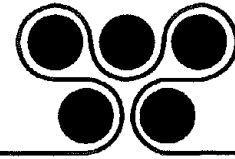


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1**.
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

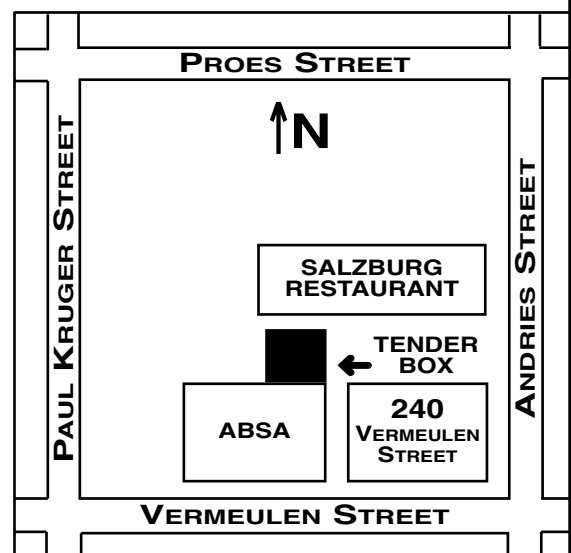
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

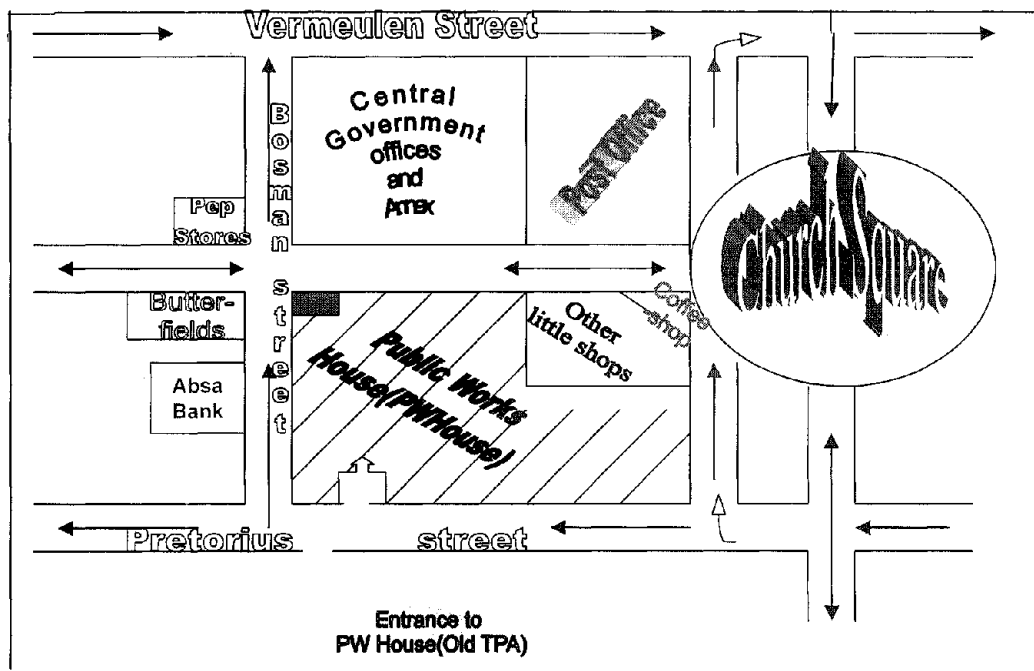


Private Bag X65, Pretoria, 0001, Tel (012) 337-3000
 Public Works House, Cnr Pretorius and Bosman Street,
 Pretoria

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 55	

SUPPLIES: GENERAL

<p>Amendment of closing date and year-period: 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> One-year period with an option of extending for an additional year. Bids with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Support Services)	GSH PT 5/2009	2009-07-07	307	307
Yellow PVC tape	P P S D	ZNQ 45/2009	2009-07-16	832	832
Cardboard boxes—mouthwash	P P S D	ZNQ 23/2009	2009-07-16	832	832
Cardboard boxes—Pmsc 4	P P S D	ZNQ 22/2009	2009-07-16	832	832
Cardboard boxes—Pmsc 2	P P S D	ZNQ 12/2009	2009-07-16	832	832
Cardboard boxes—Pmsc 1	P P S D	ZNQ 11/2009	2009-07-16	832	832
Supply and delivery of dairy concentrate at the Outeniqua Research Farm. <i>For enquiries regarding bid documents phone:</i> Mr W. J. van Zyl or Mrs A. Oostendorp, Tel. (021) 808-5154/5163. <i>For specifications phone:</i> Dr R. Meeske, Tel. (044) 803-3708/082 908 4110	Department of Agriculture, Eisenburg, Western Cape	761-2009/2010	2009-07-20	424	424
Supply and delivery of fertilizer for the Outeniqua Research Farm. <i>For enquiries regarding bid documents phone:</i> Mr W. J. van Zyl or Mrs A. Oostendorp, Tel. (021) 808-5154/5163. <i>For specifications phone:</i> Dr R. Meeske, Tel. (044) 803-3708/082 908 4110	Department of Agriculture, Eisenburg, Western Cape	760-2009/2010	2009-07-20	424	424
Laundrying of laboratory garments for the SAPS Forensic Science Laboratory for a two year period. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	Nationally	Q19/1/9/1/2 TD (09)	2009-07-21	110A	110A
Supply and delivery of DNA Evidence Collection kits to the SAPS for a two year period. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	FSL	Q19/1/9/1/17 TD (09)	2009-07-21	110A	110A
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	PPECB/001/15	2009-06-23	608	608
Supply and delivery of day-old broilers for the period 1 December 2009 to 30 November 2011	Department of Correctional Services (various management areas)	DCS 8/2009	2009-07-20	184	184
Supply and delivery of flags to the SAPS for a period of two (2) years. N.B: A test report not older than six months must be submitted together with the bid document on the closing date. <i>Evaluation criteria 90/10:</i> HDI—5. WE—1. DIS—1. Local manufacture—3. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, Silverton, 0001; A-Block, First Floor, Room 5104. <i>Enquiries:</i> Ms Jacobeth Kola	South African Police Service: Divisional Commissioner, 117 Cresswell Road, Silverton, 0001	19/1/9/1/134 TD (08)	2009-07-16	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
The compilation and presentation of a Forensic Science Learnership for the employees of the SAPS for a period of three (3) years	SAPS: Divisional Commissioner: Training	19/1/9/1/ 32 TP (09)	2009-07-21	110	110
Supply and delivery of eight (8) truck canopies, fibre glass, 8-10 seater, half length—according to Specification C.17/4. Note: Bid documents can be requested from Mrs Louise Amesen at Tel. (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 39/2009	2009-07-17	723	723
Supply and delivery of footwear to the State for the period ending 31 March 2010. (Safety boots for SAPS and women shoes for nurses and wardresses for DCS).	SAPS & DCS	RT 59-2- 2009 T	2009-07-10	1	1
Supply and delivery of groceries	Barberton Correctional Services	BAR 2/2009	2009-07-03	140	140
Supply and delivery of fresh fruits	Barberton Correctional Services	BAR 4/2009	2009-07-03	140	140
Supply and delivery of groceries	Nelspruit Correctional Services	NEL 2/2009	2009-07-03	211	211
Supply, delivery and installation of X-ray source for Scanna 2520 portable X-ray units. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	FSL, Pretoria	Q19/1/9/1/ 31 TD (09)	2009-07-21	110A	110A
The compilation and presentation of a Forensic Science Learnership for the employees of the SAPS for a period of three (3) years	SAPS: Divisional Commissioner: Training	19/1/9/1/ 32 TP (09)	2009-07-21	110	110

SUPPLIES: MEDICAL

Placement of immuno autostainer. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> Mr T. van der Westhuizen, Tel. (012) 319-2111	National Health Laboratory Service, Tshwane Academic Division	043/09-10	2009-06-29	900	900
Purchase of spectrophotometer with cuvette holder. <i>Enquiries:</i> Ms M. Taylor, Tel. (011) 386-6165. <i>Technical queries:</i> P. Maximadis, Tel. (011) 386-63655	National Health Laboratory Service, NICD HIV/AIDS Unit, Sandringham, Johannesburg	053/09-10	2009-07-06	900	900
Supply, delivery, installation, demonstration and commissioning of orthopaedic instruments as described	Worcester Hospital, Worcester	WH 7 A 2009	2009-07-17	377	377
Supply and delivery of cytostatics, immunological and diagnostic agents, radiological contrast media for the period 1 October 2009 to 30 September 2011. A briefing session will be held at National Treasury on 30 June 2009, Room 0103 (First Floor), 240 Vermeulen Street. <i>Time:</i> 10h00. <i>Contact persons:</i> Cathrine Matidza/Patiswa Mgcodo, Tel: (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 55	
<p>Supply and delivery of miscellaneous forensic medical products, e.g. mortuary gloves, body bags, aprons, boots, scalpel, blades and patient valuables bags for the Forensic Pathology Services (mortuaries) under the control of the Department of Health: Western Cape Provincial Government for the period 31 March 2011.</p> <p>NB: Document is available electronically. Please submit requests with full company and contact details to Sdhayala@pgwc.gov.za or fax to 086 619 2317. Contact person: Miss S. Dhayalan, Tel. No. (021) 483-4267</p>	Department of Health: Western Cape Provincial Government	WCDOH 13/1/2009	2009-07-17	519	519

SERVICES: BUILDING

<p>Note: The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102. Repair and 36 months 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 8 GB or 7 GB (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <table border="1"> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>0 points</td> </tr> <tr> <td>2. Other specific goals (according to the PPPFA)</td> <td></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>7 points</td> </tr> <tr> <td>Sub-Total</td> <td>10 points</td> </tr> </table> <p>Compulsory site inspection: Prospective bidders to meet at the main entrance of Johannesburg 21 SAI Battalion on the 1st July 2009 at 11h00. Note: Documents will be sold at a non-refundable deposit of R800,00 <u>CASH</u> per set. Contact for bid information: Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000. Technical information: 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	2 points	(b) Who is a female:	1 point	(c) Persons with disability:	0 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)	7 points	Sub-Total	10 points	Johannesburg Doornkop 21 SAI Battalion	H09/037	2009-07-31	2	2
1. Historically Disadvantaged Individuals (HDI)																			
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points																		
(b) Who is a female:	1 point																		
(c) Persons with disability:	0 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)	7 points																		
Sub-Total	10 points																		
Supply and fit 1000 lt choufier. Compulsory site meeting: 24-06-2009 at 11h00	Hlengisizwe CHC	ZNQ 972/9/10	2009-06-30	925	925														
Fencing of car park area with boomgate. Compulsory site meeting on 25-06-2009 at 11h00	Hlengisizwe CHC	ZNQ 971/09/10	2009-06-30	925	925														
Supply and erect shelter for new waiting area for patients. Compulsory site meeting on 25-06-2009 at 11h00	Hlengisizwe CHC	973/09/10	2009-06-30	925	925														
General building repairs including electrical work: Boston Primary School, Bellville. Designated Grading: 2 GB or higher. Technical information: M. Rylands, Tel. (021) 483-3505. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S079/09	2009-07-14	300	352														
General building repairs including electrical work: J.S. Klopper Primary School, Elsies River. Designated Grading: 2 GB or higher. Technical information: M. Rylands, Tel. (021) 483-3505. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S080/09	2009-07-14	300	352														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
General building repairs including electrical work: Lotus Primary School, Lotus River. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> I. Damon, 083 641 5084. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S081/09	2009-07-14	300	352
“Youth Special”: General building repairs including electrical work: J. J Rhode Primary School: Elsenberg. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> M. Rylands, Tel. (021) 483-3505. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S083/09	2009-07-14	300	352
General building repairs including electrical work: Wesbank Secondary School, Malmesbury. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> C. Johnson, 082 909 2687. A non-refundable deposit of R50,00 per set is payable	Westcoast	S089/09	2009-07-15	300	352
General building repairs including electrical work: Ihlumelo Secondary School, Mbekweni, Paarl. <i>Designated Grading:</i> 3 GB or higher. <i>Technical information:</i> M. Rylands, Tel. (021) 483-3505. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S091/09	2009-07-14	300	352
General building repairs including electrical work: Dalweide Primary School, Paarl. <i>Designated Grading:</i> 3 GB or higher. <i>Technical information:</i> M. Rylands, Tel. (021) 483-3505. A non-refundable deposit of R100,00 per set is payable	Cape Winelands	S090/09	2009-07-13	300	352
General building repairs including electrical work: Naasdriif Primary School, Vredendal. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> N. Manuel, 083 641 5028. A non-refundable deposit of R50,00 per set is payable	West Coast	S092/09	2009-07-15	300	352
General building repairs including electrical work: Welverdiend Primary School, Vredendal. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> N. Manuel, Tel. 083 641 5028. A non-refundable deposit of R50,00 per set is payable	West Coast	S093/09	2009-07-15	300	352
Internal repairs including electrical: Worcester RK Primary School, Worcester. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> R. Hartnell, 083 641 5082. A non-refundable deposit of R50,00 per set is payable	Overberg	S094/09	2009-07-22	300	352
General building repairs including electrical work: Rondebosch Boys Preparatory, Rondebosch. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> C. Johnson, 082 909 2687. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S095/09	2009-07-22	300	352
General building repairs including electrical: Aloe SS, Caravelle and West-End Primary Schools, Mitchells Plain. <i>Designated Grading:</i> 3 GB or higher. <i>Technical information:</i> N. Manuel, 083 641 5028. A non-refundable deposit of R100,00 per set is payable	West Coast	S097/09	2009-07-22	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	

