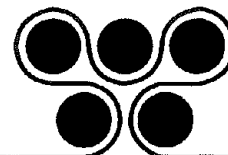


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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [ipienaar@print.pwv.gov.za](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://www.treasury.gov.za) — **bulletins and contracts**

**Cost:**

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

## 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.**

# 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](http://www.treasury.gov.za)

### ELECTRONIC BIDS:

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

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

#### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

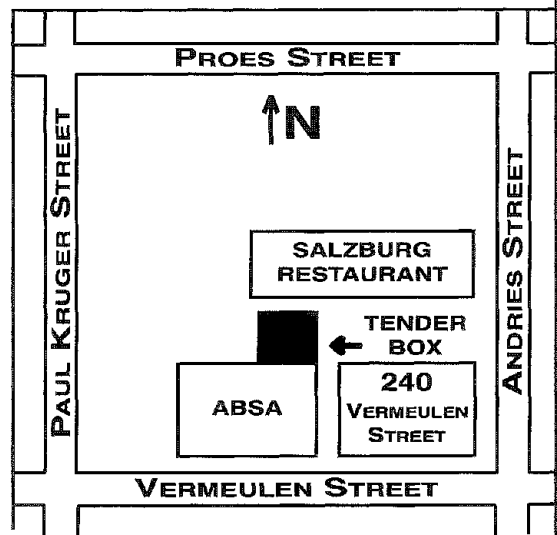
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

**Postal address:** Private Bag X49, Pretoria, 0001.

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





## **IMPORTANT NOTICE**

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

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

**A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

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

**SUPPLIES: CLOTHING/TEXTILES**

Manufacturing and supply of metal badges and buttons for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 001 (10/13)	2009-05-26	110	110
Manufacturing and supply of shoulder flashes for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 002 (10/13)	2009-05-26	110	110
Manufacturing and supply of belts canvas for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 003 (10/13)	2009-05-26	110	110
Manufacturing and supply of shoulder bags for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 004 (10/13)	2009-05-26	110	110
Manufacturing and supply of chest badges iron-on for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 005 (10/13)	2009-05-26	110	110
Manufacturing and supply of chest badges ceremonial for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 006 (10/13)	2009-05-26	110	110
Manufacturing and supply of blouses for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 007 (10/13)	2009-05-26	110	110
Manufacturing and supply of shirts for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 008 (10/13)	2009-05-26	110	110
Manufacturing and supply of cravats and ties for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 009 (10/13)	2009-05-26	110	110
Manufacturing and supply of baseball caps for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 010 (10/13)	2009-05-26	110	110
Manufacturing and supply of ceremonial caps for the A Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 011 (10/13)	2009-05-26	110	110
Manufacturing and supply of gloves for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 012 (10/13)	2009-05-26	110	110
Manufacturing and supply of hats, blue for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 013 (10/13)	2009-05-26	110	110
Manufacturing and supply of hats wide brim for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 014 (10/13)	2009-05-26	110	110
Manufacturing and supply of duty kits for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 015 (10/13)	2009-05-28	110	110
Manufacturing and supply of suits (two-piece) for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 016 (10/13)	2009-05-28	110	110
Manufacturing and supply of bunny jackets for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 017 (10/13)	2009-05-28	110	110
Manufacturing and supply of jackets ceremonial for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 018 (10/13)	2009-05-28	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
Manufacturing and supply of jerseys for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 019 (10/13)	2009-05-28	110	110
Manufacturing and supply of medals for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 020 (10/13)	2009-05-28	110	110
Manufacturing and supply of rain suits for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 021 (10/13)	2009-05-28	110	110
Manufacturing and supply of shorts athletic for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 022 (10/13)	2009-05-28	110	110
Manufacturing and supply of trousers field dress and shorts field dress for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 023 (10/13)	2009-05-28	110	110
Manufacturing and supply of skirts ceremonial for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 024 (10/13)	2009-05-28	110	110
Manufacturing and supply of socks for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 025 (10/13)	2009-05-28	110	110
Manufacturing and supply of T-shirts for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 026 (10/13)	2009-05-28	110	110
Manufacturing and supply of track suits for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 027 (10/13)	2009-05-28	110	110
Manufacturing and supply of trousers summer wear and trousers ceremonial for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 028 (10/13)	2009-05-28	110	110
Manufacturing and supply of warm coats for the SA Police Service for a period ending 31 March 2013. <i>Enquiries:</i> Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459	Pretoria	SAPS 029 (10/13)	2009-05-28	110	110

