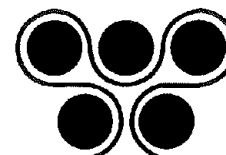


## INDEX

	<i>Page No.</i>
Instructions.....	8
<b>A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS</b>	
▶ SUPPLIES: GENERAL.....	12
▶ SUPPLIES: MEDICAL.....	15
▶ SERVICES: BUILDING.....	16
▶ SERVICES: CIVIL.....	16
▶ SERVICES: ELECTRICAL.....	23
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	25
▶ SERVICES: GENERAL.....	33
▶ SERVICES: PROFESSIONAL.....	35
<b>SPECIAL ADVERTISEMENTS.....</b>	<b>37</b>
<b>B. RESULTS OF TENDER INVITATIONS</b>	
▶ SUPPLIES.....	59
▶ SERVICES.....	61
<b>C. BID INVITATIONS FINALISED.....</b>	<b>61</b>
<b>D. BID INVITATIONS CANCELLED.....</b>	<b>61</b>
<b>F. ANNEXURES</b>	
Annexure 1: Address list.....	63
Annexure 2: Important announcement to all departments concerned.....	71
Annexure 3: Subscription.....	72



# 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. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
  - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
  - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
  - R200,00 per set for all services with a pre-estimated value above R2 000 000.**These amounts will not be refunded. Only cash or postal orders will be accepted.**
- 5.1 **No documents will be exchanged.**

# NATIONAL TREASURY

## CONTRACT MANAGEMENT

### CONTACT DETAILS:

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

**Postal address:** Private Bag X115, Pretoria, 0001, Tel. (012) 315-5694 or 315-55452  
Fax (012) 315-5058, 315-5388 or 315-5400.

**Office hours:** 07:30–16:00 (Monday to Friday)

### FOR COLLECTION OF BID DOCUMENTS:

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

**Postal address:** Private Bag X115, Pretoria, 0001.

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

**Web address:** [www.treasury.gov.za](http://www.treasury.gov.za)  
(Contract circulars and contact details:  
<http://www.treasury.gov.za/divisions/sf/ostb/Default.aspx>)

### ELECTRONIC BIDS:

[www.globalerfx.com](http://www.globalerfx.com)

Potential bidders can bid electronically. Please visit the following website: [www.globalerfx.com](http://www.globalerfx.com) or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

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

### Bookings are essential.

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

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

### IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

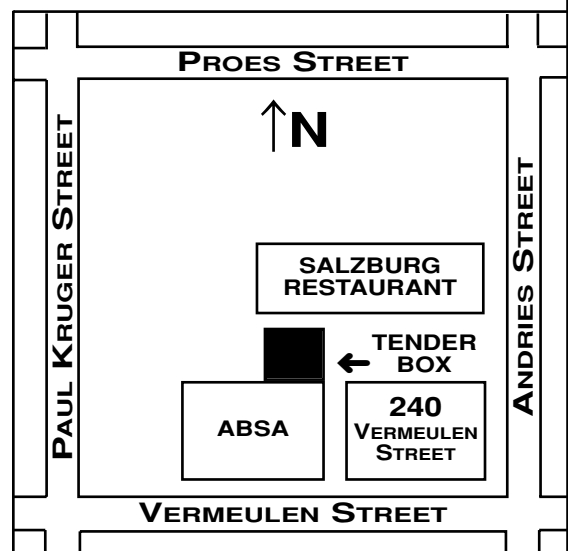
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

### CLOSING ADDRESS OF BIDS:

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

**Postal address:** Private Bag X115, Pretoria, 0001.

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





## **IMPORTANT NOTICE**

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

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

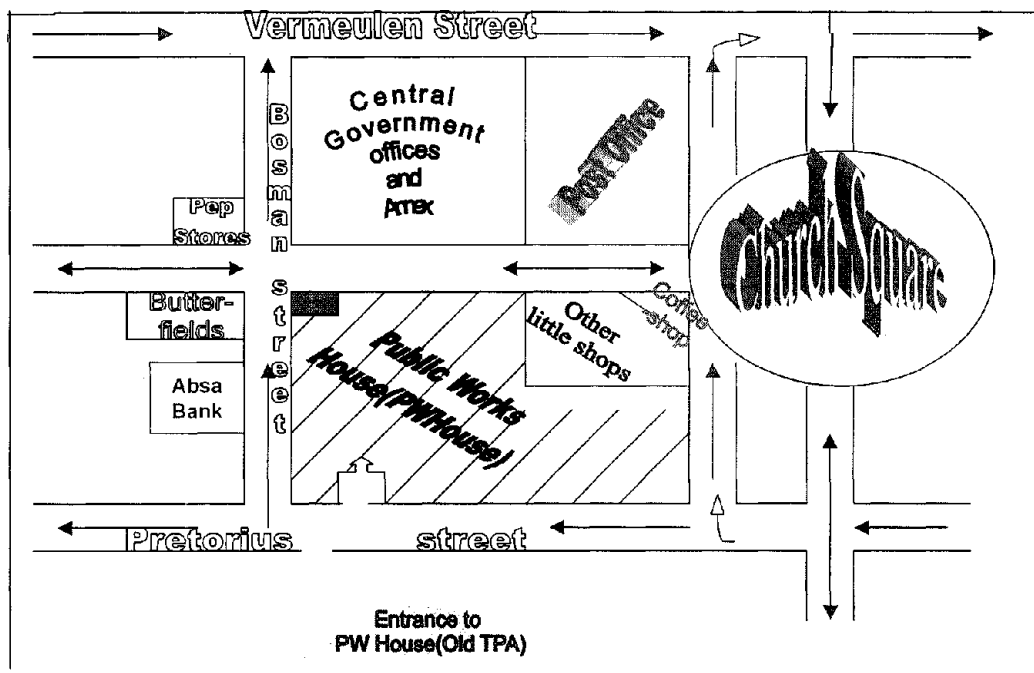


Private Bag X65, Pretoria, 0001. Tel (012) 337-3000  
Public Works House, Cnr Pretorius and Bosman Street,  
Pretoria

Please take note that the National Department of Public Works: Head Office: Tender section, moved offices during May 2009.

We're located in the Public Works House (Old TPA Building), cnr Bosman and Pretorius Street, Pretoria (Entrance currently in Pretorius Street)

Documents to be collected and handed in at Block D; Office nr D102 ■



**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 63	

**SUPPLIES: GENERAL**

Supply, delivery, installation, demonstration and commissioning of 2 flexible fibrescope washers for use in Paarl Hospital. <b>Note:</b> If a company make use of a courier service, please inform them of the correct tender information, for example the tender number (PH 7/09)	Paarl Hospital	PH 7/09	2009-07-17	<b>348</b>	<b>348</b>
Supply, delivery, installation, demonstration and commissioning of 3 phototherapy light systems for use in Paarl Hospital. <b>Note:</b> If a company make use of a courier service, please inform them of the correct tender information, for example the tender number (PH 7/09)	Paarl Hospital	PH 8/09	2009-07-17	<b>348</b>	<b>348</b>
Supply, delivery, installation, demonstration and commissioning of 3 ceiling suspended theatre lights for Paarl Hospital. <b>Note:</b> If a company make use of a courier service, please inform them of the correct tender information, for example the tender number (PH 7/09)	Paarl Hospital	PH 9/09	2009-07-17	<b>348</b>	<b>348</b>
Supply, delivery, installation, demonstration and commissioning of 8 NIBP monitors with SPO2 for Paarl Hospital. <b>Note:</b> If a company make use of a courier service, please inform them of the correct tender information, for example the tender number (PH 7/09)	Paarl Hospital	PH 10/09	2009-07-17	<b>348</b>	<b>348</b>
After hour nursing services: Medical Section: SAPS Training Institution for a period of two (2) years	SAPS: Training Institution: Division Training	19/1/9/1/28 TP (09)	2009-07-14	<b>110</b>	<b>110</b>
Rendering of laundry and dry cleaning services for the SAPS Training Institutions, Nationally, for a period of three (3) years	SAPS: Training Institution: Division Training	19/1/9/1/16 TP (09)	2009-07-14	<b>110</b>	<b>110</b>
Conversion of three (3) IVECO 2.2 panel vans and three (3) Mercedes Benz Sprinters into mobile clinics: Personnel Services: HIV/AIDS	South African Police Service, Nationally	19/1/9/1/1 TV (09)	2009-07-14	<b>110A</b>	<b>110A</b>
Supply and delivery of flexible polyurethane foam sheets	DCS: Various centres	DCS 7/2009	2009-07-13	<b>184</b>	<b>184</b>
Supply of an afterhours transport service for transportation of staff, patients and specimens on an <i>ad hoc</i> basis (upon request only). Required service to change from time to time. <i>Period:</i> Two-year period with an option of extending for an additional year. <b>Bids with an estimated cost of more than R500 000,00</b>	Groote Schuur Hospital (Support Services)	GSH PT 5/2009	2009-07-03	<b>307</b>	<b>307</b>
Accommodation and conferencing required for the month of September 2009 in Gauteng for 50 people. The venue must be a 3 star or above and Halaal friendly. The cost of document is R100 and it's non-refundable	PPECB	PPCEB/001/15	2009-06-23	<b>608</b>	<b>608</b>
Supply and installation of carpets in offices. <i>Compulsory site meeting:</i> 18 June 2009, 09:00, Reception, NHLS Corporate Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr C. Swart, Tel. (011) 386-6021/082 809 5978	National Health Laboratory Service, Sandringham, Johannesburg	055/09-10	2009-07-06	<b>900</b>	<b>900</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
Replacement, supply and installation of 300 kVA generator in P4 Laboratory. <i>Compulsory site meeting:</i> 18 June 2009, 11:00, Reception, NHLS Corporate Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138. <i>Technical queries:</i> Mr C. Swart, Tel. (011) 386-6021/082 809 5978	National Health Laboratory Service, Sandringham, Johannesburg	056/09-10	2009-07-06	900	900
The supply of a management and lease service for SAWS Aircraft facility for a period of 36 (thirty six) months. A compulsory briefing session will be held on the 25 June 2009 at 14:00. <i>Estimated value of tender:</i> Over R500 000,00. Bid will be evaluated according to the 90/10 preference point system. Bid documents are available 24 hours per day/seven days a week from the receptionist/security at the main entrance, Head Office of SAWS Bolepi House, 442 Rigel Avenue South, Erasmus Rand, Pretoria. <i>Enquiries may be directed to:</i> Ms Carol Lekalakala, Tel. (012) 367-6252	South African Weather Service	SAWS-0142	2009-07-14	401	401
The supply of a maintenance service for SAWS Aircraft facility for a period of 36 (thirty six) months. A compulsory briefing session will be held on the 25 June 2009 at 11:00. <i>Estimated value of tender:</i> Over R500 000,00. Bid will be evaluated according to the 90/10 preference point system. Bid documents are available 24 hours per day/seven days a week from the receptionist/security at the main entrance, Head Office of SAWS Bolepi House, 442 Rigel Avenue South, Erasmus Rand, Pretoria. <i>Enquiries may be directed to:</i> Ms Carol Lekalakala, Tel. (012) 367-6252	South African Weather Service	SAWS-0141	2009-07-14	401	401
Supply and delivery of one (1) grader articulated >13 600 kg—According to Specification G.14. <b>Note:</b> Bid documents can be requested from Mrs Louise Arnesen at Tel. (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 14/2009	2009-07-10	723	723
Supply and delivery of one (1) grader articulated >11 500—13 600 kg—According to Specification G.13. <b>Note:</b> Bid documents can be requested from Mrs Louise Arnesen at Tel. (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 13/2009	2009-07-10	723	723
Supply and delivery of five (5) vibratory plate soil compactors, 51—100 kg—According to Specification C.13. <b>Note:</b> Bid documents can be requested from Mrs Louise Arnesen at Tel. (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 10/2009	2009-07-10	723	723
Supply and delivery of two (2) caravans, two berth, extra heavy duty—According to Specification C.3/1. <b>Note:</b> Bid documents can be requested from Mrs Louise Arnesen at Tel. (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 8/2009	2009-07-10	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p><b>Amendment of tender number:</b> Supply, delivery, installation, commissioning and maintenance of office equipment and labour saving devices to the State for the period 1 October 2009 to 30 September 2012. <i>A bid information session will take place:</i> <i>Date:</i> Tuesday, 23 June 2009. <i>Time:</i> 10h00. <i>Venue:</i> Room 0101, 1st Floor, 240 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria. <i>Contact details:</i> Mesele Thulare, Tel. (012) 315-5370/Waseela Ebrahim, Tel. (012) 315-5622</p>	National Treasury	RT3-2009R	2009-07-06	1	1
<p>Supply and fit of heavy duty palisade fencing and gates at the Institute for Maritime Medicine Simon's Town. A compulsory site meeting will be held in the Lecture Room at the Institute for Maritime on 18 June 2009 at 11h00. Registration of bidders will commence at 10h30. No late-comers will be accommodated. Bid documents will be distributed only at the site meeting. <b>NB:</b> The site meeting only on 18 June 2009. <i>Contact person:</i> Warrant Officer: A. Johaar, Tel. (021) 787-4546.</p>	Institute for Maritime Medicine	SPSC-3C-002-2009	2009-07-06	360	360
<p>Supply and delivery of twenty one (21) heavy-duty portable mower/trimmers—According to Specification M.45. <b>Note:</b> Bid documents can be requested from Mrs Louise Arnesen at Tel. (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 16/2009	2009-07-10	723	723
<p>Supply and delivery of two (2) double drum, vibratory roller—900 kg—According to Specification R.46. <b>Note:</b> Bid documents can be requested from Mrs Louise Arnesen at Tel. (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 19/2009	2009-07-10	723	723
<p>Supply and delivery of two (2) 4 x 4 loader/backhoe 60–80 kW—According to Specification T.37/1. <b>Note:</b> Bid documents can be requested from Mrs Louise Arnesen at Tel. (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 26/2009	2009-07-10	723	723
<p>Supply and delivery of two (2) trailers fuel 2001–3000 litre—According to Specification T.57. <b>Note:</b> Bid documents can be requested from Mrs Louise Arnesen at Tel. (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700</p>	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 27/2009	2009-07-10	723	723
<p>Supply, delivery and commissioning of one (1) computerised tomography (CT) scanner. A compulsory site meeting will be held on Tuesday, 23 June 2009 at 10h00 at Red Cross Children's Hospital in the Nurses' Home Boardroom. Bidders who fail to attend may have their offer disqualified</p>	Red Cross War Memorial Children's Hospital	IBN 601/2009	2009-07-13	34	34
<p>Computer hardware project compulsory briefing session is on the 19th June 2009 at street address at 09h00. Non-refundable amount of R100,00 is charged for bid documents. 90/10 preference system will be used to evaluate the bid as follows: Price = 50 points, Functionality = 40 points, HDI = 10 points</p>	International Trade Administration Commission (ITAC)	Bid: ITAC 01/2009/2010	2009-07-03	601	601

