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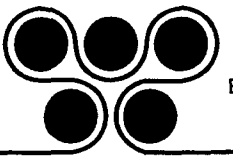

Est. 1888

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

Tel: (012) 334-4504 Fax: (012) 323-8805

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

TENDER INQUIRIES

Date: **FROM JANUARY 2005**

Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:
1. http://www.treasury.gov.za
2. http://www.info.gov.za/documents/tenders/index.htm

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

   If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.

2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.

3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:

Contact details:

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

**** Advertisement Section:***

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

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FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: ..... Services: ..... Disposals: .....

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

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FORM No. 2

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

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

SUPPLIES
ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT
SERVICES
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
DISPOSALS
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
RESULTS
SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

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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.**

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NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC BIDS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

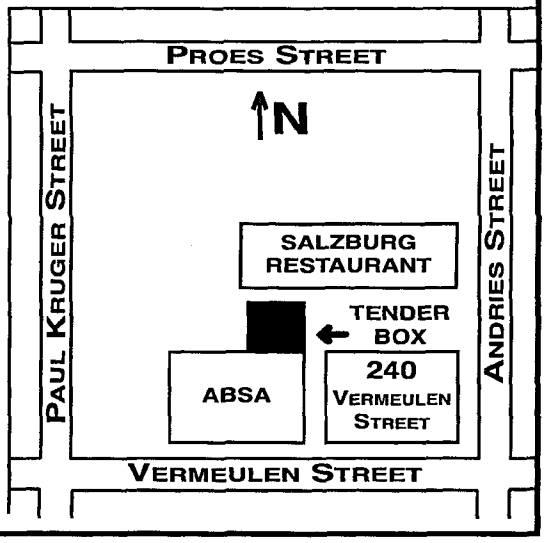
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



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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.

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A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 35	
SUPPLIES: CLOTHING/TEXTILES					
Supply and delivery of men's olive green cold weather jackets. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. *Enquiries:* Flight Sergeant Sello Khoza, Tel. No. (012) 684-2540, Fax No. (012) 684-2591	DoD Main Ordinance Depot, Tek Base, Lyttelton	CPSC/B/A/ 064/08	2009-04-28	**371**	**371**
Supply and delivery of nylon avion blue raincoats for the South African Air Force. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R16,60 (E3 size) can be sent to this Centre. *Enquiries:* Flight Sergeant Sello Khoza, Tel. No. (012) 684-2540, Fax No. (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane	CPSC/B/ AF/166/08	2009-04-28	**371**	**371**
Supply and delivery of white cotton SP gloves. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. *Enquiries:* Flight Sergeant Sello Khoza, Tel. No. (012) 684-2540, Fax No. (012) 684-2591	10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane	CPSC/B/ AF/167/08	2009-04-28	**371**	**371**
Supply and delivery of badges and insignia. 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. No. (012) 684-2633, Fax No. (012) 684-2591	DoD Main Ordinance Depot, Pretoria	CPSC/B/ A/087/08	2009-04-28	**371**	**371**
Supply and delivery of pace sticks. 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. No. (012) 684-2633, Fax No. (012) 684-2591	DoD Main Ordinance Depot, Pretoria	CPSC/B/ A/088/08	2009-04-29	**371**	**371**
Supply and delivery of gorget patches. 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. No. (012) 684-2633, Fax No. (012) 684-2591	DoD Main Ordinance Depot, Pretoria	CPSC/B/ A/093/08	2009-04-29	**371**	**371**
Supply and delivery of insignia headdress identification. 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. No. (012) 684-2633, Fax No. (012) 684-2591	DoD Main Ordinance Depot, Pretoria	CPSC/B/ A/089/08	2009-04-29	**371**	**371**
SUPPLIES: GENERAL					
Supply and delivery of clothing, uniforms, rescue related clothing and underwear to the state for the period ending 31 March 2010	National	RT 64-3-2009 T	2009-04-24	**1**	**1**
National Department of Public Works: Johannesburg Regional Office: Supply and delivery of stationery and computer consumables for 12 months period.	Braamfontein–Johannesburg	JHB.08/092	2009-04-23	**6**	**6**

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
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: 5 points; Price: 100% (of 90) Who is a female: 3 points; Quality/Functionality: 0% (of 90) Persons with disability: 2 points Other: Total must equal: 10 points; Total must equal: 100% (of 90) **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Mr James Lesejane, Tel. No. (011) 713-6233. *General enquiries:* Mr Lebona Mokone (Project Manager), Tel. No. (011) 713-6131					
Supply, delivery and installation of evacuation chairs in accordance with SAPS Specification 2335/2008	Nationally	19/1/9/1/91 TA (08)	2009-04-29	**435**	**435**
Supply, delivery, fitment and balancing of tyres and tubes. *Period:* 1 July 2009 to 30 June 2011. *Briefing session:* 17 April 2009. *Venue for briefing session:* 240 Cnr Vermeulen and Andries Streets, National Treasury, Room 0901. The bid documents will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. **Bookings are essential.** These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information on (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses. *Contact details:* Lebogang Mosuwe, Tel. (012) 315-5931/ Baningi Masilela, Tel. (012) 315-5731	National Treasury	RT 69-2009 CV	2009-05-08	**1**	**1**
Installation of a gas fire alarm system for HR archive. *Compulsory site meeting:* 6 April 2009, 10:00, NHLS Laboratory, Chris Hani Baragwanath Hospital, Old Potch Road, Soweto. *Enquiries:* Ms M. Taylor, Tel. (011) 386-6165. *Technical queries:* Mr C. Swart, Tel. (011) 386-6021/082 809 5978	NHLS Chris Hani Baragwanath Hospital Laboratory, Soweto	320/08-09	2009-04-23	**900**	**900**
Purchase of digital dictation system. *Enquiries:* Ms M. Taylor, Tel. (011) 386-6165.	NHLS Groote Schuur Hospital Laboratory, Cape Town	330/08-09	2009-04-17	**900**	**900**
Supply and delivery of linen and mattresses. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. *Enquiries:* Flight Sergeant Sello Khoza, Tel. No. (012) 684-2540, Fax No. (012) 684-2591	School for Military Health Training, Block D, Voortrekker Road, Thaba Tshwane	CPSC/B/ M/062/08	2009-04-28	**371**	**371**

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
Supply and delivery of medals and decorations. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. *Enquiries:* Flight Sergeant Sello Khoza, Tel. No. (012) 684-2540, Fax No. (012) 684-2591	DoD Main Ordinance Depot, Tek Base, Lyttelton	CPSC/B/ G/778/08	2009-04-28	**371**	**371**
Supply and installation of airconditioning: Hazyview New Police Station: Mpumalanga. *CIDB Contractor grading designation required:* Grade 3 (R650 000 to R2 million) (ME) Mechanical Engineering Works or higher. This bid/tender 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: 70% (of 90) Who is a female: 2 points; Quality/Functionality: 30% (of 90) Persons with disability: 1 point Other: Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory clarification meeting on 29 April 2009 at 12:00. Prospective bidders/tenderers to meet at Hazyview New Police Station construction site, c/o Main and Horingvlies Streets, Hazyview. Please confirm attendance with Mr Mohosetji at Tel. (012) 841-7475, before 28 April 2009. *Contact for bid/tender information:* Ms J. Kola, Tel. (012) 841-7879. *General enquiries:* Capt Oosthuizen, Tel. (012) 841-7155	Hazyview, Mpumalanga	Q19/1/9/1/ 135 TB (08)	2009-05-12	**110**	**110**
The compilation and presentation of a Forensic Science Learnership for the employees of the SAPS for a period of three (3) years	SAPS: Divisional Commissioner: Training	19/1/9/1/ 130 TP (08)	2009-05-05	**110A**	**110A**
The compilation and presentation of South African Sign Language course for employees of the SAPS, Nationally for a period of three (3) years	SAPS: Employee Assistance Services	19/1/9/1/ 137 TP (08)	2009-05-05	**110A**	**110A**
Licensing Agreement to present the Assessor and Moderator Course in the SAPS for a period of two (2) years	SAPS: Divisional Commissioner: Training	19/1/9/1/ 138 TP (08)	2009-05-08	**110A**	**110A**
Supply and delivery of linen and mattresses. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre. *Enquiries:* Flight Sergeant Sello Khoza, Tel. (012) 684-2540. Fax No. (012) 684-2591	School for Military Health Training, Block D, Voortrekker Road, Thaba Tshwane	CPSC/B/M/ 062/08	2009-04-28	**371**	**371**