**SUPPLIES: GENERAL**

The supply and delivery of CEM IV 32.5 R cement in 50 kg bags to Balule and Engelhardt in the Kruger National Park for the Directorate Construction. <i>For technical information:</i> Mr Neels Osmerl, Tel: (015) 583-0344	Kruger National Park	W 10216	2009-05-21	95	95
The supply and delivery of CEM II 42.5 N cement in 50 kg bags to Construction North for various sites in the Limpopo Province. <i>For technical information:</i> Mr Neels Osmerl, Tel: (015) 583-0344	Limpopo	W 10215	2009-05-21	95	95
Yellow labels	PPSD	ZNQ 218/2008	2009-05-28	832	832
Acquisition of office accommodation measuring 262.80 m <sup>2</sup> and 05 parking bays for usage by South African Police Service (Employee Assistance Services) in Witbank. * Within the specified location (Zoning certificate to be submitted). * Accessible to people with disabilities. * Within the required clients needs (submit floor plans labelled in terms of square meters and/or photos). * Compliant to OHSA and other National Building Regulations. * Submit proof of ownership and mandate to serve as a representative to the owner.	Witbank	NST 09/35	2009-05-27	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 47																					
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>10 points</b></td> <td><b>Total must equal:</b></td> <td><b>100% (of 90)</b></td> </tr> </table> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms N Silangwe or Mr Madibaneng Ndhlovu (013) 753-6300.</p> <p><i>General enquiries:</i> Miss Faith Khoza (013) 753-6300</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disabilities	1 point			Other:	points			<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)																						
Who is a female	2 points	Quality/Functionality:	40% (of 90)																						
Persons with disabilities	1 point																								
Other:	points																								
<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>																						
<p>Construction of office accommodation measuring 610 m<sup>2</sup> and 10 secure under cover parking bays for usage by STATS SA in Thulamahashe.</p> <ul style="list-style-type: none"> <li>* Submit sketch/floor plans approved by Municipality.</li> <li>* Bidders must indicate the date at which construction of the building will be completed.</li> <li>* Within the specified location (Zoning certificate to be submitted).</li> <li>* Accessible to people with disabilities.</li> <li>* Within the required clients needs (submit floor plans labelled in terms of square meters and/or photos).</li> <li>* Compliant to OHSA and other National Building Regulations.</li> <li>* Submit proof of ownership and mandate to serve as a representative to the owner.</li> </ul> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td><b>Total must equal:</b></td> <td><b>10 points</b></td> <td><b>Total must equal:</b></td> <td><b>100% (of 90)</b></td> </tr> </table> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Ms N Silangwe or Mr Madibaneng Ndhlovu (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Siphwe Mlangeni (013) 753-6300</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female	2 points	Quality/Functionality:	40% (of 90)	Persons with disabilities	1 point			Other:	points			<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>	Thulamahashe	NST 09/37	2009-05-27	113	113
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)																						
Who is a female	2 points	Quality/Functionality:	40% (of 90)																						
Persons with disabilities	1 point																								
Other:	points																								
<b>Total must equal:</b>	<b>10 points</b>	<b>Total must equal:</b>	<b>100% (of 90)</b>																						
<p><b>Extension of closing date</b></p> <p>Supply and delivery of school furniture.</p> <p><i>Enquiries:</i> Magate Thomas Lekwadi, Tel: (011) 689-6492</p>	Gauteng Shared Service Centre	GT/GDE/36/2009	2009-05-08	323	323																				
<p><b>Cancellation of previously advertised bid:</b></p> <p>SS-KZN7/1/6/3(244)3—Supply and delivery of farm implements for Elim Farm situated under Gluckstad Area in Vryheid District Municipality: KwaZulu-Natal.</p> <p><b>Please note that the above bid has been cancelled and must be re-advertised as follows:</b></p> <p>Bid No. SS-KZN 7/1/6/3 (251)3V—Supply and delivery of farm implements for Elim Farm situated under Gluckstad Area in Vryheid District Municipality: KwaZulu-Natal.</p> <p><b>NB:</b> PPPFA Principle Applicable: 90-10.</p> <p><i>For more information contact:</i> Mrs Julie Reginald or Mrs Linda Mudiliyar at (033) 264-9500</p>	Department of Land Affairs: Vryheid District Office KwaZulu-Natal	SS-KZN 7/1/6/3 (251)3V	2009-05-26	805	805																				
<p>Once-off supply of patrol ration packs for the DoD. Bidders must collect bid documents as no bid documents will be sent via post. Alternatively a self addressed and stamped envelope (Size E3) can be sent to this Centre</p>	DoD Main Ordinance Depot, Tek Base, Lyttelton	CPSC B/A/097/08	2009-05-19	371	371																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
Supply and delivery of Government Order Form DD2263, Qty: 2 000 boxes (500 sheets per box). Viewing of sample to be arranged with Colonel I. Arends at SA Army Office, Dequar Road, Pretoria (012) 355-2200. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre	DOD Main Ordinance Depot, Tek Base, Lyttelton, Pretoria	CPSC B/AC/007/09	2009-05-18	371A	371A
Supply and delivery of various flags. Viewing of sample to be arranged with Colonel I. Arends at SA Army Office, Dequar Road, Pretoria (012) 355-2200. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>Enquiries:</i> Warrant Officer, Tebogo Mooka, Tel. (012) 684-2633	DOD Main Ordinance Depot, Tek Base, Lyttelton, Pretoria	CPSC B/AC/006/2009	2009-05-18	371A	371A
The supply of pipes and fittings of various materials and diameters for construction North, South West and Central. <i>For technical information:</i> Mr J.A. Nel, Tel: (012) 336-8615. Cell: 082 809 5920. A compulsory briefing session is to be held: <i>Venue:</i> Sedibeng Building, Room 344, 157 Schoeman Street, Pretoria. <i>Date:</i> 8 May 2009. <i>Time:</i> 10:30	Mpumalanga	W 10159	2009-05-21	95	95
The supply and installation of medium voltage cable at Jericho Dam. <i>For technical information:</i> Mr A. Greyling, Tel: (012) 392-1424, Cell: 082 808 0410	Mpumalanga	W 10209	2009-05-21	95	95
The supply, delivery and commissioning of three 25 m <sup>3</sup> per hour concrete batching plants for Directorate Construction. <i>For technical information:</i> Mr J.D. Baker, (012) 336-8445	Various Sites	W 10225	2009-05-21	95	95
The supply and delivery of four (4) 135 kW Crawler tractors for Directorate Construction. <i>For technical information:</i> Mr C.J. Deysel, Tel: (012) 336-8463	Various Sites	W 10226	2009-05-21	95	95
The supply and delivery of one (1) ram and knee type Milling Machine with a working surface of 630 x 1 800 mm for Directorate Construction. <i>For technical information:</i> Mr C.J. Deysel, Tel: (012) 336-8463	Limpopo	W 10229	2009-05-21	95	95
The supply and delivery of valves for Gumbani Pipeline in the Limpopo Province. <i>For technical information:</i> Mr C.J. Deysel, Tel: (012) 336-8463	Limpopo	W 10230	2009-05-21	95	95
The supply and delivery of ten (10) 2 500 kg dumpers for Directorate Construction. <i>For technical information:</i> Mr J.D. Baker, Tel: (012) 336-8445	Various Areas	W 10231	2009-05-21	95	95
The supply and delivery of four (4) 35 kW Skid Steer loaders for Directorate Construction. <i>For technical information:</i> Mr J.D. Baker, Tel: (012) 336-8445	Various Areas	W 10232	2009-05-21	95	95
The supply and delivery of three (3) 2.2 m <sup>3</sup> front end loaders for Directorate Construction. <i>For technical information:</i> Mr J.D. Baker, Tel: (012) 336-8445	Various Areas	W 10236	2009-05-21	95	95
The supply and delivery of three (3) 1.4 m <sup>3</sup> front end loaders for Directorate Construction. <i>For technical information:</i> Mr J.D. Baker, Tel: (012) 336-8445	Various Areas	W 10237	2009-05-21	95	95

**SUPPLIES: MEDICAL**

The supply, delivery, installation, demonstration and training of personnel on a Complete Stress ECG and Holter System	2 Military Hospital (Biokinetics)	SAMHS/MED/B/001/09	2009-05-22	785	785
The supply, delivery, installation, demonstration and training of personnel on an ENT Diagnostics, Therapeutic and Treatment Work Station	1 Military Hospital (Ent Clinic)	SAMHS/MED/B/002/09	2009-05-22	785	785
The supply, delivery, demonstration and training of personnel on a Theatre Table Complete	2 Military Hospital	SAMHS/MED/B/003/09	2009-05-22	785	785

