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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:
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.
<table>
<thead>
<tr>
<th>FORM No. 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>POST OR DROP OFF BIDS TO</td>
</tr>
<tr>
<td>BIDS OBTAINABLE FROM</td>
</tr>
<tr>
<td>DUE AT 11:00</td>
</tr>
<tr>
<td>TENDER No.</td>
</tr>
<tr>
<td>REQUIRED AT</td>
</tr>
<tr>
<td>DESCRIPTION</td>
</tr>
<tr>
<td>Supplies:</td>
</tr>
<tr>
<td>Services:</td>
</tr>
<tr>
<td>Disposals:</td>
</tr>
</tbody>
</table>
**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**

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

<table>
<thead>
<tr>
<th>SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUILDING</td>
</tr>
<tr>
<td>CIVIL</td>
</tr>
<tr>
<td>ELECTRICAL</td>
</tr>
<tr>
<td>FUNCTIONAL (including cleaning/security services)</td>
</tr>
<tr>
<td>GENERAL</td>
</tr>
<tr>
<td>MAINTENANCE (Electrical, mechanical equipment and plumbing)</td>
</tr>
<tr>
<td>MECHANICAL</td>
</tr>
<tr>
<td>PROFESSIONAL</td>
</tr>
<tr>
<td>REPAIR AND MAINTENANCE OF VEHICLES</td>
</tr>
<tr>
<td>TRANSPORT</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DISPOSALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLOTHING AND TEXTILES</td>
</tr>
<tr>
<td>FURNITURE</td>
</tr>
<tr>
<td>GENERAL</td>
</tr>
<tr>
<td>SCRAP METAL</td>
</tr>
<tr>
<td>VEHICLES</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>RESULTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPLIES</td>
</tr>
<tr>
<td>SERVICES</td>
</tr>
<tr>
<td>DISPOSALS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FINALISED</th>
</tr>
</thead>
</table>

| CANCELLED                    |

| REGISTRY OF POTENTIAL SUPPLIERS |
INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.

2. Bids for the procurement of supplies, services and disposals are categorised as follows:

**SUPPLIES**

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

**SERVICES**

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

**DISPOSALS**

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in Annexure 1.

3.1 The address where a document is available from and where it must be submitted to may differ.

4. The financial category for construction related supplies and services are the following:

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

5. Please note that all documents issued by the Department of Public Works will be sold as follows:

   • R50.00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
   • R100.00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
   • R200.00 per set for all services with a pre-estimated value above R2 000 000.

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

5.1 No documents will be exchanged.
CONTRACT MANAGEMENT

CONTACT DETAILS:


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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

• It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.

• Bids received after the closing time and date are late and will as a rule NOT be considered.

• Normally all bids close at 11:00 on the closing date as indicated on the bid document.

• Bids that are posted must reach Contract Management before the closing time and date of the bid.

• The tender box is generally open 24 hours a day, 7 days a week.

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

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

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.
A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manufacturing and supply of metal badges and buttons for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 001 (10/13)</td>
<td>2009-05-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of shoulder flashes for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 002 (10/13)</td>
<td>2009-05-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of belts canvas for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 003 (10/13)</td>
<td>2009-05-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of shoulder bags for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 004 (10/13)</td>
<td>2009-05-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of chest badges iron-on for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 005 (10/13)</td>
<td>2009-05-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of chest badges ceremonial for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 006 (10/13)</td>
<td>2009-05-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of blouses for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 007 (10/13)</td>
<td>2009-05-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of shirts for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 008 (10/13)</td>
<td>2009-05-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of cravats and ties for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 009 (10/13)</td>
<td>2009-05-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of baseball caps for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 010 (10/13)</td>
<td>2009-05-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of ceremonial caps for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 011 (10/13)</td>
<td>2009-05-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of gloves for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 012 (10/13)</td>
<td>2009-05-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of hats, blue for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 013 (10/13)</td>
<td>2009-05-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of hats wide brim for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 014 (10/13)</td>
<td>2009-05-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of duty kits for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 015 (10/13)</td>
<td>2009-05-28</td>
<td>110</td>
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</tr>
<tr>
<td>Manufacturing and supply of suits (two-piece) for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 016 (10/13)</td>
<td>2009-05-28</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of bunny jackets for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 017 (10/13)</td>
<td>2009-05-28</td>
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<tr>
<td>Manufacturing and supply of jackets ceremonial for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 018 (10/13)</td>
<td>2009-05-28</td>
<td>110</td>
<td>110</td>
</tr>
</tbody>
</table>

See Annexure 1, Page 47
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manufacturing and supply of jerseys for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 019 (10/13)</td>
<td>2009-05-28</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of medals for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 020 (10/13)</td>
<td>2009-05-28</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of rain suits for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 021 (10/13)</td>
<td>2009-05-28</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of shorts athletic for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 022 (10/13)</td>
<td>2009-05-28</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of trousers field dress and shorts field dress for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 023 (10/13)</td>
<td>2009-05-28</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of skirts ceremonial for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 024 (10/13)</td>
<td>2009-05-28</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of socks for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 025 (10/13)</td>
<td>2009-05-28</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of T-shirts for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 026 (10/13)</td>
<td>2009-05-28</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of track suits for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 027 (10/13)</td>
<td>2009-05-28</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of trousers summer wear and trousers ceremonial for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 028 (10/13)</td>
<td>2009-05-28</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Manufacturing and supply of warm coats for the SA Police Service for a period ending 31 March 2013.</td>
<td>Pretoria</td>
<td>SAPS 029 (10/13)</td>
<td>2009-05-28</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>The supply and delivery of CEM IV 32.5 R cement in 50 kg bags to Balule and Engelhardt in the Kruger National Park for the Directorate Construction.</td>
<td>Kruger National Park</td>
<td>W 10216</td>
<td>2009-05-21</td>
<td>95</td>
<td>95</td>
</tr>
<tr>
<td>The supply and delivery of CEM II 42.5 N cement in 50 kg bags to Construction North for various sites in the Limpopo Province.</td>
<td>Limpopo</td>
<td>W 10215</td>
<td>2009-05-21</td>
<td>95</td>
<td>95</td>
</tr>
<tr>
<td>Yellow labels</td>
<td>PPSD</td>
<td>ZNO 218/2008</td>
<td>2009-05-28</td>
<td>832</td>
<td>832</td>
</tr>
<tr>
<td>Acquisition of office accommodation measuring 262.80 m² and 05 parking bays for usage by South African Police Service (Employee Assistance Services) in Witbank.</td>
<td>Witbank</td>
<td>NST 09/35</td>
<td>2009-05-27</td>
<td>113</td>
<td>113</td>
</tr>
</tbody>
</table>

* Within the specified location (Zoning certificate to be submitted).
* Accessible to people with disabilities.
* Within the required clients needs (submit floor plans labelled in terms of square meters and/or photos).
* Compliant to OHSAA and other National Building Regulations.
* Submit proof of ownership and mandate to serve as a representative to the owner.
### 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:** 60% (of 90)
- Persons with disabilities: 2 points **Quality/Functionality:** 40% (of 90)
- 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.

**Contact for bid information:** Ms N Silangwe or Mr Madibaneng Ndhlovu (013) 753-6300.

**General enquiries:** Miss Faith Khoza (013) 753-6300

---

**Construction of office accommodation measuring 610 m² and 10 secure under cover parking bays for usage by STATS SA in Thulamahashe.**

- Submit sketch/floor plans approved by Municipality.
- Bidders must indicate the date at which construction of the building will be completed.
- Within the specified location (Zoning certificate to be submitted).
- Accessible to people with disabilities.
- Within the required clients needs (submit floor plans labelled in terms of square meters and/or photos).
- Compliant to OHSA and other National Building Regulations.
- Submit proof of ownership and mandate to serve as a representative to the owner.

**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:** 60% (of 90)
- Persons with disabilities: 2 points **Quality/Functionality:** 40% (of 90)
- 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 R200 CASH per set.

**Contact for bid information:** Ms N Silangwe or Mr Madibaneng Ndhlovu (013) 753-6300.

**General enquiries:** Mr Siphiwe Mlangeni (013) 753-6300

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**Extension of closing date**

**Supply and delivery of school furniture.**

**Enquiries:** Magate Thomas Lekwadi, Tel: (011) 689-6492

**Gauteng Shared Service Centre**

**GT/GDE/36/2009**

**2009-05-08**

**323**

**323**

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**Cancellation of previously advertised bid:**

**SS-KZN7/1/6/3 (244)3**—Supply and delivery of farm implements for Elim Farm situated under Gluckstad Area in Vryheid District Municipality: KwaZulu-Natal.

**Please note that the above bid has been cancelled and must be re-advertised as follows:**

**Bid No. SS-KZN 7/1/6/3 (251)3**—Supply and delivery of farm implements for Elim Farm situated under Gluckstad Area in Vryheid District Municipality: KwaZulu-Natal.

**NB:** PPPFA Principle Applicable: 90-10.

**For more information contact:** Mrs Julie Reginald or Mrs Linda Mudiliyar at (033) 264-9500

**Department of Land Affairs: Vryheid District Office KwaZulu-Natal**

**SS-KZN 7/1/6/3 (251)3V**

**2009-05-26**

**805**

**805**

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**Once-off supply of patrol ration packs for the DoD.**

**Bidders must collect bid documents as no bid documents will be sent via post. Alternatively a self addressed and stamped envelope (Size E3) can be sent to this Centre**