SUPPLIES: MEDICAL

Supply and delivery of clips, clip removers, skin staplers and consumables for endoscopic/laparoscopic procedures to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government for a three year period. Document is available electronically. Please submit requests with full company and contact details to Nmanqina@pgwc.gov.za or fax to 086 608 9867. *Contact person:* Miss N. Manqina, Tel. No. (021) 483-6202	Department of Health: Western Cape Provincial Government	WCDOH 59/2009	2009-05-08	**519A**	**519A**

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
Supply and delivery of tuberculosis drug to the State for the period 1 August 2009 to 31 July 2011. **Notice to all bidders:** Kindly note that specification for item RT78-18-17MF has been amended as follows: RIFAMPICIN 150 mg, ETHAMBUTOL HCL 275 mg, ISONIAZID 75 mg and PYRAZINAMIDE 400 mg tablet. UNIT OF MEASURE: Pack of 140. *Contact person:* Reuben Khunou, Tel. No. (012) 315-5290	National Department Health	RT78-18-17 MF		1	1

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishables for the period 1 April 2009 to 31 March 2010	Witbank	WIT 1: 01/2009	2009-05-04	254	254
Supply and delivery of groceries for the period 1 April 2009 to 31 March 2010	Witbank	WIT 1: 02/2009	2009-05-04	254	254
Supply and delivery of coal peas, Grade A for the period 1 April 2009 to 31 March 2010	Witbank	WIT 1: 03/2009	2009-05-04	254	254
The supply and delivery of perishable provisions: Bread brown, fish frozen (Hake No. 0/jackmamachem) for the period of 1 July 2009 until 30 June 2010. **NB:** A compulsory information session must be attended on collection of bid documents at Drakenstein Correctional Centre by all prospective bidders. No bid documents will be posted to prospective bidders	Correctional Services: Drakenstein Management Area: Drakenstein Centre	Dra 01/2009	2009-05-04	244	244

SERVICES: BUILDING

Department of Correctional Services: Krugersdorp Prison: Contract 0001: Repair and maintenance of building and related services 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: 4 points; Price: 100% (of 90) Who is a female: 1 point; Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site inspection on 17 April 2009 at 10h00. Prospective bidders/tenderers to meet at main entrance/gate of Krugersdorp Prison. *CIDB requirements:* 7 GB/CE or 6 GB/CE 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) 713-6233. *General enquiries:* *Project manager:* Johan Cronje, Tel. No. (011) 713-6124	Krugersdorp	JHB.08/084	2009-05-06	6	6
Department of Correctional Services: Leeuwkop Prison: Follow-On Contract: Repair and maintenance of electrical infrastructure. 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: 4 points; Price: 100% (of 90) Who is a female: 1 point; Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: Total must equal: 10 points; Total must equal: 100% (of 90)	Sandton—Johannesburg	JHB.08/085	2009-05-06	6	6

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
A compulsory site inspection on 15 April 2009 at 10h00. Prospective bidders/tenderers to meet at main entrance/gate of Leeuwkop Prison. *CIDB requirements:* 6 EB or 5 EB 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) 713-6233. *General enquiries:* *Project manager:* Johan Cronje, Tel. No. (011) 713-6124					
Department of Justice and Constitutional Development: Roodepoort Magistrate's Office: Repair and maintenance programme. 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: 4 points; Price: 100% (of 90) Who is a female: 1 point; Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site inspection on 24 April 2009 at 11h00. Prospective bidders/tenderers to meet at main entrance/gate of Roodepoort Magistrate's Office. *CIDB requirements:* 6 GB/CE or 5 GB/CE 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) 713-6233. *General enquiries:* *Project manager:* Itumeleng Molosi, Tel. No. (011) 713-6054	Roodepoort	JHB.08/086	2009-05-06	6	6
Re-painting of chromadek roof sheeting: George Hospital, George. Designated Grading 2 GB or higher. *Technical information:* Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R30,00 per set is payable	Eden	G17/09	2009-04-24	349	349
General building including electrical repairs: Aurial College, Oudtshoorn. "Mama Special". Designated Grading 2 GB/EB or higher. *Technical information:* Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R30,00 per set is payable	Eden	G01/09	2009-05-06	349	349
General building including electrical repairs: Beaufort West Secondary School, Beaufort West. Designated Grading 3 GB/EB or higher. *Technical information:* Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R50,00 per set is payable	Central Karoo	G02/09	2009-05-06	349	349
General building including electrical repairs: Excelsior VGK Primary School, Calitzdorp. Designated Grading 3 GB/EB or higher. *Technical information:* Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R50,00 per set is payable	Eden	G03/09	2009-05-06	349	349
General building including electrical repairs: George Fredericks Primary School, Beaufort West. Designated Grading 2 GB/EB or higher. *Technical information:* Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R30,00 per set is payable	Central Karoo	G04/09	2009-05-06	349	349

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
General building including electrical repairs: HM Dlikidla Primary School; Beaufort West. "Youth Special". Designated Grading 3 GB/EB or higher. *Technical information:* Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R50,00 per set is payable	Central Karoo	G05/09	2009-05-06	**349**	**349**
General building including electrical repairs: Klawervlei Primary School; Beaufort West. Designated Grading 2 GB/EB or higher. *Technical information:* Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R30,00 per set is payable	Central Karoo	G06/09	2009-05-06	**349**	**349**
General building including electrical repairs: Layton NGK Primary School, Beaufort West. Designated Grading 1 GB/EB or higher. *Technical information:* Mr G. Hendricks, Cell: 083 641 5049. A non-refundable deposit of R30,00 per set is payable	Central Karoo	G07/09	2009-05-06	**349**	**349**
General building including electrical repairs: Platdrif VGK Primary School, Ladismith. Designated Grading 2 GB/EB or higher. *Technical information:* Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R30,00 per set is payable	Eden	G08/09	2009-05-06	**349**	**349**
General building including electrical repairs: Uitvlugt UCC Primary School, Oudtshoorn. Designated Grading 2 GB/EB or higher. *Technical information:* Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R30,00 per set is payable	Eden	G09/09	2009-05-06	**349**	**349**
General building including electrical repairs: Slangrivier Primary School, Riversdale. Designated Grading 3 GB/EB or higher. *Technical information:* Mr R. Monare, Cell: 083 633 7907. A non-refundable deposit of R50,00 per set is payable	Eden	G10/09	2009-05-06	**349**	**349**

SERVICES: CIVIL

Contract No. C 864.02 Slope failures on MR 295 Burgers Pass, Montagu. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Breede River Winelands Local Municipal Offices, 3 Piet Retief Street, Montagu, on Wednesday, 15 April 2009 starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6 CE class, or higher. Non-refundable deposit: R400,00. *Expiry date:* 28 June 2009	Western Cape	C 864.02	2009-04-30	**265**	**265**
Contract No. C 880.7 Supply and installation of street lighting: Koeberg Interchange Phase 1—Table Bay Boulevard. A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Martin & East site offices in Paarden Island on Thursday, 9 April 2009 starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 4 EP class of construction works, or higher. Non-refundable deposit: R400,00. *Expiry date:* 26 June 2009	Western Cape	C 880.7	2009-04-24	**265**	**265**
Contract No. C 865.8 Flood damage repairs of five structures in the George Area (Geelhoutboom). A compulsory site visit/clarification meeting with representatives of the Employer/Engineer will take place at the Training Room, Eden District Municipality Offices, Mission Road, George on Tuesday, 28 April 2009 starting at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 7 CE class of construction works, or higher. Non-refundable deposit: R400,00. *Expiry date:* 3 July 2009	Western Cape	C 865.8	2009-05-08	**265**	**265**