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
The supply, delivery, installation, demonstration and training of personnel on a Complete Endolaser Machine	1 Military Hospital (Eye Clinic)	SAMHS/MED/B/004/09	2009-05-22	785	785
The supply, delivery, installation, demonstration and training of personnel on a Complete Rehabilitation System	1 Military Hospital (Occupational Therapy)	SAMHS/MED/B/005/09	2009-05-22	785	785
The supply, delivery, installation, demonstration and training of personnel on a Complete EMG System with the ability to perform Nerve Conduction, Needle EMG and Single Fibre Studies	1 Military Hospital (Neurology Clinic)	SAMHS/MED/B/006/09	2009-05-22	785	785
The supply, delivery, installation, demonstration and training of personnel on a Complete Mediajet Tubefiller and Mediaclave.	1 Military Hospital (Pathology Lab)	SAMHS/MED/B/007/09	2009-05-22	785	785
Requirement for the International South African Military Nurses. Conference Venue, dated 17–21 August 2009	SAMHS	SAMHS/MED/B/008/09	2009-05-22	785	785
Provisioning of Optometric Service for a period of 2 years: <i>Option 1:</i> Managed care capitation fee option to REGF, RFMCF and dependants. <i>Option 2:</i> Managed care fee for service option to REGF, RFMCF and dependants. <i>Option 3:</i> Preferred provider with fee-for-service option to REGF, RFMCF and dependants. <b>NB:</b> The bidders can bid on all options or if not able to, only bid on one or two of the options	SAMHS	SAMHS/MED/B/009/09	2009-05-22	785	785
1 x Flexible Uretero-Renoscope (Fibre-optic or digital). <i>Enquiries:</i> Mrs M. Visser, Tel: (021) 938-5605	Tygerberg Hospital	TBH 202/2009	2009-05-22	325	325
Purchase of robotic workstation for automated purification of nucleic acids for Respiratory Virus Unit, NICD. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical enquiries:</i> D. Naidoo, Tel. (011) 555-0488	National Health Laboratory Service, Sandringham	002/09–10	2009-04-30	900	900
Placement of full blood count haematology analyser. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical enquiries:</i> C.J. Ndlovu, Tel. (034) 980-0283	National Health Laboratory Service, St Mary's Laboratory, KwaZulu-Natal	006/09–10	2009-05-11	900	900
Placement of chemistry analyser. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical enquiries:</i> C.J. Ndlovu, Tel. (034) 980-0283	National Health Laboratory Service, St Mary's Laboratory, KwaZulu-Natal	007/09–10	2009-05-11	900	900
Placement of chemistry analyser. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical enquiries:</i> C.J. Ndlovu, Tel. (034) 980-0283	National Health Laboratory Service, Dumbe Laboratory, KwaZulu-Natal	008/09–10	2009-05-11	900	900
Placement of blood gas analyser. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical enquiries:</i> Mr E. Rampota, Tel. (043) 743-3000	National Health Laboratory Service, Glen Grey Laboratory Border Region	009/09–10	2009-05-08	900	900
Placement of blood gas analyser. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical enquiries:</i> Mr E. Rampota, Tel. (043) 743-3000	National Health Laboratory Service, Queenstown Laboratory, Border Region	010/09–10	2009-05-08	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
Placement of automated gel electrophoresis system. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical enquiries:</i> Ms M. Lambrick, Tel. (021) 404-5296	National Health Laboratory Service, Groote Schuur Hospital, Cape Town	011/09-10	2009-05-13	900	900
Placement of bacterial identification and susceptibility system. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical enquiries:</i> Mr P. Lucwaba, Tel. (041) 395-6159	National Health Laboratory Service, Microbiology Laboratory, Port Elizabeth	012/09-10	2009-05-12	900	900
Bidders are hereby invited to submit proposals for: The supply of gloves and miscellaneous items. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, RFP documents are also obtainable online at www.gssc.gpg.gov.za Go to link 'Tenders'. <i>Enquiries:</i> Mr Jerry Makofane, Tel: (011) 689-8689. Mr Johannes Ngwenya, Tel: (011) 689-8282. Fax: (011) 634-0469. <i>Tender enquiries:</i> Mr Lenard Billings, Tel: (011) 689-6416. <i>Briefing session</i> (not compulsory, but highly recommended). <i>Venue:</i> Auditorium, 75 Fox Street, Imbumba House, Johannesburg. <i>Date:</i> 8 May 2009. <i>Time:</i> 9h00 to 10h00	Gauteng Department of Health	GT/GDH/29/2009	2009-05-22	323	323

**SERVICES: BUILDING**

Renovations to Umphumulo Laboratory. <i>Compulsory site meeting:</i> 13:00 on 8 May 2009, NHLS Umphumulo Laboratory (N2 Umphumulo off-ramp, R74 Greytown Road, Kamaphumulo). <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical enquiries:</i> Mr C. Swart, Tel. 082 809 5978	National Health Laboratory Service, Umphumulo Laboratory, KwaZulu-Natal	016/09-10 (re-issue of 294/08-09)	2009-05-21	900	900
General building repairs including electrical: Sentraal High School: Beaufort West. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> J. Ross, 083 641 5051. A non-refundable deposit of R50,00 per set is payable	Central Karoo	G11/09	2009-05-27	349	349
General building repairs: Kairos Secondary School: Heidelberg. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> J. Dee, 083 641 5052. A non-refundable deposit of R50,00 per set is payable	Eden	G12/09	2009-05-27	349	349
General building repairs including electrical: Sunridge Primary School, Knysna. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> R. Cyster, 082 885 5406. A non-refundable deposit of R50,00 per set is payable	Eden	G15/09	2009-05-27	349	349
General building repairs including electrical: Blanco Primary School, George. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> S. Mpefu, 082 809 7287. A non-refundable deposit of R50,00 per set is payable	Eden	G16/09	2009-05-27	349	349
Repairs and renovations: Bella Vista Community Health Centre: Ceres. <i>Designated grading:</i> 1 GB or higher. <i>Technical information:</i> Mr S.P. Mkhize, 082 885 0270. A non-refundable deposit of R30,00 per set is payable	Cape Winelands	G014/09	2009-05-27	300	352
Alterations and additions: TC Newman Hospital: Paarl. <i>Designated grading:</i> 7 GB or higher. A compulsory clarification meeting will be held on Wednesday, 13 May 2009 at TC Newman Hospital, Mount View, at 10h00. <i>Technical information:</i> P. Venter, 083 641 5069. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	G015/09	2009-05-27	300	352

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

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)****Cleaning Services:**

<p>Department of Justice and Constitutional Development: Randfontein Magistrate's Court: Rendering of cleaning services for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 05/05/2009 at 11:00. Prospective bidders/tenderers to meet at the main entrance/gate of Randfontein Magistrate's Court.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Moeketsi Mosila, Tel. No. (011) 713-6118.</p> <p>General enquiries: Ms Khantshe Maphike (Project Leader)</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female	2 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Randfontein	JHB.09/003	2009-05-13	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
Who is a female	2 points	Quality/Functionality:	0% (of 90)																						
Persons with disabilities	1 point																								
Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						