SERVICES: CIVIL

<p>Note: The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102. Repair and 36 months 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 7 CE or 6CE (PE) or higher. 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 is applicable) 7 points</p> <p>Sub-Total 10 points</p> <p>Compulsory site inspection: Prospective bidders to meet at the main entrance of 4 Artillery Regiment 5 km on Ventersdorp Road out of Potchefstroom on the 30th June 2009 at 11h00. Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set. Contact for bid information: Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000. Technical information: Mr A. E. Managa, Cell: 078 802 8924</p>	Potchefstroom School of Artillery	H09/041	2009-07-31	2	2
<p>Note: The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102. Repair and 36 months 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 7 CE or 6CE (PE) or higher. 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 is applicable) 7 points</p> <p>Sub-Total 10 points</p> <p>Compulsory site inspection: Prospective bidders to meet at the main entrance of Mafikeng 10 SAI Battalion on the 29th June 2009 at 11h00. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. Contact for bid information: Reuben Tshokwe/Petro Odendaal/Pearl Mkansi, Tel. (012) 337-3000. Technical information: Mr A. E. Managa, Cell: 078 802 8924</p>	Mafikeng 10 SAI Battalion	H09/048	2009-07-31	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO														
				See Annexure 1, Page 55															
<p>Correction notice: Please take note that the required at name for this tender was incorrectly advertised in the Bulletin of 2009-06-12.</p> <p>Note: The National Department of Public Works: Head Office: Tender section moved offices.</p> <p>New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102.</p> <p>Repair and 36 months maintenance 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 7 CE or 6 CE (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</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>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>Sub-Total</td> <td>10 points</td> </tr> </table> <p><i>Compulsory site inspection:</i> Bloemfontein: Prospective bidders to meet at the main entrance of Bloemfontein 1 SAI Battalion on 23 June 2009 at 09h00. Note: Documents will be sold at a non-refundable deposit of R700,00 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>	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	Sub-Total	10 points	Bloemfontein: 1 SAI Battalion	H09/026	2009-06-30	2	2				
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																		
Sub-Total	10 points																		
<p>Note: The National Department of Public Works: Head Office: Tender section moved offices.</p> <p>New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102.</p> <p>Repair and 36 months maintenance (ramp) of civil building structural and wet services infrastructure. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7 CE or 6 CE (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</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>2 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>0 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>7 points</td> </tr> <tr> <td>Sub-Total</td> <td>10 points</td> </tr> </table> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at the main entrance of Kroonstad School of Engineering on the 26th June 2009 at 09h00. Note: Documents will be sold at a non-refundable deposit of R700,00 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>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female:	1 point	(c) Persons with disability:	0 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)	7 points	Sub-Total	10 points	Kroonstad School of Engineering	H09/030	2009-06-31	2	2
1. Historically Disadvantaged Individuals (HDI)																			
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points																		
(b) Who is a female:	1 point																		
(c) Persons with disability:	0 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)	7 points																		
Sub-Total	10 points																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO														
				See Annexure 1, Page 55															
<p>Note: The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102. Repair and 36 months 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 7 CE or 6 CE (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</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>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>0 points</td> </tr> <tr> <td>Sub-Total</td> <td>10 points</td> </tr> </table> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at the main entrance of 4 Artillery Regiment 5 km on Ventersdorp Road out of Potchefstroom on the 30 June 2009 at 11h00. Note: Documents will be sold at a non-refundable deposit of R500,00 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>	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)	0 points	Sub-Total	10 points	Potchefstroom 4 Artillery Regiment	H09/033	2009-06-31	2	2
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)	0 points																		
Sub-Total	10 points																		
<p>Note: The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102. Repair and 36 months 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 7 CE or 6 CE (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</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>2 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>0 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>7 points</td> </tr> <tr> <td>Sub-Total</td> <td>10 points</td> </tr> </table> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at the main entrance of Bethlehem 2 Field Engineering Regiment on the 26th June 2009 at 14h00. Note: Documents will be sold at a non-refundable deposit of R500,00 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>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female:	1 point	(c) Persons with disability:	0 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)	7 points	Sub-Total	10 points	Bethlehem 2 Field Engineering Regiment	H09/034	2009-06-31	2	2
1. Historically Disadvantaged Individuals (HDI)																			
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points																		
(b) Who is a female:	1 point																		
(c) Persons with disability:	0 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)	7 points																		
Sub-Total	10 points																		

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				See Annexure 1, Page 55	
New walkway and bus parking: Driftsands Nature Reserve, Blue Downs. <i>Designated Grading: 3CE or higher.</i> A non-compulsory clarification meeting will be held on Tuesday, 23 June 2009 at Cape Nature Offices: Driftsands Nature Reserve, Blue Downs at 11h00. <i>Technical information: Herkie Bouwer, Tel. 083 636 7121.</i> A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S077/09	2009-07-15	300	352

SERVICES: ELECTRICAL

<p>Note: The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102. 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. 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 is applicable) 7 points</p> <p>Sub-Total 10 points</p> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at the main entrance of Johannesburg Doornkop 21 SAI Battalion on the 1st July 2009 at 11h00. Note: Documents will be sold at a non-refundable deposit of R300,00 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>	Johannesburg Doornkop 21 SAI Battalion	H09/039	2009-07-07	2	2
<p>Note: The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102. 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 4 EB or 3 EB (PE) or higher. 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>	Potchefstroom School of Artillery	H09/040	2009-07-06	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO										
				See Annexure 1, Page 55											
<p><i>Compulsory site inspection:</i> Prospective bidders to meet at the main entrance of 4 Artillery Regiment 5 km on Ventersdorp Road out of Potchefstroom on the 30th June 2009 at 11h00. Note: Documents will be sold at a non-refundable deposit of R200,00 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>															
<p>Note: The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102. 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 5 EB or 4 EB (PE) or higher. This bid will be evaluated in terms of: 90/10 point scoring system</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>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>Sub-Total</td> <td>10 points</td> </tr> </table> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at the main entrance of Mafikeng 10 SAI Battalion on the 29th June 2009 at 11h00. Note: Documents will be sold at a non-refundable deposit of R200,00 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>	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	Sub-Total	10 points	Mafikeng 10 SAI Battalion	H09/047	2009-07-06	2	2
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														
Sub-Total	10 points														
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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														
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Sub-Total	10 points														

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<p>Note: The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102. 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 4 EB or 3 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> <table border="1"> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></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>Sub-Total</td> <td>10 points</td> </tr> </table> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at the main entrance of 4 Artillery Regiment 5 km on Ventersdorp Road out of Potchefstroom on the 30th June 2009 at 11h00. Note: 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>	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	Sub-Total	10 points	Potchefstroom 4 Artillery Regiment	H09/032	2009-07-06	2	2
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														
Sub-Total	10 points														
<p>Note: The National Department of Public Works: Head Office: Tender section moved offices. New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance currently Church Street), Tender Office, Block D, Room D102. 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 4 EB or 3 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> <table border="1"> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></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>Sub-Total</td> <td>10 points</td> </tr> </table> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at the main entrance of Bethlehem 2 Field Engineering Regiment on the 26th June 2009 at 14h00. Note: Documents will be sold at a non-refundable deposit of R200,00 <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>	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	Sub-Total	10 points	Bethlehem 2 Field Engineering Regiment	H09/035	2009-07-03	2	2
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														
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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 55															
<p>Correction notice: Please take note that the tender number for this service was incorrectly advertised in the Bulletin of 2009-06-12.</p> <p>Note: The National Department of Public Works: Head Office: Tender section moved offices.</p> <p>New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102.</p> <p>Repair and 36 month 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 6 EB or 5 EB (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <table border="1"> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></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>Sub-Total</td> <td>10 points</td> </tr> </table> <p><i>Compulsory site inspection:</i> Kimberley: Prospective bidders to meet at the main entrance of Kimberley Air Defence Artillery School on the 23rd June 2009 at 15h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 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>	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	Sub-Total	10 points	Kimberly: 10 Anti-Air Craft Regiment and Air Defence Artillery School Base	H09/038	2009-07-01	2	2				
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																		
Sub-Total	10 points																		
<p>Correction notice: Please take note of the correct required details as well as the correct site inspection detail, which was incorrectly advertised in the Bulletin of 2009-06-12.</p> <p>Note: The National Department of Public Works: Head Office: Tender section moved offices.</p> <p>New collecting and closing address: Public Works House (old TPA Building), cnr. Bosman and Church Streets, Pretoria (entrance Church Street), Tender Office, Block D, Room D102.</p> <p>Repair and 36 month 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 7 EB or 6 EB (PE) or higher.</p> <p>This bid will be evaluated in terms of: 90/10 point scoring system</p> <p>Preference:</p> <table border="1"> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>0 points</td> </tr> <tr> <td>2. Other specific goals (according to the PPPFA)</td> <td></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>7 points</td> </tr> <tr> <td>Sub-Total</td> <td>10 points</td> </tr> </table>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female:	1 point	(c) Persons with disability:	0 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)	7 points	Sub-Total	10 points	Lohatla: SA Army Combat Training Centre	H09/043	2009-07-02	2	2
1. Historically Disadvantaged Individuals (HDI)																			
(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points																		
(b) Who is a female:	1 point																		
(c) Persons with disability:	0 points																		
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Sub-Total	10 points																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
<p><i>Compulsory site inspection:</i> Prospective bidders to meet at the main entrance of Lohatla: SA Army Combat Training Centre on the 24th June 2009 at 09h00. Note: Documents will be sold at a non-refundable deposit of R300,00 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>					
<p>Amendment of designated grading: Replace post tops and poles of streetlights: Knysna Hospital, Knysna. <i>Designated Grading:</i> 2 EB or higher. <i>Technical information:</i> A. Claasen, 083 641 5062. A non-refundable deposit of R50,00 per set is payable. Amendment: The designated grading of G020/09 is 2 EB and not 2 GB in the Bulletin dated 29 May 2009</p>	Eden	G020/09	2009-07-01	349	349
<p>General building repairs including electrical work: Hornlee Primary School, Khysna. Designated Grading 2 GB or higher. <i>Technical information:</i> R. Cyster, 082 885 5406. A non-refundable deposit of R50,00 per set is payable</p>	Eden	G14/09	2009-07-15	349	349
<p>General building repairs including electrical work: Knysna Hospital, Knysna. Designated Grading 2 GB or higher. <i>Technical information:</i> R. Cyster, 082 8855 406. A non-refundable deposit of R50,00 per set is payable</p>	Eden	G24/09	2009-07-15	349	349
<p>General building repairs to TB Section: Parkdene Clinic, George. Designated Grading 2 GB or higher. <i>Technical information:</i> R. Matshisi, 082 809 7388. A non-refundable deposit of R50,00 per set is payable</p>	Eden	G25/09	2009-07-17	349	349

