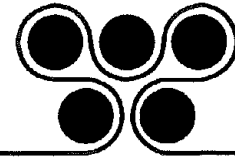


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Government Printing Works



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:

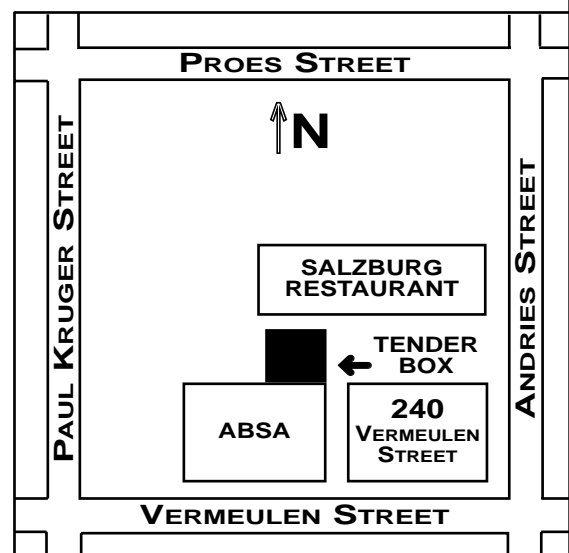
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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.**

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 45	

SUPPLIES: GENERAL

<p>East London: South African Police Service: Mounted Unit: Alternative accommodation.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals:</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>40% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>60% (of 90)</td> </tr> <tr> <td>Persons with disabilities:</td> <td>1 point</td> <td colspan="2">Contract participating goal by awarding contracts to targeted enterprises</td> </tr> <tr> <td>Other:</td> <td>2</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for South African Police Service of space measuring 568,00 m² for office accommodation, 5 200 m² of land, 20 stables, 6 secured under cover parkings and an area for 5 horse boxes for the Mounted Unit in an existing building or building under construction or building to be constructed wherein the said client will be accommodated in East London.</p> <p>Tenderers will be required to submit tenders for a lease period of 2 years which is mandatory and applicable options where necessary. The Department further reserves the right to award a longer term lease should the award thereof be in compliance with its BEE strategy. An option to renew for a further period will be applicable at the discretion of the Department.</p> <p>A detailed list of the required accommodation is available on request. The accommodation should be of good standard, with acceptable thermal behaviour and it is required within the specified time.</p> <p>Tenders, preferably valid for a period of 90 days, must be submitted on the prescribed form, which is obtainable from Room 296, Eben Donges Building, Hancock Street, North End, Port Elizabeth. The tender should be placed in a sealed envelope and deposited in the tender box situated at Room 294 293, 2nd Floor, before closing date and time. The tender number must be clearly indicated on the sealed envelope. Written proof has to be furnished confirming that the tenderer is authorised on the closing date and time to offer the building/accommodation for hiring.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00 12h45 and 13h30 15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Mr E. Wicks or Ms S. Minn'e at (041) 408-2060/408-2067.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>For tender enquiries contact: Mr P. Blouw/Mr X. Gumede, Ms H. Matshikiza at (041) 408-2076/408-2033/408-2053</p>	90/10 preference point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals:				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	40% (of 90)	Who is a female:	1 point	Quality/Functionality:	60% (of 90)	Persons with disabilities:	1 point	Contract participating goal by awarding contracts to targeted enterprises		Other:	2			Total must equal:	10 points	Total must equal:	100% (of 90)	East London	LSPE 40/2009	2009-10-07	9	9
90/10 preference point scoring system																																					
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Persons with disabilities:	1 point	Contract participating goal by awarding contracts to targeted enterprises																																			
Other:	2																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Supply and erect of weld mesh fence 1.8 m high with barbwire on top.</p> <p>Compulsory site meeting will be held at SA Gymnasium, 1 Louw Street, Heidelberg, Gauteng, on 15 September 2009 at 11h00.</p> <p>Enquiries: Captain M.M. Pieterse, (016) 340-2156.</p> <p>Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	SANWC, Army Gymnasium, Heidelberg	CPSC/B/G/ 226/09	2009-10-06	371	371																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Supply and installation of 1 x 2-bedroom Parkhome, including electrical and plumbing fittings and site excavation at Taylor Bequest-Matatiele laboratory. <i>Compulsory site meeting:</i> 11:00 on 11 September 2009 at NHLS laboratory, Taylor Bequest Hospital, KwaZulu-Natal. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr C Swart, 082 809 5978	National Health Laboratory Service, Taylor Bequest-Matatiele, KwaZulu-Natal	026/09-10	2009-09-21	900	900
Supply and installation of 1 x 2-bedroom Parkhome, including electrical and plumbing fittings and site excavation at Hlabisa laboratory. <i>Compulsory site meeting:</i> 11:30 on 8 September 2009 at NHLS laboratory, Hlabisa Hospital, KwaZulu-Natal. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr C Swart, 082 809 5978	National Health Laboratory Service, Hlabisa, KwaZulu-Natal	099/09-10	2009-09-21	900	900
Supply and installation of mobile TB laboratory bedroom, including electrical and plumbing fittings and site excavation at Utrecht laboratory. <i>Compulsory site meeting:</i> 08:00 on 8 September 2009 at NHLS laboratory, Utrecht Hospital, KwaZulu-Natal. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr C Swart, 082 809 5978	National Health Laboratory Service, Empangeni, KwaZulu-Natal	104/09-10	2009-09-21	900	900
Appointment of preferred supplier to recommend and supply hardware, and upgrade Oracle E-Business, and related application's hardware platform, to address requirements for the following five years. It is important to note that the NHLS does NOT intend to change the HP/UX operating system currently in use, and therefore only suitably qualified suppliers are invited to bid. <i>Compulsory briefing sessions:</i> 10:00 on 15 September 2009, Reception, NHLS Corporate head office, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Enquiries:</i> Ms Y Ngwenya, (011) 386-6138. <i>Technical queries:</i> Mr A Hosier, (011) 386-6493	National Health Laboratory Service, Sandringham, Johannesburg	029/09-10	2009-09-28	900	900
A year period for the supply of dry rations. Compulsory briefing session meeting will be held at City Hall, c/o Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, on 21 September 2009 at 11h00. <i>Enquiries:</i> Warrant Officer A. Heine, at (012) 671-064 or (012) 671-0530. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre	Various Units	CPSC/B/PC/008/09	2009-10-06	371	371
Appointment of a service provider for customer verification, including corporate layer of security on certain services. (Terms of references and all conditions of this bid are attached in the bid document). NB: Consideration will be given to all bids collected from the Bid Box, all bids should be deposited into the Bid Box at Staff Reception of CIPRO on the Ground Floor. Please ask the Security Official to help you locate the tender/bid box. NB: A non-refundable fee of R100,00 is payable. Bid documents will be available from 12/05/2008 at 08h00 at the address supplied (CIPRO). <i>Enquiries for technical requirements will be cleared by:</i> Mr Hans Mmako, at Tel: (012) 394-5332	CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", The DTI Campus	CIPRO 054/2009	2009-09-14	552	552
Bid R/M 20/2009A: Supply and delivery of two (2) grid rollers 15 000 kg According to specification R.52. Note: Bid documents can be requested from Mrs Louise Arnesen at (021) 483-5349. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 20/2009A	2009-10-02	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Bid R/M 39/2009: Supply and delivery of eight (8) canopies, truck, half length, fibre glass, 8 10 seater According to specification C.17/4. Note: Bid documents can be requested from Mrs Louise Arnesen at (021) 483-5349. Cost of documents is R30,00. Attention: Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Work Shop, Modderdam Road, Kasselsvlei, Bellville South	R/M 39/2009	2009-10-02	723	723
Supply of portable radio; Kyodo; PT. KG209-40B05K full DTMP (qty 80 ea)	NSD Wingfield	SPSC-B-026-2009	2009-09-28	360	360

SUPPLIES: MEDICAL

Supply of 4 electrical obstetrical (delivery) beds with a guaranteed safe workload up to 180 kg	George Hospital	GH014/2009	2009-09-28	486	486
Re-advertisement: Supply and delivery in good working order of three (3) haemodialysis machines (UMDNS 11218). Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Renal Unit)	GSH 3/2009	2009-09-04	307	307
Re-advertisement: The supply and in good working order of one (1) pneumatic drill system. Bid with an estimated value of less than R500 000,00. <i>For more information, please contact: Mr E. Roman, on (021) 404-2345</i>	Groote Schuur Hospital (Trauma Unit)	GSH 7/2009	2009-10-02	307	307
Supply and delivery of specialised products for infant feed, complete enteral feed for paediatrics and adults, enteral feed supplements, other nutritional supplements and tube feeding systems to the State for the period ending 30 June 2011. <i>Contact detail: Mesele Thulare, Tel: (012) 315-5370. Kobie Claassen, Tel: (012) 315-5382</i>	National	RT9-1-2009R	2009-10-05	1	1
Placement of blood gas analyser. <i>Enquiries: Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. Technical queries: Ms E du Plessis, (018) 465-4088</i>	National Health Laboratory Service, Tshepong/Klerksdorp Laboratory, North West	111/09-10	2009-09-22	900	900
An autotransfusion Blood Processing Unit (XI). <i>Enquiries: Mrs M. Visser, Tel: (021) 938-5605</i>	Tygerberg Hospital	TBH 212/2009	2009-10-02	325	325
Supplementary bid for the supply and delivery of anaesthetic requirements including regional anaesthesia requirements to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government for the period ending 31 October 2011. <i>Contact person: Miss A. de Kock, Tel No. (021) 483-4278. Bid document will be available electronically. Please submit requests with full company and contact details to adekock@pgwc.gov.za or fax to 086 606 2056</i>	Department of Health, Western Cape Provincial Government	WCDOH 39/1/2009	2009-10-02	519	519