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
Supply and delivery of seven (7) asphalt saw hand operated <5 kW—According to Specification S.36. <b>Note:</b> Bid documents can be requested from Mrs Louise Arnesen at Tel. (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 24/2009	2009-07-10	723	723
Supply and delivery of two (2) grid roller—15 000 kg—According to Specification R.52. <b>Note:</b> Bid documents can be requested from Mrs Louise Arnesen at Tel. (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 20/2009	2009-07-10	723	723
Supply and delivery of one (1) tandem vibratory roller—2 501–6 400 kg—According to Specification R.25/2. <b>Note:</b> Bid documents can be requested from Mrs Louise Arnesen at Tel. (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 21/2009	2009-07-10	723	723

**SUPPLIES: MEDICAL**

Supply, delivery, installation, demonstration and commissioning of AN Dual application combination photo-coagulator and YAG laser system	Worcester Hospital, Worcester	WH 5 A 2009	2009-07-10	377	377
Supply, delivery, installation, demonstration and commissioning of a binocular indirect ophthalmic microscope	Worcester Hospital, Worcester	WH 6 A 2009	2009-07-10	377	377
A modern, safe and user friendly heartlung system with a heart-cooler unit. Enquiries: Ms M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 203/2009	2009-07-10	107	107
Placement of bacterial identification and susceptibility system. Enquiries: Ms M. Taylor, Tel. (011) 386-6165. Technical queries: Mr I. Gameldien, Tel. (041) 395-6159	National Health Laboratory Service, Microbiology Laboratory, Port Elizabeth, Ibhayi	050/09-10 (Re-issue of 012/09-10)	2009-06-26	900	900
Placement of chemistry analyser. Enquiries: Ms M. Taylor, Tel. (011) 386-6165. Technical queries: Ms J. Leppan, Tel. (042) 200-4255	National Health Laboratory Service, Humansdorp Laboratory, Ibhayi	051/09-10	2009-06-30	900	900
Placement of haematology analyser. Enquiries: Ms M. Taylor, Tel. (011) 386-6165. Technical queries: Ms J. Leppan, Tel. (042) 200-4255	National Health Laboratory Service, Humansdorp Laboratory, Ibhayi	052/09-10	2009-06-30	900	900
Supply and delivery of cytostatics, immunological and diagnostic agents, radiological contrast media to the State for the period 1 October 2009 to 30 September 2011. A briefing session will be held at National Treasury on 30 June 2009, time: 10h00, Room 0103 (First Floor), 240 Vermeulen Street. Contact persons: Cathrine Matidza/Patiswa Mgcodo, Tel. No. (012) 315-5986/(012) 315-5820	National Treasury	RT290-2009MF	2009-07-20	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Supply and delivery of solid dosage forms and transdermal patches to the State for the period 1 September 2009 to 31 August 2011.</p> <p>A briefing session will be held at National Treasury on 30 June 2009, time: 10h00, Room 0103 (First Floor), 240 Vermeulen Street.</p> <p><b>Please note:</b> RT289-2009MF closing on the 2009-06-30 has been withdrawn and the briefing session scheduled for 2009-06-19 has been cancelled.</p> <p><i>Contact persons:</i> Cathrine Matidza/Patiswa Mgcodo, Tel. No. (012) 315-5986/(012) 315-5820</p>	National Treasury	RT289-2009MF	2009-07-13	1	1

**SERVICES: BUILDING**

<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices.</p> <p><b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b></p> <p>Repair and 36 month maintenance of civil, building structural and wet services infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 8GB or 7GB (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 1 point</p> <p>(b) Who is a female: 0 points</p> <p>(c) Persons with disability: 0 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 9 points</p> <p>Total 10 points</p> <p>Price and quality weighting: Quality: 0% (of 90) Price: 100% (of 90) Total must equal: 100%</p> <p><i>Compulsory site inspection:</i> 22 June 2009 at 11:00. <i>Venue:</i> Main entrance to Simonstown Naval Base East Dockyard left of Main Road in front of Police Station.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R900 CASH per set.</p> <p><i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</p> <p><i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>	Simonstown Naval Base	H09/029	2009-07-28	2	2
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**SERVICES: CIVIL**

<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices.</p> <p><b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b></p> <p>Repair and 36 month maintenance of civil, building structural and wet services infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7CE or 6CE (PE) or higher.</p>	Lohatla: SA Armycombat Training Centre	H09/042	2009-07-27	2	2
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 1 point</p> <p>(b) Who is a female: 0 points</p> <p>(c) Persons with disability: 0 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC) 9 points</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection: 24 June 2009 at 09:00. Venue: Main entrance to SA Army Combat Training Centre.</i> <b>Note:</b> Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for bid information: Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</i> <i>Technical information: Mr A. E. Managa, Cell: 078 802 8924</i></p>					
<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b> Repair and 36 month maintenance of civil, building structural and wet services infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7CE or 6CE (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 0 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC) 7 points</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection: 24 June 2009 at 09:00. Venue: Main entrance to SA Army Combat Training Centre.</i> <b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set. <i>Contact for bid information: Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</i> <i>Technical information: Mr A. E. Managa, Cell: 078 802 8924</i></p>	DOD: Lohatla: SA Armycombat Training Centre	H09/044	2009-07-27	2	2
<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b> Repair and 36 month maintenance of civil, building structural and wet services infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7CE or 6CE (PE) or higher.</p>	Upington: 8 SAI Battalion	H09/046	2009-07-28	2	2



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 0 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC) 7 points</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection: 24 June 2009 at 14:00. Venue: Main entrance to 8 SAI Battalion.</i></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p><i>Contact for bid information: Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</i></p> <p><i>Technical information: Mr A. E. Managa, Cell: 078 802 8924</i></p>					
<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b> Repair and 36 month maintenance of civil, building structural and wet services infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7CE or 6CE (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 1 point</p> <p>(b) Who is a female: 0 points</p> <p>(c) Persons with disability: 0 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC) 9 points</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection: 19 June 2009 at 11:00. Venue: Main entrance to 6 SAI Battalion.</i></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700 CASH per set.</p> <p><i>Contact for bid information: Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</i></p> <p><i>Technical information: Mr A. E. Managa, Cell: 078 802 8924</i></p>	Grahamstown, SAI Battalion	H09/051	2009-07-27	2	2
<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b> Repair and 36 month maintenance of civil, building structural and wet services infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7CE or 6CE (PE) or higher.</p>	Kimberley: 10 Anti-aircraft and Air Defence Artillery School Base	H09/036	2009-07-27	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>This bid will be evaluated in terms of:</p> <p><b>90/10 point scoring system</b></p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 points</p> <p>Total must equal 10 or 20 points: 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection: 23 June 2009 at 15:00. Venue: Main entrance to Air Defence Artillery School.</i></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set.</p> <p><i>Contact for bid information: Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</i></p> <p><i>Technical information: Mr A. E. Managa, Cell: 078 802 8924</i></p>					
<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b> Repair and 36 month maintenance of civil, building structural and wet services infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7CE or 6CE (PE) or higher.</p> <p>This bid will be evaluated in terms of:</p> <p><b>90/10 point scoring system</b></p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 1 point</p> <p>(b) Who is a female: 0 points</p> <p>(c) Persons with disability: 0 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC) 9 points</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection: 24 June 2009 at 09:00. Venue: Main entrance to SA Army Combat Training Centre.</i></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700 <u>CASH</u> per set.</p> <p><i>Contact for bid information: Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</i></p> <p><i>Technical information: Mr A. E. Managa, Cell: 078 802 8924</i></p>	Lohatla: SA Armycombat Training Centre	H09/042	2009-07-27	2	2
<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b> Repair and 36 month maintenance of civil infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 6CE or 5CE (PE) or higher.</p>	Middelburg: 4SAI Battalion	H09/023	2009-06-26	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>This bid will be evaluated in terms of:</p> <p><b>90/10 point scoring system</b></p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>Total must equal 10 or 20 points: 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection: 18 June 2009 at 11:00. Venue: Main entrance to 4 SAI Battalion, Middelburg.</i></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set.</p> <p><i>Contact for bid information: Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</i></p> <p><i>Technical information: Mr A. E. Managa, Cell: 078 802 8924</i></p>					
<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b> Repair and 36 month maintenance of civil, building structural and wet services infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 6CE or 5CE (PE) or higher.</p> <p>This bid will be evaluated in terms of:</p> <p><b>90/10 point scoring system</b></p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection: 23 June 2009 at 09:00. Venue: Bloemfontein.</i></p> <p>Prospective bidders to meet at the main entrance to the 1 SAI Battalion.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set.</p> <p><i>Contact for bid information: Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</i></p> <p><i>Technical information: Mr A. E. Managa, Cell: 078 802 8924</i></p>	Bloemfontein: 1 Special Service Battalion	H09/049	2009-06-30	2	2
<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b> Repair and 36 month maintenance of civil, building structural and wet service. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 6CE or 5CE (PE) or higher.</p>	Bloemfontein: 1 Parachute Battalion	H09/024	2009-06-29	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection:</i> Bloemfontein 1 Parachute Battalion: Prospective bidders to meet at the main entrance Bloemfontein 1 SAI Battalion on the 23rd June 2009 at 09h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000. <i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>					
<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b> Repair and 36 month maintenance (ramp) of civil, building structural and wet services infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 6CE or 5CE (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>Sub-Total 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection:</i> Bloemfontein: 44 Parachute Regiment on 23 June 2009 at 09:00. Prospective bidders to meet at the main entrance to 1 SAI Battalion. <b>Note:</b> Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set. <i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000. <i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>	Bloemfontein: 44 Parachute Regiment	H09/027	2009-06-29	2	2
<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b> Repair and 36 month maintenance (ramp) of mechanical and electrical infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 EB or 2 EB (PE) or higher.</p>	Bloemfontein: 1 Parachute Battalion	H09/022	2009-06-29	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 63																	
<p>This bid will be evaluated in terms of:</p> <p><b>90/10 point scoring system</b></p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></td> </tr> </table> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0% (of 90)</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="4"><b>Total must equal: 100%</b></td> </tr> </table> <p><i>Compulsory site inspection:</i></p> <p>Bloemfontein: Prospective bidders to meet at the main entrance to the Bloemfontein 1 SAI Battalion on 23 June 2009 at 09:00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</p> <p><i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>	(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	<b>Total</b>	<b>10 points</b>	Quality:	0% (of 90)	Price:	100% (of 90)	<b>Total must equal: 100%</b>								
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female:	2 points																				
(c) Persons with disability:	1 point																				
<b>Total</b>	<b>10 points</b>																				
Quality:	0% (of 90)	Price:	100% (of 90)																		
<b>Total must equal: 100%</b>																					
<p><b>Note:</b></p> <p>The National Department of Public Works: Head Office: Tender section moved offices.</p> <p><b>New collecting and closing address:</b>  <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b></p> <p>Repair and 36 month maintenance (ramp) of mechanical and electrical and electrical infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 5 EB or 4 EB (PE) or higher.</p> <p>This bid will be evaluated in terms of:</p> <p><b>90/10 point scoring system</b></p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></td> </tr> </table> <p><i>Compulsory site inspection:</i></p> <p>Bloemfontein: Prospective bidders to meet at the main entrance to the Bloemfontein 1 SAI Battalion on 23 June 2009 at 09:00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</p> <p><i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>	(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	<b>Total</b>	<b>10 points</b>	Bloemfontein: 44 Parachute Regiment	H09/028	2009-06-29	<b>2</b>	<b>2</b>								
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female:	2 points																				
(c) Persons with disability:	1 point																				
<b>Total</b>	<b>10 points</b>																				
<p><b>Note:</b></p> <p>The National Department of Public Works: Head Office: Tender section moved offices.</p> <p><b>New collecting and closing address:</b>  <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b></p> <p>Repair and 36 month maintenance of civil, building structural and wet services infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7CE or 6 CE (PE) or higher.</p>	Bloemfontein: 44 Parachute Regiment	H09/026	2009-06-30	<b>2</b>	<b>2</b>																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>Total 10 points</p> <p><i>Compulsory site inspection:</i></p> <p>Bloemfontein: Prospective bidders to meet at the main entrance of Bloemfontein 1 SAI Battalion on 23 June 2009 at 09:00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</p> <p><i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>					
<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b> Repair and 36 month maintenance (ramp) of mechanical and electrical infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 6 EB or 5 EB (PE) or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>Total 10 points</p> <p><i>Compulsory site inspection:</i></p> <p>Bloemfontein: Prospective bidders to meet at the main entrance to the Grahamstown 6 SAI Battallion on 19 June 2009 at 11:00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</p> <p><i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>	Grahamstown 6 SAI Battalion	H09/050	2009-06-29	2	2

**SERVICES: ELECTRICAL**

<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b> Repair and 36 months maintenance (ramp) of mechanical and electrical infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 5EB or 4EB (PE) or higher.</p>	Upington: 8 SAI Battalion	H09/045	2009-07-02	2	2
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO										
				See Annexure 1, Page 63											
<p>This bid will be evaluated in terms of:</p> <p><b>90/10 point scoring system</b></p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td><b>Total</b></td> <td><b>10 points</b></td> </tr> </table> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection:</i></p> <p>Upington: Prospective bidders to meet at the main entrance of Upington 8 SAI Battalion on 24 June 2009 at 14h00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</p> <p><i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	<b>Total</b>	<b>10 points</b>					
1. Historically Disadvantaged Individuals (HDI)															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points														
(b) Who is a female:	2 points														
(c) Persons with disability:	1 point														
<b>Total</b>	<b>10 points</b>														
<p><b>Note:</b></p> <p>The National Department of Public Works: Head Office: Tender section moved offices.</p> <p><b>New collecting and closing address:</b>  <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b></p> <p>Repair and 36 months maintenance (ramp) of mechanical and electrical infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 6EB or 5EB (PE) or higher.</p> <p>This bid will be evaluated in terms of:</p> <p><b>90/10 point scoring system</b></p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td><b>Sub-Total</b></td> <td><b>10 points</b></td> </tr> </table> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection:</i></p> <p>Kimberly: Prospective bidders to meet at the main entrance of Kimberly Air Defence Artillery School on 23 June 2009 at 15h00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</p> <p><i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	<b>Sub-Total</b>	<b>10 points</b>	Kimberly: 10 Anti-Air Craft Regiment and Air Defence Artillery School Base	H09/038	2009-07-01	<b>2</b>	<b>2</b>
1. Historically Disadvantaged Individuals (HDI)															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points														
(b) Who is a female:	2 points														
(c) Persons with disability:	1 point														
<b>Sub-Total</b>	<b>10 points</b>														
<p><b>Note:</b></p> <p>The National Department of Public Works: Head Office: Tender section moved offices.</p> <p><b>New collecting and closing address:</b>  <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b></p> <p>Repair and 36 month maintenance of mechanical and electrical infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 6EB or 5EB (PE) or higher.</p>	Bloemfontein: 1SAI Battalion	H09/021	2009-06-30	<b>2</b>	<b>2</b>										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>This bid will be evaluated in terms of:</p> <p><b>90/10 point scoring system</b></p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC 0 points</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection: 23 June 2009 at 09:00. Venue: Main entrance to 1SAI Battalion (Tempe).</i></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 <b>CASH</b> per set.</p> <p><i>Contact for bid information: Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</i></p> <p><i>Technical information: Mr A. E. Managa, Cell: 078 802 8924</i></p>					
<p><b>Note:</b></p> <p>The National Department of Public Works: Head Office: Tender section moved offices.</p> <p><b>New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b></p> <p>Repair and 36 months maintenance (ramp) of mechanical and electrical infrastructure.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7EB or 6EB (PE) or higher.</p> <p>This bid will be evaluated in terms of:</p> <p><b>90/10 point scoring system</b></p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 0 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA 146.25 EC is applicable) 7 points</p> <p>Total 10 points</p> <p><i>Compulsory site inspection:</i></p> <p>Kimberly: Prospective bidders to meet at the main entrance of Kimberly Air Defence Artillery School on 23 June 2009 at 15h00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information: Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000.</i></p> <p><i>Technical information: Mr A. E. Managa, Cell: 078 802 8924</i></p>	Kimberly: 10 Anti-Air Craft Regiment and Air Defence Artillery School Base	H09/043	2009-07-02	<b>2</b>	<b>2</b>
<b>SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)</b>					
<p>Rendering of cleaning services.</p> <p>Bid documents can be obtained from OMB Building, 47 Schoeman Street, Pretoria at R50,00 per document.</p> <p>A compulsory site inspection will be held at 10h00 on 6 and 7 July 2009 at Struktura Building, 533 Church Street, Arcadia, Pretoria.</p> <p><i>Enquiries: Ms S. Makwela, Tel. (012) 423-1412. Cell: 072 238 7792</i></p>	Independent Complaints Directorate: Struktura Building, 533 Church Street, Pretoria	ICD 002/2009	10 July 2009	<b>864A</b>	<b>864A</b>