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

CCMA Port Shepstone: Total lettable area of between 250 to 300 square metres in the CBD area. Offices, hearing rooms, waiting area, reception, kitchen, separate toilets, storeroom. Secure parking for staff and close to public parking facilities. *Contact:* Anna-Marie Gjosund, Tel: (011) 377-6714	CCMA Port Shepstone—1 July 2009	CCMAKZN 06-25-03-09	2009-04-24	**512 + 794**	**512 + 794**
CCMA New Castle: Total lettable area of between 350 square metres in the CBD area. Offices, hearing rooms, waiting area, reception, kitchen, separate toilets, storeroom. Secure parking for staff and close to public parking facilities. *Contact:* Anna-Marie Gjosund, Tel: (011) 377-6714	CCMA New Castle—1 July 2009	CCMAKZN 07-25-03-09	2009-04-24	**512 + 794**	**512 + 794**
Department of Justice and Constitutional Development: Johannesburg Family Court: Rendering of cleaning services for 24 months period. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site inspection on 21 April 2009 at 11h00. Prospective bidders/tenderers to meet at the main entrance/gate of Johannesburg Family Court. **Note:** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* Mr James Lesejane, Tel. No. (011) 713-6233. *General enquiries:* Ms Maropeng Alta Malaji (Project leader), Tel: (011) 713-6172	Johannesburg	JHB.08/089	2009-05-06	**6**	**6**
Department of Justice and Constitutional Development: Hillbrow Magistrate Court: Rendering of cleaning services for 24 months period This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Who is a female: 2 points; Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site inspection on 15 April 2009 at 10h00. Prospective bidders/tenderers to meet at the main entrance/gate of Hillbrow Magistrate's Court. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Mr James Lesejane, Tel. No. (011) 713-6233. *General enquiries:* Ms Khantshe Maphike (Project Leader), Tel. No. (011) 713-6172	Hillbrow–Johannesburg	JHB.08/090	2009-04-23	**6**	**6**
Department of Justice and Constitutional Development: Vanderbijl Park Magistrate Court: Rendering of cleaning services for 24 months period	Vanderbijl Park	JHB.08/091	2009-04-23	**6**	**6**

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 7 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 16 April 2009 at 11h00. Prospective bidders/tenderers to meet at the main entrance/ gate of Vanderbijl Park Magistrate's Court. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Mr James Lesejane, Tel. No. (011) 713-6233. *General enquiries:* Ms Khantshe Maphike (Project Leader), Tel. No. (011) 713-6172					
Rendering of cleaning services at Labour Centre: Lusikisiki, for a period of two years. *A compulsory site meeting will be held on:* *Date:* 24 April 2009. *Time:* 11h00. *Place:* Cnr Standford & Jacaranda Streets. Bid documents can be collected at the Provincial Office, East London. Kindly note that non-attendance of site inspection will invalidate the bid. *Contact persons:* Ms Bodoza/Mrs Mtandane. Tel. No. (039) 253-1997/(043) 701-3009	Department of Labour: Eastern Cape	ECP 01/2009	2009-05-20	**81**	**81**
Rendering of security services at Labour Centre: Uitenhage, for a period of two years. *A compulsory site meeting will be held on:* *Date:* 20 April 2009. *Time:* 11h00. *Place:* 15A Chase Street, Uitenhage. Bid documents can be collected at the Provincial Office, East London. Kindly note that non-attendance of site inspection will invalidate the bid. *Contact persons:* Mrs Avril Adams August/Mrs Mtandane. Tel. No. (041) 992-4627/(043) 701-3009	Department of Labour: Eastern Cape	LEC 01/2009	2009-05-20	**81**	**81**
Rendering of security services at Labour Centre: Grahamstown, for a period of two years. *A compulsory site meeting will be held on:* *Date:* 21 April 2009. *Time:* 11h00. *Place:* No. 20 High Street, Grahamstown. Bid documents can be collected at the Provincial Office, East London. Kindly note that non-attendance of site inspection will invalidate the bid. *Contact persons:* Mr Mbande/Mrs Mtandane. Tel. No. (046) 622-2104/(043) 701-3009	Department of Labour: Eastern Cape	LEC 02/2009	2009-05-20	**81**	**81**
Rendering of security services at Labour Centre: Fort Beaufort, for a period of two years. *A compulsory site meeting will be held on:* *Date:* 22 April 2009. *Time:* 11h00. *Place:* 529 Alice Road, Old Kwa-Tebha Building, Fort Beaufort. Bid documents can be collected at the Provincial Office, East London. Kindly note that non-attendance of site inspection will invalidate the bid. *Contact persons:* Mr Mahlutshana/Mrs Mtandane. Tel. No. (046) 645-4686/(043) 701-3009	Department of Labour: Eastern Cape	LEC 03/2009	2009-05-20	**81**	**81**

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
Rendering of security services at Labour Centre: Mt Ayliff, for a period of two years. *A compulsory site meeting will be held on:* *Date:* 23 April 2009. *Time:* 11h00. *Place:* Gosi Properties, Bridge Street, Front opposite taxi rank. Bid documents can be collected at the Provincial Office, East London. Kindly note that non-attendance of site inspection will invalidate the bid. *Contact persons:* Mrs Maqungo/Mrs Mtandane. Tel. No. (039) 254-0289/(043) 701-3009	Department of Labour: Eastern Cape	LEC 04/2009	2009-05-20	**81**	**81**
Rendering of a privatised security services at Stikland Hospital, De La Haye Avenue, for a period of 2 (two) years. *Compulsory site meeting:* 24 April 2009 at 11h00. *For more technical enquiries regarding the specifications, please contact:* Mr N. de Wet, Tel. (021) 940-4415	PAWC Department of Health: Stikland Hospital, Cape Town	STIK 01/2009	2009-05-15	**340**	**340**

SERVICES: GENERAL

Service provider for cashiering services. (Terms of references and all conditions of this bid are attached in the bid document). *Compulsory briefing session:* 8 April 2009, 10h00–11h00. *Condition:* Failure to attend a compulsory briefing session will result in the prospective bidders been disqualified. **NB:** A non-refundable fee of R100,00 is payable. Bid documents will be available from 30-03-2009 at 08h00 at the above-mentioned address (CIPRO). *Enquiries for technical requirement will be cleared by:* Mr Hans Mmako, Tel. (012) 394-5338	CIPRO: SCMU	CIPRO 051/2009	2009-04-17	**552**	**552**
Design, development and delivery of a new dinosaur exhibition at the Transvaal Museum. *Site meeting:* 17 April 2009 at 10h00. *Validity:* 60 days from closing date. *Cost of document:* R100,00 (non-refundable). *Contact details:* Kobus Basson, Tel. (012) 324-6085. E-mail: kobus@nfi.museum	Northern Flagship Institution (NFI)	2009/2	2009-05-08	**677**	**677**
Department of Justice and Constitutional Development: Oberholzer Magistrate's Office: Security measures upgrade including minor new works. 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: 4 points; Price: 100% (of 90) Who is a female: 1 point; Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site inspection on 21 April 2009 at 10h00. Prospective bidders/tenderers to meet at Oberholtzer Magistrate Office outside the main entrance, 64 Van Zyl Smit Street. *CIDB requirements:* 5 GB or 4 GB PE. **Note:** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information:* James Lesejane, Tel. No. (011) 713-6233. *General enquiries:* *Project manager:* Mr Eddie Dalton (Project Manager), Tel. No. (011) 713-6110	Oberholtzer-Carltonville	JHB.08/088	2009-05-06	**6**	**6**

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
Pretoria: Bryntirion Estates: New VIP Residence: Provision of interior solution in the house. 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: 80% (of 90) Who is a female: 2 points; Quality/Functionality: 20% (of 90) Persons with disability: 1 point Other: Total must equal: 10 points; Total must equal: 100% (of 90) A compulsory site inspection on 15 April 2009 at 14h00. Prospective bidders/tenderers to meet at No. 10 Nassau Street, Bryntirion Estates for Residence. **Note:** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contacts for bid information:* Mr J. Raphesu/Ms M.Manala, Tel No.(012) 310-5965/5043. *General enquiries:* Edward Mbele, Tel. No. (012) 310-5023. Cell: 083 369 0661	Pretoria, Bryntirion Estates VIP Residence	PT 09/014	2009-04-21	**63**	**63**
Pretoria: Waterkloof Airforce Base: Presidential arrival and departure facilities: Supply of furniture. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/Functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions: 7 points; Price: 100% (of 90) Who is a female: 3 points; Quality/Functionality: 0% (of 90) Persons with disability: 1 point Other: Total must equal: 10 points; Total must equal: 100% (of 90) **Note:** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contacts for bid information:* Mr J. Raphesu/Ms M.Manala, Tel. No.(012) 310-5965/5043. *General enquiries:* William Monyela, Tel. No. (012) 310-5021	Pretoria, Waterkloof Airforce Base	PT 09/015	2009-04-21	**63**	**63**
SA Navy: Simonstown: Repairs to leaking roofs. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: 6 points (b) Who is a female: 3 points (c) Persons with disability: 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable): 0 points (b): 0 points (c): 0 points Total must equal 10 or 20 points: 10 points Price and quality weighting: Quality: 0%; Price: 100% Total must equal: 100%	Cape Town	1033/08	2009-05-06	**3**	**3**