SUPPLIES: PERISHABLE PROVISIONS

Bidders are hereby invited to submit proposals for: Supply and delivery of red meat. RFP documents are obtainable at no cost @ Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk Electronic copies will be available at www.gautengonline.gov.za <i>Enquiries: James Litchfield, Tel: (011) 689-6969 Tender issue enquiries: Lenard Billings, Tel: (011) 689-6416 or Jaco Smit at Tel: (011) 689-6058</i>	Gauteng Department of Health	GT/GDH/86/2009	2009-09-29	323	323
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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 45	

SERVICES: BUILDING

<p>Ottoshoop Police Station: Repairs and renovations of Police Station and Staff Quarters:</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher: *Delete "or select tender value range, select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</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> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA):</td> </tr> <tr> <td>(a) Contract participation goal by awarding contract to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable).</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on the 15/09/09 at 11h00. Prospective tenderers to meet at Ottoshoop Police Station. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Badisa Motlathledi. <i>Technical information:</i> 018 386 1135. <i>General enquiries:</i> Mr Thobejane Kganki</p>	1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contract to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable).	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%		Ottoshoop Police Station	MMB 09/038 EC	2009-10-07	696	696
1. Historically Disadvantaged Individuals (HDI):																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																												
(b) Who is a female	2 points																												
(c) Persons with disability	1 point																												
2. Other specific goals (according to the PPPFA):																													
(a) Contract participation goal by awarding contract to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable).	points																												
(b)	points																												
(c)	points																												
Total must equal 10 or 20 points	10 points																												
Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal 100%																													

SERVICES: CIVIL

<p>National Youth Service Artisan Development Project.</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 colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Functionality: 65% (of 90)</td> <td>Price: 35% (of 90)</td> </tr> <tr> <td colspan="2">Total 100%</td> </tr> </table> <p>Compulsory briefing session: <i>Venue:</i> Room C701 (5th Floor), Public Works House (Old TPA Building), cnr Bosman and Church Streets, Pretoria. <i>Time and date:</i> 21 September 2009 at 11:00. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender enquiries:</i> Ramasekiwa-Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231. <i>General enquiries:</i> Tsakani Hlungwani, Tel: (012) 337-3117/3205. Cell: 082 888 6247</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Price and quality weighting:		Functionality: 65% (of 90)	Price: 35% (of 90)	Total 100%		National Department of Public Works	HP09/05	2009-10-06	2	2
1. Historically Disadvantaged Individuals (HDI)																					
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	1 point																				
Total	10 points																				
Price and quality weighting:																					
Functionality: 65% (of 90)	Price: 35% (of 90)																				
Total 100%																					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 45																					
<p>Repair, maintenance and operation of water and sewage works. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7CE or 6CE PE. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system:</td> </tr> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in 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>Total</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Functionality: 0% (of 90)</td> <td>Price: 100% (of 90)</td> </tr> <tr> <td colspan="2">Total 100%</td> </tr> </table> <p><i>Compulsory site inspection meeting: Venue:</i> Entrance gate: Umtata Prison. <i>Time and date:</i> 09:30 @ 21 September 2009. Note: Documents will be sold at a non-refundable deposit of R700 CASH per set. <i>Contact for tender enquiries:</i> Ramasekiwa-Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231. <i>General enquiries:</i> Ms Elbie van Helsdingen, Tel: (012) 337-2379/083 641 0496. <i>Technical enquiries:</i> Mr Piet de Wet, Tel: (012) 368-1850</p>	90/10 point scoring system:		Preference:		1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Price and quality weighting:		Functionality: 0% (of 90)	Price: 100% (of 90)	Total 100%		Elliotdale, Libode, Umtata Prisons	H09/061	2009-10-07	2 & 10	2
90/10 point scoring system:																									
Preference:																									
1. Historically Disadvantaged Individuals (HDI)																									
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																								
(b) Who is a female	2 points																								
(c) Persons with disability	1 point																								
Total	10 points																								
Price and quality weighting:																									
Functionality: 0% (of 90)	Price: 100% (of 90)																								
Total 100%																									

SERVICES: ELECTRICAL

<p>Christianah Prison: Repairs and maintenance of electrical and mechanical installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EB or 6 ME* or higher: *Delete "or select tender value range, select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 EB PE or 5 ME PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>(a) Persons who had no franchise in 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 contract to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable).</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on the 15/09/2009 at 11h00. Prospective tenderers to meet at Christianah Prison. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information:</i> Badisa Motlathedi. <i>Technical information:</i> 018 386 1135. <i>General enquiries:</i> Ms Patricia Nkoe</p>	Preference:		1. Historically Disadvantaged Individuals (HDI):		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA):		(a) Contract participation goal by awarding contract to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable).	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal 100%		Christiana Prison	MMB 09/039 EC	2009-10-07	696	696
Preference:																															
1. Historically Disadvantaged Individuals (HDI):																															
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																														
(b) Who is a female	2 points																														
(c) Persons with disability	1 point																														
2. Other specific goals (according to the PPPFA):																															
(a) Contract participation goal by awarding contract to targeted enterprises. (Tender and Contract Conditions PA-16.2 EC is applicable).	points																														
(b)	points																														
(c)	points																														
Total must equal 10 or 20 points	10 points																														
Price and quality weighting:																															
Quality: 0%	Price: 100%																														
Total must equal 100%																															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Mandantsane Magistrate's Court: Provision of cleaning services for a period of twenty-four months (24). This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system: Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals:</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>1 point</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disabilities:</td> <td>1 point</td> <td colspan="2">1. Co-operatives that participate in the NDPW, EPWP programme.</td> </tr> <tr> <td>Other:</td> <td>7 points</td> <td colspan="2">2. SMME's that offer contract participation to emerging Co-operatives.</td> </tr> <tr> <td colspan="2">Total must equal: 10 points</td> <td colspan="2">Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 22/09/2009 at 10:00. Prospective bidders/tenders to at the main entrance Mdantsane Magistrate's Court. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00 12h45 and 13h30 15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to correct on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms S. Sipungela at (041) 408-2356/082 224 9338. Mr R. York, Tel. (041) 408-2130/084 8008 671. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Mr X. Gumede/ Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	1 point	Price:	70% (of 90)	Who is a female:	1 point	Quality/Functionality:	30% (of 90)	Persons with disabilities:	1 point	1. Co-operatives that participate in the NDPW, EPWP programme.		Other:	7 points	2. SMME's that offer contract participation to emerging Co-operatives.		Total must equal: 10 points		Total must equal: 100% (of 90)		Mdantsane	PE(Y) 44/2009	2009-10-06	9	9
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	1 point	Price:	70% (of 90)																						
Who is a female:	1 point	Quality/Functionality:	30% (of 90)																						
Persons with disabilities:	1 point	1. Co-operatives that participate in the NDPW, EPWP programme.																							
Other:	7 points	2. SMME's that offer contract participation to emerging Co-operatives.																							
Total must equal: 10 points		Total must equal: 100% (of 90)																							
<p>Grahamstown: Master of High Court: Provision of cleaning services for a period of twenty-four months (24). This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system: Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals:</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>30% (of 80)</td> </tr> <tr> <td>Persons with disabilities:</td> <td>2 points</td> <td colspan="2">1. Co-operatives that participate in the NDPW, EPWP programme.</td> </tr> <tr> <td>Other:</td> <td>14 points</td> <td colspan="2">2. SMME's that offer contract participation to emerging Co-operatives.</td> </tr> <tr> <td colspan="2">Total must equal: 20 points</td> <td colspan="2">Total must equal: 100% (of 80)</td> </tr> </table> <p>A compulsory site meeting on 21/09/2009 at 11:00. Prospective bidders/tenders to at the main entrance Grahamstown Master of High Court. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00 12h45 and 13h30 15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms S. Sipungela at (041) 408-2356/082 224 9338. Mr R. York, Tel. (041) 408-2130/084 8008 671. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Mr X. Gumede/ Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	70% (of 80)	Who is a female:	2 points	Quality/Functionality:	30% (of 80)	Persons with disabilities:	2 points	1. Co-operatives that participate in the NDPW, EPWP programme.		Other:	14 points	2. SMME's that offer contract participation to emerging Co-operatives.		Total must equal: 20 points		Total must equal: 100% (of 80)		Grahamstown	PE(Y) 45/2009	2009-10-06	9	9
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	2 points	Price:	70% (of 80)																						
Who is a female:	2 points	Quality/Functionality:	30% (of 80)																						
Persons with disabilities:	2 points	1. Co-operatives that participate in the NDPW, EPWP programme.																							
Other:	14 points	2. SMME's that offer contract participation to emerging Co-operatives.																							
Total must equal: 20 points		Total must equal: 100% (of 80)																							

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>Department of Justice and Constitutional Development: Vanderbijl Park Magistrate's Court: Rendering of Cleaning Services for 24 months period.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 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 disabilities 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A non-compulsory site inspection on 11 September 2009 at 11:00. Prospective bidders/tenderers to meet at the main entrance/gate of Vanderbijl Park Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p><i>General enquiries:</i> Ms Khantshe Maphike (Project Leader), Tel. No. (011) 713-6058</p>	Vanderbijl Park	JHB.09/019	2009-09-23	6	6
<p>SEE INFORMATION ON BIDS ON THE WEBSITE: http://www.dla.gov.za</p> <p>Appointment of service provider to render standard cleaning and hygiene services for the Department of Rural Development and Land Reform: Offices of the Chief Registrar of Deeds, Registrar of Deeds, Surveyor General and Chief Surveyor General for a period of two (2) years.</p> <p>Please note: A compulsory briefing and site inspection will be held on 18 September 2009 at 11h30 at Merino Rentmeester Complex, corner of Bosman and Pretorius Streets, Pretoria.</p> <p><i>Technical enquiries:</i> Ms H Pienaar, (012) 338-7022.</p> <p><i>Bid related enquiries:</i> Ms D Mongwai/Mr C Mahlase, (012) 312-8359/8673</p>	Department of Rural Development & Land Reform	K7/3/6/3 (RDLR0017) 2009/10	2009-10-05	60	60