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Provide a 24-hour security service (access control and guarding), including weekends and public holidays for the period 1 October 2009 to 30 September 2011 at the Overberg Education District Office at 15 College Street in Caledon.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Theewaterskloof Municipal Area 2 points</p> <p>(c) Promotion of involvement in development of Human Resources 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p> <p><b>NB:</b> A compulsory information session will be held for all prospective service providers on 24 June 2009 at 12:00 at the Overberg Education District Office at 15 College Street in Caledon</p>	Western Cape Education Department	B/WCED 1111/09	2009-07-08	415	415
<p>Provide a 24-hour security service (access control and guarding), including weekends and public holidays for the period 1 July 2009 to 30 June 2011 at the Metropole East Education District Office in Nooiensfontein Road, Kuils River.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the City of Cape Town Municipal Area 2 points</p> <p>(c) Promotion of involvement in development of Human Resources 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p> <p><b>NB:</b> A compulsory information session will be held for all prospective service providers on 22 June 2009 at 13:30 at the Metropole East Education District Office in Nooiensfontein Road, Kuils River</p>	Western Cape Education Department	B/WCED 1135/09	2009-07-07	415	415
<p><b>B/WCED 1127/09:</b> Provide a 24-hour security service (access control and guarding), including weekends and public holidays for the period 1 July 2009 to 30 June 2011 at the Cape Teaching and Leadership Institute (CTLI) at Nooiensfontein Road, Kuils River.</p>	Western Cape Education Department	B/WCED 1127/08	2009-07-06	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the City of Cape Town Municipal Area 2 points</p> <p>(c) Promotion of involvement in development of Human Resources 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p> <p><b>NB:</b> A compulsory information session will be held for all prospective service providers on 23 June 2009 at 13:30 at the Cape Teaching and Leadership Institute (CTLI) at Nooiensfontein Road, Kuils River</p>					
<p><b>Request for proposal:</b></p> <p>Bidders are hereby invited to submit proposals for the cleaning services at Health Medical Supplies Depot, Auckland Park.</p> <p><i>Briefing session and site inspection is not compulsory, but is highly recommended:</i></p> <p><i>Date:</i> 19 June 2009. <i>Time:</i> 10:00. <i>Venue:</i> Medical Supplies Depot, 35 Plunkett Ave, Auckland Park.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at <a href="http://www.gssc.gpg.gov.za/www.gautengonline.gov.za">www.gssc.gpg.gov.za/www.gautengonline.gov.za</a>, go to vendors/open "Tenders".</p> <p><i>Enquiries:</i> Andries Grove, Tel. (011) 689-6561.</p> <p><i>Tender enquiries:</i> Mr Lenard Billings, Tel. (011) 689-6416</p>	Gauteng Department of Health	GT/GDH/52/2009	2009-07-10	323	323

**SERVICES: GENERAL**

<p>Installation and leasing of tracking systems for ICD vehicles. Bid documents can be obtained from OMB Building, 47 Schoeman Street, Pretoria at R50,00 per document.</p> <p><i>Enquiries:</i> Ms S. Makwela, Tel. (012) 423-1412. Cell: 072 238 7792</p>	Independent Complaints Directorate: OMB Building, 47 Schoeman Street, Pretoria, 0002	ICD 003/2009	2009-07-10	864	864
<p>Appointment of a service provider to provide toner cartridges to the Presidency</p>	The Presidency, Pretoria/ Cape Town	PT 09/02	2009-07-10	66	66
<p>Appointment of a service provider to provide office stationery to the Presidency</p>	The Presidency, Pretoria/ Cape Town	PT 09/01	2009-07-10	66	66
<p>Development of a portal and web content management for the INSPIRE Programme: Department of Economic Affairs: Northern Cape Provincial Government</p>	Department of Economic Affairs: Northern Cape Provincial Government	DEA/0003/2009	2009-06-22	920	920

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>The National Department of Public Works: Head Office: Tender section moved offices.  <b>New collecting and closing address:</b>  <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b>            Refurbishment of a portion of ENA Building.            CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 6GB or 5GB PE or higher.            This bid will be evaluated in terms of:  <b>90/10 point scoring system</b></p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 1 point</p> <p>(b) Who is a female: 0 points</p> <p>(c) Persons with disability: 0 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC) 9 points</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><b>Compulsory briefing session:</b>  <b>Venue:</b> Room 4123, Ndinaye Building, 178 Schoeman Street, Pretoria. <b>Starting time:</b> 11:00.  <b>Date:</b> Friday, 19 June 2009.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set.  <b>Contact for bid information:</b> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-2054.  <b>Technical information:</b> Mr Makgwadi Mabusu, Cell: 082 302 3555</p>	Democratic Republic of Congo; Kinshasa	H09/054	2009-06-29	2	2
Procurement of IT (Information Technology), communication and surveillance equipment for the Kimberley International Diamond and Jewellery Academy: Appointment of a suitable service provider: Department of Economic Affairs: Northern Cape Provincial Government	Department of Economic Affairs: Northern Cape Provincial Government	DEA/0005/2009	2009-06-22	920	920
Procurement of equipment for the Kimberley International Diamond and Jewellery Academy: Appointment of a suitable service provider: Department of Economic Affairs: Northern Cape Provincial Government	Department of Economic Affairs: Northern Cape Provincial Government	DEA/0004/2009	2009-06-22	920	920
Rendering of security services. <b>Compulsory site meeting:</b> 25 June 2009, 11:00, Reception, NHLS Corporate Head Office, 1 Modderfontein Road, Sandringham, Johannesburg. <b>Enquiries:</b> Ms D. Ngwenya, Tel. (011) 386-6138. <b>Technical queries:</b> Mr S. Reddy, Tel. (011) 386-6182	National Health Laboratory Service, Sandringham, Johannesburg	054/09-10	2009-07-10	900	900
<b>Request for information:</b> Establishment and management of a conformance test regime for South African Digital Terrestrial Television Set—Top boxes	Department of Communications	DOC/02/2009/P	2009-07-10	797	797
<b>Request for information:</b> Dynamics of the South African Set-Top box installation sector	Department of Communications	DOC/03/2009/P	2009-07-10	797	797
The establishment and operation of a debt-collecting service for the WCED with an accompanying detailed proposal of how this will be achieved. Services valued between R100 000 and R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 80/20 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.	Western Cape Education Department	B/WCED 1108/08	2009-07-07	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female: 3 points</p> <p>(c) Persons with disability: 2 points</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 3 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 4 points</p> <p>(c) Development of Human Resources 3 points</p> <p>Total must equal 20 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 80 points</p> <p>Total must equal: 100% of 80 points</p> <p><b>NB:</b> A compulsory information session will be held on 29 June 2008 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room.</p>					
<p>To do the mapping of systems and business processes for supply chain management functions of the Western Cape Education Department (WCED) for the period 1 August 2009 to 31 January 2010.</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female: 1 point</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting:</p> <p>Quality/functionality: 0% Price: 100% of 90 points</p> <p>Total must equal: 100% of 90 points</p> <p><b>NB:</b> A compulsory information session will be held on 30 June 2008 at 13h30 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2.</p>	Western Cape Education Department	B/WCED 1138/09	2009-08-08	415	415
<p>Appointment of service provider to compile an area based development plan for Ngaka Modiri Molema District.</p> <p>A compulsory briefing session will be held on 25 June 2009 at Mafikeng PLRO North West, No. 9 Shippard Street.</p> <p><i>Closing date:</i> 13 July 2009 at 11h00.</p> <p>Bid documents are obtainable from the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, 0001, and on website: <a href="http://www.dla.gov.za">http://www.dla.gov.za</a></p> <p>Completed bid documents should be submitted at the following address: Private Bag X833, Pretoria, 0001 or corner 184 Jacob Mare and Paul Kruger Streets, Pretoria, 0001.</p> <p><b>NB:</b> The Department reserves the right not to accept/award any bid either in part or as a whole.</p> <p><i>Bid related enquiries:</i> Ms Tshogofatso. Motiang, Tel. (012) 312-9876.</p> <p><i>Technical enquiries:</i> Mr Frans Phahlamohlaka, Tel. (018) 384-1485.</p> <p><i>Further information:</i> Mr Sphiwe Mlangeni, Tel. (012) 312-8514, Fax (012) 321-2974</p>	Department of Rural Development and Land Reform	K7/3/6/3 (RDLR-0001) 2009/10	2009-07-14	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Appointment of service provider to compile an area based development plan for Bophirima District. A compulsory briefing session will be held on 25 June 2009 at Mafikeng PLRO North West, No. 9 Shippard Street. <i>Closing date:</i> 13 July 2009 at 11h00. Bid documents are obtainable from the Department of Rural Development and Land Reform, 184 Jacob Mare Street, Old Building, Pretoria, 0001, or on website:<a href="http://www.dla.gov.za">http://www.dla.gov.za</a> Completed bid documents should be submitted at the following address: Private Bag X833, Pretoria, 0001 or corner 184 Jacob Mare and Paul Kruger Streets, Pretoria, 0001. <b>NB:</b> The Department reserves the right not to accept/award any bid either in part or as a whole. <i>Bid related enquiries:</i> Ms Tshegofatso Motiang, Tel. (012) 312-9876. <i>Technical enquiries:</i> Mr Frans Phahlamohlaka, Tel. (018) 384-1485. <i>Further information:</i> Mr Sphiwe Mlangeni, Tel. (012) 312-8514, Fax (012) 321-2974</p>	Department of Rural Development and Land Reform	K7/3/6/3 (RDLR-0002) 2009/10	2009-07-14	60	60
<p>Interested parties are invited to offer suitable office accommodation of 566.00 m<sup>2</sup> total lettable areas plus ten (10) secured parking bays as described below for National Department of Public Works, Kimberley, in an existing building or building under construction in Upington. The premises offered must make provision for the following: Must be located within a radius of 5 km from the Upington CBD area. <i>Condition of building:</i> Paint, no cracks and in general good condition. <i>Access entrance:</i> Public and physical challenged. Must comply with National Building Regulations. Carpets or tiles for floor covering. Air-conditioners. Burglar bars on all windows, blinds and parking bays on site. Data and telephone lines. Must comply with OHSA (disabled toilets, COC, fire-fighting equipment and evacuation plan).  This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 5 points Price: 90% (of 90) Who is a female: 3 points Quality/Functionality: 10% (of 90) Persons with disability: 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90)  No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mr G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Ms A. Meyer, Tel. (053) 838-5272</p>	Upington	LS03/09	2009-07-22	7	7
<p>Bloemfontein: Department of Labour: Provincial Directorate: Alternative accommodation and parking facilities. CIDB contractor grading designation required: N/a and for potentially emerging enterprises: N/a PE. <i>Type of accommodation:</i> Offices 2 025,00 and 35 parking bays (if applicable).</p>	Bloemfontein	BL09/062	2009-07-14	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 63																													
<p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price</td> </tr> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">1 point</td> </tr> <tr> <td>Other:</td> <td colspan="3">points</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>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information:</i> Portia Gaba/Teboho Makitle, Tel. (051) 400-8743/8975.  <i>General enquiries:</i> Malefane Madimabe, Tel. (051) 400-8700.  <i>Technical information:</i> Malefane, Tel. (051) 400-8700</p>	90/10 preference point scoring system				Preference:	Price			HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/Functionality:	40% (of 90)	Disabled:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)					
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Disabled:	1 point																																
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Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Bloemfontein: Department of Home Affairs: District Office: New accommodations and parking facilities.  CIDB contractor grading designation required: N/a and for potentially emerging enterprises: N/a PE.  <i>Type of accommodation:</i> Offices 808,75 and 11 parking bays (if applicable).</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</td> </tr> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td colspan="3">1 point</td> </tr> <tr> <td>Other:</td> <td colspan="3">points</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>No site inspection.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information:</i> Portia Gaba/Teboho Makitle, Tel. (051) 400-8743/8975.  <i>General enquiries:</i> Malefane Madimabe, Tel. (051) 400-8700.  <i>Technical information:</i> Malefane, Tel. (051) 400-8700</p>	90/10 point scoring system				Preference:	Price			HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/Functionality:	40% (of 90)	Disabled:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bloemfontein	BL09/063	2009-07-14	5	5
90/10 point scoring system																																	
Preference:	Price																																
HDI:	7 points	Price:	60% (of 90)																														
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Disabled:	1 point																																
Other:	points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Thaba Nchu: SAPS: Repair and renovations and repair of roof coverings.  CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal:</td> <td>100%</td> </tr> </table> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for tender information:</i> P. Gaba/T. Makitle, Tel. (051) 400-8754/8743.  <i>Technical information:</i> J. Labuschagne, Tel. (051) 400-8788.  <i>General enquiries:</i> J. Labuschagne.</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal:	100%	Thaba Nchu	BL09/065	2009-07-14	5	5				
Preference:																																	
1. Historically Disadvantaged Individuals (HDI)																																	
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																																
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Price:	100%																																
Total must equal:	100%																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Fouriesburg: SAPS repair and renovations of station, stock theft unit, sanitation and seven houses. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> P. Gaba/T. Makitle, Tel. (051) 400-8754/8743. <i>Technical information:</i> J. Labuschagne, Tel. (051) 400-8788. <i>General enquiries:</i> J. Labuschagne.</p>	Fouriesburg	BL09/066	2009-07-14	5	5
<p><b>Note:</b> The National Department of Public Works: Head Office: Tender section moved offices. <b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b> Repair and 36 month maintenance of mechanical and electrical infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 8ME or 7ME (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female: 2 points</p> <p>(c) Persons with disability: 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC 0 points</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p><i>Compulsory site inspection:</i> 22 June 2009 at 11:00. <i>Venue:</i> Main entrance to Simonstown Naval Base East Dockyard left of Main Road in front of Police Station. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for bid information:</i> Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000. <i>Technical information:</i> Mr A. E. Managa, Cell: 078 802 8924</p>	Simonstown Naval Base	H09/025	2009-07-28	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO														
				See Annexure 1, Page 63															
<p><b>Extended closing date:</b> The closing date for this service has been extended till 29 June 2009, 11h00 sharp.</p> <p><b>Also note:</b> The National Department of Public Works: Head Office: Tender section moved offices.</p> <p><b>New collecting and closing address:</b> <b>Public Works House (old TPA Building), cnr. Bosman and Pretorius Streets, Pretoria (entrance currently Pretorius Street), Tender Office, Block D, Room D102.</b></p> <p>Replacement of temporary prison with a facility of 494 offender unit including security fence and sport field. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 9GB or 8GB (PE) or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>1 point</td> </tr> <tr> <td>(b) Who is a female:</td> <td>points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>9 points</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100%</p> <p>A compulsory site inspection was on 25 May 2009.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Petro Odendaal/Reuben Tshokwe/Pearl Mkansi, Tel. (012) 337-3000.</p> <p><i>Technical information:</i> Hellon Malebye, Cell: 082 590 5311</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	1 point	(b) Who is a female:	points	(c) Persons with disability:	points	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	9 points	Total	10 points	Tzaneen Correctional Centre	H09/020	2009-07-29	2	2
1. Historically Disadvantaged Individuals (HDI)																			
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	1 point																		
(b) Who is a female:	points																		
(c) Persons with disability:	points																		
2. Other specific goals (according to the PPPFA)																			
(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	9 points																		
Total	10 points																		