**DoD Main Ordnance Depot, Tek Base, Lyttelton**

**CPSC B/A/097/08**

**2009-05-19**

**371**

**371**
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supply and delivery of Government Order Form DD2263, Qty: 2 000 boxes (500 sheets per box).</td>
<td>DOD Main Ordnance Depot, Tek Base, Lyttelton, Pretoria</td>
<td>CPSC B/AC/007/09</td>
<td>2009-05-18</td>
<td>371A</td>
<td>371A</td>
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<tr>
<td>Viewing of sample to be arranged with Colonel I. Arends at SA Army Office, Dequar Road, Pretoria (012) 355-2200. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17.55 (E3 Size) can be sent to this Centre. Enquiries: Warrant Officer, Tebogo Mooka, Tel. (012) 684-2633.</td>
<td></td>
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<tr>
<td>Viewing of sample to be arranged with Colonel I. Arends at SA Army Office, Dequar Road, Pretoria (012) 355-2200. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17.55 (E3 Size) can be sent to this Centre.</td>
<td></td>
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</tr>
<tr>
<td>The supply of pipes and fittings of various materials and diameters for construction North, South West and Central. For technical information: Mr J.A. Nel, Tel: (012) 336-8615. Cell: 082 809 5920. A compulsory briefing session is to be held: Venue: Sedibeng Building, Room 344, 157 Schoeman Street, Pretoria. Date: 8 May 2009. Time: 10:30</td>
<td>Mpumalanga</td>
<td>W 10159</td>
<td>2009-05-21</td>
<td>95</td>
<td>95</td>
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<tr>
<td>The supply and installation of medium voltage cable at Jericho Dam. For technical information: Mr A. Greyling, Tel: (012) 392-1424, Cell: 082 808 0410</td>
<td>Mpumalanga</td>
<td>W 10209</td>
<td>2009-05-21</td>
<td>95</td>
<td>95</td>
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<tr>
<td>The supply, delivery and commissioning of three 25 m³ per hour concrete batching plants for Directorate Construction. For technical information: Mr J.D. Baker, (012) 336-8445</td>
<td>Various Sites</td>
<td>W 10225</td>
<td>2009-05-21</td>
<td>95</td>
<td>95</td>
</tr>
<tr>
<td>The supply and delivery of four (4) 135 kW Crawler tractors for Directorate Construction. For technical information: Mr C.J. Deysel, Tel: (012) 336-8463</td>
<td>Various Sites</td>
<td>W 10226</td>
<td>2009-05-21</td>
<td>95</td>
<td>95</td>
</tr>
<tr>
<td>The supply and delivery of one (1) ram and knee type Milling Machine with a working surface of 630 x 1 800 mm for Directorate Construction. For technical information: Mr C.J. Deysel, Tel: (012) 336-8463</td>
<td>Limpopo</td>
<td>W 10229</td>
<td>2009-05-21</td>
<td>95</td>
<td>95</td>
</tr>
<tr>
<td>The supply and delivery of valves for Gumbani Pipeline in the Limpopo Province. For technical information: Mr C.J. Deysel, Tel: (012) 336-8463</td>
<td>Limpopo</td>
<td>W 10230</td>
<td>2009-05-21</td>
<td>95</td>
<td>95</td>
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<tr>
<td>The supply and delivery of ten (10) 2 500 kg dumpers for Directorate Construction. For technical information: Mr J.D. Baker, Tel: (012) 336-8445</td>
<td>Various Areas</td>
<td>W 10231</td>
<td>2009-05-21</td>
<td>95</td>
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<tr>
<td>The supply and delivery of four (4) 35 kW Skid Steer loaders for Directorate Construction. For technical information: Mr J.D. Baker, Tel: (012) 336-8445</td>
<td>Various Areas</td>
<td>W 10232</td>
<td>2009-05-21</td>
<td>95</td>
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</tr>
<tr>
<td>The supply and delivery of three (3) 2.2 m³ front end loaders for Directorate Construction. For technical information: Mr J.D. Baker, Tel: (012) 336-8445</td>
<td>Various Areas</td>
<td>W 10236</td>
<td>2009-05-21</td>
<td>95</td>
<td>95</td>
</tr>
<tr>
<td>The supply and delivery of three (3) 1.4 m³ front end loaders for Directorate Construction. For technical information: Mr J.D. Baker, Tel: (012) 336-8445</td>
<td>Various Areas</td>
<td>W 10237</td>
<td>2009-05-21</td>
<td>95</td>
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**SUPPLIES: MEDICAL**

<table>
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<tr>
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<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>The supply, delivery, installation, demonstration and training of personnel on a Complete Stress ECG and Holter System</td>
<td>2 Military Hospital (Biometrics)</td>
<td>SAMHS/MED/B/001/09</td>
<td>2009-05-22</td>
<td>785</td>
<td>785</td>
</tr>
<tr>
<td></td>
<td>The supply, delivery, installation, demonstration and training of personnel on an ENT Diagnostics, Therapeutic and Treatment Work Station</td>
<td>1 Military Hospital (Ent Clinic)</td>
<td>SAMHS/MED/B/002/09</td>
<td>2009-05-22</td>
<td>785</td>
</tr>
<tr>
<td></td>
<td>The supply, delivery, demonstration and training of personnel on a Theatre Table Complete</td>
<td>2 Military Hospital</td>
<td>SAMHS/MED/B/003/09</td>
<td>2009-05-22</td>
<td>785</td>
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</tbody>
</table>

**TENDERS POST OR OBTAINABLE DELIVER TO**

See Annexure 1, Page 47
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>TENDERS OBTAINABLE FROM</th>
<th>POST OR DELIVER TENDERS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>The supply, delivery, installation, demonstration and training of personnel on a Complete Endolaser Machine</td>
<td>1 Military Hospital (Eye Clinic)</td>
<td>SAMHS/ MED/B/ 004/09</td>
<td>2009-05-22</td>
<td>785</td>
<td>785</td>
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<tr>
<td>The supply, delivery, installation, demonstration and training of personnel on a Complete Rehabilitation System</td>
<td>1 Military Hospital (Occupational Therapy)</td>
<td>SAMHS/ MED/B/ 005/09</td>
<td>2009-05-22</td>
<td>785</td>
<td>785</td>
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<tr>
<td>The supply, delivery, installation, demonstration and training of personnel on a Complete EMG System with the ability to perform Nerve Conduction, Needle EMG and Single Fibre Studies</td>
<td>1 Military Hospital (Neurology Clinic)</td>
<td>SAMHS/ MED/B/ 006/09</td>
<td>2009-05-22</td>
<td>785</td>
<td>785</td>
</tr>
<tr>
<td>The supply, delivery, installation, demonstration and training of personnel on a Complete Medial Tubefiller and Mediaclave.</td>
<td>1 Military Hospital (Pathology Lab)</td>
<td>SAMHS/ MED/B/ 007/09</td>
<td>2009-05-22</td>
<td>785</td>
<td>785</td>
</tr>
</tbody>
</table>
| Provisioning of Optometric Service for a period of 2 years:  
Option 1: Managed care capitation fee option to REGF, RFMCF and dependants.  
Option 2: Managed care fee for service option to REGF, RFMCF and dependants.  
Option 3: Preferred provider with fee-for-service option to REGF, RFMCF and dependants.  
NB: The bidders can bid on all options or if not able to, only bid on one or two of the options | SAMHS                                 | SAMHS/ MED/B/ 009/09 | 2009-05-22    | 785                    | 785                       |
| 1 x Flexible Uretero-Renoscope (Fibre-optic or digital).  
Enquiries: Mrs M. Visser, Tel: (021) 938-5605 | Tygerberg Hospital              | TBH 202/2009       | 2009-05-22    | 325                    | 325                       |
| Purchase of robotic workstation for automated purification of nucleic acids for Respiratory Virus Unit, NICD.  
Enquiries: Ms M. Taylor, Tel. (011) 386-6165.  
| Placement of full blood count haematology analyser.  
Enquiries: Ms M. Taylor, Tel. (011) 386-6165.  
Technical enquiries: C.J. Ndlovu, Tel. (034) 980-0283 | National Health Laboratory Service, St Mary’s Laboratory, KwaZulu-Natal | 006/09–10         | 2009-05-11    | 900                    | 900                       |
| Placement of chemistry analyser.  
Enquiries: Ms M. Taylor, Tel. (011) 386-6165.  
Technical enquiries: C.J. Ndlovu, Tel. (034) 980-0283 | National Health Laboratory Service, St Mary’s Laboratory, KwaZulu-Natal | 007/09–10         | 2009-05-11    | 900                    | 900                       |
| Placement of chemistry analyser.  
Enquiries: Ms M. Taylor, Tel. (011) 386-6165.  
| Placement of blood gas analyser.  
Enquiries: Ms M. Taylor, Tel. (011) 386-6165.  
Technical enquiries: Mr E. Rampota, Tel. (043) 743-3000 | National Health Laboratory Service, Glen Grey Laboratory Border Region | 009/09–10         | 2009-05-08    | 900                    | 900                       |
| Placement of blood gas analyser.  
Enquiries: Ms M. Taylor, Tel. (011) 386-6165.  
Technical enquiries: Mr E. Rampota, Tel. (043) 743-3000 | National Health Laboratory Service, Queenstown Laboratory, Border Region | 010/09–10         | 2009-05-08    | 900                    | 900                       |
<table>
<thead>
<tr>
<th>Description</th>
<th>Required at</th>
<th>Tenders No.</th>
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<th>Tenders Obtainable from</th>
<th>Post or Deliver Tenders To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement of automated gel electrophoresis system.</td>
<td>National Health Laboratory Service, Groote Schuur Hospital, Cape Town</td>
<td>011/09–10</td>
<td>2009-05-13</td>
<td>900</td>
<td>900</td>
</tr>
<tr>
<td>Placement of bacterial identification and susceptibility system.</td>
<td>National Health Laboratory Service, Microbiology Laboratory, Port Elizabeth</td>
<td>012/09–10</td>
<td>2009-05-12</td>
<td>900</td>
<td>900</td>
</tr>
<tr>
<td>Bidders are hereby invited to submit proposals for: The supply of gloves and miscellaneous items. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, RFP documents are also obtainable online at <a href="http://www.gssc.gpg.gov.za">www.gssc.gpg.gov.za</a> Go to link ‘Tenders’. Enquiries: Mr Jerry Makofane, Tel: (011) 689-8889. Mr Johannes Ngwenya, Tel: (011) 689-8282. Fax: (011) 634-0489. Tender enquiries: Mr Lenard Billings, Tel: (011) 689-6416. Briefing session (not compulsory, but highly recommended). Venue: Auditorium, 75 Fox Street, Imbumba House, Johannesburg. Date: 8 May 2009. Time: 9h00 to 10h00</td>
<td>Gauteng Department of Health</td>
<td>GT/GDH/29/2009</td>
<td>2009-05-22</td>
<td>323</td>
<td>323</td>
</tr>
<tr>
<td>Renovations to Umphumulo Laboratory. Compulsory site meeting: 13:00 on 8 May 2009, NHLS Umphumulo Laboratory (N2 Umphumulo off-ramp, R74 Greytown Road, Kamaphumulo). Enquiries: Ms Y. Ngwenya, Tel. (011) 386-6138. Technical enquiries: Mr C. Swart, Tel. 082 809 5978</td>
<td>National Health Laboratory Service, Umphumulo Laboratory, KwaZulu-Natal</td>
<td>016/09–10 (re-issu of 294/08–09)</td>
<td>2009-05-21</td>
<td>900</td>
<td>900</td>
</tr>
<tr>
<td>General building repairs including electrical: Sentraal High School: Beaufort West. Designated grading: 2 GB or higher. Technical information: J. Ross, 083 641 5051. A non-refundable deposit of R50,00 per set is payable</td>
<td>Central Karoo</td>
<td>G11/09</td>
<td>2009-05-27</td>
<td>349</td>
<td>349</td>
</tr>
<tr>
<td>General building repairs including electrical: Sunridge Primary School, Knysna. Designated grading: 2 GB or higher. Technical information: R. Oyster, 082 885 5406. A non-refundable deposit of R50,00 per set is payable</td>
<td>Eden</td>
<td>G15/09</td>
<td>2009-05-27</td>
<td>349</td>
<td>349</td>
</tr>
<tr>
<td>General building repairs including electrical: Blanco Primary School, George. Designated grading: 2 GB or higher. Technical information: S. Mpefu, 082 809 7287. A non-refundable deposit of R50,00 per set is payable</td>
<td>Eden</td>
<td>G16/09</td>
<td>2009-05-27</td>
<td>349</td>
<td>349</td>
</tr>
<tr>
<td>Repairs and renovations: Bella Vista Community Health Centre: Ceres. Designated grading: 1 GB or higher. Technical information: Mr S.P. Mkhize, 082 885 0270. A non-refundable deposit of R30,00 per set is payable</td>
<td>Cape Winelands</td>
<td>G014/09</td>
<td>2009-05-27</td>
<td>300</td>
<td>352</td>
</tr>
<tr>
<td>Alterations and additions: TC Newman Hospital: Paarl. Designated grading: 7 GB or higher. A compulsory clarification meeting will be held on Wednesday, 13 May 2009 at TC Newman Hospital, Mount View, at 10h00. Technical information: P. Venter, 083 641 5069. A non-refundable deposit of R100,00 per set is payable</td>
<td>Cape Winelands</td>
<td>G015/09</td>
<td>2009-05-27</td>
<td>300</td>
<td>352</td>
</tr>
</tbody>
</table>
### SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