SERVICES: GENERAL

<p>Deportation of illegal immigrants by air. <i>Compulsory briefing session:</i> <i>Date:</i> 3 July 2009. <i>Time:</i> 10:00 am. <i>Venue:</i> 270 Maggs Street, Waltloo, Pretoria. <i>For further information contact:</i> Ms N. Madiza, Tel. (012) 810-6135 or Mr R. Abrams, Tel. (012) 810-8534</p>	Department of Home Affairs	DHA 06/2009	2009-07-20	1	1																																
<p>Acquisition of office accommodation measuring 572.50 m² and 9 parking bays for usage by Department of Home Affairs in Secunda.</p> <ul style="list-style-type: none"> • Within the specified location (zoning certificate to be submitted). • Accessible to people with disabilities. • Within the required clients needs (submit floor plans labelled in terms of square metres and/or photos). • Compliant to OHSA and other National Building Regulations. • Submit proof of ownership and mandate to serve as a representative to the owner. <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 colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	90/10 point scoring system				Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Secunda	NST 09/34	2009-07-22	113	113
90/10 point scoring system																																					
Preference:		Price and quality/functionality:																																			
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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 55	
<p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms N. Silangwe or Mr Madibaneng Ndhlovu, Tel. (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Cinga Yeko, Tel. (013) 753-6300.</p>					
Clinical technology service at Red Cross Hospital	Red Cross War Memorial Children's Hospital	IBN 606/2009	2009-07-20	34	34
<p>Appointment of a professional service provider for technical assistance to the Department of Water Affairs change journey process.</p> <p>NB: A compulsory briefing session will be held as follows: <i>Date:</i> 3 July 2009. <i>Time:</i> 09h00. <i>Venue:</i> DWAF Head Office, Room G18, Emanzini Building, 173 Schoeman Street, Pretoria</p>	Department of Water Affairs (DWAF)	WP10274	2009-07-21	95	95
<p>Rendering of a comprehensive catering service to Mowbray Maternity Hospital.</p> <p>A compulsory site meeting will be held on 6 July 2009 at 10h00 and no person will be allowed after said time</p>	Mowbray Maternity Hospital, Cape Town	MMH 02/2009	2009-07-17	337	337
<p>Inviting quotations from companies to advise the technical committee for standards procedures for equipment to be used by the law enforcement for traffic control law enforcement and to provide secretariat services for the committee.</p> <p>NB: 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> Mr J. Mashinini/ Ms K. T. Makwarela, Tel. (012) 309-3429/3736.</p> <p><i>Technical enquiries:</i> Ms Tatum P. Manyama, Tel. (012) 309-3764</p>	Department of Transport, Pretoria	SCM/13/2009/TR & All	2009-07-09	29	29
<p>Amendment of closing date:</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: 100% of 40 Price: 100% of 50 points</p> <p>Total must equal: 100% of 90 points</p> <p>NB: A compulsory information session will be held on 30 June 2009 at 13:30 at the Grand Central Towers, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2</p>	Western Cape Education Department	B/WCED 1138/09	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 55	
<p>DOJ & CD: Various Magistrate's Courts: Maintenance and repair contract for X-ray machines and metal detectors.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 10 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A site inspection on 3 July 2009 at 09h30 am. Prospective bidders/tenderers to meet at Customs House, 12th Floor, Main Conference Room.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for bid information: Mr M. Ndamane, Tel. No. (021) 402-2077.</p> <p>General enquiries: PM: J. de Wet, 082 457 7221</p>	Cape Town	1005/09	2009-07-22	3	3
<p>Year tenders: Service, maintenance and repairs to refrigeration equipment: Areas 1 & 4.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel. (021) 402-2077.</p> <p>Technical information: PM: Mr P. Duminy, 082 838 8838.</p>	Cape Town	YT 08/09 YT 09/09	2009-07-22	3	3
<p>Year tenders: Service, maintenance and repairs to air-conditioning equipment: Areas 1, 4, 5, 6 & 7.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p>	Cape Town	YT 10/09 YT 11/09 YT 12/09 YT 13/09 YT 14/09	2009-07-22	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
<p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel. (021) 402-2077.</p> <p>Technical information: PM: Mr P. Duminy, 082 838 8838.</p>					
<p>Servicing of fire fighting equipment: Provincial Buildings: Cape Town.</p> <p>Designated Grading: 3SF or higher.</p> <p>Technical information: S. Madikane, 082 808 1060.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S 088/09	2009-07-15	300	352
<p>Amendment of price:</p> <p>General building repairs including electrical work: Tuscany Glen Primary School: Eersterivier.</p> <p>Designated Grading 2GB or higher.</p> <p>Technical information: R. Hartnell, 083 641 5082.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p>Amendment: The price of S071/09 is R50 in the Bulletin dated 5 June 2009</p>	Cape Metropole	S 071/09	2009-07-08	300	352

SERVICES: PROFESSIONAL

<p>Appointment of a service provider/s to supply and deliver steel cabinets to National Prosecuting Authority Regional Offices. Bids documents are obtainable at VGM Building, cnr. Hartley and Westlake Avenue, Weavindpark, Silverton, Pretoria.</p> <p>For bid enquiries, contact: Mr Thabiso Benny Mphogo, Tel: (012) 845-6054.</p> <p>Technical enquiries: Mr Hemingway Meso, Tel: (012) 845-6877</p>	National Prosecuting Authority, VGM Building	NPA 03-09/10	2009-09-26	285	285
<p>Appointment of a bidder for the supply of a two-year security contract for the Forensic Laboratory (FCL)—Cape Town.</p> <p>Compulsory site visit:</p> <p>Date: 6 July 2009 at 11h00. Venue: Forensic Chemistry Laboratory, 120 Albert Road, Woodstock in Cape Town.</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p>Technical enquiries: Mr Andre Baard or Tony Topliss, Tel. (021) 442-8940.</p> <p>Bid enquiries: Magda Bester, Tel. (012) 312-0617</p>	Department of National Health, Pretoria	NDOH 06/2009-2010	2009-07-20	13	13
<p>Appointment of National Data Managers to support and manage the quality of Primary Health Care Data.</p> <p>Compulsory briefing session:</p> <p>Date: 8 July 2009 at 10h00. Venue: National Department of Health, 226 Prinsloo Street, HTI Building, Impilo 2, 3rd Floor, Pretoria (opposite State Theatre).</p> <p>NB: Bid documents can be downloaded from www.doh.gov.za</p> <p>Technical enquiries: Maxie Potgieter, Tel. (012) 312-0340.</p> <p>Bid enquiries: Sewela Motswari, Tel. (012) 312-0617</p>	Department of National Health, Pretoria	NDOH 05/2009-2010	2009-07-20	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 55	
<p>Phalaborwa 5 Special Force Regiment: Repairs and renovations to sickbay. It is expected that tenderers should have a CIDB grading of 5 GB or higher. All bidders will be subjected to security clearance.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on the 19th June 2009 at 11h00. Prospective bidders/tenderers to meet at Phalaborwa 5 Special Forces Regiment. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Mr C. E. Dibete, Tel. (015) 293-8071/Mr Vusi Msimango, Tel. (015) 293-8062. <i>General enquiries:</i> T. G. Dibakoane, Tel. (015) 291-6435/079 872 2914.</p>	Phalaborwa	PLK 9/16	2009-07-07	638	638

DISPOSALS: GENERAL

<p>Sale of unserviceable redundant equipment and furniture. NB: Viewing to be arranged with Mr S. Senamela, Tel. (012) 529-3150 or Mr S. M. Mokoena, Tel. (012) 529-3629/3150</p>	Dr G. Mukhari Hospital	DGMH 001	2009-07-17	961	961
<p>Sale of ostrich chicks. <i>For enquiries regarding bid documents phone:</i> Mr W. J. van Zyl or Mrs A. Oostendorp, Tel. (021) 808-5154/5163. <i>For specifications phone:</i> Ms Z. Brand, Tel. (044) 272-6077</p>	Department of Agriculture, Elsenburg, Western Cape	1-2009/2010	2009-07-20	424	424

SPECIAL ADVERTISEMENTS

SEDIBENG DISTRICT MUNICIPALITY

Suitably qualified service providers are hereby invited to submit proposals on the following:

BID No.	DESCRIPTION
8/2/4/4-2009	Proposal for Sedibeng District Municipality Ambient Air Quality Monitoring Station (AQMS) maintenance, repair and upgrading audit

Bid documents will be available on Friday, 12 June 2009 at 12:00, and thereafter on weekdays from 08:00 until 15:30 ONLY, upon payment of a non-refundable cash fee of R100,00 per document, at the Cashier Office, Third Floor, 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 a bid box on the Ground Floor, cnr. Leslie and Beaconsfield Avenues, Vereeniging, not later than 12:00 on Friday, 3 July 2009. Bids will be opened immediately thereafter, in public, 3rd Floor at the Foyer at above-mentioned address. All bids shall hold good for 90 days from the closing date of bids.

A compulsory briefing session will be conducted on Wednesday, 17 June at 09h00 am at Room 9, Municipal Manager's Boardroom, Ground Floor, cnr. Leslie and Beaconsfield Avenues, Vereeniging.

Bids which are not received and/or deposited in the specified bid box before 12:00 on the closing date for the bids, will be marked as late bids and such bids shall in terms of the Supply Chain Management Policy and Procedures of the Sedibeng District Municipality, not be considered by the Council as valid bids.

Bidders shall take note of the following terms and conditions:

- Sedibeng District Municipality Supply Chain Management Policy 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.
- Bidders are requested to submit two copies of the technical proposal and financial proposal. Each document must clearly indicate if it is an original or a copy.
- Acceptable bids will be evaluated by using a system that awards points on the basis of 80 points for bid price and functionality, 20 points for the meeting of specific goals.
- All persons in the service of the state are not allowed to bid.
- Enquiries relating to technical specifications may be directed to Musa Mahlatji at Tel. (016) 427-10145/6/079 699 6050 or musam@sedibeng.gov.za
- Enquiries relating to procurement procedures may be directed to Ms Thandy Pino at Tel. (016) 450-3241 or e-mail: thandyp@sedibeng.gov.za

Please attach the following documents:

- An original valid Tax Clearance Certificate obtainable from SARS; and
- The current account of water, lights and rates obtainable from any Local or Metropolitan Municipality.
- Failure to attached the requested documents will result to immediate disqualification.