**SERVICES: GENERAL**

<p>Appointment of a service provider to render an Employee Wellness Programme (EWP) for the Office of the Public Service Commission (OPSC) for a period of 24 months. <i>Compulsory info session:</i> 24-06-2009, 10h00, Room 177A, Commission House, cnr. Hamilton and Ziervogel Streets, Arcadia, 0083</p>	Office of the Public Service Commission	OPSC 004/09	2009-07-17	328	328
<p>Mowing and cutting of grass and shrubs on Main Road 187 (Bottelary Road). A compulsory tenderers meeting will be held on Wednesday, 24 June 2009 at 10:00 at the office of the District Roads Engineer (Cape Winelands Regional Office), Main Road, Suider Paarl. Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl	R/MT 917/2009	2009-07-10	451	451
<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for the laundry services at Igugulethu (Jubileum) Place of Safety. <i>Compulsory briefing session/site inspection:</i> <i>Date:</i> 22 June 2009. <i>Time:</i> 10:30. <i>Venue:</i> Cnr. Cason Road and 13th Avenue, Boksburg North. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at <a href="http://www.gssc.gpg.gov.za/www.gautengonline.gov.za">www.gssc.gpg.gov.za/www.gautengonline.gov.za</a>, go to vendors/open "Tenders". <i>Enquiries:</i> Idah Mogale, Tel. (011) 689-8447. <i>Tender enquiries:</i> Mr Lenard Billings, Tel. (011) 689-6416</p>	Gauteng Department of Social Development	GT/GDSD/57/2009	2009-07-10	323	323



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 63																					
<p>Repair of water features: Public Works House. 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>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 25 June 2009 at 10:00. Prospective bidders/tenderers to meet at cnr. Bosman and Church, Bosman Street entrance. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mmabore Manala/Josias Raphesu, Tel. (012) 310-5043/5965. <i>General enquiries:</i> Marie Bester, Tel. (012) 342-1755/082 644 3970</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/020	2009-07-14	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																						
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	2 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>The manufacture, supply and delivery to site of emergency gate, fine screens, grapples, sealing frames and guides for Olifants River Water Resources Development Project at De Hoop Dam, Sekhukhune Limpopo Province. <i>For technical information:</i> Mr. J. S. Potgieter, Tel. (012) 336-8342, Cell: 082 809 0726</p>	Limpopo	W 9765 (WTE)	2009-07-09	95A	95A																				
<p>Viljoensdrif: SAPS: Upgrading of the Station and Water Reticulation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <ol style="list-style-type: none"> <li>Historically Disadvantaged Individuals (HDI) <table border="0"> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> </li> <li>Other specific goals (according to the PPPFA) <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> </table> </li> </ol> <p>Total 10 points</p> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0% (of 90)</td> <td>Price:</td> <td>100% (of 90)</td> </tr> </table> <p>Total must equal: 100%</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> P. Gaba/T. Makitle, Tel. (051) 400-8754/8743. <i>Technical information:</i> E. Krause, Tel. (051) 400-8791. <i>General enquiries:</i> E. Krause.</p>	(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female:	2 points	(c) Persons with disability:	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	Quality:	0% (of 90)	Price:	100% (of 90)	Viljoensdrif	BL09/060	2009-07-14	5	5								
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points																								
(b) Who is a female:	2 points																								
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Quality:	0% (of 90)	Price:	100% (of 90)																						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	

**SERVICES: PROFESSIONAL**

<p>South African Police Services: Krugersdorp Police Complex: Repairs and renovations of the whole complex.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>3 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 24 June 2009 at 10h00. Prospective bidders/tenderers to meet at Krugersdorp SAPS, main entrance. CIDB requirements: 7 GB or 6 GB PE. <b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233. <i>General enquiries:</i> Mr Lawrence Mhangani (Project Leader), Tel. No. (011) 713-6266</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Krugersdorp	JHB.09/007	2009-07-15	6	6
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	3 points	Price:	100% (of 90)																						
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																						
Persons with disability:	2 points																								
Other:	0 points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Appointment of a service provider/providers to supply office stationery for a period of two years.</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 for bid administration:</i> Ms L. Mahlangu/ Mr L. Mashile, Tel. (012) 309-3445/3429. <i>Technical enquiries:</i> Ms Marleen Goudkamp, Tel. (012) 309-3863. E-mail: Ronaldm@dot.gov.za</p>	Department of Transport, Pretoria	DOT/07/2009/SCM	2009-07-14	29	29																				
<p>Appointment of a service provider for the roll-out of the Shova Kalula Bicycle Project.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 29 June 2009. <i>Time:</i> 11h00–14h00. <i>Venue:</i> Fish Eagle Board Room.</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 for bid administration:</i> Ms L. Mahlangu/ Mr L. Mashile, Tel. (012) 309-3445/3429. <i>Technical enquiries:</i> Ms Marleen Goudkamp, Tel. (012) 309-3863. E-mail: Ronaldm@dot.gov.za</p>	Department of Transport, Pretoria	DOT/06/2009/IP & IC	2009-07-14	29	29																				
<p>Appointment of a professional service provider to support the Eastern Cape Region of DWAF in the assessment of the Estuarine Health.</p> <p><b>Please note:</b> No briefing session will be held. <i>For technical information: Contact person:</i> Ms Zanele Sishuba, Tel. (043) 701-0352</p>	Department of Water Affairs and Forestry (DWAF)	WP9993	2009-07-14	95	95																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 63	
<p>Contract for the supply of sanitary, cloakroom and cleaning services. <i>Period: 2 years.</i> There will be a compulsory bidders information briefing session on 25 June 2009 at 11:00 am. The venue is the Centre for Advanced Training, Elandsfontein, Pretoria. No late-comers will be entertained and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>The contact person for any enquiries is: Commander Mahanelo, Tel. (012) 355-0096.</i> <i>Enquiries: Warrant Officer A. Herbert (Logistic Support Formation), Tel. (012) 684-2360/(012) 684-2442</i></p>	Department of Defence, Centre for Advanced Training, Elandsfontein, Pretoria	CPSC/B/HYG/2/01/09	2009-07-07	371	371
<p>Contract for the maintenance and repair and spares for material handling equipment. <i>Period: 2 years.</i> There will be a compulsory bidders information briefing session on 26 June 2009 at 11:00 am. The venue is the Conference Room at DoD Logistic Support Formation TEK Base Lyttleton. No late-comers will be entertained and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>The contact person for any enquiries is: Colonel P. Ndamane, Tel. (012) 671-0349</i></p>	Department of Defence, DoD Logistic Support Formation	CPSC/B/G/713/08	2009-07-06	371	371
Removal of medical waste in the Eden District	Hospitals/Clinics in Eden District	ED01/09	2009-07-10	580	580
Removal of medical waste in the Central Karoo	Hospitals/Clinics in Central Karoo District	CK01/09	2009-07-10	580	580
Appointment of an event management company to plan, organize and manage the 2009 National Cooperative Conference and Exhibition 01-04 July 2009	Department of Trade and Industry	DTI 02/09-10	2009-06-19	419	419
<p>Contract for the supply of AB Initio Training of Pilots for the South African Air Force. <i>Period: August 2009 to December 2010.</i> There will be a compulsory bidders information briefing session on 24 June 2009 at 11:00 am. The venue is the SAAF Museum at Swartkop Air Field, old Johannesburg Road, Pretoria. No late-comers will be entertained and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre. <i>The contact person for any enquiries is: Mr J. L. Vorster at either Tel. (012) 312-2212 or 082 921 8769</i></p>	Department of Defence, South African Air Force	CPSC/B/PC/004/09	2009-07-08	371	371
<p>Appointment of service provider for oil pollution and combating for the South African Coast. <i>Compulsory briefing session:</i> <i>Date: 29 June 2009. Time: 09h00. Venue: Manhattan Hotel, Scheiding Street, Pretoria.</i> <b>NB:</b> Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman and Struben Streets. <i>Contact persons for bid administration: Ms K. Tlhabanelo/ Ms L. Mahlangu, Tel. (012) 309-3736/3429.</i> <i>Technical enquiries: Ms Karen Naidoo, Tel. (012) 309-3550. E-mail: naidook@dot.gov.za</i></p>	Pretoria	DOT/08/2009/TR & All	2009-07-15	29	29

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**SPECIAL ADVERTISEMENTS**

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**BANK SETA****INVITATION TO BID**

The BANKSETA 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 banking and micro-finance industry.

The BANKSETA is seeking to appoint a qualified service provider with experience in active recruitment and who is located in Gauteng South Africa for Recruitment of Learners for Learnerships and Other Youth Development Initiatives in the Banking and Micro-Finance Sector.

Please quote **Reference No. B-0002278/01/10** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** A compulsory briefing session will be held on Wednesday, 24 June 2009 at 10:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for all submissions is Friday, 3 July 2009 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

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**THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)****CALL FOR EXPRESSION OF INTEREST**

The Council for the Built Environment (CBE) was established in terms of CBE Act, No. 43 of 2000, with the primary objective of protecting the public interest and facilitating the participation by built environment professions in integrated development within the context of national goals.

The Council for the Built Environment (CBE) seeks to appoint a suitably qualified service provider to undertake the following research:

**PROJECT NAME****STATE OF THE BUILT ENVIRONMENT PROFESSIONS****PROJECT PURPOSE**

To analyse the internal strengths, weakness, external opportunities and threats that characterises the built environment professions industry (i.e. the SWOT analysis of the BE professions industry) using Porter's Five Forces Model to analyse Industry competitiveness.

**PROJECT OUTCOMES**

Analyse and report on the following key industry issues:

- The number, size, location, employees and occupational structure of firms in the industry.
- The key competitiveness drivers of the industry.
- Capacity utilisation in the industry.
- The industry and market structure.
- The degree/extent to which the services are substitutable.
- The growth of the industry (is it growing or contracting?) and its drivers.
- The relative powers of suppliers, buyers or competitors.
- Prevailing competitive strategies and level of competition in the industry.
- Scale of economies that exist.
- Cost structure of profitability of the industry and their drivers.
- The importance of experience/learning/competence curve effects.
- Existence of entry and exit barriers.
- Important factors affecting competition and sustainability of the industry.

The full Terms of Reference (TOR) of the study will be forwarded to relevant organisations that meet the internal criteria developed by the CBE. The CBE therefore reserves the right to send the full TOR to pre-qualifying organizations for short-listing and final appointment of qualifying organisation.

**CLOSING DATE**

Interested organisations should submit by e-mail their company profile, their area of expertise, previous experience in conducting research of a similar nature and at least two contactable references by 12h00 on Friday, 12 June 2009 to the e-mail below.

For enquiries, please contact Apollo Mogotsi on the following e-mail: [procurement@cbe.org.za](mailto:procurement@cbe.org.za)

**CROSS BORDER ROAD TRANSPORT AGENCY (C-BRTA)**

Issue date: 5 June 2009.  
 Closing date: 17 July 2009.  
 Closing time: 11h00.  
 Buyers name: Cross-Border Road Transport Agency (C-BRTA).  
 Buyers address: 1185 Park Field Court (Block 8).  
 (Delivery point): Corner of Duncan and Park Streets, Hatfield, Pretoria.  
 Postal code: 0028.  
 Buyers telephone: (012) 362-1864.  
 Buyers fax: (012) 366-0376.  
 Buyers contact: Makhosazane Mvulane.  
 Buyers reference: Internal Audit Services—**Bid 01/2009**.  
 Delivery point: Tender Box, C-BRTA Reception Area, Hatfield.

The Cross Border Road Transport Agency (C-BRTA) is a statutory authority established in terms of section 4 of the Cross Border Road Transport Act, 4 of 1998, as amended.

The Agency is mandated to provide for co-operative and co-ordinated provision of advice, regulation, facilitation and law enforcement in respect of cross border road transport by the public and private sectors. It is also a schedule 3(A) entity in terms of the Public Finance Management Act, Act 1 of 1999 (PFMA).

C-BRTA hereby advertises for the provision of Internal Audit Services. Prospective bidders should be familiar with the provisions of the PFMA and its related the Treasury Regulations and have a good understanding of the Public Sector Environment. Those interested may collect the Request for Proposal document at the above-mentioned address at a fee of R350,00. Late submissions will not be considered. Any enquiries should be directed to the Chief Financial Officer, Mrs Makhosazane Mvulane at [mmvulane@cbrta.co.za](mailto:mmvulane@cbrta.co.za)

The completed bid is to be delivered and deposited in the tender box at the C-BRTA reception area at the above-mentioned address referenced **Bid 01/2009**.

**S. J. KGOMO, Acting Chief Executive Officer**

**DEPARTMENT OF HEALTH****ILEMBE HEALTH DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee, together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel. (032) 437-3500/546, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must be submitted regardless of the price.

SUPPLY/SERVICE: Oxygen musk 40% adult—quantity 4 900.  
 Quotation number: ZNQ 022/09/10.  
 Closing date: 2 July 2009.  
 Closing time: 11:00 am.  
 Contact person: Sbongile Myeza, Tel. No. (032) 437-3500.  
 Enquiries: Nkululeko Nxasana, Tel. (032) 437-3500.

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SUPPLY/SERVICE:	Gloves latex—large 1 120 boxes (case of 10). Xlarge 1 180 boxes (case of 10).
Quotation number:	ZNQ 018/09/10.
Closing date:	2 July 2009.
Closing time:	11:00 am.
Contact person:	Sbongile Myeza, Tel. No. (032) 437-3500.
Enquiries:	Nkululeko Nxasana, Tel. (032) 437-3500.

