender box, at 6th Floor, Provincial Administration, Waldorf Building, Cape Town, 8000.
Enquiries: Tender: Mr A Jacobs, Tel: (021) 483-9091 **Office hours:** 07:30–12:30 and 13:00–16:00
 Fax (021) 483-3010 Mondays to Fridays
 Specification: Mr B Dayimani, Tel: (021) 483-9248
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr. Victor Malebye, Tel. (012) 336-8988 **Office hours:** 07:15–16:00
 Mrs Isabella Marumo, Tel: (012) 336-6976 Mondays to Fridays
 Mr Alfred Sathekge, Tel: (012) 336-7643
 Fax (012) 325-6111
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
Enquiries: Kobus Watson, **Office hours:** 07:30–12:00 and 13:00–16:00
 E-mail: KobusW@socdev.gov.za 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, **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J. Benjamin, Tel: (021) 483-3571/5494/4604/5240 Mondays to Fridays
 Fax: (021) 483-2488
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- 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, Office 32, Phase 1 NDPW Building, Maisantwa Street, Unit 3, Mmabatho, or post or deliver to: The Regional Manager, Procurement Section, Private Bag X120, Mmabatho, 2735.
Enquiries: Mr Badisa Motlathledi **Office hours:** 07:00–12:45 and 13:30–16:00
 Tel. (018) 386-1135, Fax (018) 384-1386 Mondays to Fridays

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- 342** Department of Transport and Public Works, 34 Roeland Street, Cape Town, 8001; Private Bag X9014, Cape Town, 8000; or deposited in the tender box 34 Roeland Street, Cape Town, 8000.
- Enquiries:** Mr R. Fourie
Tel. (021) 467-4747 or 083 636 7130
Fax (021) 483-7049
E-mail: jfourie@pawc.wcape.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen
Tel: (044) 874-2422, Fax: (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
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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- 371** Department of Defence, Logistic Support Formation, Central Procurement Service Centre (Room 0006), c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box, Main Entrance, Joint Support Base Garrison, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Warrant Officer Tebogo Mooka
Tel: (012) 684-2633, Fax: (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 371A** Department of Defence, Department Acquisition and Procurement Division, Central Procurement Division, Central Procurement Service Centre (Room 0006), Thaba Tshwane, 0143, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box, Main Entrance, Department of Defence, Departmental Acquisition and Procurement Division, Thaba Tshwane, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Warrant Officer Tebogo Mooka
Tel: (012) 684-2633, Fax: (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
-
- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; 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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- 440** Cape Winelands District Office, Haarlem Street, Worcester, or Private Bag X3079, Worcester, 6850, or deposited in the Tender Box Cape Winelands District Office, Haarlem Street, Worcester.
- Enquiries:** Mr T Brown/Mrs M. Fourie
Tel. (023) 348-8130/8137, Fax (023) 348-8124
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box, Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours).
- Enquiries:** Ms Nkele Nkuna, Tel: (012) 843-5235/87
Fax: (012) 843-5209,
E-mail: nkunap@sanbi.org or www.sanbi.org
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
- Enquiries:** Mr K. Botha
Tel. (021) 483-4263, Fax (021) 483-2530
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the main entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
- Enquiries:** John Bopape/Andrew Montane,
Tel. (011) 877-2000; Fax (011) 877-2222
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building.
- Enquiries:** *Tender obtainable:* WE Krüger, Tel: (012) 337-1876.
E-mail: wilmari.kruger@labour.gov.za Fax: 086 638 1214.
Specification: W Mogashoa, Tel: (012) 337-1816,
E-mail: william.mogashoa@labour.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays

638	Department of Public Works, National Public Works Polokwane Regional Office, Procurement Section, First Floor, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.	Enquiries: See tender description, Fax (015) 297-6656/293-8051	Office hours: 08:00–12:00 and 13:00–15:00 Mondays to Fridays
723	Department of Transport, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.	Enquiries: C. J. Upton Tel. (021) 483-4894, Fax (021) 483-2236	Office hours: 07:30–16:00 Mondays to Fridays
747	Financial Services Board, 446 Rigel Avenue South, Erasmusrand, South Africa, 0181; P.O. Box 35655, Menlo Park, 0102; or tender box at FSB, Main Entrance, Reception Area, at Rigel Avenue.	Enquiries: Charity Molapo/Belinda Raphasha Tel: (012) 428-8014/8000, Fax: (012) 347-1759	Office hours: 08h00–16h30 Mondays to Fridays
749	Department of Water Affairs and Forestry, cnr Mbeki and Joubert Streets, Polokwane, 0699; or Private Bag X9506, Polokwane, 0700.	Enquiries: See tender description	Office hours: 7h15–16h00 Mondays to Fridays
794	Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box, 10th Floor, 28 Harrison Street, Johannesburg, 2001.	Enquiries: Anna-Marie Gjösend, Tel: (011) 377-6714, Fax: (011) 838-0019	Office hours: 08h30–16h00 Mondays to Fridays
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
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.vanheerden@kznhealth.gov.za / www.kznhealth.gov.za	Office hours:
900	<i>Name of department:</i> Procurement. <i>Street address:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; <i>E-mail/fax:</i> 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. <i>Or deliver bid to:</i> 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	

**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

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Cape Town Branch: Tel: (021) 465-7531

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