SERVICES: GENERAL

<p>DPW: JHB Regional Office: Repairs, maintenance, services and replacement of fire extinguishers. Fire hose reels and hydrants to various areas within the Johannesburg Regional Offices Jurisdiction.</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 5 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site inspection on 23 September 2009 at 10:00. Prospective bidders/tenderers to meet at 78 De Korte Street Braamfontein, 4th Floor, Board Room.</p> <p>CIDB requirements: 3 SF or 2 SF PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p><i>General enquiries:</i> Mr James Moodaley (Project Leader), Tel. No. (011) 713-6193</p>	Johannesburg	JHB.09/020	2009-10-07	6	6
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Maintenance agreement for the two (2) IU22 Ultrasound Machines, Axis Gamma Camera, Practix Convenio, Achieva 1.5T MRI, View Forum, IE33 Ultrasound. Bid with estimated values of more than R500,000. Tenders obtainable from Ms T. Harris, Red Cross Hospital	Red Cross War Memorial Children's Hospital	Limited Bid IBN 610/2009	2009-09-21	34	34
Maintenance agreement for the Iconos R200-SID 13975 and Axiom Artis dBC-SID 16139 Bid with estimated values of less than R500,000. Tenders obtainable from Ms T. Harris, Red Cross Hospital	Red Cross War Memorial Children's Hospital	Limited Bid IBN 611/2009	2009-09-21	34	34
Acquisition of an Anal Manometry System. Bid with estimated values of less than R500,000. Tenders obtainable from Ms T. Harris, Red Cross Hospital	Red Cross War Memorial Children's Hospital	Limited Bid IBN 612/2009	2009-10-07	34	34
The South African Post Office invites all interested parties to submit proposals for the manufacturing, supply and delivery of corporate wear. <i>Availability of documents:</i> 2009-09-01 from 12:00 pm. <i>Briefing session:</i> 2009-09-16 at 10:00 am. <i>Briefing session venue:</i> SA Post Office, Supply Chain Management, cnr. James Drive and Moreleta Street, Silverton, Pretoria. NB: A non-refundable fee of R1 000,00 is payable before collection of the RFP Document. Payments (cash only) must be deposited into the Post Office's Standard Bank Account No. 010547002 (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the above Post Office's Official at Silverton, Pretoria, upon collection of bid documents. <i>Enquiries:</i> Amos Matjutla/Thabang Maswi, Tel No. (012) 845-2448/2457. Fax No. 086 687 5154	SA Post Office	RFP No. 19/Manufacturers/Suppliers/09/10/MB	2009-10-01	16	16
Bidders are hereby invited to submit proposals for: Maintenance of seven air quality monitoring stations. RFP documents are obtainable at no cost @ Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Enquiries:</i> Andy Shusha, Tel: (011) 689-8069 or andy.shusha@gauteng.gov.za <i>Technical enquiries:</i> Sylvester.Mokoena, Tel: (011) 355-1989 or Sylvester.mokoena@gauteng.gov.za <i>Tender issue enquiries:</i> Lenard Bilings, Tel: (011) 689-6416 or Jaco Smit, at Tel: (011) 689-6058. <i>Compulsory site visit:</i> <i>Dates:</i> 15 September 2009. <i>Time:</i> 10h00, 12h30 and 14h00 16 September 2009. <i>Time:</i> 10h00 and 12h30 17 September 2009. <i>Time:</i> 10h00	Gauteng Department of Agriculture and Rural Development	GT/GDARD/84/2009	2009-09-28	323	323
Development of Local Enterprise Fund (LEF). Management Services proposals for the Department of Economic Affairs: Northern Cape Provincial Government. This tender will be adjudicated in terms of the preferential procurement policy framework Act 90/10 point system. Bid documents collection: <i>Contact persons:</i> Ms N. Ncube/ Ms L. Mashishi, Tel. (053) 839-4059/25. Fax: (053) 831-3668. <i>Technical enquiries:</i> Mrs M. Makhonofane, (053) 830-4820, (053) 830-4838	Department of Economic Affairs: Northern Cape Provincial Government	DEA/0007/2009	2009-10-05	620	620

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	

SERVICES: PROFESSIONAL

<p>SEE INFORMATION ON BIDS ON THE WEBSITE: http://www.dla.gov.za Establishment of a panel to be accredited, as service providers to complete business plans land reform Projects for the Department of Rural Development and Land Reform for period of two years. Please note: A compulsory briefing will be held on 16 September 2009 at 09h30, at No. 1145 Burnett Street, Hatfield, Gauteng Provincial Rural Development and Land Reform Office. <i>Technical enquiries:</i> Mr Sagren Naidoo, (012) 362-3900. <i>Bid related enquiries:</i> Ms T. Motiang, (012) 312-9876</p>	Department of Rural Development & Land Reform	K7/3/6/3 (RDLR0018) 2009/10	2009-10-05	60	60												
<p>SEE INFORMATION ON BIDS ON THE WEBSITE: http://www.dla.gov.za Establishment of a panel to be accredited, as service providers to complete feasibilities for land reform Projects for the Department of Rural Development and Land Reform for period of two years. Please note: A compulsory briefing will be held on 16 September 2009 at 11h00, at No. 1145 Burnett Street, Hatfield, Gauteng Provincial Rural Development and Land Reform Office. <i>Technical enquiries:</i> Mr Sagren Naidoo, (012) 362-3900. <i>Bid related enquiries:</i> Ms T. Motiang, (012) 312-9876</p>	Department of Rural Development & Land Reform	K7/3/6/3 (RDLR0019) 2009/10	2009-10-05	60	60												
<p>Professional services for the dolomite risk management: Upgrading of Civil Engineering Services.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality: 0% (of 90)</td> <td>Price: 100% (of 90)</td> </tr> <tr> <td colspan="2">Total 100%</td> </tr> </table> <p><i>Compulsory site inspection: Venue:</i> Prospective bidders to meet at Lenasia Lenz Military Base: Entrance gate on 15 September 2009 at 11h00. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Ramasekiwa-Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231. <i>General enquiries:</i> Mr Goodwill Lukhele, (012) 337-3457/082 957 4451</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Functionality: 0% (of 90)	Price: 100% (of 90)	Total 100%		West Rand: Lenasia: Lenz Military Base	HP09/09	2009-09-23	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																
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(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																
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Total 100%																	

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO												
				See Annexure 1, Page 45													
<p><i>Compulsory site inspection:</i> Prospective bidders to meet at Waterkloof Air Force: West Entrance Gate on 16 September 2009 at 11h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Ramasekiwa-Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231.</p> <p><i>General enquiries:</i> Mr Goodwill Lukhele, (012) 337-3457/082 957 4451</p>																	
<p>Civil engineering professional services for upgrading of wet services:</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Functionality: 0% (of 90)</td> <td>Price: 100% (of 90)</td> </tr> <tr> <td colspan="2">Total 100%</td> </tr> </table> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at Pretoria Swartkop Air Force Base, on 14 September 2009 at 11h00.</p> <p>Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Ramasekiwa-Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231.</p> <p><i>General enquiries:</i> Mr Goodwill Lukhele, (012) 337-3457/082 957 4451</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Functionality: 0% (of 90)	Price: 100% (of 90)	Total 100%		SAAF: Pretoria Swartkop Air Force Base	HP09/11	2009-09-23	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																
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(c) Persons with disability	1 point																
Total	10 points																
Functionality: 0% (of 90)	Price: 100% (of 90)																
Total 100%																	
<p>Dolomite stability investigation and mining assessment for new housing estate.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Functionality: 0% (of 90)</td> <td>Price: 100% (of 90)</td> </tr> <tr> <td colspan="2">Total 100%</td> </tr> </table> <p><i>Compulsory site inspection meeting: Venue:</i> Main gate: Border Post: Skilpadshek. <i>Time and date:</i> 10 September 2009 @ 11:00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Ramasekiwa-Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231.</p> <p><i>Technical enquiries:</i> Ms Jackie Z Seamatha, Cell: (012) 337-3270/083 9349 752, Fax No. 086 5729 671. E-mail: Jackie.seamatha@dpw.gov.za</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Functionality: 0% (of 90)	Price: 100% (of 90)	Total 100%		Skilpadshek Border Post Development	HP09/04	2009-09-23	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																
(b) Who is a female	2 points																
(c) Persons with disability	1 point																
Total	10 points																
Functionality: 0% (of 90)	Price: 100% (of 90)																
Total 100%																	
<p>Appointment of Conference Organiser to arrange AU Maritime and AFCAC Ministers Conference to be held in Durban during October 2009.</p> <p><i>Compulsory briefing session: Date:</i> Friday, 11 September 2009. <i>Time:</i> 10h00. <i>Venue:</i> Indaba Board Room, Department of Transport, corner of Bosman and Struben Streets, Pretoria. Please be advised that bid documents are available at Pretoria, Department of Transport, cnr. Bosman and Struben Streets, and also during the briefing session.</p> <p><i>Contact person bid administration:</i> Ms K.T. Makwarela/ Mr J Mashinini, Tel: (012) 309-3445/3045.</p> <p><i>Technical enquiries:</i> Ms Nomusa Maeko, Tel: (012) 309-3451. E-mail: MaekoN@dot.gov.za</p>	Pretoria	DOT/18/2009/MS	2009-09-25	29	29												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Appointment of service provider to develop a systematic biodiversity plan for the municipalities of Kannaland, Oudtshoorn, Stellenbosch, Drakenstein and Swartland as well as Eden DMA (WCDMA04) West Coast DMA (WCDMA01). Please note: This tender will be evaluated in terms of functionality and price	Department of Environmental Affairs and Development Planning	EADP 5/2009	2009-10-02	489	489
Compilation of an environmental management framework for the Saldanha Municipality. Please note: This tender will be evaluated in terms of functionality and price	Department of Environmental Affairs and Development Planning	EADP 6/2009	2009-10-02	489	489
Outsourcing of Internal Audit Projects for the 2009/10 to 2011/12 Financial years (3 years). <i>Compulsory briefing session:</i> 10 September 2009 at 9h00 11h00. Bid documents are collectable until briefing session. <i>Enquiries:</i> Mr S.R. Baloyi, Tel: (012) 441-3671. <i>Technical enquiries:</i> Ms Thokozile Sibiya, Tel: (012) 441-3694	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/ 08/09-10	2009-09-25	354	354
Appointment of service provider to Manage Social Cohesion National Conference & Outreach Event. <i>Compulsory briefing session:</i> 10 September 2009 at 9h00 11h00. Bid documents are collectable from 4 September 2009 until briefing session. <i>Enquiries:</i> Mr S.R. Baloyi, Tel: (012) 441-3671. <i>Technical enquiries:</i> Ms Bongsi Mlambo, Tel: (012) 441-3488	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/ 09/09-10	2009-09-25	354	354
Expression of Interest and the appointment of six events management companies for the Department of Arts & Culture for 18 months. <i>Compulsory briefing session:</i> 10 September 2009 at 11h30 13h30. Bid documents are collectable until briefing session. <i>Enquiries:</i> Mr S.R. Baloyi, Tel: (012) 441-3671. <i>Technical enquiries:</i> Mr Corney Wright, Tel: (012) 441-3703	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/ 10/09-10	2009-09-25	354	354
Expression of Interest and the Appointment of six catering companies to work with Department of Arts and Culture for 3 years. <i>Compulsory briefing session:</i> 10 September 2009 at 14h00 16h00. Bid documents are collectable from 4 September 2009 until briefing session. <i>Enquiries:</i> Mr S.R. Baloyi, Tel: (012) 441-3671. <i>Technical enquiries:</i> Ms Bongsi Mlambo, Tel: (012) 441-3488	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/ 11/09-10	2009-09-25	354	354
Invitation to bid for the conceptualisation, design, layout, editing, translation, proofreading, printing and distribution of the Department of Environmental Affairs and Development Plannings' Annual Performance Plan for the 2010/11 and the 5 year strategic plan for the 2010/11-2014/15 financial year. Please note: This tender will be evaluated in terms of functionality and price	Department of Environmental Affairs and Development Planning	EADP 3/2009	2009-09-25	489	489
The Department of Science and Technology (DST) is inviting potential service providers to Implement an Enterprise Content Management (ECM) System. <i>Site meeting:</i> Information session will be held on Wednesday, the 16th of September 2009 at the DST from 10:00 to 11:00. Prospective providers are therefore advised to attend the session to clarify the department's specifications. <i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184. <i>Contact person for compliance enquiries:</i> Judian Inama, Tel: (012) 843-6757. E-mail: judian.inama@dst.gov.za <i>Contact person for technical enquiries:</i> Senzo Dlamini, Tel: (012) 843-6611. E-mail: senzo.dlamini@dst.gov.za	Department of Science and Technology	DST 4/2009	2009-09-28	353	353