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## DEPARTMENT OF HEALTH

### UTHUKELA HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Department of Health: Uthukela District Office, together with the quotation number and closing date.
- (iv) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) 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 Uthukela District Health Office, Procurement Section, 60A Alexandra Street, Ladysmith, 3370.
- (viii) No calls will be taken, except for queries relating to the specification that are not clearly understood. See number of contact person.  
Bid document must be deposited in the bid box situated on the reception area.
- (ix) Late tenders will not be accepted.
- (x) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h00.
- (xi) Tender box is available at Uthukela District Health Office reception area (enquire at security main gate).

SUPPLY:	Removal of household furniture plus workshop goods from Ladysmith, KZN to George, Cape Province.
Quotation number:	ZNQ69-2009/2010.
Closing date:	19 June 2009.
Closing time:	11h00.
Contact person:	Mrs N. Pienaar/Ms S. Dlamini, Tel. (036) 631-2202.
Enquiries regarding specification:	Mrs N. Pienaar/Ms S. Dlamini, Tel. (036) 631-2202.

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## DEPARTMENT OF HEALTH

### UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Umzinyathi District Office, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Private Bag X2052, Dundee, 3000. Tel: (034) 299-9166, Fax: (034) 212-3062.

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

(viii) No faxed copies quotations will be accepted.

1. SUPPLY:	Cleaning contract.
Quotation Number:	ZNQ 172/2009.
Site inspection:	18-06-2009.
Closing date:	02-07-2009.
Enquiries:	Mrs S. P. Ngobese.
Contact details:	(034) 299-9162.
2. SUPPLY:	Reprinting of mental health training manuals.
Quotation Number:	ZNQ 009/2009.
Closing date:	02-07-2009.
Enquiries:	Mrs S. P. Ngobese.
Contact details:	(034) 299-9162.
3. SUPPLY:	Baby scales.
Quotation Number:	ZNQ 018/2009.
Closing date:	02-07-2009.
Enquiries:	Mrs S. P. Ngobese.
Contact details:	(034) 299-9162.
4. SUPPLY:	Adult scales (bathroom scales).
Quotation Number:	ZNQ 019/2009.
Closing date:	02-07-2009.
Enquiries:	Mrs S. P. Ngobese.
Contact details:	(034) 299-9162.
5. SUPPLY:	Gluco meter.
Quotation Number:	ZNQ 016/2009.
Closing date:	02-07-2009.
Enquiries:	Mrs S. P. Ngobese.
Contact details:	(034) 299-9162.
6. SUPPLY:	Stethoscope.
Quotation Number:	ZNQ 020/2009.
Closing date:	02-07-2009.
Enquiries:	Mrs S. P. Ngobese.
Contact details:	(034) 299-9162.
7. SUPPLY:	Diagnostic set.
Quotation Number:	ZNQ 021/2009.
Closing date:	02-07-2009.
Enquiries:	Mrs S. P. Ngobese.
Contact details:	(034) 299-9162.

## DEPARTMENT OF HEALTH

### MADADENI PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Madadeni Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Madadeni Provincial Hospital SCM Department, Section Five, Madadeni Township. Tel: (034) 328-8006. Fax: (034) 329-1595 or (034) 374-9231.

- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preferent points) form must be submitted to Madadeni Provincial Hospital, an original tax clearance certificate must be submitted regardless of price.

SUPPLY:	Pest control service.
Quotation number:	ZNQ 414/09-10.
Closing date:	2009-07-03.
Time:	11:00.
<i>Compulsory site briefing:</i>	2009-06-19.
Time:	11:00.
Contact person regarding quotation:	Mr J. B. Hlatshwayo, Tel. (034) 328-8354.
Contact person regarding specification:	Mr C. M. Msimango, Tel. (034) 328-8097.
SUPPLY:	Coal peas 19 mm Grade A cleaned.
Quotation number:	ZNQ 413/09-10.
Closing date:	2009-06-19.
Time:	11:00.
Contact person regarding quotation:	Mr J. B. Hlatshwayo, Tel. (034) 328-8354.
Contact person regarding specification:	Mr C. M. Msimango, Tel. (034) 328-8097.

## DEPARTMENT OF HEALTH

### AMAJUBA DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted. Separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to Amajuba District Office, Quotation Evaluation Committee, P/Bag X6661, Newcastle, 2940 (Physical address: 38 Voortrekker Street, Newcastle), together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) QUOTATION DOCUMENTS WILL BE AVAILABLE AT SITE MEETINGS.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must be submitted regardless of price.
- (viii) CONTRACTORS SHOULD CONFIRM ATTENDANCE BEFORE SITE MEETING DATE.

CONSTRUCTION:	Construction of new waste store room at Groenvlei E.M.R.S. Base.
Quotation number:	ZNQ 021/09/10.
Compulsory site meeting:	23 June 2009 at 12h00.
Venue for site meeting:	Groenvlei E.M.R.S. Base.
Closing date:	2009-07-15.
Closing time:	11h00.
Enquiries:	M. E. Mdlalose/Sonto Nkosi, Tel. (034) 328-7030/(034) 328-7054.

CONSTRUCTION:	Construction of new ablution male/female at Groenvlei E.M.R.S. Base.
Quotation number:	ZNQ 022/09/10.
Compulsory site meeting:	23 June 2009 at 12h00.
Venue for site meeting:	Groenvlei E.M.R.S. Base.
Closing date:	2009-07-15.
Closing time:	11h00.
Enquiries:	M. E. Mdlalose/Sonto Nkosi, Tel. (034) 328-7030/(034) 328-7054.

CONSTRUCTION:	Construction of new undercover parking at Madadeni E.M.R.S. Base.
Quotation number:	ZNQ 023/09/10.
Compulsory site meeting:	23 June 2009 at 10h00.
Venue for site meeting:	Madadeni E.M.R.S. Base.
Closing date:	2009-07-15.
Closing time:	11h00.
Enquiries:	M. E. Mdlalose/Sonto Nkosi, Tel. (034) 328-7030/(034) 328-7054.



## DEPARTMENT OF HEALTH

### LOWER UMFOLOZI DISTRICT WAR 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.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Security Division, Union Street, Empangeni. Tel: (035) 907-7062. Fax: (035) 772-6630.
- (vii) To obtain quotation forms, please fax your request to the number below. No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.

SUPPLY:	Disposable theatre attire t-shirts V-neck with double pockets and pants. Size: Large. Colour: Green or navy or blue. Quantity: 100 per set.
Quotation number:	ZNQ 425/09.
Closing date:	2009-06-26.
Closing time:	11:00.
Contact person:	Mrs P. D. Mahlinza, Tel. (035) 907-7062.
SUPPLY:	Disposable theatre attire T-shirt V-neck with double pockets and pants. Size: XX-large. Colour: Green or blue or navy. Quantity: 100 per set.
Quotation number:	ZNQ 434/09.
Closing date:	2009-06-26.
Closing time:	11:00.
Contact person:	Mrs P. D. Mahlinza, Tel. (035) 907-7062.
SUPPLY:	Disposable theatre attire T-shirt V-neck with double pockets and pants. Size: X-large. Colour: Green or blue or navy. Quantity: 100 per set.
Quotation number:	ZNQ 433/09.
Closing date:	2009-06-26.
Closing time:	11:00.
Contact person:	Mrs P. D. Mahlinza, Tel. (035) 907-7062.
SUPPLY:	Pest control and extermination of rodents in the premises and drains. Period: 12 months.
Quotation number:	ZNQ 422/09.
Site inspection:	2009-06-22 at 10h00.
Venue:	Supply Chain Department.
Closing date:	2009-06-26.
Closing time:	11h00.
Contact person:	Mrs P. D. Mahlinza, Tel. (035) 907-7062.
SIGN LANGUAGE COURSE:	To be able to handle clients that are physical challenged. Improve quality of service to clients.
Course duration:	5 days.
Quantity:	15 people.
Closing date:	2009-06-09.
Closing time:	11:00.
Contact person:	Mrs P. D. Mahlinza, Tel. (035) 907-7062.

**SEDIBENG DISTRICT MUNICIPALITY**

## INVITATION TO TENDER

*Closing date: Wednesday, 24 June 2009.*

Bidders are hereby invited to submit proposal for the following tender:

BID No.	DESCRIPTION
8/2/3/13-2009	Proposal for short-term insurance service for Sedibeng District Municipality

The bidding process is restricted to Insurance Companies registered in terms of the Insurance Act, 1943 (Act No. 7 of 1943). Bid documents will be available from 12h00 on Thursday, 4 June 2009, and thereafter on weekdays from 08:00 until 15:30 only upon payment of a non-refundable deposit of R100,00 per document. Payment is to be made on the Third Floor, Finance Department, Civic Centre, cnr. Leslie and Beaconsfield Avenues, Vereeniging.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be sealed and externally endorsed with the bid no. and description and placed in the bid box on the Ground Floor, cnr. Leslie and Beaconsfield Avenues, Vereeniging, not later than 12:00 on 24 June 2009. Bids will be opened immediately thereafter, in public, in the Foyer of Third Floor at above-mentioned address. All bids shall hold good for 90 days from the closing date of bids.

*Bidders shall take note of the following terms and conditions:*

- Sedibeng District Municipality's Supply Chain Management Policy and Procedures will apply.
- The lowest or any other bid will not necessarily be accepted and the Municipality reserves the right to accept, where applicable, the whole or part of the bid.
- Late, e-mailed, faxed, unsigned or incomplete bids will not be accepted.

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for bid price/functionality and 10 points for the meeting of specific goals.

The specific goals are: HDI Equity; Women Equity and People with Disabilities.

- Bids must be submitted on the original bid document issued by the Municipality.
- Bidders are requested to submit two technical proposals and one financial proposal. Each copy must be clearly marked "Original" and "Copy"; and
- all persons in the service of the state are not allowed to bid.

*Please attach the following documents:*

- An original valid Tax Clearance Certificate obtained from SARS.
- The current account of water, lights and rates obtained from any Local or Metropolitan Municipality.
- Failure to attach the above-mentioned documents will result in an immediate disqualification.
- Technical enquiries may be directed to Mr Andre Lubbe at Tel. (016) 450-3116 and other general enquiries pertaining to bid documents can be directed to Ms Thandy Pino at Tel. (016) 450-3241/079 699 4481.

**YUNUS CHAMDA, Acting Municipal Manager**

[www.busintuli.co.za](http://www.busintuli.co.za)

**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**

**INVITATION FOR BIDDERS TO ATTEND A COMPULSORY BRIEFING SESSION AND SUBSEQUENT SUBMISSION OF PROPOSALS ON THE DEVELOPMENT OF AREA BASED DEVELOPMENT PLANS FOR THREE (3) DISTRICT MUNICIPALITIES IN THE NORTHERN CAPE PROVINCE NAMELY JOHN TAOLO GAETSEWE, NAMAKWA, PIXLEY KA SEME AND THEIR LOCAL MUNICIPALITIES**

1. The service providers should possess the following experience and expertise:

- Experience in land and agrarian reform (developing of area plans, project plans and feasibility assessments).
- Experience in sector planning (formulation of IDP and/or sector plans. Local Economic Development, Agricultural, Housing, Basic Services, Spatial Development Framework).
- Experience in community based participatory approaches (facilitation in multi-stakeholders environment involving rural communities, CBO's and NGO's).

2. Interested service providers who possess the above-mentioned expertise are invited to attend a compulsory briefing session. The details of the briefing session are as follows:

Venue: Department of Rural Development and Land Reform.  
 Physical street address: Corner Knight and Stead Street, New Public Building, Sixth Floor, Kimberley.  
 Date: 15 June 2009.  
 Time: 10h00.

3. Service providers are expected to submit their proposals as follows:

Closing date of tender: 13 July 2009.

Time: 10h00.

Physical street address: Corner Knight and Stead Street, New Public Building, Sixth Floor, Kimberley, 8300.

Postal address: Private Bag X5007, Kimberley, 8301.

TENDER No.	TENDER DESCRIPTION	OFFICE	DELIVER TENDER TO
<b>NC-001</b>	<ul style="list-style-type: none"> <li>• Invitation for bidders to attend a compulsory briefing session.</li> <li>• Subsequent submission of proposals to formulate area based plans for the following Districts and family of Local Municipalities: John Taolo Gaetsewe, Namakwa and Pixley ka Seme.</li> <li>• PPPFA Principle Applicable: 90/10.</li> <li>• <i>For more information contact:</i> Ms Molete or Ms Tshikini and Ms Marintlhwane at (053) 830-4000</li> </ul>	<ul style="list-style-type: none"> <li>• Department of Rural Development and Land Reform</li> </ul>	New Public Building, cnr. Knight and Stead Street, 6th Floor, Kimberley, 8300

## **COUNCIL FOR MEDICAL SCHEMES (CMS)**

The Council for Medical Schemes was established in terms of the Medical Schemes Act 131 of 1998, to provide regulatory oversight to the medical scheme industry.

### **EXPRESSION OF INTERESTS**

The Council for Medical Schemes (CMS) is currently engaged in the process of replacing its website. As part of this drive, we are also revising our Corporate Identity (CI).

To this end we are inviting expressions of interest from single suppliers/bidders (who may sub-contract) to participate in the bidding process for:

- Developing a Corporate Identity manual for the CMS
- Developing a new website for the CMS

The deadline to express your interest is 17:00 on Tuesday, 26 June 2009.

Those who express an interest in participating in this bidding process will be sent a Request for Proposal (RFP) document with clear tender instructions. Full details about the solution being sought as well as other instructions will also be contained in the RFP. Suppliers who promote the government's policy of Broad-Based Economic Empowerment (BBBEE) will have an added advantage. We will not consider late applications.

Your expression of interest should be submitted in the form of an e-mail containing your full contact details together with an attachment in PDF format, providing a brief company description not exceeding 2 pages.

Direct your e-mails to [websitetender@medicalschemes.com](mailto:websitetender@medicalschemes.com). Mark in the subject line IS\_\_RFP1\_\_2009.

*Queries should be directed to:* Waheda Khan, E-mail: [w.khan@medicalschemes.com](mailto:w.khan@medicalschemes.com). Tel. (012) 431-0563.

## **DEPARTMENT OF EDUCATION**

### **COMPONENT: INFRASTRUCTURE MANAGEMENT**

#### **BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION**

- (i) Bids must be in the official quotation bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to: The Chief Financial Officer: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating bid number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, next to the security cubicle.
- (v) Bid documents are available from the Department of Education Building (formerly NED Building) as from 08h00 to 16h00, Room No. 439, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg, 3200.
- (vi) The bidders must have a minimum of 7 GB CIDB grading and above.

- (vii) The interested bidders are required to produce a CIDB certificate with a minimum of 7 GB grading and above when collecting bid document.

SERVICE: Construction of a new school: Lakeside School.  
 Bid number: ZNB 695 E/2009/10.  
 Closing date: 9 July 2009.  
 Time: 11h00.  
 Compulsory briefing: Yes.  
 Date: 25 June 2009.  
 Time: 10h00.  
 Venue: 228 Pietermaritz Street, 5th Floor, Board Room, Department of Education, Pietermaritzburg, 3200.  
 Contact person: B. V. Mlambo, Tel. (033) 846-5393.