Verified by Compliance by:

.....
T. TSIE, Director: Supply Chain Management

Authorized by:

.....
B. J. SCHOLTZ, Chief Financial Officer

Approved/Not approved:

.....
YUNUS CHAMDA, Acting Municipal Manager

YUNUS CHAMDA, Acting Municipal Manager

SEDIBENG DISTRICT MUNICIPALITY

Suitably qualified service providers are hereby invited to submit proposals on the following:

BID No.	DESCRIPTION
8/2/24-2009	Supply and installation of concrete palisade fencing at Vereeniging Airport
8/2/21-2009	Supply and delivery of a tractor, plain disc mower and rotary cutter

Bid documents will be available on Friday, 12 June 2009 at 12:00, and thereafter on weekdays from 08:00 until 15:30 ONLY, upon payment of a non-refundable cash fee of R100,00 per document, at the Cashier Office, Third Floor, 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, sealed and externally endorsed with the bid number and description and placed in a bid box on the Ground Floor, cnr. Leslie and Beaconsfield Avenues, Vereeniging, by no later than 12:00 on Friday, 10 July 2009. Bids will be opened in public immediately thereafter at the Foyer, 3rd Floor, at above-mentioned address. All bids will hold good for 90 days from the closing date of bids.

A compulsory briefing session and site visit for Bid No. 8/2/24-2009 will be conducted on Monday, 22 June 2009 at 09:00 at Vereeniging Airport, Roshnee.

Bids not received and/or deposited in the specified bid box before 12:00 on the above-mentioned closing date will be marked as late bids. Such bids will, in terms of the Supply Chain Management Policy and Procedures of the Sedibeng District Municipality, not be considered by the Council as valid bids.

Bidders must take note of the following terms and conditions:

- The Sedibeng District Municipality Supply Chain Management Policy 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.
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- Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for bid price and functionality and 10 points for the meeting of specific goals.
- Persons in the service of the State are not allowed to bid.
- Bids must be completed in an original bid document issued by the Municipality.

Please attach the following documents:

- An original valid Tax Clearance Certificate obtainable from SARS.
- The current account of water, lights and rates obtainable from any Local or Metropolitan Municipality.
- Failure to submit the requested documents will result in immediate disqualification.

Enquiries:

Technical specifications: William Molato, Tel. (016) 450-3161/082 900 5424 or E-mail: williamm@sedibeng.gov.za

Procurement procedures: Ms Thandy Pino, Tel. (016) 450-3241 or E-mail: thandyp@sedibeng.gov.za

YUNUS CHAMDA, Acting Municipal Manager

SOUTH AFRICAN NATIONAL ACADEMY OF INTELLIGENCE (SANAI)

(1) **BID NUMBER: SANAI 01/06/2009.**

Description: Appointment of consultants to render internal audit service to SANAI.

- (2) Consultants are invited to submit tenders for the rendering of audit service to South African National Academy of Intelligence.
- (3) This bid requires experienced consultants with proven track record of similar kind of projects.
- (4) The successful bidder will be required to undergo a security clearance process.
- (5) A compulsory briefing session will be held on Thursday, 22 June 2009 at 10:00. Prospective bidders are requested to attend this session at South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, Guardhouse, Mafikeng behind Military Village.

Note: Documents detailing all the bid requirements will be supplied at the briefing session at R100,00.

6. **Closing date: 29 June 2009.**

Closing time: 11h00.

7. Bids are obtainable during the compulsory briefing session: South African National Academy of Intelligence, Mafikeng, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama behind the Military Village. No late submissions and faxed bids will be accepted.
8. The South African National Academy of Intelligence reserve the right to accept any bid in whole or in part and does not bid itself to accept the lowest or any bid.
9. Evaluation criteria to be used: 80/20 preferential point system.

Price: 20%.
Functionality: 60%.

POINTS FOR THE HDI'S

Non-franchise: 5 points.
Women: 5 points.
Disability: 5 points.
Locality (NW Province): 5 points.

10. *Deliver bid documents to:* SANAI Tender Box, South African National Academy of Intelligence, Nelson Mandela Drive to Ramatlabama, Mzwandile Piliso Campus, MAFIKENG.

11. *Enquiries:* Ms. Poppy Moshe: Acquisition Officer. Tel: (018) 386-4202. Fax: (018) 386-4183. E-mail: scm@sanai.co.za

E. T. LEGALAMITLÉA, Head: Supply Chain Management

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
NC-001	<ul style="list-style-type: none"> • Invitation for bidders to attend a compulsory briefing session. • 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. • PPPFA Principle Applicable: 90/10. • <i>For more information contact:</i> Ms Molete or Ms Tshikini and Ms Marintlhwane at (053) 830-4000 	<ul style="list-style-type: none"> • Department of Rural Development and Land Reform 	New Public Building, cnr. Knight and Stead Street, 6th Floor, Kimberley, 8300

KWAZULU-NATAL GAMBLING BOARD

COMPONENT: CORPORATE SERVICES

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL GAMBLING BOARD

- (i) Bids must be on 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 and not faxed.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to KZN Gambling Board for attention: Bheki Mjadu reflecting the bid number.
- (v) The name and address of the tendering company must be endorsed on the back of the envelope. All KZN Gambling Board contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Original ZNT 30 documents must be completed when submitting bid above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Bid documents are available from the offices of the Gambling Board on the Ground Floor, Room 141, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg. Telephone: (033) 345-2714. Fax: (033) 342-1971.

SERVICE:	Supply and installation of Human Resource Management Solution. The service providers should have proven experience in the installation of Human Resource Management Solution. The proposal must include a valid original tax clearance certificate, a certificate issued by the Registrar of Companies and Close Corporation, a provincial suppliers database number and curriculum vitae of all staff who will be involved in this assignment their levels and relevant charge out rate.
Bid Number:	KZNGB 007/06/09.
Closing date:	24 July 2009.
<i>Compulsory briefing session:</i>	
Date:	8 July 2009.
Time:	10:00.
Venue:	Offices of the Gambling Board.
Contact person:	Bheki Mjadu, Tel. (033) 897-0101.

TENDER: EXHIBITION DESIGNER—CAPE TOWN'S KLOPSE CARNIVAL

TENDER No. SHD/KLOP/06/09/08

Tenders are invited from qualified suitable service providers to submit proposals to design an exhibition on the Cape Town's Klopse Carnival. Tender documents can be collected at Iziko South African Museum, 25 Queen Victoria Street, Cape Town.

Closing date: 20 July 2009 at 12h00.

For further information, contact Ian Fielding, Tel. (021) 481-3889 or E-mail: ifielding@iziko/org.za

You are strongly advised to attend the briefing session at Iziko Museums of Cape Town, Castle of Good Hope, Buitenkant Street, Cape Town, to take place on the 29 June 2009 at 10h00.

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2000), the Public Finance Management Act and the Framework for Supply Chain Management.

DEPARTMENT OF HEALTH

MONTEBELLO 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 address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Stores, R614 Noordsberg Road (Dalton), Tel: (033) 506-7033, Fax: (033) 506-0058.

- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) and original Tax Clearance Certificate must be submitted to the above-mentioned address regardless of the price.

SERVICE: Repair and renovations to nurses residence.
 Quotation number: ZNQ 36—2009/10.
 Closing date: 2009-06-26.
 Closing time: 11h00.
 Compulsory site meeting: 2009-06-19 at 11h00.
 Contact person: Mr Sboniso Mthembu, Tel. (033) 506-7113.
 Contact person reg. spec.: Mr Innocent Gwala, Tel. (033) 506-7092.

SERVICE: Replacement of steel window frames with aluminium frames at nurses home residence.
 Quotation number: ZNQ 37—2009/10.
 Closing date: 2009-06-26.
 Closing time: 11h00.
 Compulsory site meeting: 2009-06-19 at 11h00.
 Contact person: Mr Sboniso Mthembu, Tel. (033) 506-7113.
 Contact person reg. spec.: Mr Innocent Gwala, Tel. (033) 506-7092.

SERVICE: Repair and renovations to main kitchen staff ablutions.
 Quotation number: ZNQ 38—2009/10.
 Closing date: 2009-06-26.
 Closing time: 11h00.
 Compulsory site meeting: 2009-06-19 at 11h00.
 Contact person: Mr Sboniso Mthembu, Tel. (033) 506-7113.
 Contact person reg. spec.: Mr Innocent Gwala, Tel. (033) 506-7092.

SERVICE: Partitioning to Occupational Health Office.
 Quotation number: ZNQ 39—2009/10.
 Closing date: 2009-06-26.
 Closing time: 11h00.
 Compulsory site meeting: 2009-06-19 at 11h00.
 Contact person: Mr Sboniso Mthembu, Tel. (033) 506-7113.
 Contact person reg. spec.: Mr Innocent Gwala, Tel. (033) 506-7092.

SERVICE: Tiling to SCM Office.
 Quotation number: ZNQ 40—2009/10.
 Closing date: 2009-06-26.
 Closing time: 11h00.
 Compulsory site meeting: 2009-06-19 at 11h00.
 Contact person: Mr Sboniso Mthembu, Tel. (033) 506-7113.
 Contact person reg. spec.: Mr Innocent Gwala, Tel. (033) 506-7092.

SERVICE: Supply and deliver gloves examination sterile, Size 6 $\frac{1}{2}$, 7, 7 $\frac{1}{2}$ and 8, for a period of 9 months.
 Quotation number: ZNQ 41—2009/10.
 Closing date: 2009-06-30.
 Closing time: 11h00.
 Contact person: Mr Vusi R. Ngcobo, Tel. (033) 506-7061.
 Contact person reg. spec.: Mr Khaya Mkhize, Tel. (033) 506-7033.

SERVICE: Supply and deliver gloves disposable non-sterile, Size small, medium and large, for a period of 9 months.
 Quotation number: ZNQ 42—2009/10.
 Closing date: 2009-06-30.
 Closing time: 11h00.
 Contact person: Mr Vusi R. Ngcobo, Tel. (033) 506-7061.
 Contact person reg. spec.: Mr Khaya Mkhize, Tel. (033) 506-7033.

SERVICE: Supply and deliver gauze swabs 100 x 100 x 8 ply, for a period of 9 months.
 Quotation number: ZNQ 43—2009/10.
 Closing date: 2009-06-30.
 Closing time: 11h00.
 Contact person: Mr Vusi R. Ngcobo, Tel. (033) 506-7061.
 Contact person reg. spec.: Mr Khaya Mkhize, Tel. (033) 506-7033.

SERVICE:	Supply and deliver Nan Perlagon 400 g tins, for a period of 9 months.
Quotation number:	ZNQ 44—2009/10.
Closing date:	2009-06-30.
Closing time:	11h00.
Contact person:	Mr Vusi R. Ngcobo, Tel. (033) 506-7061.
Contact person reg. spec.:	Mr Mdu Luthuli, Tel. (033) 506-7033.

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE ITSHELEJUBA HOSPITAL 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 to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba 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 letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road, between Piet Retief and Pongola Towns. Tel: (034) 413-2542/3/4. Fax (034) 413-2545. Fax (034) 413-2519.
- (vii) Tenderers are requested to submit their quotations with ZNT 30 forms and tax clearance certificates.
- (viii) No faxed documents will be allowed.

ADVERT OF QUOTATION:	Partitioning of nurses' home—Lower block.
Quotation number:	ZNQ 192/2009.
Compulsory site meeting date:	2009-06-26 at 11h00 am at Itshelejuba Hospital (Maintenance Office).
Closing date:	2009-07-03.
Contact person:	Herbert.
For specifications, contact:	Vusi Mbatha.

NB: Documents will be available from Itshelejuba Supplies Division.

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY NORTHERN NATAL

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

- (i) Please note that bid requests can be made via facsimile *viz* (034) 212-1211 for all documents.
- (ii) Bids must be on the official tender/quotation form which shall be completed in all respect and information must be supplied as stipulated in the tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The address, bid number and closing date must be endorsed on the envelope.
- (vi) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Contractors will be required to produce a copy of a valid tax certificate before issued with tender documents.
- (viii) Quotation documents are available from Regional Laundry Northern Natal, Watt Road, Avon Industrial Site, Dundee, 3000. Tel: (034) 212-3161. Fax (034) 212-1211.