**SERVICES: GENERAL**

<p>Bidders are hereby invited to submit proposals for: Co-Ordination of the Female Farmer of the Year Awards 2009 Events.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p>RFP documents are also obtainable online at www.gssc.gpg.gov.za Go to link 'Tenders'.</p> <p>Specification enquiries: Mpho Tlape or mpho.tlape@gauteng.gov.za Tel: (011) 355-1449.</p> <p>Enquiries: Contact Nodumo Buso or Helen.Buso@gauteng.gov.za Tel: (011) 689-8095.</p> <p>Tender enquiries: Mr Lenard Billings, Tel: (011) 689-6416.</p> <p>Compulsory briefing session: Venue: Auditorium, 75 Fox Street, Imbumba House, Johannesburg. Date: 8 May 2009. Time: 9h00 to 10:30</p>	Gauteng Department of Agriculture, Conservation and Environment	GT/GDACE/43/2009	2009-05-15	323	323
<p>Tender for the appointment of a service provider to undertake a study on the importance of Heritage in Economic Development in South Africa.</p> <p>Enquiries: Mr MV Gqalane, Tel. (012) 441-3632. Mteteleli.gqalane@dac.gov.za</p> <p>Technical enquiries: Mr M. Makhubele, Tel. (012) 441-3552. Fax: (012) 441-3441. Mbazima.makhubele@dac.gov.za</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/01/09-10	2009-05-15	354	354
<p>Application for placement on the list of event management service providers: Period: Two years</p>	Department of the Premier, Western Cape	FMA 0002/09	2009-05-15	413	414
<p>Application for placement on the list of service providers for sound, audiovisual services, stage set-up including safety clearance and security service iro stage and equipment. Period: Two years</p>	Department of the Premier, Western Cape	FMA 0003/09	2009-05-15	413	414



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

**SERVICES: PROFESSIONAL**

<p>Appointment of a service provider (Secretarial) for Provincial Freight Logistics Forum over a three year period, subject to annual review.</p> <p><i>Compulsory briefing session: Date: 13 May 2009. Time: 11:00. Venue: Indaba Boardroom Department of Transport.</i></p> <p><b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman and Struben Streets.</p> <p><i>Contact persons bid administration: Ms L Mahlangu/Ms KT Makwarela/Ms K Tlhabanelo, Tel: (012) 309-3445/3429. Technical enquiries: Ms Mhlali Gqada, Tel: (012) 309-3641, Fax: (012) 309-3629. E-mail: GqadaM@dot.gov.za</i></p>	Pretoria	DOT/03/2009/TL & CD	2009-05-25	108	108																																
<p>Appointment of a service provider for developing a framework document for the development of norms and standards for the remediation of contaminated land in South Africa.</p> <p><i>Briefing session: 30 April 2009, 10h00, Reception, 2nd Floor, Northern Tower</i></p>	Department of Environmental Affairs and Tourism	E 1142	2009-05-15	68	68																																
<p><b>Extension of closing date:</b></p> <p>Department of Justice and Constitutional Development: Alberton: Katlehong Magistrate's Office: Additional accommodation: Construction of new building: Palm Ridge.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/Functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>4 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Persons with disability</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 15 April 2009 at 10h00. Prospective bidders/tenderers to meet at 15217 Palm Ridge Road, Palm Ridge nearest T-junction to the site is Choria Street.</p> <p><i>CIDB requirements: 9 GB or 8 GB PE.</i></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information: James Lesejane, Tel. No. (011) 713-6233.</i></p> <p><i>General enquiries: Project Manager: Eddie Dalton, Tel. No. (011) 713-6110.</i></p>	90/10 point scoring system				Preference:	Price and quality/Functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	90% (of 90)	Who is a female	2 points	Quality/Functionality:	10% (of 90)	Persons with disability	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Alberton	JHB.08/081	2009-05-15	6	6
90/10 point scoring system																																					
Preference:	Price and quality/Functionality																																				
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Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	4 points	Price:	90% (of 90)																																		
Who is a female	2 points	Quality/Functionality:	10% (of 90)																																		
Persons with disability	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Invitation for prospective suppliers to be registered on Office of the Public Service Commission (OPSC) database. The OPSC hereby invites all prospective suppliers of goods and services to apply for registration on the OPSC database for use in the following categories:</p> <ol style="list-style-type: none"> <li>1. Building maintenance services (e.g. plumbing, electrical, partitioning, replacement of carpets, drainage etc.</li> <li>2. Entertainers e.g. dancers, musicians, poets etc.</li> </ol>	Office of the Public Service Commission, Commission House, cnr Hamilton and Ziervogel Streets, Arcadia	OPSC 003/09	2009-05-15	328	328																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>3. Conference facilities.  4. Design and supply of corporate gifts.  5. Facilitation services.  6. Locksmith services.  7. Printing services.  8. Catering and pest control services.  9. Cleaning and hygiene services.  10. Supply of office equipment and furniture.  11. Supply of office stationery.  12. Advertising services.  13. Security services e.g. smoke detectors, alarm systems, CCTV cameras, etc.  14. Training and development institutions, must have PSETA accreditation.</p> <p>The following mandatory documents are to be submitted with the application forms. Failure to submit the documents may disqualify your application.</p> <ol style="list-style-type: none"> <li>1. Copy of Business Registration Certificate.</li> <li>2. Copy of a business profile.</li> <li>3. An original Valid Tax Clearance Certificate.</li> <li>4. Certified copies of Identity Documents of members/ shareholders.</li> </ol> <p>Potential suppliers are advised to provide a clear description of their services and products profiles of their companies. Registration forms are available at the reception of Commission House, cnr Hamilton and Ziervogel Streets, Arcadia.  <i>Contact person: Ms Sana Nzolo, Tel: (012) 352-1109</i></p>					
<p>The Compensation Fund herewith invites consultants to propose for the organisation design and structuring of the Compensation Fund.  Tenders must be collected no later than 5 May 2009.  Compulsory briefing session will be held on 6 May 2009 at 10:00–11:00, at Kopano Forum, on the 4th Floor, Compensation House, corner of Hamilton Street and Soutpansberg Road, Arcadia, Pretoria.  <i>Enquiries: Mr M Potgieter (tenders), (012) 313-6308  Mr S Nkhabelane (technical information),  Tel. (012) 319-9334</i></p>	Compensation House	ODR 10/2009	2009-05-15	627	627

## SPECIAL ADVERTISEMENTS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) Tender documents will only be issued to companies that produce their latest original Tax Clearance Certificate at the site meeting.

SUPPLY:	Large wooden crutches.
Quotation number:	ZNQ 24 of 2009/10.
Closing date:	07-05-09.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Medium wooden crutches.
Quotation number:	ZNQ 25 of 2009/10.
Closing date:	07-05-09.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Small wooden crutches.
Quotation number:	ZNQ 26 of 2009/10.
Closing date:	07-05-09.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Cane walking sticks.
Quotation number:	ZNQ 27 of 2009/10.
Closing date:	07-05-09.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Adult aluminium elbow crutches.
Quotation number:	ZNQ 28 of 2009/10.
Closing date:	07-05-09.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	A.K. foam covers.
Quotation number:	ZNQ 29 of 2009/10.
Closing date:	07-05-09.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

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SUPPLY:	Laminating resin.
Quotation number:	ZNQ 30 of 2009/10.
Closing date:	07-05-09.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Modular single axis lightweight knee 3R40.
Quotation number:	ZNQ 31 of 2009/10.
Closing date:	07-05-09.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Safety knee 3R15.
Quotation number:	ZNQ 32 of 2009/10.
Closing date:	07-05-09.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Modular single axis knee 3R17.
Quotation number:	ZNQ 33 of 2009/10.
Closing date:	07-05-09.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Youths orthopaedic derby boots.
Quotation number:	ZNQ 34 of 2009/10.
Closing date:	07-05-09.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Gents orthopaedic derby boots.
Quotation number:	ZNQ 35 of 2009/10.
Closing date:	07-05-09.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.
SUPPLY:	Tarso pronator boots.
Quotation number:	ZNQ 36 of 2009/10.
Closing date:	07-05-09.
Closing time:	11:00.
Contact person:	R. Pillay, Tel: (031) 460-5332.
Enquiries regarding specification:	P. M. Pillay, Tel: (031) 460-5163.