**NB:** Late bids will not be considered.

## DEPARTMENT OF EDUCATION

### PROVINCE OF KWAZULU-NATAL

The KZN Department of Education (QIDS-UP sub-directorate) would like to invite booksellers. NGOs, suppliers of educational resources and equipment to submit suitable material for an exhibition where educational resources will be selected for supply to selected primary schools participating in the QIDS-UP Programme & Foundations for Learning Campaigns. No textbooks will be accepted.

**NB:** Suppliers must—

- Note that the education resources and equipment are intended specifically to improve literacy and numeracy for Grades R-6.
- Suppliers are expected to establish whether all submitted material will be readily available once orders are placed all deliveries should take place within three months.

#### GRADES 1–3

##### 1. For Classrooms

- Wall charts intended to improve performance in reading, writing and counting e.g. alphabet frieze, alphabet chart (letter, word, picture), number word chart, phonic friezes cards, etc.
- Charts illustrating the following concepts: multiplication, tables, fractions, additions/subtraction, etc.

##### 2. For Learner

- Learner's book and development of literacy/phonic and language skills and numeracy skills (Graded Level Readers—for reading on different topics and levels and for reading for pleasure) (50 learners).
- Alphabet cards for word building.
- Sight words on sheets, cards.
- Suitable apparatus/instruments for teaching concepts for multiplication, division, subtraction, additions, calculations, 3-4 digit numbers, etc.

##### 3. For Educator

- Educator workbooks and worksheets.
- Graded readers for reading series on different topics and different levels.
- A systemic set of reading package which include: Phonemic awareness, phonic development, sight words, language development.

#### GRADES 4–6

##### 1. For the classrooms

Charts illustrating the following concepts with examples:

- Addition/subtraction/division/multiplication.
- Fractions.
- Measurement: (Capacity/Volume (l; ml), Mass (g; kg), Length (cm; km), Distance (km).
- Time (minutes; hours; days; week; months; years).
- Geometric shapes.
- Angles.
- Areas & perimeter.
- Number line.
- Graphs.
- Shapes.
- Vocabulary sight words on flash cards.
- Reading motivation posters.

**2. For the learner**

- Learner's book for development of literacy phonic and language skills, numeracy skills (graded level readers for reading on different topics and levels and for reading for pleasure) (for a group of 50 learners).
- Suitable apparatus/instruments for teaching concepts for: Multiplication, division, subtraction, additions, calculators for calculations, small pocket dictionaries etc.

**3. For Educator**

- Educator workbooks/worksheets.
- Short novels.
- Children's encyclopedias (NB: Strictly for children).
- Readers or set of readers meant for reading for enjoyment.

(NB: Each reader in a set to be priced as one item).

**B. Supply Chain Management**

*Compliance issues:* Suppliers are required to be registered on the Provincial Suppliers Database. A ZNT 30 form must be duly completed and submitted for Preference Points to be calculated. Suppliers must submit an original Valid Tax Clearance Certificate.

**C. Company Shareholding:** Certified copies of the following documents must be submitted: (Depending on the type of business), Certified copy of CK 1 & 2, Certified copy of identity document (for Sole Proprietor), Certified copy of Partnership Agreement. Certified copy of incorporation of Co-operative.

Bid number:	<b>ZNB 171 E/2009/10.</b>
Venue:	Durban Teacher's Centre.
Display dates:	7 July 2009 (09h00—16h30).
Enquiries to:	Mr E. A. Mazibuko, Tel. (033) 341-8654. Ms B. Zungu, Tel. (033) 846-5130.

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes/faxed.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to Hospital Revitalisation Programme for attention Mr K. Pillay, reflecting the quotation number.
- The name and address of the quoting company must be endorsed on the back of the envelope.
- All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- Quotation documents are available from the Hospital Revitalisation Programme Office, Medical Chambers Building, Ground Floor, 191 Peter Kerchhoff Street, Pietermaritzburg, 3201.

**Please note:** The postal address for this office has now changed to: HOSPITAL REVITALISATION PROGRAMME, Medical Chambers Building, Private Bag X9051, Pietermaritzburg, 3200.

**Please note:** This office WILL NOT fax nor E-mail bid/quotation documents!!

SERVICE:	Construction of new aluminium glazed screens to 3rd, 5th and 7th Floor, passage alcoves at Medical Chambers Building.
Quotation number:	ZNQ 42.09/10-H.
<i>Compulsory site inspection:</i>	23 June 2009.
Time:	11:00.
Closing date:	26 June 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel. (033) 341-7049.

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SERVICE:	Supply of eighty two (82) x 12 litre industrial type stainless steel pedal bins for Ngwelezana Hospital.
Quotation number:	ZNQ 29.09/10-H.
Closing date:	26 June 2009.
Closing time:	11:00.
Contact person:	Mr K. Pillay, Tel. (033) 341-7069 or (033) 341-7000.
Enquiries regarding specification:	Mr V. Kannie, Tel. (033) 341-7049.

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## DEPARTMENT OF HEALTH

### BENEDICTINE PROVINCIAL HOSPITAL

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

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

#### Invitation of quotation

SUPPLY:	Full diagnostic set, wall mountable.
Quotation number:	ZNQ 09/2009-2010.
Closing date:	2009-06-19.
Closing time:	11:00.
Contact person:	Ms C. F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mrs Ntshangase, Tel. (035) 831-7014.
SUPPLY:	Pedal bins 20ℓ S/S.
Quotation number:	ZNQ 19/2009-2010.
Closing date:	2009-06-19.
Closing time:	11:00.
Contact person:	Ms C. F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Ms C. F. Dumisa, Tel. (035) 831-7035.
SUPPLY:	B.P. meters, aneroid on stands.
Quotation number:	ZNQ 18/2009-2010.
Closing date:	2009-06-19.
Closing time:	11:00.
Contact person:	Ms C. F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mrs Ntshangase, Tel. (035) 831-7014.
SUPPLY:	Defibrillators.
Quotation number:	ZNQ 14/2009-2010.
Closing date:	2009-06-19.
Closing time:	11:00.
Contact person:	Ms C. F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mrs Ntshangase, Tel. (035) 831-7014.
SUPPLY:	Cutting of trees.
Quotation number:	13/2009-2010.
Site inspection:	2009-06-11.
Closing date:	2009-06-19.
Contact person:	Ms C. F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mr S. Mpanza, Tel. (035) 831-7048.

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

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

SUPPLY:	Surgical Latex gloves sterile, Size 6 = 120 boxes of 50 pairs.
Quotation number:	ZNQ 23/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Surgical Latex gloves sterile, Size 6 1/2 = 270 boxes of 50 pairs.
Quotation number:	ZNQ 24/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Surgical Latex gloves sterile, Size 7 = 270 boxes of 50 pairs.
Quotation number:	ZNQ 25/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Surgical Latex gloves sterile, Size 7 1/2 = 270 boxes of 50 pairs.
Quotation number:	ZNQ 26/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Surgical Latex gloves sterile, Size 8 = 270 boxes of 50 pairs.
Quotation number:	ZNQ 27/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Gloves Examtex non-sterile standard cuff, size small = 3 000 boxes of 50 pairs.
Quotation number:	ZNQ 28/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Gloves Examtex non-sterile standard cuff, size medium = 3 000 boxes of 50 pairs.
Quotation number:	ZNQ 29/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.

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SUPPLY:	Gloves Examtex non-sterile standard cuff, size large = 3 000 boxes of 50 pairs.
Quotation number:	ZNQ 30/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Bandages Crepe 50 mm = 300 pkts of 12 units.
Quotation number:	ZNQ 31/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Bandages Crepe 75 mm - 450 pkts of 12 units.
Quotation number:	ZNQ 32/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Bandages Crepe 100 mm = 300 pkts of 12 units.
Quotation number:	ZNQ 33/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Bandages Crepe 150 mm = 300 pkts of 12 units.
Quotation number:	ZNQ 34/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Bandages Elastoplast 75 mm = 1 440 units.
Quotation number:	ZNQ 35/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Dressing Steridraper 1050 60 cm x 45 cm = (ID 0038-0092-3) = 90 boxes of 10 units.
Quotation number:	ZNQ 36/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Needles Biopsy Tru Cut 14 g x 100 mm = 300 units, Ref: FC 14100-00.
Quotation number:	ZNQ 37/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Paper Steri-sheet 900 x 900 = 180 bales of 100 units.
Quotation number:	ZNQ 38/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Set Kangaroo Ref 1814-712010 = 252 units.
Quotation number:	ZNQ 39/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.



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SUPPLY:	Set Kangaroo 3 In One—1814717987 = 252 units.
Quotation number:	ZNQ 40/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Swabs gauze absorbent 100 x 100 x 8 ply = 9 000 pkts of 100 units (non-sterile).
Quotation number:	ZNQ 41/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Swabs gauze absorbent 100 x 100 x 8 ply = 105 cases (sterile) 500 pkts.
Quotation number:	ZNQ 42/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Syringes disp. luer slip tip Sterile 2 mls-3 = 900 boxes of 100 units (not dezzo).
Quotation number:	ZNQ 43/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Syringes disp. Luer slip tip sterile 5 mls = 900 boxes of 100 units (not Dezzo).
Quotation number:	ZNQ 44/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Syringes disp. Luer slip tip sterile 10 mls = 900 boxes of 100 units (not Dezzo).
Quotation number:	ZNQ 45/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Syringes disp. Luer slip tip Sterile 20 mls = 900 boxes of 100 units (not Dezzo).
Quotation number:	ZNQ 46/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.
SUPPLY:	Set Mini Volume 2C5681 =- 4 500 units.
Quotation number:	ZNQ 47/06/09.
Closing date:	18 June 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel. (035) 901-7228. Miss Hlengiwe Zulu, Tel. (035) 901-7180.

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## DEPARTMENT OF HEALTH

### UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- (i) Quotation must be on the official form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.

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

(vi) Quotation documents are available from the Department of Health, Brasfort House.

**SERVICE:** Hydraulic trolley for lifting bodies to the top shelves of the fridges for Mooi River Mortuary.  
Please submit Tax Clearance Certificate, ZNT 30 form.

Quotation number: ZNQ 90/09/10.  
Closing date: 2009-06-26.  
Time: 11h00.  
Contact person: Miss G. Mngadi & Miss N. Phakathi.  
Contact No: (033) 897-1024/25.  
Enquiries regarding the specification: The specification is attached to the document.

**SERVICE:** Hydraulic trolley for lifting bodies to the top shelves of the fridges for Howick Mortuary.  
Please submit Tax Clearance Certificate, ZNT 30 form.

Quotation number: ZNQ 88/09/10.  
Closing date: 2009-06-26.  
Time: 11h00.  
Contact person: Miss G. Mngadi & Miss N. Phakathi.  
Contact No: (033) 897-1024/25.  
Enquiries regarding the specification: The specification is attached to the document.

**SERVICE:** Hydraulic trolley for lifting bodies to the top shelves of the fridges for Richmond Mortuary.  
Please submit Tax Clearance Certificate, ZNT 30 form.

Quotation number: ZNQ 57/09/10.  
Closing date: 2009-06-26.  
Time: 11h00.  
Contact person: Miss G. Mngadi & Miss N. Phakathi.  
Contact No: (033) 897-1024/25.  
Enquiries regarding the specification: The specification is attached to the document.

**SERVICE:** Hydraulic trolley for lifting bodies to the top shelves of the fridges for Alexandra Mortuary.  
Please submit Tax Clearance Certificate, ZNT 30 form.

Quotation number: ZNQ 58/09/10.  
Closing date: 2009-06-26.  
Time: 11h00.  
Contact person: Miss G. Mngadi & Miss N. Phakathi.  
Contact No: (033) 897-1024/25.  
Enquiries regarding the specification: The specification is attached to the document.

**SERVICE:** Autopsy and orthopaedic saw for New Hanover Mortuary.  
Please submit Tax Clearance Certificate, ZNT 30 form.

Quotation number: ZNQ 61/09/10.  
Closing date: 2009-06-26.  
Time: 11h00.  
Contact person: Miss G. Mngadi & Miss N. Phakathi.  
Contact No: (033) 897-1024/25.  
Enquiries regarding the specification: The specification is attached to the document.

**SERVICE:** Autopsy and orthopaedic saw for Mooi River Mortuary.  
Please submit Tax Clearance Certificate, ZNT 30 form.

Quotation number: ZNQ 91/09/10.  
Closing date: 2009-06-26.  
Time: 11h00.  
Contact person: Miss G. Mngadi & Miss N. Phakathi.  
Contact No: (033) 897-1024/25.  
Enquiries regarding the specification: The specification is attached to the document.

**SERVICE:** Autopsy and orthopaedic saw for Howick Mortuary.  
Please submit Tax Clearance Certificate, ZNT 30 form.

Quotation number: ZNQ 89/09/10.  
Closing date: 2009-06-26.  
Time: 11h00.  
Contact person: Miss G. Mngadi & Miss N. Phakathi.  
Contact No: (033) 897-1024/25.  
Enquiries regarding the specification: The specification is attached to the document.

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SERVICE:	Autopsy and orthopaedic saw for Alexandra Mortuary. Please submit Tax Clearance Certificate, ZNT 30 form.
Quotation number:	ZNQ 89/09/10.
Closing date:	2009-06-26.
Time:	11h00.
Contact person:	Miss G. Mngadi & Miss N. Phakathi.
Contact No:	(033) 897-1024/25.
Enquiries regarding the specification:	The specification is attached to the document.
SERVICE:	Container for administration clerks and files for CDC clinic at Edendale Hospital. Please submit Tax Clearance Certificate, ZNT 30 form.
Quotation number:	ZNQ 100/09/10.
Closing date:	2009-06-26.
Time:	11h00.
Contact person:	Miss G. Mngadi & Miss N. Phakathi.
Contact No:	(033) 897-1024/25.
Enquiries regarding the specification:	The specification is attached to the document.
SERVICE:	Tent required for clients in the CDC waiting area at Edendale Hospital. Please submit Tax Clearance Certificate and ZNT 30 form.
Quotation number:	ZNQ 99/09/10.
Closing date:	2009-06-26.
Time:	11h00.
Contact person:	Miss G. Mngadi & Miss N. Phakathi.
Contact No:	(033) 897-1024/25.
Enquiries regarding the specification:	The specification is attached to the document.
SERVICE:	Construction of new waiting area from new Steel Container KwaMpande Health Station. Please submit Tax Clearance Certificate and ZNT 30 form.
Quotation number:	ZNQ 596/08/09.
Closing date:	2009-06-26.
Time:	11h00.
Contact person:	Miss G. Mngadi & Miss N. Phakathi.
Contact No:	(033) 897-1024/25.
Enquiries regarding the specification:	The specification is attached to the document.