SUPPLY:	150 x tons Bituminous washed coal, small mixed peas.
Bid number:	ZNQ 21/2009.
Closing date:	2009-06-19.
Closing time:	11h00.
Contact person:	Mrs A. S. Bhartu, Tel. (034) 212-3161.

DEPARTMENT OF HEALTH

AMAJUBA 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—no faxed copies will be accepted. Separate envelopes must be used for each quotation.
- (iii) The envelopes 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 are available from Amajuba District Office—Acquisition Section, Third Floor, Tel. No. (034) 328-7054.
- (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.

SUPPLY: 14 000 x 1 kg red speckled dried sugar beans Grade 1 (Re-advertised).
 Quotation number: ZNQ 001/09/10.
 Closing date: 15 July 2009.
 Time: 11h00.
 Enquiries for specification: M. E. Mdlalose/Sonto Nkosi, Tel. (034) 328-7030/7034, 328-7054.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

SUPPLY: Installation of ultra violet germicidal irradiation.
 Quotation number: ZNQ 07/2009-2010.
 Contact person: C. F. Dumisa, Tel. (035) 831-7035.

LEPELLE NORTHERN WATER

ERRATUM

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

BID No. LNW 19/2009

The attention of bidders is hereby brought to the following information with regard to the above-mentioned bid number.

The following vehicles are required:

- Bid No. LNW 19/09A: TLB (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 motorcycles.
- Bid No. LNW 19/09F: Sedan vehicles.
- Bid No. LNW 19/09G: Horney sucker.

A compulsory briefing session will be held on Wednesday, 24 June 2009 at 10h00 am. Prospective bidders are requested to meet the project manager at Lepelle Northern Water Office, No. 3 Landdros Maré Street, Polokwane.

The 90/10 preferential point system will be used to evaluate the following bids LNW 19/09A, LNW 19/09B, LNW 19/09F and LNW 19/09G and the 80/20 preferential point system will be used to evaluate Bid No. LNW 19/09C, LNW 19/09D and LNW 19/09E in line with the Preferential Procurement Policy Framework Act, 2000.

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

LEPELLE NORTHERN WATER

ERRATUM

SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING

BID No. LNW 20/2008

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

A compulsory briefing session will be held on Wednesday, 24 June 2009 at 11h00 am. Prospective bidders are requested to meet the project manager at Lepelle Northern Water Office, No. 3 Landdros Maré Street, Polokwane.

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

LEPELLE NORTHERN WATER

PROVISION OF PROFESSIONAL SERVICES FOR THE WATER CONVERSATION AND DEMAND MANAGEMENT FOR THE LIMPOPO & LEVHUBU-LETABA WATER MANAGEMENT AREAS

BID No. LNW 21/2009

Bidders are hereby invited for the provision of professional services for the water conversation and demand management to Lepelle Northern Water, with extensive experience in the water industry to on the above-mentioned.

The project entails conducting detailed studies and the implementation of water conversation and demand management in several municipalities with the Limpopo & Levhubu-Letaba Water Management areas. The scope of work will be detailed in the bid documents available as from Thursday, 18th June 2009, on payment of a cash non-refundable document fee of R300,00 per set, 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).

A compulsory briefing session will be held at 10:00 on Tuesday, 22 June 2009 at No. 3 Landdros Maré Street.

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, 17 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 such bids shall in terms of the Supply Chain Management Policy of LNW, not be considered.

Technical enquiries may be directed to the Ms M. Mphachoe at Tel. No. (015) 295-1900.

Procurement enquiries may be directed to the Ms S. Valoyi 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 this bid in line with the Preferential Procurement Policy Framework Act, 2000.

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the Provincial Suppliers Database.

SERVICE:	Merrivale: Cedara Agricultural Complex: New parking.
CIDB Grading:	3 GB or if a joint venture 3 x 2 GB (Masakhe Project).
Bid Number:	ZNTM 00022 W.
Closing date:	2009-07-15.
Closing time:	11:00.

Compulsory site inspection meeting:

Date: 2009-06-29.
 Time: 10:00.
 Venue: Tenderers to meet at Cedara Agricultural Complex, inside the main entrance.
 Technical queries: Mr H. Ramadhin, Tel. (033) 897-1356.
SERVICE: Pietermaritzburg: Department of Education: 228 Pietermaritz Street: Maintenance servicing and repairs of the air-conditioning plant.
 CIDB Grading: 3 ME or a joint venture 3 x 2 ME.
 Bid Number: ZNTM 00420 W.
 Closing date: 2009-07-15.
 Closing time: 11:00.

Compulsory site inspection meeting:

Date: 2009-06-24.
 Time: 10:00.
 Venue: Tenderers to meet on site.
 Technical queries: Mr G. Mitchell, Tel. (033) 355-7154.

Documents available from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.

Contact person: Ms G. Ncanana, Tel. (033) 897-1434.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

- (1) 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.
- (2) Quotations must be in sealed envelopes.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, together with the quotation number and closing date.
- (5) Quoting contractors must be registered with the Provincial Database.
- (6) For quotations exceeding R30 000,00 an original tax clearance certificate must be submitted.
- (7) Quotations must be dropped into the Tender Box, near the Switchboard Area.
- (8) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (9) Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865, Tel. (035) 873-0013, Ext. 7145. Facsimile: (035) 873-0619.

INVITATION OF QUOTATIONS

SERVICE: 2 x 1 cardiocograph—single.
Bid number: ZNQ 247/09.
Closing date: 2009-07-13.
Closing time: 11:00.
Contact person: Ms N. S. Sibiyi, Ext. 7145.
Contact person regarding specification: Ms J. S. Zulu, Ext. 7078.

SERVICE: 5 x 1 stethoscopes light weight.
Bid number: ZNQ 248/09.
Closing date: 2009-07-13.
Closing time: 11:00.
Contact person: Ms N. S. Sibiyi, Ext. 7145.
Contact person regarding specification: Mrs N. Fakazi, Ext. 7104.

SERVICE: 12 x 1 blood glucose monitor/meter—portable.
Bid number: ZNQ 249/09.
Closing date: 2009-07-13.
Closing time: 11:00.
Contact person: Ms N. S. Sibiyi, Ext. 7145.
Contact person regarding specification: Mrs M. R. Mnyandu, Ext. 7082.

SERVICE:	1 x 1 electrosurgical unit—high power.
Bid number:	ZNQ 250/09.
Closing date:	2009-07-13.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi, Ext. 7145.
Contact person regarding specification:	Mrs C. N. Mdletshe, Ext. 7082.
SERVICE:	1 x 1 warming unit—forced air.
Bid number:	ZNQ 251/09.
Closing date:	2009-07-13.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi, Ext. 7145.
Contact person regarding specification:	Mrs C. N. Mdletshe, Ext. 7082.
SERVICE:	5 x 1 nebulizer—ultrasound.
Bid number:	ZNQ 252/09.
Closing date:	2009-07-13.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi, Ext. 7145.
Contact person regarding specification:	Mrs C. N. Mdletshe, Ext. 7033.
SERVICE:	1 x 1 scale, patient, platform, electronic (adult/paediatric electronic platform scale with height measurement).
Bid number:	ZNQ 253/09.
Closing date:	2009-07-13.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi, Ext. 7145.
Contact person regarding specification:	Mrs B. Makhoba, Ext. 7101.
SERVICE:	2 x 1 digital baby scale.
Bid number:	ZNQ 254/09.
Closing date:	2009-07-13.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi, Ext. 7145.
Contact person regarding specification:	Mrs M. R. Mnyandu, Ext. 7082.
SERVICE:	2 x 1 warmer—fluid cabinet type.
Bid number:	ZNQ 255/09.
Closing date:	2009-07-13.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi, Ext. 7145.
Contact person regarding specification:	Mrs M. R. Mnyandu, Ext. 7082.
SERVICE:	20 Ctn sterile gloves, size 7. 20 Ctn sterile gloves, size 7 and a half. 10 Ctn sterile gloves, size 8. 6 Ctn sterile gloves, size 8 and a half. (Ctn of 8 boxes of 50 pairs to all sizes.)
Bid number:	ZNQ 257/09.
Closing date:	2009-07-13.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi, Ext. 7145.
SERVICE:	34 x 1 supply and install blinds.
Bid number:	ZNQ 258/09.
Closing date:	2009-07-13.
Closing time:	11:00.
Compulsory site meeting:	2009-07-02.
Time:	11:00.
Venue:	Nomdiya Clinic.
Contact person regarding specification:	Ms N. S. Sibiyi Ext. 7145.
SERVICE:	1 x 1 incubator infant—transport.
Bid number:	ZNQ 259/09.
Closing date:	2009-07-13.
Closing time:	11:00.
Contact person:	Ms N. S. Sibiyi, Ext. 7145.
Contact person regarding specification:	Ms J. S. Zulu, Ext. 7078.

DEPARTMENT OF PUBLIC WORKS

NELSPRUIT REGIONAL OFFICE (NDPW)

WITHDRAWAL OF BID

Please note that the following bids which appeared in the *Government Tender Bulletin* on the 5th June 2009 have been withdrawn.

Bid No. **NST 09/51 Witbank**: Repair and maintenance of mechanical and electrical installation 36 months.

We apologize for any inconvenience caused.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder 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) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

SUPPLY:	Supply of syphilis rapid test kits: Various institutions.
Bid number:	ZNB 7983/2009-H.
Closing date:	2009-06-30.
Closing time:	11:00.
Contact person:	Ms K. Ngcobo, Tel. (033) 846-7374.
Enquiries regarding specifications:	Miss P. Phungula, Tel. (033) 395-3162/083 528 2569.
SERVICES:	Cleaning of buildings: EG Usher Memorial Hospital.
Bid number:	ZNB 3619/2009-H.
Closing date:	2009-07-10.
Closing time:	11:00.
<i>Site inspection:</i>	
Date:	2009-06-26.
Time:	11:00.
Contact person:	Ms K. Ngcobo, Tel. (033) 846-7374.
Enquiries regarding specifications:	Mr N. K. Ngcobo, Tel. (039) 797-8106.
SERVICES:	Cleaning of gardens and grounds: Magagadolo Clinic.
Bid number:	ZNB 2441/2009-H.
Closing date:	2009-07-13.
Closing time:	11:00.
<i>Site inspection:</i>	
Date:	2009-07-06.
Time:	11:00.
Contact person:	Ms K. Ngcobo, Tel. (033) 846-7374.
Enquiries regarding specifications:	Dumisani Nyandeni, Tel. (035) 832-5105.
SERVICES:	Supply of library medical journal: Various institutions.
Bid number:	ZNB 5454/2009-H.
Closing date:	2009-07-09.
Closing time:	11:00.
Contact person:	Ms K. Ngcobo, Tel. (033) 846-7374.
Enquiries regarding specifications:	Mr W. Gcabashe, Tel. (033) 897-3000.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/fax.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, Quotations Evaluation Committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects 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:	2009-06-24.
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:	ZNQ 13/2009-2010.
Site inspection:	2009-06-18.
Closing date:	2009-06-24.
Closing time:	11:00.
Contact person:	Ms C. F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mr S. Mpanza, Tel. (035) 831-7048.
SUPPLY:	Defibrillators.
Quotation number:	ZNQ 14/2009-2010.
Closing date:	2009-06-24.
Closing time:	11:00.
Contact person:	Ms C. F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mrs Ntshangase, Tel. (035) 831-7014.
SUPPLY:	Replacement of galv. to PVC pipe.
Quotation number:	ZNQ 17/2009-2010.
Site inspection:	2009-06-18.
Closing date:	2009-06-24.
Closing time:	11:00.
Contact person:	Ms C. F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mr S. Mpanza, Tel. (035) 831-7048.
SUPPLY:	BP meters aneroid on stands.
Quotation number:	ZNQ 18/2009-2010.
Closing date:	2009-06-24.
Closing time:	11:00.
Contact person:	Ms C. F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mrs S. D. Ntshangase, Tel. (035) 831-7048.
SUPPLY:	Pedal bins 20 l S/S.
Quotation number:	ZNQ 19/2009-2010.
Closing date:	2009-06-24.
Closing time:	11:00.
Contact person:	Ms C. F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mrs Ntshangase, Tel. (035) 831-7014.