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## DEPARTMENT OF HEALTH

### MURCHISON HOSPITAL

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

- (i) Bids must be on the official bid/quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in separate (one bid per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the bid number and closing date on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered on the Suppliers' Database.
- (vi) An original ZNT 30 (Application for preference points) form and valid original tax clearance certificate must be submitted with the bid.
- (vii) Bid documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240. Tel. (039) 687-7311 Ext. 2251. Facsimile: (039) 687-7690.

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SERVICE:	Annual service of fire equipment at Murchison.
Quotation number:	ZNQ MH12/2009/2010.
Compulsory site inspection briefing:	08/05/2009 at 11h00.
Closing date:	15/05/2009 at 11h00.
Enquiries:	S.E. Cele/F. Barth.
SERVICE:	Annual service of fire equipment at Clinics.
Quotation number:	ZNQ MH13/2009/2010.
Compulsory site inspection briefing:	08/05/2009 at 11h00.
Closing date:	15/05/2009 at 11h00.
Enquiries:	S.E. Cele/F. Barth.
SERVICE:	Pest Control Service at Murchison.
Quotation number:	ZNQ MH4/2009/2010.
Compulsory site inspection briefing:	15/05/2009 at 11h00.
Closing date:	22/05/2009 at 11h00.
Enquiries:	S.E. Cele/F. Barth.
SERVICE:	Pest Control Service at Clinics.
Quotation number:	ZNQ MH15/2009/2010.
Compulsory site inspection briefing:	15/05/2009 at 11h00.
Closing date:	22/05/2009 at 11h00.
Enquiries:	S.E. Cele/F. Barth.

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

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

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

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

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).  
Tel: (031) 502-1719. Fax: (031) 502-1867.

**HI000005**

SUPPLY:	1 X Aspirators high vacuum pipeline suction unit as per specification UMDNS: 10208 H.T.S. C.E. No. A26 (anaesthetics)
Bid number:	ZNQ 199/09.
Closing date:	2009-05-08.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY:	2 x Infusion pump syringe neonatal/paediatric use as per specification UMDNS: 13217 H.T.S. No. 16/1999 (electronics).
Bid number:	ZNQ 200/09.
Closing date:	2009/05-08.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.
SUPPLY:	1 x Ventilator ICU, paediatric and adult as per specification UMDNS 17429 H.T.S. No. A58 (anaesthetics).
Bid number:	ZNQ 201/09.
Closing date:	2009-05-08.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mr D. Pillay, Tel: (031) 502-1719 Ext. 2097.

**NORTHERN CAPE PROVINCE****DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS**

BIDS ARE HEREBY INVITED FOR:

***Bid No.: DTRPW 069/2008.****Description of service:* De Aar: Alpha Primary School Construction of new special school.*CIDB grading:* 7 GB or above.*Non refundable deposit:* R500,00.*Bid documents with terms of reference are available at:* Department of Transport, Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300, and at Department of Transport Roads and Public Works Orion Building, Alpha Street, De Aar.*Contact persons:* Mr C. Bailey at (053) 839-2112 or Mr T Mjijima at (053) 839-2193, or Mr S Sam at (053) 631-1355.*Closing date, time and place:* 27/05/2009 at 11:00, at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.*Site meeting/inspection:* (Compulsory) 06/05/2009 at 11:00 on site.

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

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

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

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

**MINING QUALIFICATIONS AUTHORITY (MQA)****INVITATION TO TENDER**

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

**MATHS AND SCIENCE PILOT PROGRAMME**

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

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

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

*All queries must be sent via e-mail.*

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

**THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE****INVITES BIDS TO UNDERTAKE:**

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

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

Administrative enquiries:	Mr M.S. Mchunu/Miss S.S. Mbatha, Tel: (035) 874-3374/3353.
Closing of tender:	KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

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

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

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 2298T****THE EMPLOYMENT OF A GRADE 7CE CONTRACTOR IN JOINT VENTURE WITH EMERGING CONTRACTORS FOR THE CONSTRUCTION OF EARTHWORKS AND STORMWATER DRAINAGE ON MAIN ROAD P700 PHASE 2: KM 35 TO KM 40**

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

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

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

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

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

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

*Queries relating to this tender may be addressed to:*

Mr M Ngcobo, Tel. No. (033) 328-1000, Fax No. (033) 328-1006. E-mail address: raphaeln@ssi.co.za

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

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

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

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## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 2297T

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

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

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

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

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

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

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

*Queries relating to this tender may be addressed to:*

Mr M Ngcobo, Tel. No. (033) 328-1000, Fax No. (033) 328-1006. E-mail address: raphaeln@ssi.co.za

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

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

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

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## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

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

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

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 6CE Contractors, experienced in earthworks, layerworks and stormwater drainage work for the construction of earthworks, layerworks and stormwater drainage on Main Road P700 Phase 2: km 32,6 to km 336. The duration of the project will be 6 months.



The Grade 6CE Contractor must be registered as a CIDB contractor grading designation 6CE or higher, in a Civil Engineering class of construction works. The Grade 6CE Contractor must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

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

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

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

*Queries relating to this tender may be addressed to:*

Mr M Ngcobo, Tel. No. (033) 328-1000, Fax No. (033) 328-1006. E-mail address: raphaeln@ssi.co.za

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

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

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

## 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) 907-8163. Fax. (031) 906-1391.

SERVICE:	(Annual Servicing) Check and repairs to boiler Number 1 DB 628.
Quotation number:	ZNQ 38/09/10.
Closing date:	2009-05-11.
Closing time:	11:00.
Compulsory site inspection:	
Date:	30 April 2009.
Time:	09:00.
Venue:	Mechanical Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries:	Mr M Naidoo, Tel. (031) 907-8375.

## DEPARTMENT OF HEALTH

### ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be addressed to the Supplies Department, Addington Hospital for attention Mr T. Mbona reflecting the quotation number.
- (iv) The name and address of quoting company must be endorsed on the back of the envelope.

- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY: 300 Cases x swabs cotton wool absorb sterile as per spec.  
 Quotation number: ZNQ 209/09.  
 Closing time: 11:00.  
 Closing date: 2009-05-14.  
 Contact person: Mr G. Pillay, Tel. (031) 327-2133.  
 Enquiries regarding specification: Mr I. Shaik, Tel. (031) 327-2123.

## DEPARTMENT OF PUBLIC ENTERPRISES

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

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

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

**Requirements:** Submission of completed registration forms and company profile.

#### **Registration/Evaluation criteria**

The following criteria will be used for the evaluation of the registration process:

- A. Valid tax clearance certificate (not older than 12 months).
- B. Tax and VAT number.
- C. Company profile.
- D. Indication of Black Economic Empowerment and Gender representivity status.
- E. Ownership status by HDI, woman and people with disability.
- F. Copy of CK1 or CK2 forms issued by CIPRO.
- G. SMME status.