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 45																													
<p>Appointment of a service provider to conduct planning for rehabilitation interventions for working for Wetlands Programme 2011 2014. <i>Enquiries:</i> Umesh Bahadur, (012) 843-5167. NB: Briefing session will be held at the Pretoria National Botanical Garden on 16 September 2009 at 10:00 (No. 2 Cussonia Avenue, Brummeria, Pretoria, at Aloe Lodge Building. NB: Please note that no tender documents will be issued at the briefing session: bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W80/2009	2009-09-25	687	687																												
<p>Appointment of a service provider to provide catering services to the Department of Cooperative Governance and Traditional Affairs for a period of 18 months. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00 17:00, weekdays. The building is situated on the c/o Hamilton and Proes Street, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Cooperative Governance and Traditional Affairs	DPLG (T) 07/2009	2009-10-05	719	719																												
Appointment of a service provider for Local Area Network Maintenance	Pretoria	DOC/14/2009/IID	2009-10-02	797	797																												
Appointment of a service provider to assess the impact of the effectiveness of the Electronic Communications Act, No. 36 of 2005 and the ICASA Act No. 13 of 2000	Pretoria	DOC/13/2009/P	2009-10-02	797	797																												
<p>Mosselbay Police Station: Repair and renovations: Professional Architectural Services. This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, (021) 402-2077. <i>General enquiries:</i> PM: BJ Mong, 082 838 8816</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/ Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	C0002/09	2009-09-23	3	3
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)																														
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Persons with disability:	1 point																																
Other:	10 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Mosselbay Police Station: Repair and renovations: Professional Electrical Engineering Services: This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>10 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, (021) 402-2077. <i>General enquiries:</i> PM: BJ Mong, 082 838 8816</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/ Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	10 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	C0003/09	2009-09-23	3	3
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 45	
<p>Mosselbay Police Station: Repair and renovations: Professional Quantity Surveying Services.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in 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>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms M. Ndamane, (021) 402-2077. <i>General enquiries:</i> PM: BJ Mong, 082 838 8816</p>	Cape Town	C0004/09	2009-09-23	3	3
<p>Paarl Magistrate Court: Replacement and Upgrade of existing air condition system with a 12 month guarantee.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher.</p> <p>*Delete "or select tender value range, select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher. *Delete "or select tender value range, select class of construction works PE" where only one class of construction works is applicable.</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 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. <i>Contact for tender information:</i> Ms M Ndamane, (021) 402-2077. <i>Technical information:</i> PM: Mr TJ Store, 082 815 6520</p>	Cape Town	CPT: 1009/09	2009-10-07	3	3
<p>The National Credit Regulator seeks to review its Information and Communication Technology (ICT) Strategy with the ultimate objective of implementing new systems. The NCR has thus decided to embark on a Business Process Review (BPR) prior to the revision of its ICT Strategy. The tender documents can be downloaded from the NCR's website: www.ncr.org.za under Bid No. NCR043/08/09. The closing date is 25 September 2009 at 11h00. <i>Contact person:</i> Elliot Chonco, Tel No. (011) 554-2646</p>	National Credit Regulator	NCR 043/08/09	2009-09-25	799	799

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	

DISPOSALS: GENERAL

<p>Re-advertisement: The sale of ash from the boiler house at Groote Schuur Hospital on a regular basis as often as necessary. This would inturn include the removal and disposal of the ash at the bidders own expense. <i>Period:</i> One year. Bid with an estimated cost of less than R500 000,00</p>	Groote Schuur Hospital (Engineers Department)	GSH PT17/2009	2009-09-11	307	307
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SPECIAL ADVERTISEMENTS**W&RSETA****SKILLS DEVELOPMENT FOR ECONOMIC GROWTH****REQUEST FOR TENDER—WCR/IKU/035/01****PROVISION OF TRAINING FOR LEARNERS ON IKUSASA PROJECT**

The W&RSETA hereby invites training providers with experience in the Wholesale and Retail Sector to submit applications for the provision of training to learners nationally within the Ikusasa Project.

Objective of Project:

To train 1 800 previously disadvantaged grade 12 learners nationally, with the aim of equipping them with the necessary knowledge, skills, and experience to work within the Wholesale and Retail sector.

Scope of Work:

The scope of work for the training provider is as follows:

1. Conduct training in the following modules:
 - Behave in a professional manner
 - Know Core Concepts
 - Understand the Sector
 - Sell Goods
 - Care for Customers
 - Control Cash
2. Assistant learners to compile a portfolio of evidence.
3. Accurately keep the necessary records for auditing purposes.
4. Liaise with the schools, the workplaces and the W&RSETA Regional Office.

Learning material will be provided by the W&RSETA.

For more information regarding the project deliverables, evaluation criteria and remuneration pertaining to the training interventions, please access the terms of Reference on the W&RSETA website (www.wrseta.org.za)

Providers are requested to submit an expression of interest for participation as well as a document detailing the requirements set out in the Terms of Reference, to W&RSETA Head Office, 224 Witch Hazel Street, Highveld Technopark, Centurion.

Closing date and time for submission: Monday, 21 September 2009 at no later than 11:00 am.

All enquiries related to this tender must be in writing and addressed to tenders@wrseta.org.za or faxed to **086 569 4816**.

Please note that this request does not in any way infer an offer from the W&RSETA nor does it infer any relationship between any provider and the W&RSETA regarding this (Ikusasa) project. The W&RSETA shall evaluate all submissions as per the evaluation criteria and all appointments shall be based thereon.

NO LATE SUBMISSIONS WILL BE ACCEPTED

Tenders obtainable from: Wholesale & Retail Seta, 224 Witchhazel Avenue, Highveld Technopark, Centurion; Postal address: P.O. Box 9809, Centurion, 0046.

Post or deliver tenders to: SCM Tenders & Contracts, 224 Witchhazel Avenue, Highveld Technopark, Centurion. Postal address: P.O. Box 9809, Centurion, 0046, reception area.

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

WORKING TOGETHER FOR A SKILLED TOMORROW

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

REQUEST FOR BIDS: TENDER IPO/04/2009—INSETA CAREER GUIDE FOR MATRICULANTS AND GRADUATES PROJECT

The Insurance Sector Education and Training Authority (INSETA) invites suitably qualified providers to submit a proposal for consideration, to be appointed subject to the provisions of this RFB that can—

- Can design, print and package 100 000 career guide brochures and booklets, and
- Has access to distribution channels to ensure the booklets reach the recipients before the end January 2010, which is the cut off date.

Contact for inquiries: Inquiries related to this RFB may only be addressed for the attention of Ms Shamika Pillay at the following address: E-mail address: insetapo@exordia.co.za, Reference “Tender IPO/04/2009”.

Only written enquiries, submitted to the above e-mail or faxed to (011) 209-4193, will be accepted until 16 September 2009.

Procurement Schedule:

Potential Service Providers (“Service Provider”) to this RFB are to adhere to the following schedule of events in this procurement process. The INSETA reserves the right to change this schedule at any time. Parties concerned will be notified as and when necessary:

Publishing of RFB	Newspapers—23 August 2009 <i>Tender Bulletin</i> —28 August 2009
Deadline for response to the RFB	23 September 2009 @ 11:00
Selection/short listing	28 September 2009
Bid presentations and final evaluation	5 October 2009
Appointment of Service Providers	16 October 2009

Interested parties can collect soft copies from insetapo@exordia.co.za or hard copies of the RFB documents from the following address—

Physical address: INSETA Programme Office, PricewaterhouseCoopers, East Wing, 2 Eglin Road, Sunninghill.