**Cleaning Services:**

Department of Justice and Constitutional Development: Randfontein Magistrate’s Court: Rendering of cleaning services for 24 months period.

This bid will be evaluated in terms of:

- **90/10 preference point scoring system**
- **Preference:** Price and quality/functionality
- **Historically Disadvantaged Individuals (HDI):**
  - Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions (7 points)
  - Price: 100% (of 90)
- **Who is a female:** 2 points
- **Persons with disabilities:** 1 point
- **Other:**

A compulsory site inspection on the 05/05/2009 at 11:00. Prospective bidders/tenderers to meet at the main entrance/gate of Randfontein Magistrate’s Court.

**Note:** Documents will be sold at a non-refundable deposit of R100 CASH per set.

**Contact for bid information:** Moeketsi Mosila, Tel. No. (011) 713-6118.

**General enquiries:** Ms Khantshe Maphike (Project Leader)

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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<th>TENDER No.</th>
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<tr>
<td>Randfontein</td>
<td>JHB.09/003</td>
<td>2009-05-13</td>
<td>6</td>
<td>6</td>
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</table>

### SERVICES: GENERAL

Bidders are hereby invited to submit proposals for:

- Co-Ordination of the Female Farmer of the Year Awards 2009 Events.
- RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

**Specifications:**

- **Mpho Tlape or mpho.tlape@gauteng.gov.za Tel: (011) 355-1449.**
- **Contact Nodumo Buso or Helen.Buso@gauteng.gov.za Tel: (011) 689-8095.**
- **Tender enquiries:** Mr Lenard Billings, Tel: (011) 689-6416.

**Compulsory briefing session:** Venue: Auditorium, 75 Fox Street, Imbumba House, Johannesburg. Date: 8 May 2009. Time: 9:00 to 10:30

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<th>POST OR DELIVER TENDERS TO</th>
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<tbody>
<tr>
<td>Department of Agriculture, Conservation and Environment</td>
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<th>POST OR DELIVER TENDERS TO</th>
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<tbody>
<tr>
<td>Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrice and Church Streets, Arcadia</td>
<td>DAC/01/09-10</td>
<td>2009-05-15</td>
<td>354</td>
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<th>POST OR DELIVER TENDERS TO</th>
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<tr>
<td>Department of the Premier, Western Cape</td>
<td>FMA 0002/09</td>
<td>2009-05-15</td>
<td>413</td>
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<tr>
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<td>FMA 0003/09</td>
<td>2009-05-15</td>
<td>413</td>
<td>414</td>
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</table>

**Application for placement on the list of service providers for sound, audiovisual services, stage set-up including safety clearance and security service into stage and equipment. Period: Two years**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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<tr>
<td>Department of the Premier, Western Cape</td>
<td>FMA 0003/09</td>
<td>2009-05-15</td>
<td>413</td>
<td>414</td>
<td></td>
</tr>
</tbody>
</table>

**Application for placement on the list of service providers for:**

- **sound, audiovisual services, stage set-up including safety clearance and security service into stage and equipment. Period: Two years**
SERVICES: PROFESSIONAL

Appointment of a service provider (Secretarial) for Provincial Freight Logistics Forum over a three year period, subject to annual review.


NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman and Struben Streets.

Contact persons bid administration: Ms L Mahlangu/Ms KT Makwefela/Ms K Tshabane, Tel: (012) 309-3445/3429.

Technical enquiries: Ms Mihlali Gqada, Tel: (012) 309-3641, Fax: (012) 309-3629. E-mail: GqadaM@dot.gov.za

Appointment of a service provider for developing a framework document for the development of norms and standards for the remediation of contaminated land in South Africa.

Briefing session: 30 April 2009, 10h00, Reception, 2nd Floor, Northern Tower

Extension of closing date:


This bid will be evaluated in terms of:

<table>
<thead>
<tr>
<th>Point Scoring System</th>
<th>Preference</th>
<th>Price and quality/functionality</th>
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<tbody>
<tr>
<td>90/10</td>
<td>Historical Disadvantaged Individuals (HDI)</td>
<td></td>
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<tr>
<td>4 points</td>
<td>Price: 90% (of 90)</td>
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<td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td>
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<td></td>
</tr>
<tr>
<td>Who is a female</td>
<td>Quality/functionality: 10% (of 90)</td>
<td></td>
</tr>
<tr>
<td>Persons with disability</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
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</tbody>
</table>

Total must equal: 10 points Total must equal: 100% (of 90)

A compulsory site inspection on the 15 April 2009 at 10h00. Prospective bidders/tenderers to meet at 15217 Palm Ridge Road, Palm Ridge nearest T-junction to the site is Choria Street.

CDMB requirements: 9 GB or 8 GB PE.

Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.

Contact for bid information: James Lesejane, Tel. No. (011) 713-6110.


Invitation for prospective suppliers to be registered on Office of the Pubic Service Commission (OPSC) database.

The OPSC hereby invites all prospective suppliers of goods and services to apply for registration on the OPSC database for use in the following categories:

1. Building maintenance services (e.g. plumbing, electrical, partitioning, replacement of carpets, drainage etc.
2. Entertainers e.g. dancers, musicians, poets etc.

Office of the Public Service Commission, Commission House, c/w Hamilton and Ziervogel Streets, Arcadia

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<tr>
<th>DESCRIPTION</th>
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<td>Department of Environmental Affairs and Tourism</td>
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<td>Office of the Public Service Commission, Commission House, c/w Hamilton and Ziervogel Streets, Arcadia</td>
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</table>
The Compensation Fund herewith invites consultants to propose for the organisation design and structuring of the Compensation Fund. Tenders must be collected no later than 5 May 2009. Compulsory briefing session will be held on 6 May 2009 at 10:00–11:00, at Kopano Forum, on the 4th Floor, Compensation House, corner of Hamilton Street and Soutpansberg Road, Arcadia, Pretoria.

Enquiries:
Mr M Potgieter (tenders), (012) 313-6308
Mr S Nkhabelane (technical information), Tel. (012) 319-9334

Potential suppliers are advised to provide a clear description of their services and products profiles of their companies. Registration forms are available at the reception of Commission House, cnr Hamilton and Ziervogel Streets, Arcadia.

Contact person: Ms Sana Nzolo, Tel: (012) 352-1109

The Compensation Fund herewith invites consultants to propose for the organisation design and structuring of the Compensation Fund. Tenders must be collected no later than 5 May 2009. Compulsory briefing session will be held on 6 May 2009 at 10:00–11:00, at Kopano Forum, on the 4th Floor, Compensation House, corner of Hamilton Street and Soutpansberg Road, Arcadia, Pretoria.

Enquiries: Mr M Potgieter (tenders), (012) 313-6308
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<td>3. Conference facilities.</td>
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<td>4. Design and supply of corporate gifts.</td>
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<td>5. Facilitation services.</td>
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<td>6. Locksmith services.</td>
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<td>7. Printing services.</td>
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<td>8. Catering and pest control services.</td>
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<td>9. Cleaning and hygiene services.</td>
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<td>10. Supply of office equipment and furniture.</td>
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<td>12. Advertising services.</td>
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<td>13. Security services e.g. smoke detectors, alarm systems, CCTV cameras, etc.</td>
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<td>14. Training and development institutions, must have PSETA accreditation.</td>
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</table>

The following mandatory documents are to be submitted with the application forms. Failure to submit the documents may disqualify your application.

1. Copy of Business Registration Certificate.
2. Copy of a business profile.
3. An original Valid Tax Clearance Certificate.
4. Certified copies of Identity Documents of members/shareholders.

Potential suppliers are advised to provide a clear description of their services and products profiles of their companies. Registration forms are available at the reception of Commission House, cnr Hamilton and Ziervogel Streets, Arcadia.

Contact person: Ms Sana Nzolo, Tel: (012) 352-1109

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See Annexure 1, Page 47
DEPARTMENT OF HEALTH
ORTHOPAEDIC SERVICES

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

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.

(viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

(ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY: Large wooden crutches.
Quotation number: ZNQ 24 of 2009/10.
Closing date: 07-05-09.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Medium wooden crutches.
Closing date: 07-05-09.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Small wooden crutches.
Quotation number: ZNQ 26 of 2009/10.
Closing date: 07-05-09.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Cane walking sticks.
Quotation number: ZNQ 27 of 2009/10.
Closing date: 07-05-09.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: Adult aluminium elbow crutches.
Quotation number: ZNQ 28 of 2009/10.
Closing date: 07-05-09.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.

SUPPLY: A.K. foam covers.
Quotation number: ZNQ 29 of 2009/10.
Closing date: 07-05-09.
Closing time: 11:00.
Contact person: R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification: P. M. Pillay, Tel: (031) 460-5163.
DEPARTMENT OF HEALTH
MURCHISON HOSPITAL

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 quotation document.

(ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.

(iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.

(iv) The name and address of the bidder must be endorsed on the back of the envelope.

(v) The bidder must be registered on the Suppliers’ Database.

(vi) An original ZNT 30 (Application for preference points) form and valid original tax clearance certificate must be submitted with the bid.

(vii) Bid documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 2251. Facsimile: (039) 687-7690.
SERVICE: Annual service of fire equipment at Murchison.
Compulsory site inspection briefing: 08/05/2009 at 11h00.
Closing date: 15/05/2009 at 11h00.
Enquiries: S.E. Cele/F. Barth.