SUPPLY:	Fixing of vinyl sheeting.
Quotation number:	ZNQ 20/2009-2010.
Site inspection:	2009-06-22.
Closing date:	2009-06-24.
Closing time:	11:00.
Contact person:	Ms C. F. Dumisa, Tel. (035) 831-7035.
Enquiries regarding specification:	Mr S. Mpanza, Tel. (035) 831-7048.
SUPPLY:	Replacing of swing doors and frames in theatre.
Quotation number:	ZNQ 21/2009-2010.
Site inspection:	2009-06-22.
Closing date:	2009-06-24.
Closing time:	11:00.
Enquiries regarding specification:	Mr S. Mpanza, Tel. (035) 831-7048.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

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

SERVICE:	To supply and deliver 600 x cases (12 x 400 gr) Nan Pelargon 300 per month for 2 months.
Bid number:	ZNQ MH154/2009/2010.
Closing date:	03-07-2009 at 11h00.
Enquiries:	M. C. Gambushe/F. Barth.

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 respect, and all information must be supplied as stipulated in the quotation document.
- (ii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (iii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (iv) Quotation documents will be handed out at the site meeting.
- (v) No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (vi) Late tenders will not be accepted.
- (vii) Tender box is available at Uthukela District Health Office Reception area (enquire at security main gate).
- (xi) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	Fell and de-stump three (3) trees at Oliviershoek Clinic.
Quotation number:	ZNQm 04-2009/2010.
Closing date:	3 July 2009.
Closing time:	11h00.
Contact person:	Mr R. Lalbeharie, 083 469 0038.
Enquiries regarding specification:	Mr R. Lalbeharie, 083 469 0038.
Compulsory site meeting:	Yes.
Date:	26 June 2009.
Time:	09h00.
Venue:	Oliviershoek Clinic (Bergville area).

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 respect, 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 Departments 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 will be handed out at the site meeting.
- (viii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (ix) Telegraphic, telephone, telex and late ate tenders will not be accepted.
- (x) Tender box is available at Uthukela District Health Office Reception area (enquire at security main gate).
- (xi) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY:	Paving of entrance to Busingatha Clinic.
Quotation number:	ZNQm 05-2009/2010.
Closing date:	10 July 2009.
Closing time:	11h00.
Contact person:	Mr R. Lalbeharie, 083 469 0038.
Enquiries regarding specification:	Mr R. Lalbeharie, 083 469 0038.
Compulsory site meeting:	Yes.
Date:	26 June 2009.
Time:	11h00.
Venue:	Busingatha Clinic (Bergville area).

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8365. Fax. (031) 906-1391.

SUPPLY:	100 boxes, Cannula I.V Radiopaque Jelco size 24G (box of 50).
Quotation number:	ZNQ 451/2009/2010.
Closing date:	2009-07-06.
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:	5 000 pkts, swabs gauze unsterile, 100 x 100 x 8 ply (pkts of 100).
Quotation number:	ZNQ 450/2009/2010.
Closing date:	2009-07-06.
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:	1 000 pkts, swabs gauze plain unsterile, 225 x 225 x 16 ply (pkts of 100)
Quotation number:	ZNQ 447/2009/2010.
Closing date:	2009-07-06.
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:	132 pkts of paper steri crepe, 1 000 mm x 1 400 mm (pkts of 100).
Quotation number:	ZNQ 448/2009/2010.
Closing date:	2009-07-06.
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:	1 000 pkts of swabs taped X-ray detectable, 370 mm x 450 mm x 4 ply unsterile.
Quotation number:	ZNQ 449/2009/2010.
Closing date:	2009-07-06.
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:	2 000 pkts of swabs cleansing approx 65 mm.
Quotation number:	ZNQ 445/2009/2010.
Closing date:	2009-07-06.
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:	1 000 pkts of swabs gauze X-ray detectable, 100 x 100 x 32 ply (pkts of 100).
Quotation number:	ZNQ 446/2009/2010.
Closing date:	2009-07-06.
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:	1 260 units of needle spinal pencil point rapid portex size 25 g x 90 mm.
Quotation number:	ZNQ 444/2009/2010.
Closing date:	2009-07-07.
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:	1 776 units of bandage porous elastic, 100 mm wide x 3 m long, 4.5 stretched length (Elastoplast EAB)..
Quotation number:	ZNQ 443/2009/2010.
Closing date:	2009-07-06.
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:	1 082 units of bandage porous elastic, 75 mm wide and 3 m long, 4.5 m stretched length (Elastoplast EAB).
Quotation number:	ZNQ 442/2009/2010.
Closing date:	2009-07-06.
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 gloves surgical natural rubber latex sterile, 345 mm size 7.5 with SABS (box of 50).
Quotation number:	ZNQ 465/2009/2010.
Closing date:	2009-07-06.
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:	700 boxes of gloves surgical natural rubber latex sterile, 345 mm size 8.0 with SABS (box of 50).
Quotation number:	ZNQ 466/2009/2010.
Closing date:	2009-07-06.
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:	300 boxes of gloves surgical natural rubber latex sterile, 345 mm size 8.5 with SABS (box of 50).
Quotation number:	ZNQ 467/2009/2010.
Closing date:	2009-07-06.
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:	224 boxes of gloves surgical natural rubber latex sterile, 345 mm size 6.0 with SABS (box of 50).
Quotation number:	ZNQ 462/2009/2010.
Closing date:	2009-07-06.
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:	600 boxes of gloves surgical natural rubber latex sterile. 345 mm size 6.5 with SABS (box of 50).
Quotation number:	ZNQ 463/2009/2010.
Closing date:	2009-07-06.
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 gloves surgical natural rubber latex sterile. 345 mm size 7.0 with SABS (box of 50).
Quotation number:	ZNQ 464/2009/2010.
Closing date:	2009-07-06.
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:	400 boxes of gloves latex for allergic individuals. Size 7.0 with SABS (box of 50).
Quotation number:	ZNQ 459/2009/2010.
Closing date:	2009-07-06.
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:	400 boxes of gloves latex for allergic individuals. Size 7.5 with SABS (box of 50).
Quotation number:	ZNQ 460/2009/2010.
Closing date:	2009-07-06.
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:	2 000 boxes of gloves examination long cuff natural rubber latex non-sterile, small (box of 100).
Quotation number:	ZNQ 456/2009/2010.
Closing date:	2009-07-06.
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:	3 000 boxes of gloves examination long cuff natural rubber latex unsterile, medium (box of 100).
Quotation number:	ZNQ 457/2009/2010.
Closing date:	2009-07-06.
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:	3 000 boxes of gloves examination long cuff natural rubber latex unsterile, large (box of 100).
Quotation number:	ZNQ 458/2009/2010.
Closing date:	2009-07-06.
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:	3 000 units of humidifier oxygen empty bottle 500 ml.
Quotation number:	ZNQ 455/2009/2010.
Closing date:	2009-07-06.
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:	10 000 units of mask oxygen 40% with tubing adult.
Quotation number:	ZNQ 452/2009/2010.
Closing date:	2009-07-06.
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:	7 000 units of nebulizer aerosol adult.
Quotation number:	ZNQ 453/2009/2010.
Closing date:	2009-07-06.
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:	6 000 units of nebulizer aerosol child 500 ml.
Quotation number:	ZNQ 454/2009/2010.
Closing date:	2009-07-06.
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.

THE FINANCIAL SERVICES BOARD (FSB)

RFQ—REQUEST FOR QUALIFICATION

TENDER No. FSB 2009/010

SEATING AND OFF THE SHELF SEATING/FURNITURE

A request for qualification to interested bidders is invited by the Financial Services Board to register their interest in bidding for the supply of off the shelf seating and furniture for FSB New Offices in Pretoria.

Interested parties must furnish the FSB with the following:

Company profile indicating the following:

- Directors of the company.
- Shareholding structure.
- Ability to provide mentioned services.
- BEE status (inclusive of rating certificate).
- Proven track record in the service required by the Financial Services Board.

- Tax clearance certificate.

Submissions of expressions of interest should be delivered to the following address marked as following:

Tender **FSB 2009/010**—Off the shelf seating and furniture.

Financial Services Board, 446 Rigel Avenue South, Rigel Park, Erasmus Rand, 0181, Pretoria.

Deadline for submission is: Friday, 26 June 2009.

Note: Short-listed bidders will be contacted and may be required to attend a briefing session.

Contact person: Charity Molapo, Tel. (012) 428-8014/E-mail: charitym@fsb.co.za

THE FINANCIAL SERVICES BOARD (FSB)

RFQ—REQUEST FOR QUALIFICATION

TENDER No. FSB 2009/011

CUSTOM MADE FURNITURE/JOINERY

A request for qualification to interested bidders is invited by the Financial Services Board to register their interest in bidding for the manufacture of custom design furniture for FSB new offices in Pretoria.

Interested parties must furnish the FSB with the following:

Company profile indicating the following:

- Directors of the company.
- Shareholding structure.
- Ability to provide mentioned services.
- BEE status (inclusive of rating certificate).
- Proven track record in the service required by the Financial Services Board.
- Tax clearance certificate.

Submissions of expressions of interest should be delivered to the following address marked as following:

Tender **FSB 2009/011**—Custom made furniture/joinery.

Financial Services Board, 446 Rigel Avenue South, Rigel Park, Erasmus Rand, 0181, Pretoria.

Deadline for submission is: Friday, 26 June 2009.

Note: Short-listed bidders will be contacted and may be required to attend a briefing session.

Contact person: Charity Molapo, Tel. (012) 428-8014/E-mail: charitym@fsb.co.za

DEPARTMENT OF HEALTH

ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4592, Fax (035) 474-1197.

SUPPLY:	1 x pneumatically electrical heated laundry press.
	1 x tumble drier electric 34 kg.
Quotation number:	ZNQ 01/09.
Closing date:	2009-07-03.
Closing time:	11:00 am.
Contact person for specification:	Mrs V. Ajencu, Tel. (035) 473-4500, Ext. 4592.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY:	Porters service.
Quotation number:	ZNB 2/09-10.
Closing date	2009-07-06.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries:	Mrs M. Venter, Telephone (032) 437-6259.

DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGIONAL OFFICE

INVITES BIDS TO UNDERTAKE:

SERVICE:	Construction of District Office, Mkuze District Office, Mkuze.
Bid Number:	ZNTU 00091 W.
Closing date:	16-07-2009.
Time:	11:00.
Technical enquiries:	Mr J. Rukidi, Tel. (035) 753-4580.
CIDB Contractor Grading/Designation:	7GB or higher.
Compulsory site inspection (Yes):	24-06-2009.
Time:	10:00.
Venue:	On site.
SERVICE:	Construct new laboratory, therapy and housing at Mseleni Hospital, Mbazwana.
Bid Number:	ZNT 6969 W.
Closing date:	16-07-2009.
Time:	11:00.
Technical enquiries:	Mr J. Webb, Tel. (035) 573-1612.
CIDB Contractor Grading/Designation:	7GB or higher.
Compulsory site inspection (Yes):	25-06-2009.
Time:	10:00.
Venue:	On site.