INSETA Programme office hours are 08:30–16:00. Please call Extension 5448 at Reception.

The Request for Bid (RFB) can also be accessed from INSETA’s website at www.inseta.org.za

All proposals must be submitted to the INSETA Programme Office on 23 September 2009.

Proposals must be sent to Ms Shamika Pillay, INSETA Programme Office, East Wing E/2/44B, 2 Eglin Road, PricewaterhouseCoopers, Sunninghill, 2157.

Please note that electronic or late entries will not be accepted!

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL OF KWAZULU-NATAL

ADVERTISEMENT OF QUOTATIONS (6 MONTH CONTRACTS)

Advert of quotation:	Supply and delivery of groceries.
Quotation number:	ZNQ 326/2009/10.
Closing date:	18/09/2009.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of fresh fruit and vegetables.
Quotation number:	ZNQ 327/2009/10.
Closing date:	18/09/2009.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of fresh meat and other products.
Quotation number:	ZNQ 328/2009/10.
Closing date:	18/09/2009.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of milk and other products.
Quotation number:	ZNQ 329/2009/10.
Closing date:	18/09/2009.
Contact person:	Herbert.

Advert of quotation:	Supply and delivery of disposable surgical gloves.
Quotation number:	ZNQ 330/2009/10.
Closing date:	18/09/2009.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of Hypodermic needles for.
Quotation number:	ZNQ 331/2009/10.
Closing date:	18/09/2009/10.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of sutures.
Quotation number:	ZNQ 332/2009/10.
Closing date:	18/09/2009/10.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of bread.
Quotation number:	ZNQ 333/2209/10.
Closing date:	18/09/2009.
Contact person:	Herbert.
Advert of quotation:	Supply and delivery of syringes.
Quotation number:	ZNQ 334/2009/10.
Closing date:	18/09/2009.
Contact person:	Herbert.

Department of Health: Province of KwaZulu-Natal, Itshelejuba Hospital: N2 between Pongola and Piet Retief, Private Bag X0047, Pongola, 3170. Tel: (034) 413-2542/3. Fax: (034) 413-2545. E-mail: herbert.ngcamphala@kznhealth.gov.za

N.B. Documents will be available from Itshelejuba Supplies Division.

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMZIMKHULU PSYCHIATRIC HOSPITAL

SERVICES:	Supply and fit heavy duty wiremesh and heavy duty razor wire. <i>(Re-advertisement)</i>
Ref. number:	ZNQ 125/2009.
SERVICES:	Remove all existing tiles and fit new kitchen floor tiles and wall tiles. <i>(Re-advertisement)</i>
Ref. number:	ZNQ 234/2009.
Site meeting (compulsory) Date:	14/09/2009.
Venue:	Umzimkhulu Hospital (Boardroom).
Time:	11h00.
Ref. number:	ZNQ 125/2009.
Tender documents will be available on the site meeting date.	
Closing date for quotations:	01/10/2009.
Closing time of returning quotes:	11h00.
Specification contact person:	Mr M.M. Nxele (Artisan Foreman).
Tel:	(039) 259-0310 Ext. 131.

NB:! ONLY CONTRACTORS ON ZNT 7198/2002-H ARE ALLEGIBLE TO RESPOND ON THIS ADVERT.

Department of Health: Province of KwaZulu-Natal, Umzimkhulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297. Tel: (039) 259-0310. Fax: (039) 259-0149.

KWAZULU-NATAL DEPARTMENT OF HEALTH

THULASIZWE HOSPITAL

SERVICE:	To hire mobile toilet (6 months contract).
ZNQ number:	ZNQ 064-2009/2010.
Closing date:	15/09/2009.
Contact person:	Mr M. Qwabe, Tel. No. (035) 832-6000.
Contact person regarding specification:	Mr R.F. Kazi, Tel. No. (035) 832-0003.

SERVICE: Collection of non-medical waste (6 months contract).
 ZNQ number: ZNQ 065-2009/2010.
 Closing date: 15/09/2009.
 Contact person: Mr M. Qwabe, Tel. No. (035) 832-6000.
 Contact person regarding specification: Mr R.F. Kazi, Tel. No. (035) 832-0003.
 Department of Health: Province of KwaZulu-Natal: Thulasizwe Hospital, Private Bag X206, Ceza, 3866. Tel: (035) 832-0197/0003. Fax: (035) 832-0195/0061. E-mail: dudu.buthelezi@kznhealth.gov.za

DEPARTMENT OF HEALTH

UTHUKELA HEALTH DISTRICT

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Department of Health: Uthukela District Health Office together with the quotation number and closing date and must be deposited into the tender box, which is situated in the reception area at Uthukela District Health Office.
- (iv) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (vi) For quotations exceeding R30 000 (thirty thousand rand), an original ZNT 30 form must be submitted. An original tax clearance certificate must also be submitted regardless of the price.
- (vii) Quotation documents are available from Uthukela District Health Office: 60A Alexandra Road, Midblock Building, above Mica, Ladysmith.
- (viii) 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: A service provider to identify grey areas in the Uthukela District, install condo-cans and distribute condoms to all the willing distribution outlets identified from 1 November 2009 to 31 October 2010.

Quotation number: ZNQ 275-2009/10.
 Closing date: 28 September 2009.
 Closing time: 11h00.
 Contact person: Mrs N. Pienaar/Ms S. Dlamini, (036) 631-2202.
 Enquiries regarding specifications: Mrs G. Maths (036) 631-2202.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE 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 on the quotation document.
- (ii) Each price quotations must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- (v) All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents to be collected from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 335/297. Fax. (036) 631-2136/637-6457.
- (vii) An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) Bid documents faxed will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY:	1 x supply and installation of a 10L/Hour Type II Reverse Osmosis Application Laboratory Water Purification System & a 60 ℓt storage tank.
Bid number:	ZNB 26/2009/10.
Closing time:	11h00.
Closing date:	23-09-2009.
Compulsory site meeting:	10-09-2009.
Time:	11h00.
Venue:	Maintenance Dept.
Contact person:	Mr B. Nkosi.
Enquiries:	Mrs L.S. Burger.
SERVICE:	Pauper Burials (12 month contract).
Bid number:	ZNB 27/2009/10.
Closing time:	11h00.
Closing date:	17-09-2009.
Enquiries:	Mrs L.S. Burger.

PRIVATE SECURITY REGULATORY AUTHORITY

REPUBLIC OF SOUTH AFRICA

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

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

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

Commodity categories for general goods and services:

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

The following must be attached with every application:

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

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

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

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

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS

Suppliers are hereby invited to apply to the Department of Cooperative Governance and Traditional Affairs to be registered on the database for the rendering of supplies and services.

The purpose of the database is for the procurement of goods and services less than R500 000,00 in value and to give effect to the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Preferential Procurement Regulations.

Historically Disadvantaged Individuals (HDIs) and small businesses (SMME's) are in particular encouraged to submit their applications, as they are specially targeted for the procurement of supplies and services. It is the aim of the Government to incorporate as many as possible HDIs and small businesses within the process of the public sector procurement. Quotations for the rendering of supplies/services will be requested on a rotation basis.

List of commodities and services are categorized as follows:

SUPPLIES

1. Stationery
2. Printing and publications
3. Audiovisual equipment
4. Computer software
5. Office equipment (Labour-saving devices)
6. Computer equipment
7. Cellular telephones
8. Office furniture
9. Household and catering utensils
10. Perishable provisions
11. Electrical equipment (Fridge's/TV's)
12. Electronic equipment
13. Uniforms/Clothing/Textiles
14. Cleaning products and equipment
15. Photographic equipment
16. Building/Partitioning
17. Promotional items
18. Supply and repair recording systems
19. Blinds
20. Air conditioners

SERVICES

1. Professional (Management/Financial consultants/Events Management)
2. Cleaning Services (Carpets, windows and curtains)
3. Catering
4. Maintenance of Access Control & CCTV Systems
5. Electronic equipment repairs
6. Maintenance (Electrical/Plumbing/Mechanical equipment)
7. Transport (Truck rental/Office removals/Busses)
8. Photographic equipment repairs
9. Training (H R Development)
10. Computer network support
11. Temporary staff
12. Cutting of keys
13. Hygiene services
14. Security services
15. Gardening services
16. Installation of blinds
17. Carpeting
18. Painting
19. Tiling
21. Transcription and Recording Services
22. Competence (Knowledge, skills and attitudes): Formulation of Profiles/ Frameworks and Conducting Assessments (excluding off-the-shelf data-bases)
23. Conducting Skills Audits
24. Data analyses of data sets and convert it into reports (in terms of skills development data)

25. Proofreading and Editing
26. Report Writing/Document Preparation
27. Document Translation
28. Sign Language Interpretation.
29. Braille Printing Services Secretariat Services (meetings/workshops)
30. Forensic Audit
31. Traditional Leadership
34. Graphic Design
35. Research
36. Risk and Damage Assessment
37. Computer software support (CURA. Pro-Audit, ACL).

NB: —No contract above R30 000 may be awarded to a person who has failed to submit an Original Tax Clearance Certificate from the South African Revenue Service (SARS) certifying that their taxes are in order or that suitable arrangements have been made with SARS (Preferential Procurement Regulation 16).

Application forms can be collected at the address below and must be completed in full:

Enquiries may be directed to:

- Ms Charmaine Mitchell, at Tel. (012) 334-5731.
- Ms Florah Mkhari, at Tel. (012) 334-0644

Physical address: 87 Hamilton Street/(c/o Hamilton and Proes Streets), Arcadia, Pretoria.
Department of Cooperative Governance and Traditional Affairs.

THE CLOSING DATE FOR THIS ADVERTISEMENT IS 30 OCTOBER 2009.