SERVICE: Annual service of fire equipment at Clinics.
Compulsory site inspection briefing: 08/05/2009 at 11h00.
Closing date: 15/05/2009 at 11h00.
Enquiries: S.E. Cele/F. Barth.

SERVICE: Pest Control Service at Murchison.
Compulsory site inspection briefing: 15/05/2009 at 11h00.
Closing date: 22/05/2009 at 11h00.
Enquiries: S.E. Cele/F. Barth.

SERVICE: Pest Control Service at Clinics.
Compulsory site inspection briefing: 15/05/2009 at 11h00.
Closing date: 22/05/2009 at 11h00.
Enquiries: S.E. Cele/F. Barth.

AMENDMENT

DEPARTMENT OF HEALTH
BROOKLYN CHEST HOSPITAL
SECURITY CONTRACT: BCH 01/2009

Please collect additional documentation for the Tender Document: BCH 01/2009 at the following address: Brooklyn Chest Hospital, Department of Health: Provincial Government of the Western Cape: Metropole Region, Stanberry Street, Ysterplaat, Milnerton, 7425.

Those who already collected additional documentation: Form WCBD3.2 HBC of the additional documentation; the total quantity of Grade D security officers are 3 (three) should be amended to twelve (12) for day shift as well as twelve (12) Grade D security officers for night shift.

For queries please contact: Mr Joseph Witbooi at (021) 508-7452.

DEPARTMENT OF HEALTH
MAHATMA GANDHI MEMORIAL HOSPITAL
BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

(ii) Each bid must be in a sealed envelope.

(iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.

(vi) No faxed copies of Bid documents will be accepted.

(vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.

(viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital). Tel: (031) 502-1719. Fax: (031) 502-1867.
SUPPLY:
1 x Aspirators high vacuum pipeline suction unit as per specification UMDNS: 10208 H.T.S. C.E. No. A26 (anaesthetics).
Bid number: ZNQ 199/09.
Closing date: 2009-05-08.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.

SUPPLY:
2 x Infusion pump syringe neonatal/paediatric use as per specification UMDNS: 13217 H.T.S. No. 16/1999 (electronics).
Bid number: ZNQ 200/09.
Closing date: 2009-05-08.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.

SUPPLY:
1 x Ventilator ICU, paediatric and adult as per specification UMDNS 17429 H.T.S. No. A58 (anaesthetics).
Bid number: ZNQ 201/09.
Closing date: 2009-05-08.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.

NORTHERN CAPE PROVINCE
DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 069/2008.

Description of service: De Aar: Alpha Primary School Construction of new special school.
CIDB grading: 7 GB or above.
Non refundable deposit: R500,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300, and at Department of Transport Roads and Public Works Orion Building, Alpha Street, De Aar.

Contact persons: Mr C. Bailey at (053) 839-2112 or Mr T Mgijima at (053) 839-2193, or Mr S Sam at (053) 631-1355.

Closing date, time and place: 27/05/2009 at 11:00, at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: (Compulsory) 06/05/2009 at 11:00 on site.

The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

Only contractors registered with the C.I.D.B. are eligible to submit bids. Joint Ventures with Northern Cape based Construction Companies Registered with CIDB are highly encouraged.

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 and NCP6.1A/B should be completed and signed.

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

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

MQA/1/09–10  The Mining Qualifications Authority (MQA) wishes to appoint the services of a service provider to manage the extra curricula Maths and Science Pilot Project will take place for learners who are registered for maths and science in grade 12 (matric) in 2009. The service provider appointed will provide aditional maths and science tuition to learners after school during the week and/or on weekends and/or on school holidays.

Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshall Town, Johannesburg, as from Monday, 20 April 2009. Documents can also be down loaded from www.mqa.org.za or requested via e-mail.

Closing date for submissions of proposal is 12 May 2009 at 11:00 am. Late submission will not be accepted.

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

THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

SERVICE: Upgrade and additions at Gobeni Combined School, Louwsburg District, Vryheid.
Bid number: ZNTU 00141 W
Closing date: 25/05/2009.
Time: 11:00.
Technical enquiries: Mr Peet Oelsen, Tel: 082 443 4714.
CIDB Contractor Grading/Designation: 6GB or Higher.
Compulsory site inspection (Yes): 07/05/2009.
Time: 11:00.
Venue: On Site.

Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00.

Administrative enquiries: Mr M.S. Mchunu/Miss S.S. Mbatha,
Tel: (035) 874-3374/3353.

Closing of tender: KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

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

Telegraphic, faxed, and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint Ventures are encouraged to bid. Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2298T

THE EMPLOYMENT OF A GRADE 7CE CONTRACTOR IN JOINT VENTURE WITH EMERGING CONTRACTORS FOR THE CONSTRUCTION OF EARTHWORKS AND STORMWATER DRAINAGE ON MAIN ROAD P700 PHASE 2: KM 35 TO KM 40

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 7CE Contractors, experienced in earthworks and stormwater drainage work in joint venture with Emerging Contractors, for the construction of earthworks and stormwater drainage on Main Road P700 Phase 2: km 35 to km 40,0. The duration of the project will be 12 months.

The Grade 7CE Contractor partner to the Joint Venture must be registered in CIDB contractor grading designation 7CE or higher. The Emerging Contractor partners to the Joint Venture shall be registered in CIDB contractor grading designation 5CE or higher. The Joint Venture shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations.

Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor Joint Venture partners must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).
Preferences are offered to tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available as from 08:00 on Friday, 17 April 2009 during working hours (i.e. 08:00 to 16:00 Monday to Friday) until 16:00 on the day prior to the Clarification Meeting. No documents will be available at the Tender Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, ‘B’ Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of ‘Province of KwaZulu-Natal’ is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:
Mr M Ngcobo, Tel. No. (033) 328-1000, Fax No. (033) 328-1006. E-mail address: raphaeln@ssi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the existing P700 Site Offices at km27 on Wednesday, 29 April 2009 starting at 10:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Friday, 22 May 2009. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT
TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2297T

THE EMPLOYMENT OF A GRADE 7CE CONTRACTOR IN JOINT VENTURE WITH EMERGING CONTRACTORS FOR THE CONSTRUCTION OF EARTHWORKS AND STORMWATER DRAINAGE ON MAIN ROAD P700 PHASE 2: KM 33,6 TO KM 35

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 7CE Contractors, experienced in earthworks and stormwater drainage work in joint venture with Emerging Contractors, for the construction of earthworks and stormwater drainage on Main Road P700 Phase 2: km 33,6 to km 35,0. The duration of the project will be 16 months.

The Grade 7CE Contractor partner to the Joint Venture must be registered in CIDB contractor grading designation 7CE or higher. The Emerging Contractor partners to the Joint Venture shall be registered in CIDB contractor grading designation 5CE or higher. The Joint Venture shall have a combined contractor grading designation of 7CE or higher calculated in accordance with the CIDB regulations.

Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor Joint Venture partners must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available as from 08:00 on Friday, 17 April 2009 during working hours (i.e. 08:00 to 16:00 Monday to Friday) until 16:00 on the day prior to the Clarification Meeting. No documents will be available at the Tender Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, ‘B’ Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of ‘Province of KwaZulu-Natal’ is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:
Mr M Ngcobo, Tel. No. (033) 328-1000, Fax No. (033) 328-1006. E-mail address: raphaeln@ssi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the existing P700 Site Offices at km27 on Wednesday, 29 April 2009 starting at 10:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Friday, 22 May 2009. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT
TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C282/0239/S/184 T

THE EMPLOYMENT OF A GRADE 6CE CONTRACTOR FOR THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND STORMWATER DRAINAGE ON MAIN ROAD P700 PHASE 2: KM 32,6 TO KM 33,6

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 6CE Contractors, experienced in earthworks, layerworks and stormwater drainage work for the construction of earthworks, layerworks and stormwater drainage on Main Road P700 Phase 2: km 32,6 to km 336. The duration of the project will be 6 months.
The Grade 6CE Contractor must be registered as a CIDB contractor grading designation 6CE or higher, in a Civil Engineering class of construction works. The Grade 6CE Contractor must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available as from 08:00 on Friday, 17 April 2009 during working hours (i.e. 08:00 to 16:00 Monday to Friday) until 16:00 on the day prior to the Clarification Meeting. No documents will be available at the Tender Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, ‘B’ Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of ‘Province of KwaZulu-Natal’ is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:
Mr M Ngcobo, Tel. No. (033) 328-1000, Fax No. (033) 328-1006. E-mail address: raphaeln@ssi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the existing P700 Site Offices at km27 on Thursday, 30 April 2009 starting at 10:00. No latecomers will be admitted.

The closing time for receipt of tenders is 11:00 on Friday, 22 May 2009. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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### DEPARTMENT OF HEALTH

**PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

- 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.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit “V”, Umlazi. Tel. (031) 907-8163. Fax. (031) 906-1391.

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**SERVICE:** (Annual Servicing) Check and repairs to boiler Number 1 DB 628.

Quotation number: ZNQ 38/09/10.

Closing date: 2009-05-11.

Closing time: 11:00.

Compulsory site inspection:

Date: 30 April 2009.

Time: 09:00.

Venue: Mechanical Workshop.

Contact person: Mr Sakhile Ngubane, Tel. (031) 907-8365.

Enquiries: Mr M Naidoo, Tel. (031) 907-8375.

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### DEPARTMENT OF HEALTH

**ADDINGTON HOSPITAL**

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

- 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.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be addressed to the Supplies Department, Addington Hospital for attention Mr T. Mbona reflecting the quotation number.
- The name and address of quoting company must be endorsed on the back of the envelope.
DEPARTMENT OF PUBLIC ENTERPRISES

CALL TO APPLY FOR LISTING AS A SERVICE PROVIDER FOR THE DEPARTMENT OF PUBLIC ENTERPRISES

In order to comply with the Public Finance Management Act and the Preferential Procurement Policy Act and to ensure competitive procurement process, the Department of Public Enterprises invites prospective providers of the following goods and services to be listed on its database. Service providers on the database are required to re-apply.

Stationary, fumigation, furniture removal and storage, advertising, supply of newspapers and recruitment agents.

Requirements:
Submission of completed registration forms and company profile.

Registration/Evaluation criteria
The following criteria will be used for the evaluation of the registration process:
A. Valid tax clearance certificate (not older than 12 months).
B. Tax and VAT number.
C. Company profile.
D. Indication of Black Economic Empowerment and Gender representivity status.
E. Ownership status by HDI, woman and people with disability.
F. Copy of CK1 or CK2 forms issued by CIPRO.
G. SMME status.

Registration forms are obtainable from: DPE website: www.dpe.gov.za or collect at 1090 Infotech Building, cnr Hilda and Arcadia Streets, Hatfield, Pretoria.