*Registration forms are obtainable from:* DPE website: [www.dpe.gov.za](http://www.dpe.gov.za) or collect at 1090 Infotech Building, cnr Hilda and Arcadia Streets, Hatfield, Pretoria.

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

## DEPARTMENT OF HEALTH

### CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

SUPPLY: Nan Perlagon 400 g—Case of 12 (400 DZN).  
 Quotation number: 0030/2009/2010.  
 Contact person: Ms N. Buthelezi.  
 Closing date: 2009/05/05.  
 Closing time: 11h00.

## GOVERNMENT PRINTING WORKS

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

**RFI Number: GPW-W 01**

*Closing date:* 26 May 2009 at 11h00.

*Closing date for questions from suppliers:* 18 May 2009.

The RFI documents are obtainable from GPW offices (between 7h30–16h00), 149 Bosman Street, Pretoria, with a non-refundable fee of R2 500,00.

*For enquiries* e-mail to [erp.rfi@gpw.gov.za](mailto:erp.rfi@gpw.gov.za), call Brenda Malapane at (012) 323-7580 or Kobus van den Berg at (012) 334-4700.

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

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## NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

### INVITATION TO BID

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

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

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

**Note:** No briefing session will be held.

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

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

No late submissions will be considered.

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## NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

### INVITATION TO BID

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

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

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

**Note:** No briefing session will be held.

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

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

No late submissions will be considered.

## FASSET

### INVITATION TO BID

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

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

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

**Note:** No briefing session will be held.

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

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

Procurement process administered by Deloitte.

## DEPARTMENT OF PUBLIC WORKS

### MIDLANDS REGION

#### NOTICE AND INVITATION TO BID

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

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

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

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

## LEPELLE NORTHERN WATER (LNW)

### REPAIR OF ACCESS ROADS AT PHALABORWA AND EBENEZER PLANT

#### BID No. LNW 04/09

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

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

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

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

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

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

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

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

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## **LEPELLE NORTHERN WATER (LNW)**

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

#### **BID No. LNW 17/2009**

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

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

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

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

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

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

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

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

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## **LEPELLE NORTHERN WATER (LNW)**

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

#### **BID No. LNW 18/2009**

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

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

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

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

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

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

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

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

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**LEPELLE NORTHERN WATER (LNW)****SUPPLY AND DELIVERY OF CHEMICALS FOR WATER PURIFICATION AT LEPELLE NORTHERN WATER PLANT****BID No. LNW 14/2009**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Enquiries for procurement related matters may be directed to Ms S Valoyi at (015) 295-1900, and for technical may be directed to Mr Chauke M at (012) 660-0958, or Ms Mphachoe at (015) 295-1900.

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

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

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

Bids are hereby invited for the installation of new water reticulation at Phalaborwa Water Treatment Plant. Tenders must be registered with the CIDB or Class 2 CE or higher class.

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

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

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

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

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

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

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

## CapeNature

### INVITATION TO TENDER

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

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

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

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

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

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

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

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

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

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

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

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

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za)

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

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

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

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

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

**A. Invitation of bid**

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

**DEPARTMENT OF PUBLIC WORKS REPUBLIC OF SOUTH AFRICA**

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

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

**Bid Tender No.: DR09/0437**

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

It is estimated that tenders should have a CIDB Contractor grading designation of 3GB or Higher or 2GB PE or higher.

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

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

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

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

**Closing date: 13 May 2009.**

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

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

**Bid Tender No.: DR09/0438**

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

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

Preference:		Price	
HDI:	07 points	Price:	90%
Woman:	02 points	Quality/Functionality:	10%
Disabled:	01 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

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

**Bid Tender No.: DR09/0439**

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

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



Preference:		Price	
HDI:	07 points	Price:	90%
Woman:	02 points	Quality/Functionality:	10%
Disabled:	01 points		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

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

*Compulsory site meeting:* 5 May 2009. *Time:* 11:30. *Venue:* Old Fort Road.

**Closing date: 13 May 2009.**

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

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

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

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

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

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

Quotation number: ZNQ 01 / 09 - 10

Closing date: 2009 - 05 - 05

Closing time: 11:00

Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004

Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone: (033) 4930813 /4

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

Quotation number: ZNQ 02 / 09 - 10

Closing date: 2009 - 05 - 05

Closing time: 11:00

Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004

Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone :( 033) 4930813/4

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

Quotation number: ZNQ 03 / 09 - 10

Closing date: 2009 - 05- 05

Closing time: 11:00

Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004

Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone: (033) 4930813 /4

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

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

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

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

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

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

SUPPLY: 300 Dozens bandages crepe 150mm width a dozen of 12  
Quotation number: ZNQ 10 / 09 - 10  
Closing date: 2009 - 05 - 05  
Closing time: 11:00  
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004  
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone :( 033)4930813 /4

SUPPLY: 600 Boxes sterile needles size 18g a box of 100 units  
Quotation number: ZNQ 11 / 09 - 10  
Closing date: 2009 - 05 - 05  
Closing time: 11:00  
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004  
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone :( 033)4930813 /4

SUPPLY: 300 Dozens elastoplast roll 75mm width a dozens of 12  
units  
Quotation number: ZNQ 12 / 09 - 10  
Closing date: 2009 - 05 - 05  
Closing time: 11:00  
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004  
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone :( 033)4930813 /4

SUPPLY: 300 Boxes 5ml syringes a box of 100 units  
Quotation number: ZNQ 13 / 09 - 10  
Closing date: 2009 - 05 - 05  
Closing time: 11:00  
Contact person: Ms N.Z Buthelezi, Telephone :( 033) 4930004  
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone :( 033) 4930813/4

SUPPLY: 300 Boxes 3ml syringes a box of 100 units  
Quotation number: ZNQ 14 / 09 - 10  
Closing date: 2009 - 05 - 05  
Closing time: 11:00  
Contact person: Ms N.Z Buthelezi, Telephone :( 033) 4930004  
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone :( 033) 4930813/4

SUPPLY: 300 Boxes 1ml Sterile syringes leur tip a box of 100  
Quotation number: ZNQ 15 / 09 - 10  
Closing date: 2009 - 05 - 05  
Closing time: 11:00  
Contact person: Ms N.Z Buthelezi, Telephone :( 033) 4930004  
Enquiries regarding specification: Mrs. T.A Mahlaba, Telephone :( 033) 4930813/4

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

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

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

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

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

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

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

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

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

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

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

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

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

SUPPLY: 6 Unit long nose pier (200 mm)  
 8 Unit hammer claw (with rubber handle)  
 2 Unit cable knife  
 6 Unit pliers  
 3 Unit 10m Extension cord  
 1Unit conduct bender  
 Quotation number: ZNQ 29 / 09 - 10  
 Closing date: 2009 - 05 - 05  
 Closing time: 11:00  
 Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004  
 Enquiries regarding specification: Mr. S.C Khumalo, Telephone :( 033) 4930813/4