DEPARTMENT OF HEALTH

EDENDALE 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.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the bid box situated at the back of the Security Office.
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4247, Stores Department, Receipts and Despatch Section, Room No. 10, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate (it is not necessary to submit a separate ZNT and Tax Clearance certificate for each bid, if you are quoting on more than 1 bid).
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

AMENDMENTS

- | | |
|-------------|---|
| Bid number: | ZNB 82/08/09. |
| SUPPLY: | Surgical gloves, sterile, powdered, size 6.5, box of 50 pairs. 60 x boxes per month over a period of 12 months.
Total quantity: 720 boxes. |
| Bid number: | ZNB 83/08/09. |
| SUPPLY: | Surgical gloves, sterile, powdered, size 7, box of 50 pairs. 60 x boxes per month over a period of 12 months.
Total quantity: 720 boxes. |
| Bid number: | ZNB 85/08/09. |

SUPPLY:	Surgical gloves, sterile, powdered, size 8, box of 50 pairs. 60 x boxes per month over a period of 12 months. Total quantity: 720 boxes.
Bid number:	ZNB 86/08/09.
SUPPLY:	Surgical gloves, sterile, powdered, size 8.5, box of 50 pairs. 40 x boxes per month over a period of 12 months. Total quantity: 480 boxes.
Bid number:	ZNB 89/08/09.
SUPPLY:	Surgical gloves, sterile, powder free, size 8, box of 50 pairs. 48 x boxes per month over a period of 12 months. Total quantity: 576 boxes.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL 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 must be submitted in sealed envelopes, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V 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 acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital, SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-6064. Fax (031) 207-5753.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a tender complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

SUPPLY:	PFR95/N95 Duck bill type TB face mask.
Quotation number:	ZNQ1142 of 0910.
Closing date:	16 September 2009.
Closing time:	11:00.
Contact person:	PS Govender, Tel. (031) 242-6064.
Enquiries regarding specification:	Sister Ngcobo or Sister Zungu, Tel. (031) 242-6096.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

REJECTION OF BIDS AND RE-ADVERTISEMENT

BID No. ZNT 09/08/09

Description: The appointment of an agency/s to handle the advertising of vacant posts for the Department of Public Works.

INVITATION OF BIDS

The KZN Department of Public Works invites bids for the appointment of an agency/s to handle the advertising of vacant posts for the Department of Public Works.

Bid No. ZNT 03/09/10.

Please note: The Department of Public Works reserves the right to appoint more than one agency to handle the advertising of vacant posts.

1. SCOPE OF WORK

The successful Service Provider will provide the following services:

- Arrange the placement of advertisements of vacancies in any printed media identified by the Department of Public Works. (Human Resources Division).
- Ensure responsibility for the layout, design and translation of all advertisements as requested by the Department of Public Works. (Human Resources Division).

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system with a split of 40/60 for price & functionality.

The bid document detailing the work and bid requirements will be available for collection from KZN Department of Public Works, Head Office, 191 Prince Alfred Street, Lower Ground Floor Foyer, Pietermaritzburg, 3200, during working hours 09h00 to 15h00.

A compulsory briefing session for the bidders will be held at:

Date: 21 September 2009.

Time: 11h00.

Venue: 4th Floor Boardroom, 191 Prince Alfred Street, Pietermaritzburg.

Closing date and time: **5 October 2009 @ 11h00.**

Enquiries relating to the bid document may be directed to: Mrs M.N. Zulu, Tel: (033) 355-5536.

All technical enquiries may be directed to: Miss S. Ngiba and Mr Sajid Atwaru, Tel: (033) 897-6313 and (033) 897-6318.

Late submissions will not be accepted.

Faxed or e-mailed bids are not accepted.

Only bidders registered on the Suppliers, Database will be eligible to submit bids.

NFI (NORTHERN FLAGSHIP INSTITUTION)

BID 2009/5

DEVELOPMENT AND INSTALLATION OF A WIDE AREA NETWORK

Bid documents: Mr Werner van der Merwe, Phone: (012) 322-7632. E-mail: werner@nfi.museum
Ms Kgomotso Molete, Phone: (012) 322-7632. E-mail: kgomotso@nfi.museum

Compulsorily briefing session: 16 September 2009, 10h00.

Closing date: 16 October 2009, 11h00.

Validity: 60 days from closing date.

Cost of bid document: R30,00 (non refundable).

NFI (Northern Flagship Institution), PO Box 4197, Pretoria, 0001. Republic of South Africa: Tel: +27 12 322-7632.
Fax: +27 12 322-7668.

Street address: Transvaal Museum, 432 Paul Kruger Street, Pretoria, 0002.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official 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, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, together with the quotation number and closing date and must be deposited into the tender box, which is situated at Uthungulu Health District.
- (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) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Procurement Office, Office No. 56, Tel: (035) 787-0631.
- (viii) Posted quotation documents are done at own risk. Uthungulu Health District will not be held liable for any documents that are being delayed by postal services. Late tenders will not be accepted.

- (ix) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:15.
 (x) Uthungulu District Health Office is not obliged to award the lowest quotation.

SUPPLY: Diagnostic set.
 H.T.U. Specification number: S14.
 Specification date: 15/03/2008.
 U.M.D.N.S. number: 12815.
 Quotation number: 097/DC28/09-10.
 Closing date: 18 September 2009.
 Time: 11h00.
 Contact persons: Mpanza, N.J./Nzimande, K.R.
 Contact person (specification): Mabaso, L.G.

SUPPLY: Baby scale.
 H.T.U. Specification number: S120.
 Specification date: 15/03/2008.
 Quotation number: 098/DC28/09-10.
 Closing date: 18 September 2009.
 Time: 11h00.
 Contact persons: Mpanza, N.J./Nzimande, K.R.
 Contact person (specification): Mabaso, L.G.

SUPPLY: Black and white ultrasound unit.
 H.T.U. Specification number: RAD-14.
 Specification date: 20/12/2007.
 U.M.D.N.S. number: 14278.
 Quotation number: 099/DC28/09-10.
 Closing date: 18 September 2009.
 Time: 11h00.
 Contact persons: Mpanza, N.J./Nzimande, K.R.
 Contact person (specification): Mabaso, L.G.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is available on www.sita.co.za

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date and time
RFB 727/2009	Supply of least cost routing for the Department of Social Development. A non-compulsory briefing session will be held on Thursday, 17 September 2009 at 10:00, Apollo Auditorium, SITA Erasmuskloof	Monday, 5 October 2009 at 11:00 am
RFB 728/2009	Supply of coaching services for a period of one for SITA. A non-compulsory briefing session will be held on Thursday, 17 September 2009 at 09:00, Apollo Auditorium, SITA Erasmuskloof	Monday, 5 October 2009 at 11:00 am
RFB 729/2009	Digital signage solution for SITA. A non-compulsory briefing session will be held on Monday, 14 September 2009 at 14:00, Apollo Auditorium, SITA Erasmuskloof	Wednesday, 7 October 2009 at 11:00 am

Bid Number	Description	Closing date and time
RFB 730/2009	Printing and delivery of full colour pre-printed A4 paper. A non-compulsory briefing session will be held on Tuesday, 15 September 2009 at 14:00, Apollo Auditorium, SITA Erasmuskloof	Tuesday, 6 October 2009 at 11:00 am
RFB 726/2009	Supply of security services for SITA Western Cape for a period of two (2) years. A non-compulsory briefing session will be held on Tuesday, 15 September 2009 at 10:00, at SITA Western Cape, SITA House, Black River Perk, Fir Street	Monday, 5 October 2009 at 11:00 am
RFB 380/2009	The provision of a Internet Service and selected allied services for SITA and its clients for a period of five (5) years. A non-compulsory briefing session will be held on Friday, 18 September 2009 at 10:00, Apollo Auditorium, SITA Erasmuskloof	Monday, 5 October 2009 at 11:00 am

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separated sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies of quotations will be accepted.

RE ADVERTISEMENT

SUPPLY:	Supply of frozen fish and vegetables.
Contract period:	Six months.
Quotation number:	ZNQ64/09/10.
Closing date:	25/09/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya and Mrs J Jantjes.
Enquiries:	Mr S Makhanya and Mrs J Jantjes.

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

INVITATION TO A COMPULSORY PRE-BID SPECIFICATION MEETING ZNB 6620/2009-H SUPPLY OF STERILIZING PRODUCTS

Date:	10 September 2009.
Time:	10h00.
Venue:	Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201; 3rd Floor, Auditorium, Room 307.
Contact person:	Mr B. Peters/Ms K. Ngcobo, Tel: (033) 846-7357/(033) 846-7374.

**INVITATION TO A COMPULSORY PRE-BID SPECIFICATION MEETING ZNB 7973/2009-H
SUPPLY OF BABY SCALES**

Date: 14 September 2009.
 Time: 10h00.
 Venue: Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201; 3rd Floor, Auditorium, Room 307.
 Contact person: Mrs D. Mdlalose, Tel: (033) 846-7359.

Draft copies of the above specifications can be accessed as follows:

1. Departmental Website: www.kznhealth.gov.za
2. E-mail draft copies must be requested via e-mail from Ms U Potwana—e-mail address: Unathi.potwana@kznhealth.gov.za
3. Hard copies can be obtained from The Central Supply Chain Management, Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg (copies will only be issued to bidders that have been booked).

Copies must be booked *via*:

Mr J Hlongwane (033) 846-7391.
 Mrs L Alfredson (033) 846-7377.
 Ms K Ngcobo (033) 846-7374.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotations must be on the 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 in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in Quotation Box situated on the ground floor at the lift entrance.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subject to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE:	Ventilator Oxlog 1 000 x1.
Quotation number:	ZNQ 1008/2009/10.
Closing date:	18-09-2009.
Closing time:	11h00.
Contact person:	Mr S.Q. Zulu.
Telephone:	(034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Blood Wamer x1.
Quotation number:	ZNQ 917/2009/10.
Closing date:	18-09-2009.
Closing time:	11H00.
Contact person:	Mr S.Q. Zulu.
Telephone:	(034) 982-2111 Ext. 268.
SUPPLY/SERVICE:	Detector-fetal Heart x1.
Quotation number:	ZNQ 881/2009/10.
Closing date:	18-09-2009.
Closing time:	11h00.
Contact person:	Mr S.Q. Zulu.
Telephone:	(034) 982-2111 Ext. 268.