Enquiries: Mr Abel Makahofola, Tel. (012) 431-1027, Mr Gehrald Julie, Tel. (012) 431-1033.

DEPARTMENT OF HEALTH
CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

SUPPLY: Nan Perlagon 400 g—Case of 12 (400 DZN).
Contact person: Ms N. Buthelezi.
Closing date: 2009/05/05.
Closing time: 11h00.
GOVERNMENT PRINTING WORKS

The Government Printing Works (GPW), the mandated security printer for the government, is requesting information from providers of enterprise resource planning (ERP) community to provide capability statements detailing experiences with ERP, incorporating, but not limited to Publication and Online information sales (e-commerce or i-store), Enterprise Content Management, Document and Imaging Management and Enterprise workflow as an Integrated Solution, to improve the current state of Integrated Management System within GPW.

RFI Number: GPW-W 01
Closing date: 26 May 2009 at 11h00.
Closing date for questions from suppliers: 18 May 2009.

The RFI documents are obtainable from GPW offices (between 7h30–16h00), 149 Bosman Street, Pretoria, with a non-refundable fee of R2 500.00.
For enquiries e-mail to erp.rfi@gpw.gov.za, call Brenda Malapane at (012) 323-7580 or Kobus van den Berg at (012) 334-4700.

The completed documents must be placed in the tender box at 149 Bosman Street, Pretoria, before the closing date (26 May 2009 at 11h00).

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA seeks to appoint a suitably qualified service provider for the production (design, layout and printing) of the organisation's Annual Report for the period of 1 April 2008 to 31 March 2009.

Please quote Reference Number NERSA/0910/CSM/PAR/CON001 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date and time for submissions is 14 May 2009 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA seeks to appoint a suitably qualified vendor to develop, supply, test and implement an integrated data/business warehouse and business intelligence systems solution, with a communication layer, at NERSA to facilitate the implementation of the regulatory reporting manuals (RRM). This integrated systems solution will be the Regulatory Reporting System (RRS) for NERSA.

Please quote Reference Number NERSA/0910/IRM/RRS/CON016 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date and time for submissions is 14 May 2009 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.
FASSET
INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of one or more suitably qualified service provider/s who are located in South Africa to undertake its annual Customer Satisfaction Survey on a national level (urban and rural areas).

Please quote FAS/NK/MC/Customer Satisfaction Survey/CON175 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail from Mary Morudu at mmorudu@deloitte.co.za Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Mary Morudu at (012) 482 0397.

The closing date for submissions is Friday, 15 May 2009 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, Deloitte. Deloitte Brooklyn House, Reception (bid box is here), 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by Deloitte.

DEPARTMENT OF PUBLIC WORKS
MIDLANDS REGION
NOTICE AND INVITATION TO BID

DESCRIPTION OF SERVICE: Dundee: Department of Social Development: Conversion of existing building into District Office.
Bid number: ZNT L01121 W.
Contractors Grading Designation: 6GB, if joint venture 2 X 5GB or 5GB + 2 X 4GB.
Construction period: 15 calendar months.
Closing date: 07/05/2009.
Time: 11:00.
Tender validity period: 60 days.
Documents available from: 40 Shepstone Road, Ladysmith.
Compulsory site inspection: Yes.
Date: 30/04/2009.
Time: 10:00.
Venue: On site.

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

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

Tender enquiries: Ms T. Mavundla, Tel: (036) 638-2800. Fax: 036 638 2898.

LEPELLE NORTHERN WATER (LNW)
REPAIR OF ACCESS ROADS AT PHALABORWA AND EBENEZER PLANT
BID No. LNW 04/09

Bids are hereby invited for the repair of access road at Phalaborwa and Ebenezer Plant. Tenders must be registered with the CIDB of class 5 CE or 4 CE PE or higher class.

Bid documents will be available as from Tuesday, 28 April 2009, on payment of a cash non-refundable document fee of R300 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900.

Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 10:00 on 29 April 2009. Prospective bidders are requested to meet the Project Manager on the said date and time at the LNW's Phalaborwa Water Treatment Plant. Road Map to the site inspection area can be obtained from (015) 295-1900. Tender documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Friday, 22 May 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.
Bid documents which are not received and/or deposited in the tender box before 11:00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries for procurement related matters may be directed to Ms S Valoyi at (015) 295-1900, and for technical may be directed to Mr Litmos at (015) 291-4982 or Ms Motlalepule Mpachoe at (015) 295-1900.

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

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

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**LEPELLE NORTHERN WATER (LNW)**

**RENOVATIONS OF HOUSES AT LEPELLE NORTHERN WATER—EBENEZER PLANT**

**BID No. LNW 17/2009**

Bids are hereby invited for the renovations of buildings at Lepelle Northern Water Plant—Ebenezer Plant. The buildings include Laboratory Building, Chemical Building and Filter Building. Bidders should be registered with CIDB grade 2GB or 1GBPE or higher class.

Bid documents will be available as from Tuesday, 28 April 2009, on payment of a cash non-refundable document fee of R200 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 14:00 on 4 May 2009. Prospective bidders are requested to meet the Project Manager on the said date and time at the LNW’s Ebenezer Water Treatment Plant. Road Map to the briefing session meeting area can be obtained from (015) 295-1900. Tender documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Friday, 22 May 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

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

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

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

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

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**LEPELLE NORTHERN WATER (LNW)**

**RENOVATIONS OF HOUSES AT LEPELLE NORTHERN WATER—DOORNDRAAI PLANT**

**BID No. LNW 18/2009**

Bids are hereby invited for the renovations of buildings at Lepelle Northern Water Plant—Doorndraai Plant. The buildings includes Workshop Building, Chemical Building, Water treatment plant and Main Offices. Bidders should be registered with CIDB grade 2GB or 1GBPE or higher.

Bid documents will be available as from Tuesday, 28 April 2009, on payment of a cash non-refundable document fee of R200 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 10:00 on 30 April 2009. Prospective bidders are requested to meet the Project Manager on the said date and time at the LNW’s Doorndraai Water Treatment Plant. Road Map to the briefing session meeting area can be obtained from (015) 295-1900. Tender documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Friday, 22 May 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

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

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

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

The 90/10 preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2000.
LEPELLE NORTHERN WATER (LNW)
SUPPLY AND DELIVERY OF CHEMICALS FOR WATER PURIFICATION AT LEPELLE NORTHERN WATER PLANT
BID No. LNW 14/2009

Bids are hereby invited for the supply and delivery of chemicals for water purification at Lepelle Northern Water Plants.

Bid documents will be available as from Tuesday, 28 April 2009, on payment of a cash non-refundable document fee of R300,00 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 10:00 on 4 May 2009. Prospective bidders are requested to meet the Project Manager on the said date and time at the LNW’s Ebenezer Water Treatment Plant. Road Map to the brief meeting area can be obtained from (015) 295-1900. Tender documentation will not be available at the briefing session.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Friday, 22 May 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

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

Enquiries for procurement related matters may be directed to Mr Makgato P at (015) 295-1900, and for technical may be directed to Mpho Chokolo at (015) 781-6821.

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

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

LEPELLE NORTHERN WATER (LNW)
UPGRADING OF ELECTRICAL INFRASTRUCTURE: OVERHEAD CRANE
BID No. LNW 09/2009

Bids are hereby invited from qualified contractors and specialist firms for the automation of a manually operated 7.5 ton Overhead crane to operate with electricity. Qualified contractors should be registered with CIDB and have a class grading of 2EP or 2ME or higher. Only specialist firms are registered in the above-mentioned categories shall be considered.

Bid documents will be available as from Tuesday, 28 April 2009, on payment of a cash non-refundable document fee of R200 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 12:00 on 29 April 2009. Prospective bidders are requested to meet the Project Manager on the said date and time at the LNW’s Phalaborwa Water Treatment Plant. Road Map to the site meeting can be obtained from (015) 295-1900. Tender documentation will not be available at the site meeting.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Friday, 22 May 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

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

Enquiries for procurement related matters may be directed to Ms S Valoyi at (015) 295-1900, and for technical may be directed to Mpho Chokolo at (015) 781-6821.

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

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

LEPELLE NORTHERN WATER (LNW)
INSTALLATION OF NEW WATER RETICULATION AT PHALABORWA WATER TREATMENT PLANT
BID No. LNW 13/2009

Bids are hereby invited for the installation of new water reticulation at Phalaborwa Water Treatment Plant. Tenders must be registered with the CIDB or Class 2 CE or higher class.
Bid documents will be available as from Tuesday, 28 April 2009, on payment of a cash non-refundable document fee of R200 per set, from the offices of Lepelle Northern Water, No. 3 Landros Mare Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory site inspection will be held at 11:00 on 29 April 2009. Prospective bidders are requested to meet the Project Manager on the said date and time at the LNW’s Phalaborwa Water Treatment Plant. Road Map to the briefing session meeting area can be obtained from (015) 295-1900. Tender documentation will not be available at the site inspection.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landros Mare Street, not later than 11h00 on Friday, 22 May 2009. Bids will be opened on the indicated date and time, in public. All bids shall hold good for 90 days as from the closing date.

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

Enquiries for procurement related matters may be directed to Ms S Valoyi at (015) 295-1900, and for technical may be directed to Mr Litmos at (015) 291-4982 or Ms Motlalepule Mpachoe at (015) 295-1900.

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

CapeNature

INVITATION TO TENDER

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

CapeNature invites tenders for the harvesting and selling of approximately 110 ha of Pinus radiata timber from the Algeria plantation in the Cederberg Wilderness that was subjected to fire damage on the 6th of February 2009.

Trees will be sold standing and not at stump or on road.

Prospective buyers can submit tenders per compartment for poles with a diameter less than 110 mm and/or saw timber with a diameter more than 110 mm.

Only the tender forms as prescribed by CapeNature will be accepted.

Compulsory site visit site: Date: 14 May 2009. Time: 10h00. Place: Algeria.

(Or on CN website if this would be possible).

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

Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 22 May 2009 on the First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.

Tender documents are obtainable from Mr E Thomas at (021) 659-3430 or the reception at the First Floor, CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00).