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

All interested bidders must be registered on the Provincial Suppliers Database.

Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint Venture/s are encouraged to bid.

Building Communities Through Construction/Sithuthukisa Imiphakathi Ngokwakha.

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

Administrative enquiries: Miss S. S. Mbatha/Ms N. E. Mbatha, Tel. (035) 874-3353/3360.

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

DEPARTMENT OF SPORT AND RECREATION

INVITATION TO PROSPECTIVE SUPPLIERS TO REGISTER ON THE SUPPLIERS DATABASE OF THE DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA

Please note that registration will remain open until 30 June 2010 and suppliers from Provinces are encouraged to submit their application. Suppliers are requested to select a maximum of ten commodities per application from the following list:

- Transport services passenger (bus, minibus)
- Insurance services
- Medical services
- Distribution of newspapers
- Locks maintenance
- Handyman
- Supply of picture frames
- Supply of globes
- Electrical appliances
- Data capturing
- Storage facilities
- Auctioneers
- Events management
- Office plants and containers
- Fumigation services
- Entertainment and performing artists
- Transcript and translation services

The following must be attached with every application:

- Company registration certificate
- Certified copy of the owner/member, director's identification document
- Original and valid tax clearance certificate
- Company profile

Enquiries may be directed to Kgaugelo Tselana, Tel. No. (012) 304-5251. Application forms can be obtained at 66 Queen Street, cnr. Vermeulen and Queen Streets, Pretoria Central, or may be downloaded from the website: www.srsa.gov.za

Please note that scanned copies or facsimiles will not be accepted. Completed forms must be returned to the above-mentioned address or posted to Private Bag X896, Pretoria, 0001, for attention: Ms Kgaugelo Tselana.

DEPARTMENT OF WORKS, KWAZULU-NATAL

FIXED RATE PERIOD CONTRACT PROGRAMME

The Department invites Emerging Contractors from the Construction Sector within the eThekweni, North Coast and Southern Region, KwaZulu-Natal Province to apply for registration on the Roster of the Fixed Rate Period Contract Programme.

In line with the development and transformation of the Construction Industry, the implementation of the Fixed Rate Period Contract Programme by the Department of Works, KwaZulu-Natal, is an initiative which, through intervention and targeted procurement, is aimed at broadening the participation in the industry of previously disadvantaged groups, in particular the Priority Population Group, women and youth by creating accelerated work opportunities for these targeted groups and improving their skills levels as Emerging Contractors.

The fixed rate period contract database of contractors as a PILOT programme and the initial database will be valid for the twelve months during which the programme will be operational. At the discretion of the Department, the validity of this database may be extended. The Department reserves the right to limit the number of contractors that can register on this programme. The fixed rate period contract database of contractors will be a closed database and the initial database will be limited in numbers as follows:

- CIDB Grade 1 GB—20 contractors
- CIDB Grade 2 GB—15 contractors
- CIDB Grade 3 GB and above—15 contractors

The predominant procurement criteria for inclusion on the closed list of competent accepted contractors will be as follows:

- Based on the following targets in respect of Equity Ownership:

Women = 40%, PPG = 35%, Youth = 20%, HDI Other (Indian/Coloured) = 2.5%, Disabled = 2.5%

- Financial stability
- Performance and track record
- Attendance at the compulsory pre-tender meeting

Masakhe of registration no.

- CIDB registration and compliance
- Provincial supplier database registration
- Physical office located within the region tendered for
- Valid Tax Clearance Certificate
- Letter of good standing with the Workers Compensation Commissioner

Evaluation and selection of contractors to be included on the database will be as follows:

- Compliance with the procurement criteria
- Highest point scores in respect of the targets set for Equity Ownership.
- Where the point scores are tied and the number of contractors who qualify exceed the limited quota the quota shall be increased to include those contractors.

Consortiums and joint ventures are encouraged to tender.

SERVICE: Maintenance, renovations and repairs to KwaZulu-Natal Provincial Administration Buildings and minor new works for the Department of Works, including fast-tracked capital projects for works up to R2 000 000,00 including value-added tax (fixed rate period contract).

Note: Application forms and procedure will be available from the 25th June 2009.

Tender documents will not be issued at the compulsory pre-tender meeting.

<i>Compulsory pre-tender meetings:</i>	eThekwini	North Coast Region	Midlands Region
<i>Date:</i>	Tuesday, 28 June 2009	Friday, 26 June 2009	Thursday, 25 June 2009
<i>Time:</i>	09h00	09h00	09h00
<i>Venue:</i>	455A Jan Smuts Lecture Hall, Durban	Chamber Building Ulundi	40 Shepstone Road Auditorium
<i>Enquiries:</i>	Mr R. Yardley	Mr N. C. Zulu	Ms Linda Makhanya
<i>Contact No.</i>	(031) 203-2197	(035) 874-3315	(036) 638-2882
	Southern Region		
<i>Date:</i>	Wednesday, 24 June 2009		
<i>Time:</i>	09h00		
<i>Venue:</i>	District Office Boardroom 18 Prince Alfred Pietermaritzburg		
<i>Enquiries:</i>	Mr Nathi Zondi		
<i>Contact No.</i>	(033) 897-1414		
<i>Closing date for all tenders:</i>	2009-07-21.		

MAJUBA FET COLLEGE

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Majuba FET College for attention Mr Owen van Aarde, reflecting the tender number.
- (iv) Please be advised that all bidders must be registered on the Suppliers Database and submit a valid VAT registered or tax clearance certificate with the bid document.
- (v) Bid documents are available from Majuba FET College Central Office situated at 52 Voortrekker Street, Newcastle. Tel. (034) 326-4888. Fax (034) 326-4889.
- (vi) No telegraphic, faxed and late bids will be accepted.
- (vii) Bids may only be submitted on the bid documentation that is issued.

SERVICE:	Supply and install air-conditioning units and extractors fans for computer rooms at the Majuba Technology Centre Campus, Nkosi Albert Luthuli Rd, Madadeni, 2951.
Tender No.:	MTC 09/10 M.
Closing date:	2009-07-03.
Time:	12:00.
Contact person:	Richard Gibson, Tel. (034) 312-5767.
Compulsory site meeting:	Yes.
Date and time:	2009-06-29 at 11:00.

Bid documents available on: 2009-06-22.
 Times and collection bid: 08:00 to 15:00, Monday to Thursday
 Documents: 08:00 to 13:00, Fridays.
 Administrative enquiries: Ms Tracy Singh, Tel. (034) 326-4888.
 Delivery of completed bid: Blue Tender Box.
 Document: Majuba FET College, Central Office, 52 Voortrekker Street, Newcastle, 2940.

Please note: There is a non-refundable deposit of R100,00 per tender payable.

Please note: Our offices will be closed today at 13:30 and will re-open on Wednesday (17-06-09).

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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DEPARTMENT OF CORRECTIONAL SERVICES

BAR 1/2009	1	MAH LOGISTICS	R996,00/TON	"A" grade coal peas	Monthly	—
BAR 3/2009	1	Domilupa Projects	R23,15/kg (1st quarter) R25,45/kg (2nd quarter) R23,15/kg (3rd quarter)	Beef fresh fore-quarter whole	Weekly	—
BAR 3/2009	2	Lomatato	R21,00/kg (1st) R22,00/kg (2nd) R23,00/kg (3rd)	Poultry grade "A"	Weekly	—
BAR 3/2009	3	Domilupa Projects	R29,79/kg (1st) R30,10/kg (2nd) R29,79/kg (3rd)	Fish Hake unfiletted (only Hake may be delivered and not Jackmackerel)	Weekly	—
BAR 3/2009	4	Ndizani Industries	R13,25/doz (1st) R14,00/doz (2nd) R13,75/doz (3rd)	Eggs fresh, Grade 1, Medium	Weekly	—
NEL 3/2009	1	MAH Logistics	R996,00/ton	"A" Grade coal peas	Monthly	—
NEL 1/2009	1	Domilupa Projects	R23,50/kg (1st) R27,50/kg (2nd) R24,50/kg (3rd)	Beef fresh fore-quarter whole	Weekly	—
NEL 1/2009	4	GTL Food	R23,75/kg (1st) R24,24/kg (2nd) R26,18/kg (3rd)	Poultry Grade "A"	Weekly	—
NEL 1/2009	5	Domilupa Projects	R29,79/kg (1st) R30,10/kg (2nd) R30,10/kg (3rd)	Fish Hake unfiletted (only Hake may be delivered and not Jackmackerel)	Weekly	—
NEL 1/2009	6	Ndizani Industries	R13,25/doz (1st) R14,00/doz (2nd) R13,75/doz (3rd)	Eggs fresh, Grade 1, Medium	Weekly	—
NEL 1/2009	9	Power of girls	R6,20/ea (1st) R6,40/ea (2nd) R6,60/ea (3rd)	Bread brown, 700 g	Daily	—

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
NEL 1/2009	11	Shella Bookstore and General Dealer	R83 160,00 for whole time frame as mentioned below	Fruit fresh	Weekly	—

1st Quarter = 2009-07-01—2009-09-30 (**please take note**)

2nd Quarter = 2009-10-01—2009-12-31

3rd Quarter = 2010-01-01—2010-03-31

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

SUPPLIES

QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: WENTWORTH HOSPITAL

ZNQ 129/2009	Tubes et cuffed	Endomed Medical
ZNQ 130/2009	Tubes et cuffed	Endomed Medical
ZNQ 132/2009	Bags steri No. 11	Logan Medical
ZNQ 133/2009	Cannula-int needle 18 g	Endomed Medical
ZNQ 134/2009	Suture nylon 664 g	Clinisut
ZNQ 136/2009	Needle hyp fit syringe 25 g	Central Medical
ZNQ 137/2009	Needle hyp fit 21 g	Central Medical
ZNQ 140/2009	Cannula int needle 20 g	Endomed Medical
ZNQ 141/2009	Bandages supp tub elast G	Assegai Healthcare
ZNQ 143/2009	Cannula int needle 24 g	Endomed Medical
ZNQ 144/2009	Cannula nas oxy tube (adult)	Medical Surgical & Scientific
ZNQ 148/2009	Markers artline No. 70	Office Elements
ZNQ 149/2009	Fanfold mopheads	A to Z Trading
ZNQ 150/2009	Bags paper brown, Size 25 A	Logan Medical
ZNQ 154/2009	Polyth bags 560 x 610 x 32 mic	Insingizi Trading

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

ZNQ 218/2008	Yellow labels	Formax Stationery & Media
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TENDER No.	DESCRIPTION	WINNING BID	ENQUIRIES CONTACT
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GAUTENG SHARED SERVICE CENTRE

GT/GSSC/158/2008	Supply and delivery of fresh fruits	Tech Mante CC	Degracius Maluleke, Tel: (011) 689-8997
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BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING AMOUNT
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DEPARTMENT OF TRANSPORT

DOT/38/2008/TL & CD	Commissioning of consultants to develop freight movement optimisation plans for key commercial border crossings. <i>Enquiries:</i> Mr L. Mashile/Ms K. T. Makwarela, Tel. (012) 309-3429/3736	Ifutho Nick Poree & Associates	R1 378 834,56
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BID No.	SUPPLY	CONTRACTOR	CONTACT PERSON
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DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

ZNT 1582/2008 LG	Appointment of a service provider to prepare manual and training aids for the Planning and Development Act	Wendy Ovens & Associates	Miss Jabu Ngubo, Tel: (033) 395-3187
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BID No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