Note: Documentation will not be faxed to suppliers. Suppliers to contact Mr S.Q. Zulu to prepare document for collection at Procurement Department, Vryheid District during working (8h00 to 13h00 and 13h50 to 16h00).

DEPARTMENT OF HEALTH**SISONKE DISTRICT HEALTH OFFICE DC 43****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) All prices quoted must be VAT inclusive.
- (iii) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original Tax Clearance Certificate.
- (iv) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.
- (v) The envelope must display the Company name.
- (vi) All quotation documents can be obtained from Sisonke District Health Office, Ixopo, Supply Chain Management Office.
- (vii) No quotation documents will be issued after the closing date.
- (viii) No faxed quotations will be accepted.
- (ix) All bidders tendering for the Napkins must provide samples of their product.

SUPPLY:	Disposable X-large adult napkins over a 3 month period.
Quantity:	3 000 (1 000 units to be supplied per month). Disposable large adult napkins over a 3 month period.
Quantity:	12 000 (4 000 units to be supplied per month).
Quotation number:	ZNQ261/09/10.
Closing date:	2009-09-18.
Closing time:	11h00.
Specification enquiries:	Mr D Mthlane (039) 834-8228.
Tender enquiries:	Mrs M.M. Nero (039) 834-8213.

DEPARTMENT OF HEALTH**NKONJENI DISTRICT HOSPITAL****QUOTATIONS 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, 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 QUOTATION

SERVICE:	15 ctn—Sterile gloves size 8. 22 ctn—Sterile gloves size 7 and a half (ctn of 8 boxes of 50 pairs to all sizes).
Bid number:	ZNQ 477/09.
Closing date:	25-09-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.

SERVICE:	5 ctn—x-ray films 24 x 30 cm. 5 ctn—x-ray films 35 x 35 cm. 5 ctn—x-ray films 35 x 43 cm. 3 ctn—x-ray films 18 x 43 cm. 2 ctn—x-ray films 18 x 24 cm (5 boxes in a carton to all sizes).
Bid number:	ZNQ 478/09.
Closing date:	25-09-2009.
Closing time:	11:00.
Contact person:	Ms N.S. Sibiyi Ext. 7145.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8163. Facsimile (031) 906-1391.

SUPPLY: 3 units of warmers—blood/solutions (electronic control) specification: H.T.S. No. 6/2000 (electronics Revised, 25-05-2007).

Quotation number: ZNQ 684/09/10.
Closing date: 2009/09/14.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 1 unit of warmer—fluid cabinet type specification H.T.S. No. M27 (Mechanical) revised: 15-03-2008.

Quotation number: ZNQ 685/09/10.
Closing date: 2009/09/14.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: CCV Cameras and allied surveillance equipment to be supplied and installed.

Quotation number: ZNQ 701/09/10.
Closing date: 2009/09/14.
Closing time: 11:00.

Compulsory site meeting:
Date: 9 September 2009.
Time: 10:00 am.

Venue: Building Workshop.
Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY: 3 units of obstetric beds.

Quotation number: ZNQ 992/09/10.
Closing date: 2009/09/14.
Closing time: 11:00.

Contact person: Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification: Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	200 pkt/100, vomiting bags, disposable portable for collecting vomit consisting of inner porch with super absorbent polymer capacity of 250 ml, sample is needed. NB* this is a 6 months supply contract.
Quotation number:	ZNQ 997/09/10.
Closing date:	2009/09/14.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	Supply of plumbing material (as per list attached to be attached to the quotation).
Quotation number:	ZNQ 776/09/10.
Closing date:	2009/09/14.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

MEDIA ADVERTISING PUBLISHING PRINTING PACKAGING SECTOR EDUCATION TRAINING AUTHORITY (MAPPP-SETA)

REQUEST FOR QUOTATIONS

QUALITY MANAGEMENT SYSTEM DEVELOPMENT MEDIA, ADVERTISING, PRINTING, PACKAGING AND PUBLISHING SECTORS (Ref. No. QMS/09)

The MAPPP-SETA invites quotations from suitably qualified service providers to:

- Host a series of workshops to guide providers to set up appropriate systems and processes so as to use and adapt their specific needs based on the accreditation requirements of the MAPPP-Seta.
- Provide a policy development guideline or model.
- Mentor emerging providers and set up provincial best practice forums.

Service providers with the required skills and competencies are requested to quote.

The terms of reference is available on the MAPPP-SETA website at www.mappp-seta.co.za

The closing date for applications is Wednesday, 9 September 2009 at 11h00.

Applications must be submitted in a form of four (4) hard copies with one being an original.

- No late applications will be considered.
- No faxed or electronic applications will be accepted.

Applications, quoting the reference number, are to be hand delivered, couriered or posted for attention:

The Manager: Supply Chain Management.

Business address: MAPPP-SETA, Tuscany Office Park, Building No. 2, Coombe Place, Rivonia, 2128.

Postal address: MAPPP-SETA, PO Box 199, Rivonia, 2128.

All enquiries should be directed to Ms Anne Gideon, on Tel. No. (011) 234-2311 or via e-mail: anne@mappp-seta.co.za

MAPPP-SETA reserves the right not to appoint any service Provider.

DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.

- (x) Bidders should have a CIDB contractor grading designation of 6CE or 5CEPE.
 (xi) Bidders must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.

SERVICE: The employment of an emerging contractor for the construction of Layerworks on P36-2, between Nquthu and Nondweni from km 13.5 to km 17.5.
Bid number: ZNT 373T/P36-2/11.
Closing date: 2 October 2009.
Closing time: 11h00.
Compulsory briefing session:
Date: 16 September 2009.
Time: 10h00.
Venue: P36 Engineer's Site Office.
Contact person: Mr L. Thabethe, Tel: (033) 355-8014.
 Mr T. Zulu, Tel: (031) 261-9673.
Tender documents available from: Monday, 7 September 2009, at 172 Burger Street, Pietermaritzburg.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF HEALTH: KWAZULU-NATAL: TONGAAT COMMUNITY HEALTH CENTRE

BID NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 89/2009	Insulin Syringes (Sterile) 1 ml 27Gx ¹ / ₂ Luer Slip (single use) box of 100 pieces-3 months contract delivery of 500 per month	Iziko Medical

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ITSHELEJUBA HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR	CONTACT PERSON
ZNQ 192/2009/10	Partitioning of Nurses Home Phase 1	Makhasa General Construction	Herbert
ZNQ 254/2009/10	Supply and delivery of 1 x cardiocograph Twins Monitoring	Mars Optics SA	Herbert
ZNQ 252/2009/10	Supply and delivery of 2 x new type obstetric bed	Meditek Hemco	Herbert
ZNQ 156/2009/10	Supply and delivery of 18 x child cost beds	New Horizon Metals	Herbert

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY
ZNQ 201/09 C	Screen curtains and ward curtains MS 3	MB Curtains
ZNQ 201/09 A	Screen curtains and ward curtains C 3	Nicholas Cleaning
ZNQ 201/09 B	Screen curtains and ward curtains C 4	Nicholas Cleaning
ZNQ 196/09	Industrial washing machine	Lead Laundry
ZNQ 166/09	Gloves n/s latex small	Harriram Home Builders
ZNQ 187/09	Gloves n/s latex medium	Harriram Home Builders
ZNQ 188/09	Gloves n/s latex large	Harriram Home Builders
ZNQ 192/09	Dressing opsite	Icembe Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI DISTRICT HOSPITAL

QUOTATION NUMBER	COMPANY AWARDED	AMOUNT
ZNQ 434/09	Boiler & Technical Training	R101 009,70

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWN HILL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ26/09	Renovate and Paint Uitsig D ward at Townhill Hospital	Mumbos Services
ZNQ44/09	Retile Main Kitchen at Townhill Hospital	Sesifikile
ZNQ 27/09	Renovate and Paint Uitsig G ward at Townhill Hospital	Awande Trading Enterprise

Contact person: Mr A Stoffels, Tel. (033) 341-5595.

Enquiries regarding specifications: Mr P. O'Brien, Tel. (033) 341-5591.