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

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. Invitation of bid

<table>
<thead>
<tr>
<th>Bid Number</th>
<th>Description</th>
<th>Closing date and time</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFB 699/2009</td>
<td>Rental or lease and maintenance of a cut sheet monochrome digital high speed laser production press for Statistics South Africa for a period of three (3) years. Non-compulsory briefing session will be held on the 4th May 2009 in SITA, Erasmuskloof, Apollo Auditorium at 11:00 am</td>
<td>Monday, 25 May 2009 at 11:00 am</td>
</tr>
<tr>
<td>RFB 700/2009</td>
<td>Supply of a video conferencing bridge for the Department of Health, KwaZulu-Natal. No briefing session will be held</td>
<td>Tuesday, 26 May 2009 at 11:00 am</td>
</tr>
<tr>
<td>RFB 701/2009</td>
<td>Co-ordination, designing, printing, supply, collection, scanning and editing of all optical mark recognition (OMR) forms for SITA for a period of three (3) years. Non-compulsory briefing session will be held on the 29th April 2009 in SITA, Erasmuskloof, Apollo Auditorium at 11:00 am</td>
<td>Monday, 25 May 2009 at 11:00 am</td>
</tr>
</tbody>
</table>

DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA

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

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

Bid Tender No.: DR09/0437

Newcastle SAPS: Repairs and renovations due to Occupational Health and Safety.

It is estimated that tenders should have a CIDB Contractor grading designation of 3GB or Higher or 2GB PE or higher. The contractor grading will ultimately be determined in accordance with the sum tendered.

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

<table>
<thead>
<tr>
<th>Preference</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>HDI: 07 points</td>
<td>100%</td>
</tr>
<tr>
<td>Woman: 02 points</td>
<td>Quality/Functionality: 0%</td>
</tr>
<tr>
<td>Disabled: 01 points</td>
<td>Other: 0 points</td>
</tr>
<tr>
<td>Total must equal: 10 points</td>
<td>Total must equal: 100% (90 points)</td>
</tr>
</tbody>
</table>

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

Compulsory site meeting: 4 May 2009. Time: 11:00. Venue: Newcastle SAPS.

Closing date: 13 May 2009.

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

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

Bid Tender No.: DR09/0438

Department of Public Works: Durban, corner West and Aliwal Streets: Security and Access Control, Control Room and Liberty Towers. Twelve months contract.

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

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<tr>
<td>Total must equal: 10 points</td>
<td>Total must equal: 100% (90 points)</td>
</tr>
</tbody>
</table>

Documents will be sold at a non-refundable deposit of R200,00.

Compulsory site meeting: 5 May 2009. Time: 10:00 am. Venue: Department of Public Works: Durban, corner West Street and Aliwal Street.

Bid Tender No.: DR09/0439

NDPW Stores: Old Fort Road: Durban: Security and Access Control.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.
Documents will be sold at a non-refundable deposit of R100,00.


Closing date: 13 May 2009.

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

Please note that only contractors who can supply proof of Income Tax reference number, VAT Registration Number, Company Registration, Psira and letter of Good Standing from Labour, Registration, valid tax clearance certificate together with the proof of registration need apply. If the said certificates are not attached, the tender will be regarded as invalid.

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

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<tr>
<td>Total must equal: 10 points</td>
<td>Total must equal: 100% (90 points)</td>
</tr>
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</table>
DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND HOSPITAL

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

(i) Quotations must on the official quotation form, which shall complete in all respect, and information must be supplied as stipulated in quotation document.
(ii) All quotations must be submitted in sealed envelopes.
(iii) Separate envelopes must be used for each quotation.
(iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
(vi) All department of health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
(vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
(viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
(ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

**SUPPLY:**

480 Boxes sterile gloves powder free size 7 each box has 50 pairs

Quotation number: ZNQ 01 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone: (033) 4930813 /4

**SUPPLY:**

480 Boxes sterile gloves powder free size 7 & 1/2 each box has 50 pairs.

Quotation number: ZNQ 02 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone : (033) 4930813/4

**SUPPLY:**

480 Boxes sterile gloves powder free size 8 each a box has 50 pairs

Quotation number: ZNQ 03 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone: (033) 4930813 /4
SUPPLY:
6000 Boxes examtex powder free size large 10 small boxes inside each box has 100 pairs.
Quotation number: ZNQ 04 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlababa, Telephone: (033) 4930813 /4

SUPPLY:
6000 Boxes examtex powder free size medium box of small boxes inside each box has 100 pairs.
Quotation number: ZNQ 05 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlababa, Telephone: (033) 4930813 /4

SUPPLY:
1200 Boxes N95 mask a box of 20 units
Quotation number: ZNQ 06 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlababa, Telephone: (033) 4930813 /4

SUPPLY:
1800 Boxes sterile needles size 21ga box of 100 units
Quotation number: ZNQ 07 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlababa, Telephone: (033) 4930813 /4

SUPPLY:
1800 Boxes sterile needles size 23g a box of 100 units
Quotation number: ZNQ 08 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlababa, Telephone: (033) 4930813 /4

SUPPLY:
300 Dozens bandages crepe 100mm width a dozen of 12 units
Quotation number: ZNQ 09 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlababa, Telephone: (033) 4930813 /4
SUPPLY:
Quotation number: ZNQ 10 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone :(033)4930813 /4

SUPPLY:
Quotation number: ZNQ 11 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone :(033)4930813 /4

SUPPLY:
Quotation number: ZNQ 12 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone :(033)4930813 /4

SUPPLY:
Quotation number: ZNQ 13 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N.Z Buthelezi, Telephone :(033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone :(033)4930813/4

SUPPLY:
Quotation number: ZNQ 14 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N.Z Buthelezi, Telephone :(033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone :(033)4930813/4

SUPPLY:
Quotation number: ZNQ 15 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N.Z Buthelezi, Telephone :(033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone :(033)4930813/4
SUPPLY: 5000 Packets gauze dressing swabs a packet of 100 units, size 100mm x 100mm x 8ply
Quotation number: ZNQ 16 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N.Z Buthelezi, Telephone :( 033) 4930004
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone :( 033) 4930813/4

SUPPLY: 1500 Cases of specialize infant formulae: casein Predominant acidified formulae (o – 6 months) (Nan Perlagone)
Quotation number: ZNQ 17 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Ms N. Z Buthelezi, Telephone :( 033) 4930813/ 4

SUPPLY: Verification of new / in - service employees: grade12 certificates and tertiary qualification for individual up to 500 employees and more ( for six months up to one year)
Quotation number: ZNQ 18 / 09 -10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Ms N. Z Buthelezi, Telephone :( 033) 4930813/4

SUPPLY: Plumbing material and parts
Pressure relief valve, 20 unit - male 100 kpa 20 units - Male 300 kpa 20 units - Female 100 kpa
20 units - Female 300 kpa
Quotation number: ZNQ 19 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mr. S.C Khumalo, Telephone :( 033) 4930813 /4

SUPPLY: 100 Units pan seal ring copper
25 Units straight couplings compression copper
Size 22 mm
25 Units straight couplings fittings copper size 15mm
30 Units elbows compression size copper 22 mm
30 Units elbows fittings copper size 15 mm
Quotation number: ZNQ 20 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mr. S.C Khumalo, Telephone :( 033) 4930813 / 4
SUPPLY:

25 Units reducers compression fitting copper
Size 15 mm x 22mm
05 Units copper pipes class 2 size 15 mm full lengths
05 Units copper pipes class 2 size 22 mm full lengths
20 Units Flexi pipes size 15mm
20 Units Flexi pipes size 22 mm

Quotation number:
ZNQ 21 / 09 - 10
Closing date:
2009 - 05 - 05
Closing time:
11:00
Contact person:
Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification:
Mr. S.C Khumalo, Telephone :( 033) 4930813/4

SUPPLY:

05 Unit Butane refill
05 Unit Soldering Iron electrical
10 Unit male iron size 15mm
10 Unit male iron size 22mm

Quotation number:
ZNQ 22 / 09 - 10
Closing date:
2009 - 05 - 05
Closing time:
11:00
Contact person:
Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification:
Mr. S.C Khumalo, Telephone :( 033) 4930813/4

SUPPLY:

3 Unit tool box 3 tier extra long 650 x 260x 160mm
3 Unit multi metre top tronic
6 Unit hack saw

Quotation number:
ZNQ 27 / 09 - 10
Closing date:
2009 - 05 - 05
Closing time:
11:00
Contact person:
Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification:
Mr. S.C Khumalo, Telephone :( 033) 4930813/4

SUPPLY:

2 Unit wire pier
6 Units 5m Tape measure
2 Unit wire stripper
1 Unit electric screw drivers
2 Unit side cutter (150mm)

Quotation number:
ZNQ 28 / 09 - 10
Closing date:
2009 - 05 - 05
Closing time:
11:00
Contact person:
Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification:
Mr. S.C Khumalo, Telephone :( 033) 4930813/4
SUPPLY:

6 Unit long nose pier (200 mm)
8 Unit hammer claw (with rubber handle)
2 Unit cable knife
6 Unit pliers
3 Unit 10m Extension cord
1 Unit conduct bender

Quotation number: ZNQ 29 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mr. S.C Khumalo, Telephone : (033) 4930813/4

SUPPLY:

1 Unit socket wrench set (fragramp 26 piece 6.35mm
2 Unit ratchet crimpers (heavy duty)
2 Unit allen key sets
2 Unit drill bits sets
2 Unit safety goggles
1 Unit lead light 10m

Quotation number: ZNQ 30 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mr. S.C Khumalo, Telephone : (033) 4930813/4

SUPPLY:

1 Unit soldering iron electric 220V x 75w
2 Unit shifting spanners (250mm and 150mm)
4 Unit vice grip
1 Unit oil can

Quotation number: ZNQ 31 / 09 - 10
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mr. S.C Khumalo, Telephone : (033) 4930813/4

SUPPLY:

1 Unit installation of a speed hump, sizes 5m x 2m
x150mm, material to be used Premix
tar macadam surfacing, speed control hump
Outside main gate for traffic roads at Church of
Scotland Hospital, position of Speed hump as pre – tender briefing meeting.

Quotation number: ZNQ 32 / 09 - 10
Site inspection date: 2009 - 04 - 24
Venue: Hospital dinning hall
Time: 10:00
Closing date: 2009 - 05 - 30
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mr. S.C Khumalo, Telephone : (033) 4930813/4
SUPPLY: 12 Units installation of a speed hump, sizes 4.8m x 2m x 150mm, material to be used premix tar macadam surfacing, speed control humps inside the hospital premises of Church of Scotland Hospital position of speed humps as per tender.

Quotation number: ZNQ 33 / 09 - 10
Site inspection: 2009 - 04 - 28
Venue: Hospital dining hall
Time: 10:00
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 49300004
Enquiries regarding specification: Mr. S.C Khumalo, Telephone: (033) 4930813/4

SUPPLY: Electrical maintenance service, repair and Upgrading, inside Church Of Scotland Hospital premises

Quotation number: ZNQ 34 / 09 - 10
Compulsory site inspection date: 2009 - 04 - 28
Venue: Hospital dining hall
Time: 10:00
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 49300004
Enquiries regarding specification: Mr. S.C Khumalo, Telephone: (033) 4930813/4

SUPPLY: 1 Unit supply and install new aluminum glazed screen to "Out patient reception desk" at Church of Scotland Hospital.