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## **DEPARTMENT OF HEALTH**

### **PROVINCE OF KWAZULU-NATAL**

#### **UMZIMKULU PSYCHIATRIC HOSPITAL**

#### **DIRECTORATE: SUPPLY CHAIN MANAGEMENT**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Umzimkulu Psychiatric Hospital for attention: Mr P. Mkhize, reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000,00 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Umzimkulu Psychiatric Hospital, Private Bag X-514, Umzimkulu. Tel. (039) 259-0310. Fax: (039) 259-0149

REF NUMBER	ITEM	QUANTITY
<b>DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: UMZIMKHULU PSYCHIATRIC HOSPITAL</b>		
ZNQ 96/2009	Supply and fit aluminium sheeting ceiling at MB One Ward	1 ward
ZNQ 95/2009	Supply and fit vinyl sheeting at MB One Ward	1 ward
2009-06-18	Closing date for all quotations above	

*Enquiries for all quotations:* Mr P. Mkhize-Umzimkulu Hospital.

SERVICE: Rewire new offices.  
 Quotation Number: ZNQ 102/2009.  
*Site meeting (compulsory):*  
 Date: 2009-06-19.  
 Time: 11h00.  
 Venue: Umzimkulu Hospital.  
 Closing date for quotations: 2009-07-23.  
 Closing time: 11h00.  
 Specification contact person: Mr M. M. Nxele.  
 Telephone No.: (039) 259-0310, Ext. 131.

**NB:** Only contractors on ZNT 2147 55G are able to respond on this advert ZNQ 102/2009

## CAPENATURE

BID WCNCB 01/06/2009

### ALOE PRODUCTS: INVITATION TO TENDER FOR UNDERTAKING A PROCESS OF ASSISTING AND MENTORING ALBERTINIA ALOE TAPPERS AGRICULTURAL PRIMARY CO-OPERATIVE LTD WITH REGARD TO ALOE PRODUCTS DEVELOPMENT, MARKETING LINKAGE AND MEETING INDUSTRY APPLICABLE STANDARDS

Contract period: Six months.  
 Tender document cost: R50,00.  
 Enquiries: Mr Zolile Simawo at Tel. (021) 957-5955 or 082 446 3045.  
 Obtaining of tender documents: Tender documents are obtained from Mr E. Thomas or the Reception at Tel. (021) 659-3400 on the 1st Floor, CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch, during office hours (07h30 to 16h00).  
 Depositing of tender documents: Sealed tenders, enclosed with the corresponding tender number and description must be placed in the tender box not later than 11h00 on 3 July 2009 on the First Floor of CapeNature House, Belmont Park, 14 Belmont Road, Rondebosch.  
 Closing date: 3 July 2009 at 11h00.

## 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 timorously lodged (if any) and letters of acceptance being issued.

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

SERVICE:	Annual major servicing and repairs to Boiler No. 3 DB 1026 (re-advert).
Quotation number:	ZNQ 2030/2008/2009.
Closing date:	2009-06-22.
Closing time:	11:00.
<i>Compulsory site inspection:</i>	
Date:	17 June 2009.
Time:	09:00.
Venue:	Building Workshop.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr M. Naidoo, Tel. (031) 907-8375.
SERVICE:	Service provider to conduct Matric Programme for 2009–2010, In-house training service. 20 learners.
Quotation number:	ZNQ 424/2009/2010.
Closing date:	2009-06-22.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Ms Zamo Cele, Tel. (031) 907-8481.
SUPPLY:	900 pkts of gauze swabs absorbs 225 x 225 x 16-ply (pkt/100).
Quotation number:	ZNQ 422/2009/2010.
Closing date:	2009-06-22.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.
SUPPLY	800 boxes of syringe disposable three part size 20 ml (box of 50).
Quotation number:	ZNQ 423/2009/2010.
Closing date:	2009-06-22.
Closing time:	11:00.
Contact person:	Mrs T. T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R. N. Kheswa, Tel. (031) 907-8279.

## DEPARTMENT OF HEALTH

### ST FRANCIS HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DEPARTMENT OF HEALTH OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: St Francis Hospital, Bid Evaluation Committee, together with the quotation number and closing date and be placed in quotation box situated opposite the Nursing Manager's Office.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Please complete original ZNT 30 documents when submitting quotation above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from the St Francis Hospital, Supply Chain Management Offices, Mashona Reserve, Mahlabathini, 3865, next to Impumelelo High School, Tel. (035) 873-0203/4/5. Fax: (035) 873-0380.

SUPPLY & INSTALL:	Emergency exit doors.
Quotation number:	ZNQ 1543/2009.
Closing date:	2009-07-08.
<i>Compulsory site inspection:</i>	
Date:	2009-07-01.
Time:	10:00.
Enquiries:	Miss Q. P. Hlatshwayo.
Enquiries regarding specification:	Mrs B. P. Ntanzi.

**NB:** Only suppliers who attended the site inspection will be given quotations documents.

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SUPPLY & INSTALL:	Nan Perlagon.
Quantity:	2988 each.
Quotation number:	ZNQ 1544/2009.
Closing date:	2009-07-08.
Enquiries:	Miss Q. P. Hlatshwayo.
Enquiries regarding specification:	Mrs B. P. Ntanzi.

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## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### PORT SHEPSTONE PROVINCIAL HOSPITAL

#### INVITATION OF BID

SUPPLY:	Bed pan washer x 4.
Specification No:	P.S.H. M01/0910.
Bid Number:	ZNQ G04 of 0910.
Closing Date:	2009-06-26.
Closing Time:	11:00 am.
Contact Person:	Mr V. Sosibo, Tel. (039) 688-6241.
SUPPLY:	Infusion pump peristaltic x 10.
Specification No:	H.T.S. No. 10/1999 (Electronics).
UMDNS:	16495.
Bid Number:	ZNQ G05 of 0910.
Closing Date:	2009-06-26.
Closing Time:	11:00 am.
Contact Person:	Mrs. T. Molobela, Tel. (039) 688-6232.
SUPPLY:	Infusion pump 3 channel volumetric x 3.
Specification No:	H.T.S. No. E56 (Electronics).
Bid Number:	ZNQ G06 of 0910.
Closing Date:	2009-06-26.
Closing Time:	11:00 am.
Contact Person:	Mrs. T. Molobela, Tel. (039) 688-6232.
SUPPLY:	Infusion pump syringe—neonatal/paeds x 6.
Specification No:	H.T.S.—16/1999 (Electronics).
UMDNS:	13217.
Bid Number:	ZNQ G07 of 0910.
Closing Date:	2009-07-03.
Closing Time:	11:00 am.
Contact Person:	Mrs. T. Molobela, Tel. (039) 688-6232.
SUPPLY:	Electrocardiograph multi channel with interpretation x 3.
Specification No:	H.T.S.—1/1998 (Electronics).
UMDNS:	11407.
Bid Number:	ZNQ G08 of 0910.
Closing Date:	2009-07-03.
Closing Time:	11:00 am.
Contact Person:	Mrs. T. Molobela, Tel. (039) 688-6232.
SUPPLY:	Blender oxygen/air x 2.
Specification No:	H.T.S. No. A22 (Anaesthetics).
UMDNS:	12876.
Bid Number:	ZNQ G09 of 0910.
Closing Date:	2009-07-03.
Closing Time:	11:00 am.
Contact Person:	Mrs. T. Molobela, Tel. (039) 688-6232.

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## 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.

**CORRECTIONS OF COMPULSORY SITE MEETINGS OF THE FOLLOWING TENDERS:  
DR09/0637, DR09/0638, DR09/0639**

**Correction of compulsory meeting: Bid/Tender No.: DR09/0637**

DCS:Qalakabusha Prison: Parole Board Facility: Provision of a new structure.

It is estimated that tenders should have a CIDB contractor grading designation of 4GB or higher or 3GB 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 point		
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:* 17 June 2009. *Venue:* Empangeni: Qalakabusha Prison.

**Closing date: 24 June 2009.**

**Correction of compulsory meeting: Bid/Tender No.: DR09/0638**

SANDF: Mtubatuba: 121 Battalion: A & B Mess: Servicing of kitchen equipment for 12 months.

It is estimated that tenders should have a CIDB contractor grading designation of 1EE or higher or 1EE 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:	14 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

Documents will be sold at a non-refundable deposit of R50,00.

*Compulsory site meeting:* 17 June 2009. *Time:* 10:00 am. *Venue:* Mtubatuba SANDF 121 Battalion.

**Correction of compulsory meeting: Bid/Tender No.: DR09/0639**

SANDF: Mtubatuba: 121 Battalion: Servicing of 2 x generators for 24 months.

It is estimated that tenders should have a CIDB contractor grading designation of 1EE 1ME or higher or 1EE PE 1ME 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:	14 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

Documents will be sold at a non-refundable deposit of R50,00.

*Compulsory site meeting:* 17 June 2009. *Time:* 12:00 am. *Venue:* Mtubatuba SANDF 121.

**Bid/Tender No.: DR09/0646.**

Office accommodation for leasing.

Interested lessors, property owners or agents are invited to offer suitable office accommodation in extent of 827.50 m<sup>2</sup> total lettable area plus twenty three (23) undercover secured parking facilities as described below for the Department of Labour: Ulundi Labour Centre. Property owners or agents who own pieces of land, buildings under construction or existing buildings are eligible to tender.

The premises offered must make provision for the following:

- Shall be located within 4 km radius of the business or retail part of Ulundi Plaza excluding residential and industrial areas.
- Must comply with the requirements for physically challenged people.
- Shall preferably a standalone building not shared with other tenants, if shared the required square metres must be provided on contiguous floors.
- Office must be close to amenities such as the banks and public transport.
- Office accommodation must cater for twenty three (23) undercover parking bays on the premises for government vehicles.

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:	40% (90)
Woman:	02 points	Quality/Functionality:	60% (90)
Disabled:	01 point		
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.

*Non-compulsory site meeting:* 1 July 2009. *Time:* 11:00 am. *Venue:* National Department of Public Works (main entrance).

**Closing date: 15 July 2009.**

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company 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.

## GAUTENG PROVINCIAL GOVERNMENT

### REQUEST FOR DESTINATION MARKETING AND PUBLIC RELATIONS SUPPORT FOR THE CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG BLUE IQ PROJECTS

#### TENDER No. BIQ 002/2009

The Cradle of Humankind World Heritage Site and Dinokeng are geospatial tourism destinations in the north west and north east respectively of the Gauteng Province.

Marketing companies or consortia with a proven track record are invited to submit proposals for destination marketing and public relations support for the Cradle of Humankind World Heritage Site and Dinokeng Blue IQ Projects. The objectives of the marketing and communications activities will be to raise awareness, position and increase visitor numbers to the tourism destinations of both emerging and established tourist markets. The objective is to also keep stakeholders informed about the activities and interventions in the two destinations and garner support and interest for the areas.

Tender documents can be collected from the 12th Floor, Glencairn Building, 73 Market Street (corner Eloff Street), Johannesburg, from Ms M. Nyapotse, Tel. (011) 355-1622/(011) 355-1200. E-mail: [mongo.nyapotse@gauteng.gov.za](mailto:mongo.nyapotse@gauteng.gov.za)

A compulsory briefing session will be held on Monday, 29 June 2009 at 12:00 am at the Maropeng Visitor Centre in the Cradle of Humankind World Heritage Site. Only tenderers who have attended the compulsory briefing will be considered in the adjudication process. Completed tender documents must be hand delivered to: The Tender Box, Diamond Corner Building, 68 Eloff Street (corner of Market Street), Johannesburg by 16h00 on 14 July 2009.

Please address all queries in writing to Ms Kgomotso Phoofolo at [Kgomotso.phoofolo@gauteng.gov.za](mailto:Kgomotso.phoofolo@gauteng.gov.za)

For more information on the Cradle of Humankind World Heritage Site Project, see [www.cradleofhumankind.co.za](http://www.cradleofhumankind.co.za)

For more information on the Dinokeng Project, see [www.dinokeng.co.za](http://www.dinokeng.co.za)

## UNIVERSAL SERVICE AND ACCESS AGENCY OF SOUTH AFRICA

### BID NUMBER: USAF 01/2009

Universal Service and Access Agency of South Africa invites all interested service providers to bid in handling the Handover Project as described below.

#### Description of Service

The service provider appointed will be required to:

1. Liaise with all relevant stakeholders (existing and potential) with regards to the entire access centre programme;
2. Perform a site audit and needs assessment of all access centres (countrywide) and provide audit and needs assessment reports to USAASA;



3. Propose a medium to long term business model (including a monitoring and evaluation framework) to ensure the sustainability of all community access centres;
4. Assist USAASA in procuring relevant equipment and services (ongoing technical maintenance, connectivity and other) for all access centres;
5. Assist USAASA in procuring relevant training and skills development services for community access centres that require the services;
6. Manage the provision of training and skills development services and the attendance of training and skills development programmes by personnel from community access centres;
7. Assist USAASA in facilitating the signing of Handover Agreements with all relevant stakeholders;
8. Assist USAASA in disbursing necessary funds (subsidies) to all relevant stakeholders;
9. Provide an ongoing mentorship programme to personnel of community access centres;
10. Provide USAASA with regular performance reports on all community access centres through a monitoring and evaluation programme; and
11. Provide ongoing oversight management for all community access centres that will have been handed over.

*Point System to be used:* 90/10.

*Price—40/Functionality—60 points.*

*Compulsory bidders conference:*

*Date:* 26 June 2009. *Time:* 10:00. 94 Bekker Road, Building 21, Thornhill Office Park, Vorna Valley, Midrand.

*Levy:* R300,00 (bank-guaranteed cheques only).

*Bid closing date:* 10 July 2009, 11:00 am.

*Questions of clarity can be directed to:* Thabo Makenete, Tel. (011) 564-1600. E-mail: thabom@usaasa.org.za

## LEPELLE NORTHERN WATER

### SUPPLY AND DELIVERY OF LIGHT DELIVERY VEHICLES, TRUCKS, BUSES, MOTORBIKES, SEDAN, HONEY SUCKER AND BACKACTORS TO LEPELLE NORTHERN WATER

#### BID No. LNW 19/2009

Bidders are hereby invited for the supply and delivery of light delivery vehicles, trucks, buses, motorbikes and back actors to Lepelle Northern Water. Bidders must be registered with the relevant professional bodies for the supply of vehicles and equipment.

The following vehicles are required:

Bid No. LNW 19/09A: Back actors.

Bid No. LNW 19/09B: Light delivery vehicles.

Bid No. LNW 19/09C: Light delivery vehicles—Cab Star.

Bid No. LNW 19/09D: Multi purpose vehicle.

Bid No. LNW 19/09E: 4 (four) wheeler motor cycles.

Bid No. LNW 19/09F: Sedan vehicles.

Bid No. LNW 19/09G: Horney sucker.

Bid documents will be available as from Wednesday, 17 June 2009, on payment of a **cash** non-refundable document fee of R60,00 per set of each bid, from the offices of Lepelle Northern Water, No. 3 Landdros Maré Street, Polokwane, Tel. No. (015) 295-1900. Bid documents are obtainable during the following office hours: 08h00 to 16h00 (Monday to Friday).

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 CONTRACT NUMBER and DESCRIPTION, and placed in the tender box, at the offices of LNW in Polokwane situated at No. 3 Landdros Maré Street, not later than 11h00 on Friday, 10 July 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 of tenders.