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	
Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. *Contact for tender information:* Ms M. Ndamane, Tel. (021) 402-2077. *General enquiries:* Mr A. L. Naude, Tel. 084 500 3821					
Western Cape Defence Basis: Ramp maintenance and repair of electrical substations and high voltage switchgear. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EE or 3 EE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions — 5 points (b) Who is a female — 4 points (c) Persons with disability — 1 point 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) — 0 points (b) — 0 points (c) — 0 points Total must equal 10 or 20 points — 10 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% ***Note:*** Documents will be sold at a non-refundable deposit of R200 CASH per set. *Contact for tender information:* Ms M. Ndamane, Tel. (021) 402-2077. *General enquiries:* Mr B. J. Mong, Tel. 082 838 8816	Cape Town	1037/08	2009-05-06	**3**	**3**
Two year contract for the rendering of a catering service to the Department of Defence. A compulsory site meeting will be held at Personal Service School Conference Room in Thaba Tshwane on the 4th May 2009 at 10:00. 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. *Contact persons:* Colonel Mangesi, Tel. (012) 674-4694 or Warrant Officer B. B. Mmolawa, Tel. (012) 684-2186	Personel Service School, Thaba Tshwane	CPSC/B/G/ 605/08	2009-05-18	**371**	**371**
Upgrade access control: Admission Ward, Valkenberg Hospital, Observatory. A compulsory clarification meeting will be held on Wednesday, 15 April 2009 at 11h00 at the Admission Ward, Valkenberg Hospital. *Technical information:* Mr G. Beukes, Cell: 083 641 5017. A non-refundable deposit of R30,00 per set is payable	Cape Metropole	S 007/09	2009-05-06	**300**	**352**
Leasing out of provincial property for residential purpose for a twelve (12) month period "Voetstoots" at a market related rental: Erf 3346, House No. 405(B), Porter Estate, Tokai. Site visit on request. *Technical information:* Phumla Mbane, Tel. (021) 483-5598. Documents will be issued free of charge	Cape Metropole	OPM 001/09	2009-05-06	**300**	**352**

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 35	

SERVICES: PROFESSIONAL

Rendering of a media monitoring service to the Department of Health, Western Cape, for a period of one year	Department of Health: Western Cape Provincial Government	WCDOH 84/2009	2009-05-08	**519**	**519**
Appointment of service providers to develop the National Freight Master Plan for South Africa. *Compulsory briefing session:* *Date:* 22 April 2009. *Time:* 10h00. *Venue:* INDABA Boardroom, Department of Transport, cnr Bosman and Struben Streets, Pretoria. Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman and Struben Streets, and also during the briefing session. *Contact persons for bid administration:* Ms P. I. Koakoa/ Ms L. Mahlangu, Tel. (012) 309-3429/3736. *Technical enquiries:* Mr C. Manyungwana, Tel. (012) 309-3405. E-mail: manyungo@dot.gov.za	Pretoria	DOT/47/ 2008/ TL & CD	2009-05-05	**29**	**29**
Establishment of a panel/approved service providers for the design layout and printing of the Public Service Commission (PSC) reports. **NB:** No late bids will be accepted	Office of the Public Service Commission (OPSC)	OPSC 001/09	2009-05-01	**328**	**328**

SPECIAL ADVERTISEMENTS

COMMISSION FOR CONCILIATION, MEDIATION AND ARBITRATION (CCMA)

CUSTOMER SATISFACTION SURVEY

BID: CCMAHO5-23/03/09

The 90/10 preference point system for requirements with a Rand value above R500 000 will be used.

1. OBJECTIVES

The primary aim of the research study is to determine the overall beneficiaries and stakeholder's (Department of Labour, Labour Unions and Business) experience regarding CCMA's service delivery.

More specifically the objectives are to:

1.1 Establish customer satisfaction with the quality of services in relation to the location and accessibility of CCMA offices including at Reception, Enquiries, Staff Assistance, etc;

1.2 establish customer satisfaction with the quality of service in relation to the provision of the dispute prevention and management by the CCMA;

1.3 establish customer satisfaction with the quality of service in relation to the provision of the dispute resolution by the CCMA;

1.4 establish the customer satisfaction level of CCMA beneficiaries who utilize the services of the CCMA;

1.5 uncover customer perceptions concerning the service delivery of CCMA's different/relevant stakeholders, i.e. individual legal persons, private businesses, labour unions and Government departments;

1.6 identify aspects that have most significant impact on customer satisfaction;

1.7 determine customer satisfaction through various aspects of the service delivery process;

1.8 highlight priority areas that require further attention;

1.9 implementation of an ongoing electronic tool to measure customer satisfaction after they have left our hearing rooms on the day of their hearing;

1.10 transference of skills to CCMA's own research team.

Briefing meeting: CCMA, 8th Floor, 28 Harrison Street, Johannesburg.

Date: Wednesday, 8 April 2009 at 15h00.

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FLAVIUS MAREKA FET COLLEGE

CALL FOR TENDERS

Tenders are called for the following projects:

1. To act as principal agent for a building project at Sasolburg Campus in 2009 (Tender No. T01/2009).

Tender documents for tender number 01/2009 are available as from 6 April 2009 at a non-refundable payment of R100,00 cash per tender.

Contact person: Ms Cathy Tsoabisi—IT Unit, Engineering Studies Campus, Flavius Mareka FET College, 7 Harry Smith Street, Sasolburg.

Tender T01/2009 will close 12h00 on Friday, **17 April 2009**, upon which tenders will be opened in public.

A completed hard copy of the tender must be deposited into the tender box—Reception Area Engineering Campus, Flavius Mareka FET College, 7 Harry Smith Street, Sasolburg, 1947.

Enquiries: Me H. du Plessis, Tel. (016) 976-0829 x 1039.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

URGENT CALL FOR COPIES OF WORKPLACE SKILLS PLANS LODGED BY EMPLOYERS WITH THE CONSTRUCTION EDUCATION AND TRAINING AUTHORITY ("CETA") IN RESPECT OF THE PERIOD 1 JULY 2004 UNTIL 1 JUNE 2005 IN RESPECT OF PAYMENT OF MANDATORY GRANTS

CETA hereby urgently requests that all employers who had previously submitted a WPS/s to CETA, in respect of the period from 1 July 2004 though to 1 June 2005, to provide a copy of such WPS ("copy") together with all supporting documents, including at least the minimum required documents, as listed below. The copies are sought to verify and update the internal records of CETA. These copies must reach the offices of CETA by no later than the close of business on Friday, 10 April 2009.

The copies must be hand delivered to the offices of CETA—First Floor, Unit No. 5, Midrand Business Park, Old Pretoria Main Road, Halfway House and no copies may be sent by telex, facsimile or electronically.

All copies must contain, at least, the following documentation:

1. A legible copy of the complete WSP which was previously submitted to CETA in respect of the relevant period;

2. written proof and evidence of the date of submission of the WPS; and

3. written proof of the approval of the WSP by CETA.

For any further queries please contact CETA and (011) 265-5900, contactable during normal business hours from Monday to Friday (08h00–16h30).

LUTHULI MUSEUM

TENDER No. GLP/LAN/0309/01

Tenders are invited from suitably qualified Landscaping Companies to submit a bid to landscape the Luthuli Museum garden.

Tender documents and detailed specifications can be collected at the Luthuli Museum, 3233 Nokukhanya Luthuli Street, Groutville, KwaDukuza/Stanger.

A compulsory briefing session will take place at the museum on Wednesday, 8 April 2009 at 12h00.

A fee of R150,00 (cash only) will be charged for the bid documents.

Closing date: 30 April 2009 at 12h00.