SUPPLY: 1 Unit socket wrench set (fragram 26 piece 6.35mm)  
 2 Unit ratchet crimpers (heavy duty)  
 2 Unit allen key sets  
 2 Unit drill bits sets  
 2 Unit safety goggles  
 1 Unit lead light 10m  
 Quotation number: ZNQ 30 / 09 - 10  
 Closing date: 2009 - 05 - 05  
 Closing time: 11:00  
 Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004  
 Enquiries regarding specification: Mr. S.C Khumalo, Telephone :( 033) 4930813/4

SUPPLY: 1 Unit soldering iron electric 220V x 75w  
 2 Unit shifting spanners (250mm and 150mm)  
 4 Unit vice grip  
 1Unit oil can  
 Quotation number: ZNQ 31 / 09 - 10  
 Closing date: 2009 - 05 - 05  
 Closing time: 11:00  
 Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004  
 Enquiries regarding specification: Mr. S.C Khumalo, Telephone :( 033) 4930813/4

SUPPLY: 1 Unit installation of a speed hump, sizes 5m x 2m  
 x150mm, material to be used Premix  
 tar macadam surfacing, speed control hump  
 Outside main gate for traffic roads at Church of  
 Scotland Hospital, position of Speed hump as  
 pre – tender briefing meeting.  
 Quotation number: ZNQ 32 / 09 - 10  
 Site inspection date: 2009 - 04 - 24  
 Venue: Hospital dinning hall  
 Time: 10:00  
 Closing date: 2009 - 05 - 30  
 Closing time: 11:00  
 Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004  
 Enquiries regarding specification: Mr. S.C Khumalo, Telephone :( 033) 4930813/4

**SUPPLY:** 12 Units installation of a speed hump, sizes 4.8m x 2m x 150mm, material to be used premix tar macadam surfacing, speed control humps inside the hospital premises of Church of Scotland Hospital position of speed humps as per -pre tender.

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

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

Quotation number: ZNQ 34 / 09 - 10  
Compulsory site inspection date: 2009 - 04 - 28  
Venue: Hospital dinning hall  
Time: 10:00  
Closing date: 2009 - 05 - 05  
Closing time: 11:00  
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004  
Enquiries regarding specification: Mr. S.C Khumalo, Telephone :( 033) 4930813 /4

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

Quotation number: ZNQ 35 / 09 - 10  
Site inspection date: 2009 - 04 - 28  
Venue: Hospital dinning hall  
Time: 10:00  
Closing date: 2009 - 05 - 05  
Closing time: 11:00  
Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004  
Enquiries regarding specification: Mr. S.C Khumalo, Telephone :( 033) 4930813 /4

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

Quotation number: ZNQ 36 / 09 - 10  
Site inspection date: 2009 - 04 - 28  
Venue: Hospital dinning hall  
Time: 10:00  
Closing date: 2009 - 05 - 05  
Closing time: 11:00  
Contact person: Ms N. Z Buthelezi, Telephone :( 033) 4930004  
Enquiries regarding specification: Mr. S.C Khumalo, Telephone :( 033) 4930813/4



SUPPLY: 1 Unit Kangaroo ward building structural work at  
Church of Scotland Hospital.

Quotation number: ZNQ 37 / 09 - 10

Site inspection date: 2009 - 04 - 28

Venue: Hospital dinning hall

Time: 10:00

Closing date: 2009 - 05 - 05

Closing time: 11:00

Contact person: Ms N. Z Buthelezi, Telephone: (033) 4930004

Enquiries regarding specification: Mr. S.C Khumalo, Telephone :( 033) 4930813 /4

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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:

**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

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

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 139/2008	Supply & Install P A System	The CCTV Guys
ZNQ 228/2008	Cardboard cartons—Pmsc 1	Corruseal Group
ZNQ 234/2008	Cardboard cartons—Pmsc 2	Corruseal Group
ZNQ 235/2008	Cardboard cartons—Pmsc 4	Oshlanga Enterprises
ZNQ 236/2008	Cardboard cartons—Mouthwash	Corruseal Group

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

QUOTATION No.	DESCRIPTION	CONTRACTOR	CLOSING
ZNQSN 2316GAZ	Portex spinal needle sterile use with Stilette 26G pencil point box of 20	Aluta Healthcare	23/03/2009
ZNQSN 2384GAZ	Cannula I.V. Teflon 24g yellow jelco (box of 50)	Aluta Healthcare	30/03/2009
ZNQSN2405GAZ	Carbage bag clear 970 x 760 mm 40 mic (virgin plastic only) 60 000 units	Sinensika Busness Enterprise	06/04/2009
ZNQSN2406GAZ	Garbage bag yellow 970 x 760 mm 40 mic (virgin plastic only) 40 000 units	Sgidla Trading	06/04/2009
ZNQSN2386GAZ	Aprons plastic full body smoth material single use blue 110 cm (1 000 per box) 120 000 units	Central Medical	30/03/2009

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: MAHATMA GANDHI MEMORIAL HOSPITAL**

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ940/08	10 x Sphygmomanometer electronic NIBP monitor as per specification	R&J Medical Suppliers

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 1955/08/09	1 000 boxes of disposable sterile surgical powdered latex gloves	Grey Griffin International
ZNQ 1952/08/09	900 boxes of disposable sterile surgical powdered latex	Grey Griffin International
ZNQ 2057/08/09	4 700 boxes of gloves examination medium	Central Medical
ZNQ 2058/08/09	4 120 boxes of gloves examination large	Central Medical
ZNQ 2056/08/09	3 260 boxes of gloves examination small	Central Medical
ZNQ 1954/08/09	1 400 boxes of disposable sterile surgical powdered latex size 7.5	Central Medical
ZNQ 2862/07	1 500 boxes of disposable sterile surgical powdered latex gloves size 7.0	Central Medical

**DEPARTMENT OF HEALTH: KWAZULU-NATAL: STANGER HOSPITAL**

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

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT	TOTAL POINTS ATTAINED	DATE AWARDED
1/8/5/2(002/08)	Appointment of a service provider for the brand production, implementation, brand tracking, dismantling and storage for the period 3-12 December 2008	World Wide Marketing	R2 178 580,00	0%	29/10/2008
1/8/5/2(004/08)	Approval of a service provider to supply and deliver Uniform for Rugby and Netball	Sedgars	R341 200,00	65,88%	24/11/2008
1/8/5/2(007/08)	Appointment of a service provider to assist the Department with a development of a learning programme	Leap Projects	R4 924 800,00	95%	19/01/2009
1/8/5/2(008/08)	Appointment of a service provider to render private security services for Zone VI Games	Kwena Manyane	R3 685 021,10	87,1%	21/11/2008

**SERVICES****DEPARTMENT OF HEALTH: MURCHISON HOSPITAL**

QUOTATION NUMBER	DESCRIPTION	SERVICE PROVIDER
ZNQ MH01/2009/2010	To supply and deliver 600 x cases (12 x 400 gr) Nan Pelargon 300 x cases per month for 2 months	Gluko-Less CC

**DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

TENDER NUMBER	DESCRIPTION	CONTRACTOR
ZNTM00395W	Pietermaritzburg: Southern Regional Office: Alterations and additions: Completion contract	Golden Acre/KMC Construction JV

**RESULTS OF AGRISSETS BID INVITATIONS**

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

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

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

**Name of the successful bidders:**

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

**Contract price:**

1. R88 236,00
2. R1 485 784,80

**Preferences claimed where applicable:**

- |              |            |
|--------------|------------|
| 1. HDI: 5.00 | SMME: 0.88 |
| 2. HDI: 1.48 | SMME: 2.00 |
| 3. HDI: 4.50 | SMME: 1.50 |

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

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

**Name of the successful bidder:**

Assessment College of South Africa (Pty) Ltd.