Bids which are not received and/or deposited in the tender box before 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

Enquiries may be directed to Petrus Makgato at Tel. No. (015) 295-1900.

Bidders attention is specifically drawn to the provisions of the bid rules, which are included in the bid documents. The lowest or any bid will not necessarily be accepted and LNW reserves the right not to consider any 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 Bid Nos. 19/09A; 19/09B, 19/09C, 19/09G and 80/20 preferential point system will be used to evaluate Bid Nos. 19/09D, 19/09E and 19/09F in line with the Preferential Procurement Policy Framework Act, 2000.

**J. C. KILLIAN, Acting Chief Financial Officer**

**LEPELLE NORTHERN WATER**  
**SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING**

**BID No. LNW 20/2009**

Bids are hereby invited for the supply and delivery of protective clothing.

Bid documents will be available as from Wednesday, 17 June 2009, on payment of a **cash** non-refundable document fee of R200,00 per set, from the offices of Lepelle Northern Water, No. 3 Landdros Maré Street, Polokwane, Tel: (015) 295-1900. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

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 Landdros Maré Street, not later than 11h00 on Friday, 10 July 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 11h00 on the closing date, will be marked as late bids and shall in terms of the Procurement Policy of LNW, not be considered.

*Enquiries may be directed to:* Mr Petrus Makgato, Tel. (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.

**J. C. KILLIAN, Acting Chief Financial Officer**

**DEPARTMENT OF PUBLIC WORKS**

**CORRECTION NOTICE FOR FOUR SERVICES:**

Please note that the following adverts had been **wrongly** published in the weekly Government Tender Bulletin of 2009-06-05.

**Correct** adverts will be published in the Weekly Government Tender Bulletin of the 19th June 2009.

In the adverts for the 19th, there will be definite changes, i.e.: Closing dates, site inspection dates and the non-refundable deposit to obtain the documents may also differ.

**H09/031:** Kroonstad: School of Engineers: Repair and 36 months maintenance of mechanical and electrical infrastructure.

**H09/032:** Potchefstroom: 4 Artillery Regiment: Repair and 36 month maintenance of mechanical and electrical infrastructure.

**H09/035:** Bethlehem: 2 Field Engineering Regiment: Repair and 36 month maintenance of mechanical and electrical infrastructure.

**H09/041:** Potchefstroom: School of artillery: Repair and 36 month maintenance of building structural services, building wet services and civil infrastructure.

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES**

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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**DEPARTMENT OF CORRECTIONAL SERVICES**

DCS 11/2009	1-7	Metric Industrial Supplies	R6 075 290,25	As per specification	(e)	HDI: 3.00 Women: 0.00 Local Content: 2
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BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
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**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

W10120	Maintenance, repair and refurbishment of mechanical and electrical plant and machinery for Northern Operations	Pipe Specials Aquarius	Comparative prices/ bill of quantities *Item 1: R155 565,60 *Item 2: R217 237,30 *Item 3: R226 053,50	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W10123	Nandoni Dam Wall: Supply, delivery, installation and commissioning of electrical reticulation and security lighting	AA Electrical	R3 378 935,20	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W10148	Supply and delivery of plywood shutter board for shuttering for a period of 24 months	Metric Industrial Supplies	Estimated comparative, average price: *Item 1: R307,73 *Item 2: R591,98 *Item 3: R645,88	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W10142	Supply and delivery of 50 kg bagged cement at Inyaka Water Treatment Works, Phases 3 and 4 in the Mpumalanga Province	Twin Cities Trading 84 (Pty) Ltd	R3 809 880,00	HDI equity ownership: 0% Women equity ownership: 100% Disability: 0%
W10141	Supply and delivery of bulk cement at Inyaka Water Treatment Works, Phases 3 and 4 in the Mpumalanga Province	Lafarge SA (Pty) Ltd	R3 829 744,50	HDI equity ownership: 10% Women equity ownership: 2.3% Disability: 0%
W10114	Vital refurbishment work of 2 pump sets at Tierfontein Pump Station	Sulzer Pumps	R2 609 377,08	HDI equity ownership: 20.8% Women equity ownership: 0% Disability: 0%

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

**SUPPLIES**

QUOTATION NUMBER	DESCRIPTION OF ITEM/SERVICE	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CHARLES JAMES HOSPITAL**

ZNQ 44/09/10	Supply of basic dressings for 12 months	Iziko Medical & Surgical Supplies
ZNQ 45/09/10	Supply of masks and gloves for 12 months	Izike Medical and Surgical Supplies
ZNQ 46/09/10	Supply of needles and syringes for 12 months	Endomed Medical & Surgical Supplies
ZNQ 47/09/10	Pest control service	Total Hygiene

QUOTATION No.	CONTRACTOR
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**DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL**

ZNQ 2103 of 08/09	Yellow Rose Co-op	
ZNQ 38 of 09/10	All suppliers and projects	
ZNQ 2090 of 08/09	A to Z Trading	
ZNQ 2101 of 09/10	Logan Medical	

**SERVICES**

BID No.	SERVICE	SERVICE PROVIDER	PROVINCIAL SUPPLIERS DATA BASE REGISTRATION No.
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**KWAZULU-NATAL GAMBLING BOARD**

KZNGB 005/11/08	The appointment of consultant for the development and implementation of a Comprehensive Performance Management and Development System	Work Dynamics (Pty) Ltd	WORK 803 ZNT
KZNGB 006/11/08	The appointment of consultant to conduct a study on the impact of Legalized Gambling in KwaZulu-Natal	Agency for Social Reconstruction	AGE 1658 ZNT
KZN 004/08/20	The appointment of a service provider to render Internal Audit Service for KwaZulu-Natal Gambling Board	Thabani Zulu & Co	THAB 477 ZNT

TENDER No.	DESCRIPTION	WINNING BID
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**GAUTENG SHARED SERVICE CENTRE**

GT/GDH/138/2008	Survey of HIV infection rates and behavioural risk among Gauteng Provincial Government officials	Human Sciences Research Council
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TENDER No.	SERVICE	LESSOR
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**DEPARTMENT OF PUBLIC WORKS: PROVINCE OF KWAZULU-NATAL: SOUTHERN REGION**

ZNT 2194 W	Department of Education: Hire of office accommodation in Pietermaritzburg	Collins Property Inv.
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BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING AMOUNT
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**DEPARTMENT OF TRANSPORT**

DOT/43/2008/IP & IC	Appointment of a service provider to assist the Department of Transport in Developing Standardised Procedures for Implementation of the Operating Licenses and Systems Specifications. <i>Enquiries: Mr L. Mashile, Tel. (012) 309-3429</i>	Vela-VKE	R1 499 100,00
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**C. TENDER INVITATIONS FINALISED**

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

SPSC/B/064/2008	SPSC/B/068/2008	SPSC/B/074/2008	SPSC/B/076/2008
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**D. TENDER INVITATIONS CANCELLED**

19/1/9/1/79 TA (08) 4.4.12.2/26/08 HK 20/2008	RT 289-2009MF SPSC/B/091/2008 SPSC/B/095/2008	SPSC/B/103/2008 SPSC/B/105/2008 ME-700—Closed and not awarded
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**Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information**

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

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Block D, Room D102, Public Works House (Old TPA Building), corner of Bosman and Pretorius Streets, Pretoria, 0001. (Entrance: Pretorius Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (012) 337-3000 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majozi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** D. J. van Niekerk/Mr T. Monste/Mr S. Nzuzza/ **Office hours:** 07:30–12:45 and 13:30–15:30  
 Ms C. Mgijima Mondays to Fridays  
 Tel. (051) 400-8742/8754/8743/8745  
 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, 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 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00  
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, 5099 Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (047) 502-7076 Mondays to Fridays

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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mrs T. Harris **Office hours:** 08:00–16:00  
Tel. (021) 658-5123, Fax (021) 658-5045 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms M. T. C. Motiang/Ms D. Mongwai **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel: (012) 312-9876/8359 Mondays to Fridays  
Fax. (012) 321-2974
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms Manala/Mr Josias Raphesu **Office hours:** 7:30–12:45 and 13:30–16:00  
Tel. (012) 310-5043/5965, Mondays to Fridays  
Fax (012) 310-5915
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- 66** The Presidency, Room 191A, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.
- Enquiries:** Anne-Marie den Boef **Office hours:** 08:00–12:30 and 13:00–16:30  
Tel. (012) 300-5945, Fax 086 683 5654 Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Daniel Mokoena/Mr Malose Langa **Office hours:** 07:15–16:00  
Tel. (012) 336-8853/(012) 336-8855 Mondays to Fridays  
Fax (012) 325-6111
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- 95A** 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 **Office hours:** 07:15–16:00  
Tel. (012) 336-8988/7695/7725/7418, Fax (012) 325-6111 Mondays to Fridays
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- 107** 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 Academic Hospital, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00  
Tel. (021) 938-5605/938-5255 Mondays to Fridays  
Fax (021) 938-5628
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Ms Jacobeth Kola **Office hours:** 08:00–15:30  
Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482 Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs Van Wyngaardt, **Office hours:** 08:00–15:30  
Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482 Mondays to Fridays  
E-mail: vwynngaardt@saps.org.za

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- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Block, Second Floor, Room 223.  
**Enquiries:** Mr C. Aries, **Office hours:** 07:30–12:00 and 13:00–15:00  
 Tel. (012) 305-8151, Fax. (012) 323-5621 Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)  
**Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00  
 Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays  
 Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
 Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
 Fax (021) 404-2317
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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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- 328** Public Service Commission, Room 177A, 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.  
**NB:** No late bids will be accepted.  
**Enquiries:** Ms Adri Coetzer, Tel. (012) 352-1111, **Office hours:** 8:00–16:00  
 Fax (012) 352-8345, E-mail: adric@opsc.gov.za Mondays to Fridays
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- 348** Department of Health: Paarl Hospital, Supply Chain Management, Hospital Street, Paarl, 7646, and Senior Medical Superintendent, Paarl Hospital, Private Bag X3012, Paarl, 7620; or deposited in the tender box at the foyer, main entrance, Hospital Street, Paarl, 7646.  
**Enquiries:** Mrs M. Ludick **Office hours:** 07:00–15:30  
 Tel. (021) 872-1711, Fax (021) 872-4841 Mondays to Fridays  
 E-mail: mludick@pgwc.gov.za
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown. *Attention:* Tender Office. (All hours—Mondays to Fridays).  
**Enquiries:** Mrs E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45  
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 371** Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Defence Materiel 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:** Warrant Officer A. Herbert **Office hours:** 08:00–12:45 and 13:30–15:30  
 Tel. (012) 684-2360/2442 Mondays to Fridays
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- 377** Worcester Hospital (Eben Dönges Hospital), Murray Street, Worcester, 6850; or Private Bag X3058, Worcester, 6849; or deposited in the tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.  
**Enquiries:** Mr N. P. Roux (Room 18) **Office hours:** 07:30–13:00 and 13:45–16:00  
 Tel. (023) 348-1210, Fax (023) 348-1220, Mondays to Fridays  
 E-mail: Nroux@pgwc.gov.za
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- 401** South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days per week).  
**Enquiries:** Ms R. Botha, Tel. (012) 367-6159, **Office hours:** 08:00–16:30  
 Fax (012) 367-6459, Mondays to Fridays  
 E-mail: rosa.botha@weathersa.co.za
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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.  
**Enquiries:** Mr E. Lindoor/Mr A. Davids **Office hours:** 07:30–16:00  
 Tel. (021) 467-2777/(012) 467-2257 Mondays to Fridays  
 Fax. (021) 467-2996



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- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.  
**Enquiries:** S. Mtimkulu **Office hours:** 07:45–12:30 and 14:00–16:00  
 Tel. (012) 394-1918. E-mail: smtimkulu@thedti.gov.za Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at Reception Area, Provincial Roads Camp, Paarl.  
**Enquiries:** Mr N. Sobotker **Office hours:** 08:00–15:00  
 Tel. (021) 863-2020, Fax (021) 863-3623 Mondays to Fridays
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- 580** Department of Health: Eden District Office, St John Street, 3rd Floor, York Park Building, George, 6529; or postal address: The District Manager: Eden District Office, Department of Health, Private Bag X6592, George, 6530, bid box address at York Park Building, 3rd Floor, St John Road, George, 6529.  
**Enquiries:** J. P. du Plessis **Office hours:** 07:30–16:00  
 Tel. (044) 803-2744, Fax (044) 874-7942 Mondays to Fridays
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- 601** International Trade Administration Commission of South Africa (ITAC), the DTI Campus, Block E, First Floor, 77 Meintjies Street, Sunnyside, Pretoria; or postal address Private Bag X753, Pretoria, 0001, or deposited in the tender box at DTI Campus, Block E, Ground Floor.  
**Enquiries:** Mr Gregory Lekoma **Office hours:** 7:45–16:15  
 Tel. (012) 394-3700, Fax (012) 394-4700 Mondays to Fridays
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- 608** Perishable Products Export Control Board (PPECB), 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.  
**All proposals must be hand delivered.**  
**Enquiries:** Mr L. Ntshobondwana/Mrs N. Lisa **Office hours:** 8:15–16:45  
 Tel. (021) 930-1134, Fax (021) 939-7208 Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.  
**Enquiries:** C. J. Upton **Office hours:** 07:30–16:00  
 Tel. (021) 483-4894, Fax (021) 483-2236 Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.  
**Enquiries:** Kitsiso Mokgwabone, **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (012) 427-8266, Fax (012) 427-8092 Mondays to Fridays  
 E-mail: kitsiso@doc.gov.za
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- 864** Independent Complaints Directorate, ICD House, 388 Andries Street, Pretoria, 0002 (Building 1); or ICD, Private Bag X941, Pretoria, 0001; or OMB Building, 47 Schoeman Street, Pretoria, 0002 (Building 2); deposited in the tender box at the main security reception at security on Ground Floor, ICD House, 388 Andries Street, Pretoria.  
**Enquiries:** Ms S. Makwela **Office hours:** 08:00–16:00  
 Tel. (012) 423-1412, Cell: 072 238 7792 Mondays to Fridays
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- 864A** Independent Complaints Directorate, Struktura Building, 533 Church Street, Pretoria.  
**Enquiries:** Ms S. Makwela **Office hours:** 08:00–16:00  
 Tel. (012) 423-1412, Cell: 072 238 7792 Mondays to Fridays
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- 900** Tenders: National Health Laboratory Service, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.  
**Enquiries:** Marietjie Taylor **Office hours:** 09:00–16:00  
 Tel: (011) 386-6250, Fax (011) 386-6303 Mondays to Fridays
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- 920** Department of Economic Affairs: Northern Cape Provincial Government, corner of Knight and Stead Streets, Metlife Towers (Post Office Building), 11th Floor, Room 1107, Kimberley, 8300; The Accounting Officer: Department of Economic Affairs: Northern Cape Provincial Government, Private Bag X6108, Kimberley, 8300; tender box address at Ground Floor, corner of Knight and Stead Streets, Metlife Towers (Post Office Building), Kimberley.  
**Enquiries:** Ms Nomsa Ncube/Ms Lorato Mashishi **Office hours:** 07:30–16:00  
 Tel. (053) 839-4059/4025, Fax (053) 831-3668 Mondays to Fridays