For further information contact: Rooksana Omar, Tel: (032) 559-6822.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

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

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

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

Commodity categories for general goods and services:

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

The following must be attached with every application:

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

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

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

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

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT—OFFICE

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelopes must be addressed to Umzinyathi District Office, Quotation Evaluation Committee, together with the quotation number and closing date.

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

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

(vi) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Private Bag X2052, Dundee, 3000. Telephone No. (034) 299-9166, Fax (034) 212-3062.

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(vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for Preference Points) form must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.

(viii) No faxed copies quotations will be accepted.

SUPPLY:	Sugar beans.
Quotation number:	ZNQ 158/2009.
Closing date:	16-04-2009.
Enquiries:	Mr K. P. Khubisa and Mrs S. P. Ngobese.
Contact details:	(034) 299-9161/9162.

DEPARTMENT OF HEALTH

PORT SHEPSTONE PROVINCIAL HOSPITAL

INVITATION OF BIDS

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

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

(ii) Bids must be submitted in sealed envelopes/faxed.

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

(iv) The envelope must be addressed to: Port Shepstone Provincial Hospital, reflecting the bid number, closing date and time.

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

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

(vii) Please complete an original ZNT 30 document when submitting quotations. Bids above R30 000 (thirty thousand rand) together with an original or certified copy of a tax clearance certificate.

(vii) Faxed bids will be accepted however confidentiality of the faxed quotes is not guaranteed.

(ix) Bid documents are available from Port Shepstone Provincial Hospital Supply Chain Management Department, 7 Bazley Street, Port Shepstone, 4240. Tel. (039) 688-6232. Fax (039) 682-6761.

SUPPLY/SERVICE:	Navy blue shoes for nurses. Sizes: 5 x 40 pairs. 6 x 40 pairs 6 $^1/_2$ x 20 pairs 7 x 45 pairs. 7 $^1/_2$ x 20 pairs 8 x 12 pairs 8 $^1/_2$ x 10 pairs. 9 x 5 pairs.
Bid number:	ZNQ G07 of 0809.
Closing date for quotes:	17-04-2009.
Closing time for quotes:	11:00 am.
Contact person:	Mrs H. I. Roetz, Tel. (039) 688-6239.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFT 29/2008

MAINTENANCE OF ELECTRICITY SUPPLY SYSTEMS

The South African Revenue Service (SARS) invites qualified service providers (CIDB registered) to tender for the maintenance of electricity supply systems at its Alberton office.

Reference No.:	**RFT 29/2008.**
Closing date and time:	29 April 2009 at 11 am.
Compulsory briefing session:	
Date and time:	17 April 2009 at 11 am.
Venue:	New Redruth Village, McKinnon Crescent, New Redruth, Alberton.
For further details contact:	Mr Nceba Martin, Tel: (012) 422-4361. Fax: (012) 422-4317. E-mail: nmartin@sars.gov.za

Documentation regarding this request may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or be accessed and downloaded from the SARS website: www.sars.gov.za

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

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

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.

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

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

(vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8365. Fax. (031) 906-1391.

SERVICE:	Installation of new mortuary baby cabinets.
Quotation number:	ZNQ 1452/2008/2009.
Closing date:	2009-04-20.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2009-04-09.
Time:	09:00 am.
Venue:	Building workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel. (031) 907-8375.
SUPPLY:	2 000 of swabs gauze absorbent 225 x 225 x 16 ply (pkt of 100).
Quotation number:	ZNQ 2150/2008/2009.
Closing date:	2009-04-14.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	1 000 of wool cotton balls absorbent hospital quality type 1 (500 g) unsterile.
Quotation number:	ZNQ 2151/2008/2009.
Closing date:	2009-04-14.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	80 of suture synthetic coated 67-70 cm 2/0 V317.
Quotation number:	ZNQ 2152/2008/2009.
Closing date:	2009-04-14.
Closing time:	11:00.
Contact person:	Mr T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.

CANCELLATION OF TENDER

SERVICE:	Rendering of laundry service. Month to month contract.
Quotation number:	ZNQ 2112/2008/2009.
Closing date:	2009-04-14.
Closing time:	11:00.

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Compulsory site meeting:

Date:	2009-04-04.
Time:	09:00 am.
Venue:	Laundry service.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Ms Florence Lubanyana, Tel. (031) 907-8450.

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply to competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

Requirements: The appointment of a training provider to provide a seminar on Effective Client Services, of one day in duration, for learners in the Fasset sector and other Fasset members during the month of July and August 2009, on national levels (9 provinces, 43 venues).

Please quote reference: **FAS/LD/SP/CLIENT SERVICES/CON194** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail from Farhana Bhamjee at farhana.bhamjee@fasset.org.za or 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 Farhana Bhamjee at Tel. (012) 476-8570.

The closing date for submissions is: Monday, 4 May 2009 at 11:00.

No late submissions will be considered. Submissions should be delivered to: The Skills Planning (Events Officer), Fasset, Block A, Second Floor, Eva Office Park, corner of Beyers Naude and Judges Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

ARTSCAPE

INVITATION TO TENDER

INTERNAL ALTERATION AND REFURBISHMENT OF THE ARTSCAPE OPERA HOUSE–CAPE TOWN

TENDER No. ART 1/2009

REFURBISHMENT OF THE OPERA HOUSE

The aim of this project is to refurbish the auditorium and at the same time increase the seating capacity of the existing Artscape Opera House venue.

Artscape requests tenders for experienced Principal Contractors with a proven track record, to carry out this unique alteration and refurbishment. They must be specialist in the field of managed fast track fitout and be able to work to a demanding, condensed programme.

The work comprises:

— Unique panelized pre-manufactured raked timber floor and seating arrangement over the existing raked floor.
— Upgrade of mechanical plant.
— New electrical reticulation.
— New handrails and balustrades.
— Reconfiguration of existing stairs and aisles.
— New seating throughout.
— Upgrade of sound desk housing.
— Installation of acoustic panels.

The programme is:

— Principal Contractor Appointment—7 May 2009.
— Access to site—6 Juy 2009.
— Completion/site handover—25 September 2009.

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Special conditions are:

— Penalty for late or non completion—R250,000,00 per calendar week.
— No prior access to opera house venue for mobilization.
— Approximate value of works: R20 million.
— Provision of shop drawings in consultation and for approval of professional team.

Tender documents will be available from Artscape's SCM Office on Wednesday, 15 April 2009 from 08h00 until 15h00, after payment of a non-refundable fee of R2 000,00, in cash or bank-guaranteed cheque.

Prospective tenderers need to call Artscape to confirm that they will be collecting bid documents to ensue that enough packs are made available.

All tender documents must be returned and placed in the tender box at Artscape, 1-10 DF Malan Street, Stage Door, Cape Town, before 11h00 on Thursday, 30 April 2009, in a sealed envelope with the name of the tenderer and clearly marked "Tender ART 1/2009". Tenders will be opened after the tender closing time.

There will be a compulsory site inspection at 15h00 on Thursday, 16th April 2009 at Artscape—DF Malan Street, Foreshore, Cape Town, 8001; P.O. Box 4107, Cape Town, 8000.

All tender queries to be directed to Gillian Visagie, SCM, Tel. (021) 410-9800, P.O. Box 4107, Cape Town, 8000.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

CALL FOR PROPOSALS

BID NO: HSRC/11/2008/9

PROJECT MANAGEMENT SERVICES FOR CPEG PROJECTS

In order to ensure effective management and implementation of its complex project, the Centre for Poverty Employment and Growth of the HSRC wishes to appoint a project manager (team) with a view to ensure effective management and delivery of all aspects of the projects cycle. The extent of responsibility may vary by project and will be specifically determined in each case.

Interested parties are invited to submit proposals which outline the following:

Company profile including CVs of people who will work with the HSRC, examples of projects and contactable references.

Proven experience with focus on:

— Project management capability.
— Understanding of the research and policy process.
— Knowledge and understanding of the PFMA.
— Financial management skills.
— People management skills.
— Good communication skills.

Daily rates/Budget.

BEE status.

An original tax clearance certificate.

Tender evaluation criteria

The 90/10 evaluations criteria will be used. Only organizations scoring above 50% on functionality will be considered for further evaluation.

Submission and enquiries

The closing date for submission of tenders is: Tuesday, 28 April 2009 at 11h00. Tenders should be deposited in the tender box located in the foyer of the HSRC Building, 134 Pretorius Street, Pretoria, 0002.