ZNB 7875/2008-H	22 x beds Hi-Lo including mattresses: Hlabisa Hospital	Nomageba Trading
ZNB 7830/2008-H	Electrical upgrade: Thulasizwe Hospital	Mbhi's Construction CC
ZNB 7877/2008-H	Supply of 22 x monitor multiparameter ECG, NIBP, TEMP, SPO ² , 2 X IBP and CO ² monitoring (Capnography): Ngwelezana and Lower Umfolozi War Memorial Hospitals	SSEM Mthembu Medical (Pty) Ltd, Option B
ZNB 5065/2008-H	Supply of orthopaedic boots: Orthopaedic Services Items: 52 062 30 to 52 062 45	Hopewell Footwear (Pty) Ltd
ZNB 5065/2008-H	Supply of orthopaedic boots: Orthopaedic Services Items: 52 062 50 to 52 062 67	Bradford Jones Orthomed
ZNB 5065/2008-H	Supply of orthopaedic boots: Orthopaedic Services Items: 52 062 70 to 52 062 81	Eddels Shoes (Pty) Ltd

QUOTATION No.	SUPPLY	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: STANGER HOSPITAL

ZNB 66/08-09	Cannula, safety, with port, 18 g	Duomed CC
ZNB 67/08-09	Cannula, safety, with port, 20 g	Duomed CC
ZNB 68/08-09	Cannula, safety, with port, 22 g	Duomed CC
ZNB 69/08-09	Cannula, safety, with port, 24 g	Duomed CC
ZNB 76/09-10	Hand towels Z fold	Amdlelo Trading and Projects CC

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
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PROVINCIAL ADMINISTRATION: WESTERN CAPE

B/WCED 1115/08	Supply and delivery of learning and teaching support material to 254 Early Childhood Development (Grade R) sites in the Western Cape	ECD Works CC	R6 211 062,00	Period will be negotiated and confirmed in writing later	95,5
B/WCED 1123/08	Provide a 24 hour security service (access control and guarding), including weekends and public holidays for the period 1 June 2009 to 31 May 2011 at the Eden/ Karoo District Office	Comwezi Security Services (Pty) Ltd	R614 065,92	Period: 1 July 2009 until 30 June 2011	90

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

HK1/2009	1	Bergstan South Africa	R1 148 162,40	N/a	Rendering of services	HDI's: 1,53 points Women: 0,54 points
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BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
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DEPARTMENT OF WATER AND ENVIRONMENTAL AFFAIRS

WP10076	Appointment of a professional service provider for support of spatial information management in the Eastern Cape Water Sector through the Clearinghouse	MHP Geospace (Eastern Cape) (Pty) Ltd	R6 816 288,00	HDI equity ownership: 27,25% Women equity ownership: 12,5% Disability: 0%
WP10035	Appointment of a professional service provider to establish annual operating rules for the Glen Alpine Dam	SSI Engineers & Environmental Consultants/WR Nyabeze & Associates Joint Venture	R2 483 070,48	HDI equity ownership: 30% Women equity ownership: 5,83% Disability: 0%
WP10118	Appointment of a professional service provider for national coordination and data consolidation of the nine Provincial Water Services Development Planning and Reference Framework Programs	Inviromap/Isquare Joint Venture	R3 450 000,00	HDI equity ownership: 30% Women equity ownership: 60% Disability: 0%
WP10119	Appointment of a professional service provider for the integration of local government, regional and national Water Resource Data and processes into Water Services Development Planning and National Reference Framework Structure	GPM Information Management Services (Pty) Ltd, in association with Ndangano GIS & Project Managers CC	R3 450 000,00	HDI equity ownership: 77% Women equity ownership: 61% Disability: 0%
WP10606	Appointment of a professional service provider for the development of a Departmental Monitoring and Evaluation System for organizational performance of DWAF and its public entities	ASG Consulting Solutions (Business Component) and Accenture SA (IT Component)	R14 866 202,53	HDI equity ownership: 46,81% Women equity ownership: 11,87% Disability: 0%
WP10039	Appointment of a professional service provider for development of operating rules of Mokolo Dam	DMM Development Consultants/WRP Consulting Engineers Joint Venture	R854 100,00	HDI equity ownership: 35,7% Women equity ownership: 3,34% Disability: 0%

TENDER No.	DESCRIPTION	PLACE	BID CLOSED ON	COMPANY	AMOUNT
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SOUTH AFRICAN POLICE SERVICE

19/1/9/1/106 TS (09)	Printing, binding, supply, distribution and delivery of SAPS Basic Training Learning Material: Division Training for a 3 year period ending June 2012	Pretoria	2009-04-14	Shereno Printers CC	R3 716 082,00, VAT included for year 1
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* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

SERVICES

BID No.	SERVICE	CONTRACTOR
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: NKONJENI DISTRICT HOSPITAL

ZNQ 04/09	Plastic bags clear 90 litre 40 micron (packet of 100 units)	Insingizi Trading Enterprises
ZNQ 03/09	Plastic bags yellow 90 litre 40 micron (packet of 100 units)	Compass Waste Services
ZNQ 02/09	LSD 64 washing powder 25 kg	Nomageba Trading

DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION

ZNT L01121 W	Dundee: Department of Social Development: Conversion of existing building into district office	Euro Blitz 1074 CC
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NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

DEPARTMENT OF TRANSPORT: PROVINCE OF KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNB 2516/08 T	Supply of crushed stone	Awarded to various suppliers
ZNB 2711/08 T	Purchase of 1,3 cubic metre wheel loader	Messrs Babcock Equipment

TENDER No.	DESCRIPTION	NAME OF BIDDER	PRICE
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DEPARTMENT OF TRADE AND INDUSTRY

DTI 15/08-09	Appointment of an offsite storage and imaging vendor to the DTI for a period of three years	The Document Warehouse	R3 533 395,00
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QUOTATION No.	SERVICE	SERVICE PROVIDER
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DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: MURCHISON HOSPITAL

ZNQ MH14/2009/2010	Pest control service at Murchison Hospital	Phil Medic Services CC
ZNQ MH15/2009/2010	Pest control service at Murchison Hospital Clinics	Phil Medic Services CC

BID No.	SERVICE	BIDDER
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DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGIONAL OFFICE

ZNTU00775W	Construct new school, Nkombose H School, Mkuze	Mpfumelelo Business Enterprise and Octo Trading JV
ZNTU00748W	Construct new school, Amandlakazulu P School, Vryheid	Crystal Lagoon Investments 44 CC

NB: All awards are subject to no appeals lodged within five days from date of this advert.

D. TENDER INVITATIONS CANCELLED

ZNQ 07/2009-2010	ZNB 7892/2008-H	ZNB 09/2009/10	BAR 4/2009
ZNQ 5/09	19/1/9/1/130 TP (08)	ZNB 10/2009/10	BAR 2/2009
ZNQ 6/09	BL 09/065	ZNB 11/2009/10	NEL 2/2009
ZNB 7891/2008-H	BL 09/066	ZNB 12/2009/10	
ZNB 7954/2008-H	STATS SA 010/08	ZNQ 241/2008-09	
ZNB 3397/2008-H	STATS SA 014/08	ZNQ 242/2008-09	
ZNB 7849/2008-H	ZNB 08/2009/10	ZNQ 243/2008-09	

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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- 13** Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Letlhogonolo Makhafola
Tel. (012) 312-3378, Fax (012) 312-0912
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 312-0724, Fax. (012) 312-0912
- Office hours:** 08:00–16:00
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
Tel. (021) 658-5123, Fax (021) 658-5045
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 95** Department of Water and Environmental Affairs, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Ms Livashni Surjbally/Mr Malose Langa
Tel. (012) 336-7428/(012) 336-8855
Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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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
Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30
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 5145.
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs Van Wyngaardt,
Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482
E-mail: vwyngaardta@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office)
Tel. (013) 753-6312
Fax (013) 755-4276/1705
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 140** The Commander, Correctional Services: Barberton, Barberton Farm, Barberton, 1300, or Private Bag X611, Barberton, 1300; or posted to Correctional Services, Logistics, Barberton, 1300.
- Enquiries:** Mr Motara
Tel. (013) 712-9554/5/6,
Fax (013) 712-5274, Cell 084 479 3363
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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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. M. Aries
Tel. (012) 305-8151, Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 211** The Area Manager: Correctional Services: Nelspruit, 7 Henshall Street, Erf 922, Nelspruit, or Private Bag X11216, Nelspruit, 1200; or handed in at Correctional Services, Logistics, Nelspruit.
- Enquiries:** Mr T. Ngomane/M. Cross
Tel. (013) 755-2212/3, 752-4297/8, 752-7170
Fax (013) 755-4468/752-7679
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 285** The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind Park, Silverton, Pretoria; Private Bag X752, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 08:00–16:30

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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms N. Nabe, Ms E. Davids, Ms M. Williams, **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J. Benjamin, Tel. (021) 483-3571/5494/4604/5240 Mondays to Fridays
 Fax (021) 483-2488
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- 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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- 337** Department of Health: Western Cape: Mowbray Maternity Hospital, 12 Hornsey Street, Mowbray, Cape Town, 7700, or The Senior Medical Superintendent, Mowbray Maternity Hospital, Private Bag X7, Mowbray, 7705; or deposited in the tender box, The Senior Medical Superintendent, Mowbray Maternity Hospital, Private Bag X7, Mowbray, 7705.
Enquiries: A. Roodt **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 659-5566, Fax (021) 659-5900
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms N. Nabe, Ms E. Davids, Ms M. Williams, **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J. Benjamin, Tel. (021) 483-3571/5494/4604/5240 Mondays to Fridays
 Fax (021) 483-2488
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- 377** Eben Dönges Hospital, Worcester, 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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- 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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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
Enquiries: Mr W. J. van Zyl/Mrs. A. Oostendorp **Office hours:** 08:00–13:00 and 13:30–16:30
 Tel. (021) 808-5154/808-5163, Fax (021) 808-5144 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street, entrance of the Provincial Government Building next to the High Court Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
Enquiries: Sylvia Dhayalan **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 483-4267, Fax (021) 483-2530 or Mondays to Fridays
 086 619 2317
 E-mail: Sdhayala@pgwc.gov.za
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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, reception.
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) 936-7208 Mondays to Fridays

638	Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.	Enquiries: See tender description, Fax (015) 297-6656/293-8051	Office hours: 08:00–12:00 and 13:00–15:00 Mondays to Fridays
723	Department of Transport 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 Tel. (021) 483-4894, Fax (021) 483-2236	Office hours: 07:30–16:00 Mondays to Fridays
832	Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot, 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.	Enquiries: M. van Heerdan Tel. (031) 469-8323/8300, Fax (031) 469-8380 E-mail: Manda.vanheerdan@kznhealth.gov.za Website: www.kznhealth.gov.za	Office hours:
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 Tel: (011) 386-6250, Fax (011) 386-6303	Office hours: 09:00–16:00 Mondays to Fridays
925	Department of Health: CHC Manager, Hlengisizwe CHC, Unit Six, Sibisi Road, Hammarsdale, 3700; Box 545, Hammarsdale, 3700; tender box adress at main entrance.	Enquiries: Razack Mahomed or Alan Pillay Tel. (031) 774-0080, Fax. (031) 774-0952	Office hours: 07:30–16:00 Mondays to Fridays
961	Gauteng Department of Health: Dr George Mukhari Hospital, Supply Chain Management, Medunsa Road, Ga-Rankuwa, or Private Bag X422, Pretoria, 0001; or deposited in the tender box at Administration Entrance, Door G1.	Enquiries: Mr S. Mokoena Tel: (0912) 529-3629, Fax (012) 529-3106/ (012) 560-0166/	Office hours: 07:30–15:30 Mondays to Fridays