Quotation number: ZNQ 35 / 09 - 10
Site inspection date: 2009 - 04 - 28
Venue: Hospital dining hall
Time: 10:00
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 49300004
Enquiries regarding specification: Mr. S.C Khumalo, Telephone: (033) 4930813/4

SUPPLY: 1 Unit hospital minor electrical upgrade Kangaroo ward at Church of Scotland Hospital.

Quotation number: ZNQ 36 / 09 - 10
Site inspection date: 2009 - 04 - 28
Venue: Hospital dining hall
Time: 10:00
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 49300004
Enquiries regarding specification: Mr. S.C Khumalo, Telephone: (033) 4930813/4
SUPPLY: 1 Unit Kangaroo ward building structural work at Church of Scotland Hospital.
Quotation number: ZNQ 37 / 09 - 10
Site inspection date: 2009 - 04 - 28
Venue: Hospital dining hall
Time: 10:00
Closing date: 2009 - 05 - 05
Closing time: 11:00
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004
Enquiries regarding specification: Mr. S.C Khumalo, Telephone: (033) 4930813 /4
B. RESULTS OF TENDER INVITATIONS

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

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>PRICE</th>
<th>PREFERENCE CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>W 10135</td>
<td>Drilling of 24 monitoring boreholes in the Malmesbury Area District Western Cape for Directorate Geohydrology</td>
<td>SA Rock Drills</td>
<td>R1 404 500,00</td>
<td>HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%</td>
</tr>
<tr>
<td>W 10114</td>
<td>Vital refurbishment work of two pump sets at Tienfontein Pump Station</td>
<td>Sulzert Pumps (Pty) Ltd (single selected provider)</td>
<td>Pump No. 1: R2 443 915,08 (For Lot) Pump No. 2: R2 609 377,08 (For Lot)</td>
<td>HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%</td>
</tr>
<tr>
<td>W 10134</td>
<td>Supply and delivery of cementitious materials at Qamata and Ncora for Directorate Construction</td>
<td>Nngamoso Phuthumani Trading Enterprise</td>
<td>R9 525 600,00</td>
<td>HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%</td>
</tr>
<tr>
<td>W 10158</td>
<td>Item 1: Qty 1 Truck Crane (cancelled) Item 2: Qty 2 x 30 ton tough terrain cranes</td>
<td>Crane Load Tech</td>
<td>Item 1: Cancelled Item 2: R7 285 000,00</td>
<td>HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%</td>
</tr>
<tr>
<td>W 10150</td>
<td>Supply and delivery of two stand alone GPS reference stations for Dam Safety Surveillance</td>
<td>Geosystems Afrika (Pty) Ltd</td>
<td>R1 320 000,00</td>
<td>HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%</td>
</tr>
<tr>
<td>W10149</td>
<td>Supply and delivery of eight dual frequency monitoring GPS receivers for Dam Safety Surveillance</td>
<td>Geosystems Afrika (Pty) Ltd</td>
<td>R2 400 000,00</td>
<td>HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%</td>
</tr>
</tbody>
</table>

SUPPLIES

DEPARTMENT OF HEALTH: KWAZULU-NATAL: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

<table>
<thead>
<tr>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 139/2008</td>
<td>Supply &amp; Install P.A System</td>
<td>The CCTV Guys</td>
</tr>
<tr>
<td>ZNQ 228/2008</td>
<td>Cardboard cartons—Pmsc 1</td>
<td>Corruseal Group</td>
</tr>
<tr>
<td>ZNQ 234/2008</td>
<td>Cardboard cartons—Pmsc 2</td>
<td>Corruseal Group</td>
</tr>
<tr>
<td>ZNQ 235/2008</td>
<td>Cardboard cartons—Pmsc 4</td>
<td>Oshlanga Enterprises</td>
</tr>
<tr>
<td>ZNQ 236/2008</td>
<td>Cardboard cartons—Mouthwash</td>
<td>Corruseal Group</td>
</tr>
</tbody>
</table>

DEPARTMENT OF HEALTH: KWAZULU-NATAL: KING EDWARD VIII HOSPITAL

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
<th>CLOSING</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQSN 2316GAZ</td>
<td>Portex spinal needle sterile use with Stillette 26G pencil point box of 20</td>
<td>Aluta Healthcare</td>
<td>23/03/2009</td>
</tr>
<tr>
<td>ZNQSN 2384GAZ</td>
<td>Cannula I.V. Teflon 24g yellow jelco (box of 50)</td>
<td>Aluta Healthcare</td>
<td>30/03/2009</td>
</tr>
<tr>
<td>ZNQSN2405GAZ</td>
<td>Garbage bag clear 970 x 760 mm 40 mic (virgin plastic only) 50 000 units</td>
<td>Sinensika Business Enterprise</td>
<td>06/04/2009</td>
</tr>
<tr>
<td>ZNQSN2406GAZ</td>
<td>Garbage bag yellow 970 x 760 mm 40 mic (virgin plastic only) 40 000 units</td>
<td>Sgidia Trading</td>
<td>06/04/2009</td>
</tr>
<tr>
<td>ZNQSN2386GAZ</td>
<td>Aprons plastic full body smooth material single use blue 110 cm (1 000 per box) 120 000 units</td>
<td>Central Medical</td>
<td>30/03/2009</td>
</tr>
</tbody>
</table>
DEPARTMENT OF HEALTH: KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNO940/08</td>
<td>10 x Sphygmomanometer electronic NIBP monitor as per specification</td>
<td>R&amp;J Medical Suppliers</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 1955/08/09</td>
<td>1 000 boxes of disposable sterile surgical powdered latex gloves</td>
<td>Grey Griffin International</td>
</tr>
<tr>
<td>ZNQ 1952/08/09</td>
<td>900 boxes of disposable sterile surgical powdered latex</td>
<td>Grey Griffin International</td>
</tr>
<tr>
<td>ZNQ 2057/08/09</td>
<td>4 700 boxes of gloves examination medium</td>
<td>Central Medical</td>
</tr>
<tr>
<td>ZNQ 2058/08/09</td>
<td>4 120 boxes of gloves examination large</td>
<td>Central Medical</td>
</tr>
<tr>
<td>ZNQ 2056/08/09</td>
<td>3 260 boxes of gloves examination small</td>
<td>Central Medical</td>
</tr>
<tr>
<td>ZNQ 1954/08/09</td>
<td>1 400 boxes of disposable sterile surgical powdered latex size 7.5</td>
<td>Central Medical</td>
</tr>
<tr>
<td>ZNQ 2882/07</td>
<td>1 500 boxes of disposable sterile surgical powdered latex gloves size 7.0</td>
<td>Central Medical</td>
</tr>
</tbody>
</table>

DEPARTMENT OF HEALTH: KWAZULU-NATAL: STANGER HOSPITAL

<table>
<thead>
<tr>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNB 61/08–09</td>
<td>Porters Service</td>
<td>Super Gold Trading 186, t/a SS Enterprise</td>
</tr>
<tr>
<td>ZNB 70/08–09</td>
<td>Absorbent gauze swabs, sterile, 100 x 100, 8 ply</td>
<td>Central Medical (Pty) Ltd</td>
</tr>
<tr>
<td>ZNB 72/08–09</td>
<td>Single use swabs, sterile, taped 370 x 450 mm x 6 ply</td>
<td>Central Medical (Pty) Ltd</td>
</tr>
</tbody>
</table>

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>AMOUNT</th>
<th>TOTAL POINTS ATTAINED</th>
<th>DATE AWARDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8/5/2(002/08)</td>
<td>Appointment of a service provider for the brand production, implementation, brand tracking, dismantling and storage for the period 3–12 December 2008</td>
<td>World Wide Marketing</td>
<td>R2 178 580,00</td>
<td>0%</td>
<td>29/10/2008</td>
</tr>
<tr>
<td>1/8/5/2(004/08)</td>
<td>Approval of a service provider to supply and deliver Uniform for Rugby and Netball</td>
<td>Sedgars</td>
<td>R341 200,00</td>
<td>65.88%</td>
<td>24/11/2008</td>
</tr>
<tr>
<td>1/8/5/2(007/08)</td>
<td>Appointment of a service provider to assist the Department with a development of a learning programme</td>
<td>Leap Projects</td>
<td>R4 924 800,00</td>
<td>95%</td>
<td>19/01/2009</td>
</tr>
<tr>
<td>1/8/5/2(008/08)</td>
<td>Appointment of a service provider to render private security services for Zone VI Games</td>
<td>Kwena Manyane</td>
<td>R3 685 021,10</td>
<td>87.1%</td>
<td>21/11/2008</td>
</tr>
</tbody>
</table>

SERVICES

DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

<table>
<thead>
<tr>
<th>QUOTATION NUMBER</th>
<th>DESCRIPTION</th>
<th>SERVICE PROVIDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNO MH01/2009/2010</td>
<td>To supply and deliver 600 x cases (12 x 400 gr) Nan Pelargon 300 x cases per month for 2 months</td>
<td>Gluco-Less CC</td>
</tr>
</tbody>
</table>

DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

<table>
<thead>
<tr>
<th>TENDER NUMBER</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNTM00395W</td>
<td>Pietermaritzburg: Southern Regional Office: Alterations and additions: Completion contract</td>
<td>Golden Acre/KMC Construction JV</td>
</tr>
</tbody>
</table>
RESULTS OF AGRISETS BID INVITATIONS

Notices are sent to unsuccessful bidders, but particulars of successful bidders are published hereunder for general information:

**Contract number and description:** AGRI/0809/PROG.EVAL/CON008

The appointment of a service provider for the evaluation of the Agricultural programmes and/or Quality Management Systems for the AgriSETA for the period 1 March 2009 to 31 March 2010.

**Name of the successful bidders:**
1. Ngoepe Business Services & Emo Thuo Business Skills Solutions.
2. Assessment College of South Africa (Pty) Ltd.
3. Uhone Education & Training Development Institute and Consultancy.

**Contract price:**
1. R88 236,00
2. R1 485 784,80

**Preferences claimed where applicable:**
1. HDI: 5.00  SMME: 0.88
2. HDI: 1.48  SMME: 2.00
3. HDI: 4.50  SMME: 1.50

**Contract number and description:** AGRI/0809/MONITOR/CON009

The appointment of a service provider for the evaluation of the Agricultural programmes or Quality Management Systems for the AgriSETA for the period 1 November 2008 to 31 March 2010.