Detailed tender documents (including conditions of contract) can be obtained at the HSRC Reception area at the above-mentioned address. For any enquiries on these please contact Ms Mandisa Mamotsau at Tel. (012) 302-2430.

Technical enquiries can be directed to: Ms Melvy Masolo at MMasolo@hsrc.ac.za or Tel. (012) 302-2406.

Bidders are encouraged to submit their enquiries in writing.

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HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

CALL FOR PROPOSALS

BID NO: HSRC/12/2008/9

CONSULTANCY SERVICES TO IMPLEMENT LABOUR MARKET INTERVENTIONS TO ENHANCE THE EMPLOYABILITY OF YOUTH

This project will test a small number of labour market interventions with the aim of enhancing the employability of youth and/or increase the chances of a first work experience. A service provider will support the HSRC in concretising and implementing a strategy aimed at testing interventions to enhance youth employability, with a special emphasis on school leavers.

This tender calls for information on the capabilities of the service provider. Interested parties are invited to submissions which outline:

Company profile including short CVs, list of top 5 projects and contactable references.

Proven experience with focus on:

— Monitoring and evaluation.
— Labour market interventions.
— Youth interventions and policy.
— Skills development.
— Private and public sector relations.

Proven networks and stakeholder management.

Proven project management capability.

Daily rates.

BEE status.

An original tax clearance certificate.

Tender evaluation criteria

The 90/10 evaluations criteria will be used. Only organizations scoring above 60% on functionality will be considered for further evaluation.

Submission and enquiries

The closing date for submission of tenders is: Tuesday, 28 April 2009 at 11h00. Tenders should be deposited in the tender box located in the foyer of the HSRC Building, 134 Pretorius Street, Pretoria, 0002.

Detailed tender documents (including conditions of contract) can be obtained at the HSRC Reception area at the above-mentioned address. For any enquiries on these please contact Ms Mandisa Mamotsau at Tel. (012) 302-2430.

Technical enquiries can be directed to: Ms Melvy Masolo at MMasolo@hsrc.ac.za or Tel. (012) 302-2406.

Bidders are encouraged to submit their enquiries in writing.

MEDICAL RESEARCH COUNCIL (MRC)

INVITATION TO SUBMIT TENDERS

TENDER No. MRC/PCW/2009/01

APPOINTMENT OF THE PAINTING CONTRACTOR

Medical Research Council (MRC) invites appropriately qualified, experienced, rated and registered firms to carry out external walls painting work, repair or replacement (where applicable) of eve boards, removal of dirt and moss, and redecoration.

It is compulsory that prospective tenderers obtain a copy of the tender document that will be available from Monday, 8 April 2009 at the Operations Department, Room H102, between 09h00 and 15h00 at the MRC, Parow, upon payment of a non-refundable deposit of R500,00. Only cash or bank-guaranteed cheques made payable to the Medical Research Council will be accepted. A compulsory briefing session and site visit will be held on the 15th April 2009 at 11h00 at the Boardroom, MRC, Francie van Zyl Drive, Tygerberg.

Completed tenders and supporting documents (as indicated in the tender documents), sealed and endorsed on the envelope with the tenderer's name and address, and clearly marked **Painting Contract Work—MRC/PCW/2009/01,** must be placed in the tender box at the MRC, Building A, Francie van Zyl Drive, Tygerberg, before 11h00, Friday, 24 April 2009. Tender documents submitted incomplete, late, faxed, not signed and without the appropriate tender number and the requested supporting documents will be disqualified.

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

Please note that: Tenderers are to guarantee that the bid price will remain valid for the entire duration of the project.

The MRC is not compelled to accept the lowest or any other tender, and reserves the right to accept part or the whole of any tender and to re-advertise if it so wishes.

For enquiries, please contact: Dr Mongezi Mdhluli, Tel. (021) 938-0235 or at mongezi.mdhluli@mrc.ac.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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 No.: (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 SA Ltd reserves the right to cancel or withdraw any item published.

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

BID NUMBER	DESCRIPTION	CLOSING DATE AND TIME
RFB 696/2009	Maintenance and support of Beaufort West Municipality Information System for a period of three (3) years. A non-compulsory briefing session to be held on the 10th April 2009 in Beaufort West—Council Chambers, Church Street at 10:00 am	Monday, 4 May 2009 at 11:00 am
RFB 697/2009	Processing and distribution of South African Police Service salary advices for a period of three (3) years. No briefing session will be held	Monday, 4 May 2009 at 11:00 am

B. Extension of the closing date:

BID NUMBER	DESCRIPTION	EXTENDED CLOSING DATE AND TIME
RFB 689/2008	Provision of an integrated mobile vehicle data command and control solution for the South African Police Service for a three (3) year contract which may be renewed	Friday, 24 April 2009 at 11:00 am

DEPARTMENT OF HEALTH

KING EDWARD VIII HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

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

(iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.

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

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

(vii) Quotation documents are available person: Steven Naidu, from the Department of Health: King Edward VIII Hospital Stores Department.

(viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY: 100 000 units of syringe disp. luer slip 5 mℓ.
Quotation number: ZNQSN 2413 GAZ.
Closing date: 13-04-2009.
Closing time: 11:00 am.

SUPPLY: 100 000 units of syringe disp. luer slip 2,5 mℓ.
Quotation number: ZNQSN 2414 GAZ.
Closing date: 13-04-2009.
Closing time: 11:00 am.

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B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

BID No.	ITEM No.	SUCCESSFUL BIDDER	BRAND	PRICE	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DEPARTMENT OF CORRECTIONAL SERVICES						
PLK 1/2009	1	Maduludi CC	N/a	1 April to 30 June 2009: R25,30/kg 1 July to 30 September 2009: R26,57/kg 1 October to 31 December 2009: R27,89/kg 1 January to 31 March 2010: R29,26/kg	(e)	HDI's: 3 RDP Goals: 2
PLK 1/2009	2	Suhla's	N/a	1 April to 30 June 2009: R18,70/kg 1 July to 30 September 2009: R16,70/kg 1 October to 31 December 2009: R18,90/kg 1 January to 31 March 2010: R19,00/kg	(e)	HDI's: 5 RDP Goals: 0
PLK 1/2009	3	Suhla's	N/a	1 April to 30 June 2009: R5,80/loaf 1 July to 30 September 2009: R5,90/loaf 1 October to 31 December 2009: R6,00/loaf 1 January to 31 March 2010: R6,10/loaf	(e)	HDI's: 5 RDP Goals: 0
PLK 2/2009	1	Maduludi CC	N/a	1 April to 30 June 2009: R25,87/kg 1 July to 30 September 2009: R27,17/kg 1 October to 31 December 2009: R28,53/kg 1 January to 31 March 2010: R29,96/kg	(e)	HDI's: 3 RDP Goals: 0
PLK 2/2009	2	Maduludi CC	N/a	1 April to 30 June 2009: R20,25/kg 1 July to 30 September 2009: R21,26/kg 1 October to 31 December 2009: R22,33/kg 1 January to 31 March 2010: R23,44/kg	(e)	HDI's: 3 RDP Goals: 0

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BID No.	ITEM No.	SUCCESSFUL BIDDER	BRAND	PRICE	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PLK 2/2009	3	Mugari Corporate Promotions	N/a	1 April to 30 June 2009: R7,10/loaf 1 July to 30 September 2009: R7,10/loaf 1 October to 31 December 2009: R7,50/loaf 1 January to 31 March 2010: R7,50/loaf	(e)	HDI's: 5 RDP Goals: 0

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PREFERENCES CLAIMED	TENDER PRICE
MUNICIPAL DEMARCATION BOARD				
A012009MDB	Supply of office furniture	M and F Business Furniture (Pty) Ltd	1.9	R960 293,82

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

SUPPLIES

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTACT PERSON
DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ITSHELEJUBA HOSPITAL			
6 MONTH CONTRACTS			
ZNQ 556/2009	Supply and delivery of groceries	Isilulu Maize Products	Herbert
ZNQ 557/2009	Supply and delivery of fresh fruit and vegetables	Isilulu Maize Products	Herbert
ZNQ 558/2009	Supply and delivery of fresh meat and other meat products	L.N. Butchery	Herbert
ZNQ 559/2009	Supply and delivery of milk and other products	P.T. Marketing	Herbert
ZNQ 560/2009	Supply and delivery of disposable surgical gloves	Central Medical	Herbert
ZNQ 561/2009	Supply and delivery of hypodermic needles	B. Braun Medical (Pty) Ltd	Herbert
ZNQ 562/2009	Supply and delivery of sutures	B. Braun Medical (Pty) Ltd	Herbert
ZNQ 563/2009	Supply and delivery of bread	Vuphi Construction and Transport	Herbert
ZNQ 564/2009	Supply and delivery of syringes	Thandanani Chemicals	Herbert
NB: Documents will be available from Itshelejuba Supplies Division.			