**Contract price:**

R1 223 448,00

**Preference claimed where applicable:**

HDI: 1.48  
SMME: 2.00

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

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

**GAUTENG SHARED SERVICE CENTRE**

TENDER NUMBER	DESCRIPTION	WINNING BID
GT/GDH/38/2008	Provision of Least Cost Routing and PABX Maintenance for a period of two years	Dimension Data, t/a Internet Solutions

**D. TENDER INVITATIONS CANCELLED**

SAMHS/MED/B/009/08	LLIMP16/2008	LLIMP19/2008	LLIMP21/2008	ZNQ 3764/08
LGH 09/2008/09	LLIMP17/2008	LLIMP20/2008	LLIMP22/2008	SS-KZN7/1/6/3(244)3V

**Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information**

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

## ANNEXURE 1

## ADDRESS LIST

- 1 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 **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (012) 337-3242/3231, Fax (012) 321-1575 **Office hours:** Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (021) 402-2076/7, Fax (021) 419-6086 **Office hours:** Mondays to Fridays  
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 **Office hours:** Mondays to Fridays  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (051) 400-8742/8754/8743/8745 **Office hours:** Mondays to Fridays  
 Fax (051) 400-8872
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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 **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, **Office hours:** Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 **Office hours:** Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (041) 54-6611, Fax (041) 57-3789 **Office hours:** Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00  
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 **Office hours:** Mondays to Fridays

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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu  
 Tel. (047) 502-7076  
**Office hours:** 08:00–12:45 and 13:30–16:30  
 Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.  
**Enquiries:** Mrs I. J. Lensley  
 Tel. (012) 310-3558, Fax (012) 320-3328/2682  
 E-mail: ilensley@deat.gov.za  
**Office hours:** 07:15–15:45  
 Mondays to Fridays
- 
- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.  
**Enquiries:** Mr. Victor Malebye/Mr Thokozani Mkhonza/  
 Mrs Hester van der Merwe/Mr Nicodemus Sekgothe  
 Tel. (012) 336-8988/7695/7725/7418  
 Fax (012) 325-6111  
**Office hours:** 07:15–16:00  
 Mondays to Fridays
- 
- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.  
**Enquiries:** Ms L Mahlangu/Ms KT Makwarela/Ms K Tlhabanelo  
 Tel. (012) 309-3445/3429. Fax (012) 309-3334  
**Office hours:** 08:00–12:45 and 13:30–15:45  
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.  
**Note: All prospective bidders must request bid documents by fax to be posted only.**  
**Enquiries:** Miss Jacobeth Kola  
 Tel. (012) 841-7679/7591/7459, Fax (012) 841-7071  
 E-mail: Kola.Jacobeth@saps.org.za  
**Office hours:** 08:00–12:30 and 13:30–15:30  
 Mondays to Fridays
- 
- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.  
**Enquiries:** P. Makgato (Tender Office),  
 Tel. (013) 753-6312  
 Fax (013) 755-4276/1705,  
 E-mail: Petrus.Makgato@dpw.gov.za  
**Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
- 
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.  
**Enquiries:** Mr 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
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  
**Enquiries:** GSSC Call Centre  
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.  
**Enquiries:** Ms M. Visser/Ms C. van Renen  
 Tel. (021) 938-5605/5255, Fax (021) 938-5628  
**Office hours:** 07:30–13:00 and 13:30–16:00  
 Mondays to Fridays
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- 328** Public Service Commission, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.  
**Enquiries:** Ms Adri Coetzer, Tel. (012) 352-1111,  
 Fax (012) 086 647 9396/352-8345  
 E-mail: adric@opsc.gov.za  
**Office hours:** 8:00–16:00  
 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.  
**Enquiries:** M. Jansen  
 Tel. (044) 874-2422, Fax (044) 874-2420  
**Office hours:** 07:45–13:00 and 13:45–16:00  
 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:** Mr 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
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** Mr Mteteleli Gqalane,  
Tel. (012) 441-3632, Fax (012) 441-3699,  
E-mail: Mteteleli.gqalane@dac.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Flight Sergeant Sello Khoza  
Tel. (012) 684-2540, Fax (012) 684-2591
- Office hours:** 08:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 371A** Department of Defence, Central Procurement Service Centre, Defence Matériel Division, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office  
Tel. (012) 684-2633, Fax (012) 684-2591
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz  
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz  
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** R. Venter, Tel. (012) 313-6310/440-7705,  
Fax 086 521 5218, (012) 440-1822,  
E-mail: rehet.venter@labour.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 718** Brooklyn Chest Hospital, Department of Health, Provincial Government of the Western Cape Metropole Region, Stanberry Road, Ysterplaat, Milnerton, 7460; or deposited in the Tender Box, Brooklyn Chest Hospital, Department of Health: Provincial Government of the Western Cape, Metropole Region, Stanberry Street (Foyer of Administration Building), Ysterplaat, Milnerton, 7460.
- Enquiries:** Mr Joseph Witbooi  
Tel: (021) 508-7452, Fax: (021)508-7467  
E-mail: Jwitbooi@pgwc.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 785** S.A. Military Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, 1st Floor, Room 149, Jochemus Road, Erasmuskloof; Office of the Surgeon General, Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.
- Enquiries:** Major R. P. Konopi-Motloun, Cell: 072 594 6509  
Tel: (012) 367-9118/9122. Fax: (012) 367-9203.
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 805** Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
- Enquiries:** Mrs J. Reginald/Mrs L. Mudiliyar  
Tel. (033) 264-9500, Fax (033) 342-1991
- Office hours:** 07:30–16:30  
Mondays to Fridays



**832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.

**Enquiries:** Manda van Heerden,  
Tel. (031) 469-8300, Fax. (031) 469-8380,  
E-mail: [manda.vanheerdan@kznhealth.gov.za](mailto:manda.vanheerdan@kznhealth.gov.za) /  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)

**Office hours:**

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**900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. E-mail address: Tender documents can be obtained electronically by e-mailing proof of payment of R500,00 to [yolande.ngwenya@nhls.ac.za](mailto:yolande.ngwenya@nhls.ac.za), upon which the tender document will be e-mailed.

**Enquiries:** Yolande Ngwenya  
Tel: (011) 386-6138, Fax (011) 386-6303

**Office hours:** 09:00–15:00  
Mondays to Fridays

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