**Name of the successful bidder:**
Assessment College of South Africa (Pty) Ltd.

**Contract price:**
R1 223 448,00

**Preference claimed where applicable:**
HDI: 1.48
SMME: 2.00

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**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>DESCRIPTION</th>
<th>NAME OF THE SUCCESSFULL BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFB 654/2009</td>
<td>Appointment of an in-house travel agency for SITA for the period of three years</td>
<td>Travel with flair (Pty) Ltd</td>
</tr>
</tbody>
</table>

**GAUTENG SHARED SERVICE CENTRE**

<table>
<thead>
<tr>
<th>TENDER NUMBER</th>
<th>DESCRIPTION</th>
<th>WINNING BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>GT/GDH/38/2008</td>
<td>Provision of Least Cost Routing and PABX Maintenance for a period of two years</td>
<td>Dimension Data, t/a Internet Solutions</td>
</tr>
</tbody>
</table>

**D. TENDER INVITATIONS CANCELLED**

<table>
<thead>
<tr>
<th>TENDER NUMBER</th>
<th>DESCRIPTION</th>
<th>WINNING BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SAMHS/MED/B/009/08</td>
<td>LLIMP16/2008</td>
<td>LLIMP19/2008</td>
</tr>
<tr>
<td>LGH 09/2008/09</td>
<td>LLIMP17/2008</td>
<td>LLIMP20/2008</td>
</tr>
</tbody>
</table>
Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

1 For collection of tender documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Church Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr R Tshokwe/Ms P Mkansi Office hours: 07:30–12:45 and 13:30–15:30
Tel. (012) 337-3242/3231, Fax (012) 321-1575 Mondays to Fridays

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 Ndamanee Office hours: 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za

4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Alivial 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 Alivial and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) Office hours: 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

5 Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima Office hours: 07:30–12:45 and 13:30–15:30
Tel. (051) 400-8742/8745/8743/8745 Mondays to Fridays
Fax (051) 400-8872

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone Office hours: 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757

7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Ayzen/F. Lemmetjies Office hours: 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays

8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campber Office hours: 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056; or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw Office hours: 09:00–12:45 and 13:30–16:00
Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays
<table>
<thead>
<tr>
<th>Section</th>
<th>Details</th>
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<tbody>
<tr>
<td>10</td>
<td>Department of Public Works (Mthatha Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthatha; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.</td>
</tr>
<tr>
<td>Enquiries:</td>
<td>N. Mqwebedu</td>
</tr>
<tr>
<td>Office hours:</td>
<td>08:00–12:45 and 13:30–16:30</td>
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<tr>
<td>Mondays to Fridays</td>
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<tr>
<td>68</td>
<td>The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.</td>
</tr>
<tr>
<td>Enquiries:</td>
<td>Mrs I. J. Lensley</td>
</tr>
<tr>
<td>Office hours:</td>
<td>07:15–15:45</td>
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<tr>
<td>Mondays to Fridays</td>
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<tr>
<td>95</td>
<td>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.</td>
</tr>
<tr>
<td>Enquiries:</td>
<td>Mr. Victor Malebye/Mr Thokozani Mkhonza/ Mrs Hester van der Merwe/Mr Nicodemus Sekgothe</td>
</tr>
<tr>
<td>Office hours:</td>
<td>07:15–16:00</td>
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<tr>
<td>Mondays to Fridays</td>
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<tr>
<td>108</td>
<td>Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.</td>
</tr>
<tr>
<td>Enquiries:</td>
<td>Ms L Mahlangu/Ms KT Mkwakwe/Ms K Tihanabaneo</td>
</tr>
<tr>
<td>Office hours:</td>
<td>08:00–12:45 and 13:30–15:45</td>
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<td>Mondays to Fridays</td>
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<tr>
<td>110</td>
<td>SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.</td>
</tr>
<tr>
<td>Note: All prospective bidders must request bid documents by fax to be posted only.</td>
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<tr>
<td>Enquiries:</td>
<td>Miss Jacobeth Kola</td>
</tr>
<tr>
<td>Office hours:</td>
<td>08:00–12:30 and 13:30–15:30</td>
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<tr>
<td>Mondays to Fridays</td>
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<tr>
<td>113</td>
<td>National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.</td>
</tr>
<tr>
<td>Enquiries:</td>
<td>P. Makgato (Tender Office),</td>
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<td>Office hours:</td>
<td>07:30–12:45 and 13:30–16:00</td>
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<td>Mondays to Fridays</td>
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<tr>
<td>300</td>
<td>Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.</td>
</tr>
<tr>
<td>Enquiries:</td>
<td>Mr E Davids/Ms M Williams/Mr G de la Cruz/ Mr J Benjamin, Tel. (021) 483-4604/3571/5494/5240</td>
</tr>
<tr>
<td>Office hours:</td>
<td>08:00–12:00 and 13:30–15:00</td>
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<td>Mondays to Fridays</td>
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<tr>
<td>323</td>
<td>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.</td>
</tr>
<tr>
<td>Enquiries:</td>
<td>GSSC Call Centre</td>
</tr>
<tr>
<td>Office hours:</td>
<td>08:00–12:45 and 13:30–16:00</td>
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<tr>
<td>Mondays to Fridays</td>
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<tr>
<td>325</td>
<td>Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.</td>
</tr>
<tr>
<td>Enquiries:</td>
<td>Ms M. Visser/Ms C. van Renen</td>
</tr>
<tr>
<td>Office hours:</td>
<td>07:30–13:00 and 13:30–16:00</td>
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<tr>
<td>Mondays to Fridays</td>
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<tr>
<td>328</td>
<td>Public Service Commission, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.</td>
</tr>
<tr>
<td>Enquiries:</td>
<td>Ms Adri Coetzee, Tel. (012) 352-1111,</td>
</tr>
<tr>
<td>Office hours:</td>
<td>08:00–16:00</td>
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<tr>
<td>Mondays to Fridays</td>
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<tr>
<td>349</td>
<td>Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.</td>
</tr>
<tr>
<td>Enquiries:</td>
<td>M. Jansen</td>
</tr>
<tr>
<td>Office hours:</td>
<td>07:45–13:00 and 13:45–16:00</td>
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<td>Mondays to Fridays</td>
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<tr>
<td>Tender Bulletin</td>
<td>Details</td>
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<tr>
<td><strong>352</strong></td>
<td>Provincial Administration Western Cape: Department of 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.</td>
</tr>
<tr>
<td>Enquiries:</td>
<td>Mr E Davids/Ms M Williams/Ms N Nabe/ Mr J Benjamin, Tel. (021) 483-4604/5494/3571/5240 Fax (021) 483-2488</td>
</tr>
<tr>
<td>Office hours:</td>
<td>08:00–12:00 and 13:30–15:00 Mondays to Fridays</td>
</tr>
</tbody>
</table>

| **354** | The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.  |
| Enquiries: | Mr Mteleli Gqalane, Tel. (012) 441-3632, Fax (012) 441-3699, E-mail: Mteleli.gqalane@dac.gov.za |
| Office hours: | 07:30–16:00 Mondays to Fridays |

| **371** | Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.  |
| Bidders to phone in advance, to collect bid documents. | Flight Sergeant Sello Khoza Tel. (012) 684-2540, Fax (012) 684-2591 |
| Office hours: | 08:00–13:00 and 13:30–15:30 Mondays to Fridays |

| **371A** | Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.  |
| Bidders to phone in advance, to collect bid documents. | Bid Dispatch Office Tel. (012) 684-2633, Fax (012) 684-2591 |
| Office hours: | 08:00–12:45 and 13:30–15:30 Mondays to Fridays |

| **413** | Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.  |
| Enquiries: | Ms S. Wilkins/Mr A. Betz Tel. (021) 483-2902/4732, Fax. (021) 483-3327 |
| Office hours: | 08:00–13:30 and 13:30–15:30 Mondays to Fridays |

| **414** | Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.  |
| Enquiries: | Ms S. Wilkins/Mr A. Betz Tel. (021) 483-2902/4732, Fax. (021) 483-3327 |
| Office hours: | 08:00–13:30 and 13:30–15:30 Mondays to Fridays |

| **627** | Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.  |
| Enquiries: | R. Venter, Tel. (012) 313-6310/440-7705, Fax 086 521 5218, (012) 440-1822, E-mail: rventer@labour.gov.za |
| Office hours: | 07:30–16:00 Mondays to Fridays |

| **718** | Brooklyn Chest Hospital, Department of Health, Provincial Government of the Western Cape Metropole Region, Stanberry Road, Ysterplaat, Milnerton, 7460; or deposited in the Tender Box, Brooklyn Chest Hospital, Department of Health: Provincial Government of the Western Cape, Metropole Region, Stanberry Street (Foyer of Administration Building), Ysterplaat, Milnerton, 7460.  |
| Enquiries: | Mr Joseph Witbooi Tel. (021) 508-7452, Fax: (021)508-7467 E-mail: Jwitbooi@pgwc.gov.za |
| Office hours: | 07:30–16:00 Mondays to Fridays |

| **785** | S.A. Military Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, 1st Floor, Room 149, Jochemus Road, Erasmuskloof; Office of the Surgeon General, Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.  |
| Enquiries: | Major R. P. Konopi-Motloung, Cell: 072 594 6509 Tel: (012) 367-9118/9122. Fax: (012) 367-9203. |
| Office hours: | 08:00–16:00 Mondays to Fridays |

<p>| <strong>805</strong> | Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).  |
| Enquiries: | Mrs J. Reginald/Mrs L. Mudiliyar Tel. (033) 264-9500, Fax (033) 342-1991 |
| Office hours: | 07:30–16:30 Mondays to Fridays |</p>
<table>
<thead>
<tr>
<th>Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mbeni, 4060; or Private Bag X03, Mbeni, 4060.</th>
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<tr>
<td><strong>Enquiries:</strong></td>
<td><strong>Office hours:</strong></td>
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<tr>
<td>Manda van Heerden, Tel. (031) 469-8300, Fax. (031) 469-8380, E-mail: <a href="mailto:manda.vanheerden@kznhealth.gov.za">manda.vanheerden@kznhealth.gov.za</a> / <a href="http://www.kznhealth.gov.za">www.kznhealth.gov.za</a></td>
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<tr>
<th>Name of department: Procurement. Street address: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. E-mail address: Tender documents can be obtained electronically by e-mailing proof of payment of R500,00 to <a href="mailto:yolande.ngwenya@nhls.ac.za">yolande.ngwenya@nhls.ac.za</a>, upon which the tender document will be e-mailed.</th>
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<tbody>
<tr>
<td><strong>Enquiries:</strong></td>
<td><strong>Office hours:</strong></td>
</tr>
<tr>
<td>Yolande Ngwenya Tel: (011) 386-6138, Fax (011) 386-6303</td>
<td>09:00–15:00 Mondays to Fridays</td>
</tr>
</tbody>
</table>
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:

- 21 April, Tuesday, for the issue of Thursday 30 April 2009
- 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

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

<table>
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<tr>
<td>First closing date of bids for 2009:</td>
<td>9 January 2009</td>
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</table>

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.