RFP No.	DESCRIPTION	SUCCESSFUL TENDERER
GAUTENG SHARED SERVICE CENTRE		
GT/GDACE/98/2008	Conceptualization and Project Management of the Gauteng Biotechnology Incentive and Award Scheme	Crystal Pier Trading 176, trading as Sereko Technology and Innovation
GT/DFEA/156/2008	The supply of printing, binding, packaging and delivery of the 2009/10 budget document to the Gauteng Treasury and Specified Media Houses	Shereno Printers
GT/GDSD/126/2008	Gardening services at Van Ryn (Mary Moodley) Place of Safety	Mtungwa Khabakho Trading

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMGUNGUNDLOVU DISTRICT OFFICE: BRASFORT HOUSE		
ZNQ 597/08/09	Construction of new waiting area from new steel container for Health Station at Impendle	Zamazulu Trading CC

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QUOTATION No.	SUPPLY	CONTRACTOR

DEPARTMENT OF HEALTH: INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO/REAL ESTATE)

ZNB57.08/09-H	Letting of a tuckshop at Bethesda Hospital	Khoshane Trading Enterprise
ZNB70.08/09-H	Mobile shelving at medical chambers	Machina Logistics CC

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR	ENQUIRIES

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST FRANCIS HOSPITAL

ZNQ1373/2009	Maintenance of hospital garden and grounds	Tolish Trading Solutions	Ms L. Mpanza

ITEM	DESCRIPTION	SUPPLIER

DEPARTMENT OF COMMUNITY SAFETY AND LIAISON

The following entities have been approved to participate in the contract ZNT 002/2008 CSL for the supply of uniforms.		
ZNT 002-01	Magnum shirts	Supplycor CC, Sparks and Ellis
ZNT 002-02	Wool trousers: Trevira: Male	Supplycor CC, Zemdock CC, trading as Sedgas
ZNT 002-04	Wool skirts: Female	Supplycor CC, Sparks and Ellis
ZNT 002-05	Reflective jackets	Sparks and Ellis, Supplycor CC
ZNT 002-06	Windbreaker hip length double collar	Zemdock CC, trading as Sedgas
ZNT 002-07	Windbreaker bunny style	Zemdock CC, trading as Sedgas
ZNT 002-08	Belt leather	Supplycor CC, Zemdock CC, trading as Sedgas
ZNT 002-09	Boots	Sparks and Ellis, Supplycor CC
ZNT 002-10	Shoes Women's	Sparks and Ellis

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

QUOTATION No.	SUPPLY	CONTRACTOR	CLOSED
ZNQSN2261GAZ	3 700 boxes of exam gloves N-sterile powder free large	Mgabadeli and Nkomose Agricultural	02-03-2009
ZNQSN1804GAZ	800 units of TPN filters TNA2E adult	Filterworks	08-09-2008
ZNQSN2264GAZ	1 200 boxes of exam gloves sterile powder free large	1 Stop Medical Supplies	02-03-2009
ZNQMS1348	202 pairs of female shoes black	Yomweni Trading	02-03-2009
ZNQSN2265GAZ	500 boxes of surg. gloves l/cuff powder free size 7	Inkozi Health Care CC	02-03-2009
ZNQSN2266GAZ	500 boxes of surg. gloves l/cuff powder free size 7,5	Inkozi Health Care CC	02-03-2009
ZNQSN2317GAZ	3 700 boxes of exam gloves n/sterile powder free small	Dynalife Healthcare	09-03-2009
ZNQSK36/08GAZ	Cell routers	Orion Telecom	05-09-2008

TENDER No.	DESCRIPTION	AWARDED TO

SOUTH AFRICAN POLICE SERVICE

19/1/9/1/71 TD (08)	Supply and delivery of thirty thousand (30 937) retention cords (pistol lanyards) to the SAPS	National Intelligence Unit, on a once-off basis

SERVICES

AMENDMENT OF HOSPITAL NAME

QUOTATION No.	DESCRIPTION	CONTRACTOR	CLOSING

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

ZNQSN 2263GAZ	1 700 boxes of gloves exam. powder free sterile medium	S & S Marketing	02/03/2009
ZNQSN2260GAZ	3 700 boxes of gloves exam. powder free n/sterile medium	Manyise Trading	02/03/2009

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QUOTATION No.	DESCRIPTION	CONTRACTOR	CLOSING
ZNQSN2262GAZ	1 200 boxes of gloves exam. powder free sterile small	Isimo Samakhanyi Trading CC	02/03/2009
ZNQSN2259GAZ	300 pkts of X-ray detectable gauze swabs 100 x 350 mm x 16-ply	Assegai Healthcare	02/03/2009

BID No.	SERVICE	CONTRACTOR
DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION		
ZNT L01033 W	Newcastle: Newcastle Provincial Hospital: New stores	Natal Richards Bay Hire CC JV Edge to Edge 1275 CC
ZNT L001126 W	Newcastle: Forensic Mortuary Central York Street: Upgrade existing mortuary	Euro Blitz 1074 CC

QUOTATION No.	SERVICE	CONTRACTOR
DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: KING GEORGE V HOSPITAL: SUPPLIES DID		
ZNQ 283 of 08/09	Shuttle service 40 passengers	Mpanza Mthiyane Transport & Logistics Services CC
ZNQ 284 of 08/09	Shuttle service 14 passengers	Power Rush Trading 209 CC

C. TENDER INVITATIONS FINALISED

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

UPT 4/2008; UPT 5/2008, UPT 6/2008—15 January 2009
GRP 6/2008, GRPV 7/2008, GRPS 8/2008—22 January 2009
GDM 3/2008—5 February 2009
COB 5/2008, COB 6/2008—18 February 2009
GRV 01/2008—27 February 2009
KBY 1/2008; KST 2/2008—4 March 2009
KST 05/2008; VEN 01/2008; OD 01/2008; HARRC 01/2008; BHM 01-2008; VIR 03/2008—11 March 2009

D. TENDER INVITATIONS CANCELLED

UPT 4/2008—15 January 2009	GRV 1/2008—27 February 2009	19/1/9/1/118 TP (08)
GDM 4/2008—5 February 2009	HARRC 01/2008—11 March 2009	19/1/9/1/100 TP (08)
COB 6/2008—18 February 2009	ZNT1061/2008HSE	GT/GSSC/148/2008

The following items have been cancelled in the contract ZNT 002/2008 CSL for the supply of uniforms.

ZNT 002-03	Wool trousers Trevira: Female	To be put out on competitive quotation
ZNT 002-11	Mini first aid kit	To be put out on competitive quotation

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ANNEXURE 1

ADDRESS LIST

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

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2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Church Streets, Pretoria.

Enquiries:	Ms E. P. Odendaal/Mr R. Tshokwe/Ms P. Mkansi/ Ms S. Motswari Tel: (012) 337-3242/3231 Fax: (012) 321-1575/337-3026	**Office hours:**	07:30–12:45 and 13:30–15:30 Mondays to Fridays

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3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

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

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4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

Enquiries:	Miss C. Noble (Room 11) Tel: (031) 332-1211 x 2160, Fax: (031) 332-5485 C. Majozi Tel: (031) 332-1211 x 2074, Fax: (031) 332-5485	**Office hours:**	08:00–12:00 and 13:30–15:00 Mondays to Fridays

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5 Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries:	D. J. van Niekerk/Mr T. Monste/Mr S. Nzuza/ Ms C. Mgijima Tel: (051) 400-8742/8754/8743/8745 Fax: (051) 400-8872	**Office hours:**	07:30–12:45 and 13:30–15:30 Mondays to Fridays

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6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries:	Mr L. M. Mokone Tel: (011) 713-6131, Fax: (011) 403-8757, Ms R. K. Ramavhoya Tel: (011) 713-6044, Fax: (011) 403-8757	**Office hours:**	07:30–16:00 Mondays to Fridays

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7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

Enquiries:	Ms G. Aysen/F. Lemmetjies Tel: (053) 838-5273, Fax: (053) 833-5232	**Office hours:**	07:30–12:45 and 13:30–16:00 Mondays to Fridays

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8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries:	Mr J. W. Campher Tel: (041) 54-6611, Fax: (041) 57-3789	**Office hours:**	08:00–12:45 and 13:30–16:30 Mondays to Fridays

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9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries:	Ms M. Carolus/Mr P. Blouw Tel: (041) 408-2035/2033, Fax: (041) 487-2209	**Office hours:**	08:00–12:45 and 13:30–16:00 Mondays to Fridays

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10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthatha, 5100.

Enquiries: N. Mqwebedu
Tel: (047) 502-7076

Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays

29 The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: See tender description

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

81 The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.

Enquiries: Supply Chain Management
Tel: (043) 701-3009, Fax: (043) 743-9719

Office hours: 07:30–16:00
Mondays to Fridays

110 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

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

Enquiries: Miss J. Kola
Tel: (012) 841-7679, Fax: (012) 841-7089

Office hours: 08:00–12:30—13:30–15:30
Mondays to Fridays

110A SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.

NB: Prospective tenderers must request all tenders by fax.

Enquiries: Miss Jacobeth Kola
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482

Office hours: 08:00–15:30
Mondays to Fridays

244 The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Southern-Paarl, 7624; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.

Enquiries: Ms C. Lippert
Tel: (021) 864-8175, Fax: 086 533 5898

Office hours: 07:15–15:45
Mondays to Fridays

254 The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.

Enquiries: Leonie Fourie
Tel: (013) 656-8629
Fax: (013) 656-5621/086 613 3641

Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

265 Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657
Mr B. W. van Wyk, Tel: (021) 483-2119,
Cell: 083 647 4051, Fax: (021) 483-4657

Office hours: 07:30–12:30 and 13:00–15:00
Mondays to Fridays

300 Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Ms E. Davids/Ms M. Williams/Mr G. de la Cruz/
Mr J. Benjamin, Tel: (021) 483-4604//3571/5494/5240
Fax: (021) 483-2488

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

328 Public Service Commission: Office of the Public Service Commission, Commission House, c/o Hamilton and Ziervogel Streets, Arcadia, 0083; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.

Enquiries: Ms Adri Coetzer, Tel: (012) 352-1111,
Fax: 086 647 9396. E-mail: adric@opsc.gov.za

Office hours: 8:00–16:45
Mondays to Fridays

340 Stikland Hospital: Department of Health, Provincial Government of the Western Cape: Metropole Region, Stikland Hospital, De la Haye Avenue, Bellville, 7535, or The Medical Superintendent, Stikland Hospital, Private Bag X13, Bellville, 7530; or deposited in the tender box at Stikland Hospital, No. 9 Admin Building, Bellville, 7530.

Enquiries: Mrs N. M. Xorana/Ms Maxine Coetzee
Tel: (021) 940-4446/4532, Fax: (021) 940-4559

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays

349 Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: M. Jansen
Tel: (044) 874-2422, Fax: (044) 874-2420

Office hours: 07:45–13:00 and 13:45–16:00
Mondays to Fridays

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352 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.

Enquiries: Ms E. Davids/Ms M. Williams/Ms N. Nabe/ Mr J. Benjamin, Tel: (021) 483-4604/5494/3571/5240 Fax: (021) 483-2488

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

371 Department of Defence, Central Procurement Service Centre, Defence Materiél Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

Enquiries: Bid Dispatch Office Tel: (012) 684-2172/2380, Fax: (012) 684-2591

Office hours: 08:00–12:45 and 13:30–15:30 Mondays to Fridays

415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries: Mr E. Lindoor/Mr A. Davids Tel: (021) 467-2777/2257 Fax: (021) 467-2996

Office hours: 07:30–16:00 Mondays to Fridays

435 SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commmissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127.

NB: Prospective tenderers must request all tenders by fax.

Enquiries: Miss Jacobeth Kola, Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482

Office hours: 08:00–15:30 Mondays to Fridays

512 Department of Commission for Conciliation, Mediation and Arbitration, Embassy Building, 6th and 7th Floor, 199 Smith Street, Durban, 4001 or deposited at CCMA Registry, KZN, 199 Smith Street, Durban; Private Bag X54363, Durban, 4000 (tender box: Main Reception Area).

Enquiries: Supply Chain Management Tel: (031) 362-2300. Fax: (031) 368-7387/7407 E-mail: kzn@ccma.org.za; ho@ccma.org.za

Office hours: 08:30–16:00 Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Foyer, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.

Enquiries: Le-Anne Theys Tel: (021) 483-8586, Fax: (021) 483-2530/ 086 664 4713. E-mail: Lbtheys@pgwc.gov.za

Office hours: 07:00–13:00 and 13:30–15:15 Mondays to Fridays

519A Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building next to the High Court Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.

NB: No bid documents will be issued between 13:00 to 13:30.

Enquiries: Nontando Manqina Tel: (021) 483-6202, Fax: (021) 483-2530/ 086 608 9867, E-mail: Nmanqina@pgwc.gov.za

Office hours: 07:00–13:00 and 13:30–15:30 Mondays to Fridays

552 Companies and Intellectual Property Registration Office (CIPRO), The Dti Campus, Block F, Third Floor (Entfutfukweni Building), 77 Meintjies Street, Sunnyside, Pretoria, 0002; P.O. Box 429, Pretoria, 0001; or deposited in the tender box at Main Staff Reception, Ground Floor, Lodgement Entrance, Block F.

NB: Consideration will be given to all bids collected from the bid box. All bids should be deposited into the bid box at staff reception of CIPRO on the ground floor. Please ask the security official to help you locate the tender box.

Enquiries: Mr Hans Mmako/Mr Elias Maluleke Tel: (012) 394-5332/8/(012) 394-5351

Office hours: 08:00–15:00 Mondays to Fridays

599 The Area Manager: Correctional Services: Goodwood, Private Bag X4, Edgemead, 7407; or handed in at Correctional Services, Logistics, Goodwood.

Enquiries: Mr F. A. Herselman Tel/Fax: (021) 559-2577

Office hours: 07:15–15:45 Mondays to Fridays

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633 Medical Research Council (MRC), Francie van Zijl Drive, Parow Valley, Tygerberg, 7505; P.O. Box 19070, Tygerberg, 7505, Cape Town, South Africa; or deposited in the tender box at Ground Floor, entrance to Building A, Operations Department, Medical Research Council, Parrowvalley.

Enquiries: Dr Mongezi Mdhluli
Tel: (021) 938-0235, Fax: (021) 938-0200

Office hours: 08:30–15:30
Mondays to Fridays

677 Northern Flagship Institution (NFI): Transvaal Museum, 432 Paul Kruger Street, Procurement Department; P.O. Box 4197, Pretoria, 0001, Republic of South Africa; or deposited in the tender box at 432 Paul Kruger Street, Transvaal Museum.

Enquiries: Mr Edwin Senne, Tel: (012) 322-7632
E-mail: edwin@nfi.museum
Mr Werner van der Merwe, Tel: (012) 322-7632
E-mail: werner@nfi.museum

794 Department of Commission for Conciliation, Mediation and Arbitration, CCMA, 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: CCMA House, Main Entrance, Reception Area, 10th Floor, 28 Harrison Street.

Enquiries: Anna-Marie Gjosund
Tel: (011) 377-6714

Office hours: 08:30–16:00
Mondays to Fridays

900 Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.

Enquiries: Marietjie Taylor
Tel: (011) 386-6250, Fax: (011) 386-6303

Office hours: 09:00–16:00
Mondays to Fridays

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ANNEXURE 2

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:***

- **2 April,** Thursday, for the issue of Thursday **9 April 2009**
- **8 April,** Wednesday, for the issue of Friday **17 April 2009**
- **22 April,** Wednesday, for the issue of Thursday **30 April 2009**
- **11 June,** Thursday, for the issue of Friday **19 June 2009**

NATIONAL TREASURY
(OFFICE OF THE STATE TENDER BOARD)

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

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

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

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

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ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

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

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