DEPARTMENT OF HEALTH: KWAZULU-NATAL: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 59/09/10	Autopsy and Orthopaedic Medical Saw for Alexandra Mortuary	Icembe Medical (Pty) Ltd
ZNQ 61/09/10	Autopsy and Orthopaedic Medical Saw for New Hanover Mortuary	Icembe Medical
ZNQ 89/09/10	Autopsy and Orthopaedic Medical Saw for Howick Mortuary	Icembe Medical
ZNQ 91/09/10	Autopsy and Orthopaedic Medical Saw for Mooi River Mortuary	Icembe Medical

SOUTH AFRICAN POLICE SERVICE

TENDER NUMBER	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/18 TV(09)	Appointment of Service Provider for rental of luxury vehicles	SAPS: Protection and Security Services	Barloworld t/a Avis

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNB 2514/09 T	The drilling and blasting	Trench and Bulk Blasting

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ADDINGTON HOSPITAL

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ZNQ 636/09	Pauper burial	Mariannhill Funeral Service	
ZNQ 640/09	Gloves latex exam. n/s p/p medium	Iziko Medical	

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST ANDREWS HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ158/09/10	Examination gloves	Central Medical
ZNQ159/09/10	Oxisan and Premium LD	Geochem
ZNQ160/09/10	Mask N95	Top Draw
ZNQ161/09/10	Swabs X Ray Detect	LP Agencies

DEPARTMENT OF HEALTH: KWAZULU-NATAL: AMAJUBA DISTRICT OFFICE

BID NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ029/09/10	Advanced autopsy saw and extraction system	Icembe Medical

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 2316/08 T	The remedial work to Lenjane River Bridge No. 2271 on P47-1	Mfihleleni Construction
ZNT 373/C282/0239/S/184 T	The construction of earthworks, layerworks and stormwater drainage on Main Road P700 Phase 2 km 32.6 to km 33.6	Mfihleleni Construction

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
SAPS 001 (10/13)	Manufacturing and supply of metal badges and buttons for the SA Police Service for a period ending 31 March 2013	Pretoria	Bid closed on: 2009-05-26 at 11:00	<i>Company:</i> Metal Art. <i>Amount:</i> R4 393 760,00. VAT included for year 1 <i>Company:</i> Metal Badge & Button. <i>Amount:</i> R4 961 496,00. VAT included for year 1
SAPS 002 (10/13)	Manufacturing and supply of shoulder flashes for the SA Police Service for a period ending 31 March 2013	Pretoria	Bid closed on: 2009-05-26 at 11:00	<i>Company:</i> The Badge Company. <i>Amount:</i> R1 427 512,50. VAT included for year 1
SAPS 004 (10/13)	Manufacturing and supply of shoulder bags for the SA Police Service for a period ending 31 March 2013	Pretoria	Bid closed on: 2009-05-26 at 11:00	<i>Company:</i> Tuscany Manufacturers. <i>Amount:</i> R870 000,00. VAT included for year 1
SAPS 005 (10/13)	Manufacturing and supply of chest badges, iron-on for the SA Police Service for a period ending 31 March 2013	Pretoria	Bid closed on: 2009-05-26 at 11:00	<i>Company:</i> Bouckaert-Soenen. <i>Amount:</i> R10 078 415,20. VAT included for year 1
SAPS 006 (10/13)	Manufacturing and supply of chest badges, ceremonial for the SA Police Service for a period ending 31 March 2013	Pretoria	Bid closed on: 2009-05-26 at 11:00	<i>Company:</i> The Badge Company. <i>Amount:</i> R3 691 954,00. VAT included for year 1
SAPS 012 (10/13)	Manufacturing and supply of gloves for the SA Police Service for a period ending 31 March 2013	Pretoria	Bid closed on: 2009-05-26 at 11:00	<i>Company:</i> Leatherite International (Pty) Ltd. <i>Amount:</i> R1 593 400,00. VAT included for year 1
SAPS 020 (10/13)	Manufacturing and supply of medals for the SA Police Service for a period ending 31 March 2013	Pretoria	Bid closed on: 2009-05-28 at 11:00	<i>Company:</i> Metal Art. <i>Amount:</i> R16 379 300,00. VAT included for year 1 <i>Company:</i> Metal Badge & Button. <i>Amount:</i> R14 037 200,00 VAT included for year 1
SAPS 022 (10/13)	Manufacturing and supply of shorts athletic for the SA Police Service for a period ending 31 March 2013	Pretoria	Bid closed on: 2009-05-28 at 11:00	<i>Company:</i> Siyathuthuka Clothing Suppliers (Pty) Ltd. <i>Amount:</i> R1 030 000,00. VAT included for year 1

DEPARTMENT OF HEALTH: KWAZULU-NATAL: STANGER HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNB 55/08-09	Supply and install marblematic type air fresheners	Hygequip Africa
ZNB 5/09-10	Refuse bags	J. Sewpaul, t/a P.J. Plastics
ZNB 6/09-10	Laundry washing powder	Geochem
ZNB 11/09-10	Gloves examination, non-sterile, small	National Fastening Systems
ZNB 12/09-10	Gloves examination, non-sterile, medium	National Fastening Systems
ZNB 13/09-10	Gloves examination, non-sterile, large	National Fastening Systems
ZNB 19/09-10	Intensive care crib infant	Phambili Hospital Products
ZNB 21/09-10	Maintenance material	Shain Trading CC
ZNB 22/09-10	Heated humidifier	Respiratory Care Africa
ZNB 24/09-10	New asphalt for driveway and around new Park Homes at Balcomb Street	Nomageba Investments and Projects
ZNB 25/09-10	New entrance sliding gate and welded mesh fencing at Balcomb Street	Trufix Industrial Services

DEPARTMENT OF HEALTH: KWAZULU-NATAL: THULASIZWE HOSPITAL

ZNQ NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 017/09/10	Steel shelving of stores	Ncanana Investment CC

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

UNEMPLOYMENT INSURANCE FUND

TENDER NUMBER	DESCRIPTION	RESULTS
UIF 02/2009	Travel and accommodation	Awarded to Harvey World Travel

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY
ZNQ 36/2009-10	Repairs and renovations to nurses residence	KwaChiliza Trading CC
ZNQ 37/2009-10	Replacement of steel window frames and doors	Maqhoboza Traders CC
ZNQ 38/2009-10	Repairs and renovations to main kitchen ablutions	Tintacorp Trading CC
ZNQ 39/2009-10	Partitioning to OHN & SCM offices	Ndu Civils CC
ZNQ 40/2009-10	Supply and install floor tiles to SCM offices	Honey pot investments

DEPARTMENT OF PUBLIC WORKS: MIDLAND REGION

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 5676 W	Newcastle: Department of Sport and Recreation: Proposed hire of office accommodation. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.	Newcastle Theatres.

DEPARTMENT: SPORT AND RECREATION SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	AMOUNT	TOTAL POINTS ATTAINED	DATE AWARDED
1/8/5/2(012/08)	Appointment of a service provider for the filming and production of 2010 Mass Mobilisation Campaign	Ingoma Productions	R662 237,40	93,8%	12/08/2009

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST FRANCES HOSPITAL

ZNQ NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 1502/2009	Supply and install air conditions. Quantity: 2. <i>Enquiries: Miss P.L. Mpanza, Tel: (035) 873-0203.</i>	Dons Maintenance & General Services

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING AMOUNT
DOT/02/2009/COM	Appointment of an Integrated Marketing Communication and Events Management Agency for the Arrive Alive Campaign 2009/2010. <i>For enquiries: Ms KT Makwarela/Mr John Mashinini</i>	Vertical Events (Pty) Ltd	R15 504 617,88
DOT/34/2008/TR&ALL	Appointment of a service provider that will be able to evaluate, detail the benefits & cost of adopting the horizontal agreement, its implication for YD, RSA, SADC and Africa. <i>For enquiries: Ms KT Makwarela/Mr John Mashinini</i>	RN Consultants & Associates	R2 900 000,00

GAUTENG SHARED SERVICE CENTRE

TENDER NUMBER	DESCRIPTION	CONTRACTOR
GT/GCRA/144/2008	Development of the GCR Academy Competency Assessment Framework & Structural Design of the Assessment Center	Awarded to Deloitte & Touche (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: STORES DEPARTMENT

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 305/09	Elastoplast adhesive 75 mm. Elastoplast adhesive 100 mm	Central Route Trading
ZNQ 304/09	Examtex gloves non-sterile Small, Examtex gloves non-sterile Medium, Examtex gloves non-sterile Medium (carton of 10 boxes of 100 pieces to all sizes)	Iziko Medical & Surgical Suppliers
ZNQ 258/09	Supply and install blinds	Gladwise Office Supply

C. TENDER INVITATIONS FINALISED

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

RT 12-1-2009R

D. TENDER INVITATIONS CANCELLED

ZNQ 125/2009	ZNQ 218/2009/10	19/1/9/1/23 TV(09)	SAP 014 (10/13)	ZNB 81/08/09	ZNQ 303/09
ZNQ 234/2009	217/2009/10	SAPS 009 (10/13)	SAPS 010 (10/13)	ZNQ 1544/2009	
ZNQ 252/2009/10	SAPS 029 (10/13)	SAPS 011 (10/13)	SAPS 015 (10/13)	GT/GCRA/17/2009	

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.

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

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

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

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

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

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

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

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

Enquiries: Ms G. 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

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 PN. Blouw **Office hours:** 08:00 12:45 and 13:30 15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919

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

Enquiries: N. Mqwebedu **Office hours:** 08:00 12:45 and 13:30 16:30
Tel. (047) 502-7076 Mondays to Fridays

16 SA Post Office, Supply Chain Management, cnr James Drive and Moreleta Street, Silverton, Pretoria

Enquiries: Holeng Kola **Office hours:** 08:00 12:45 and 13:30 16:30
Tel. (012) 845-2423/082 442 6188 Mondays to Fridays
Fax (012) 086 682 3130

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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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- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** Ms MTC Motiang/Ms D Mongwai, **Office hours:** 07:30 12:45 and 13:30 16:00
Tel. (012) 312-9876/8359 Mondays to Fridays
Fax. (021) 321-2974
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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
Mobile 083 308 8742
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
- Enquiries:** Ms M. Visser/Ms C. van Renen **Office hours:** 07:30 13:00 and 13:30 16:00
Tel. (021) 938-5605/5255, Fax (021) 938-5628 Mondays to Fridays
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** Ms Emmarentia Motsuenyane **Office hours:** 07:30 16:00
Tel. (012) 843-6743, Cell 082 941 9703, Mondays to Fridays
E-mail: emmarentia.motsuenyane@dst.gov.za
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** Mr Stephen Rivalani Baloyi **Office hours:** 07:30 16:00
Tel. (012) 441-3671 Mondays to Fridays
E-mail: Stephen.baloyi@dac.gov.za
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7995; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown. *Attention:* Tender Office. (All hours Mondays to Fridays).
- Enquiries:** Mrs E.E. du Plessis **Office hours:** 07:30 12:45 and 13:30 15:45
Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Warrant Officer Tebogo Mooka **Office hours:** 08:00 12:45 and 13:30 15:30
Tel. (012) 684-2633, Fax (012) 684-2591 Mondays to Fridays
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- 486** The Medical Superintendent, George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.
- Enquiries:** Charmaine Roman, Tel: (044) 802-4350 **Office hours:** 07:30 16:00
Mr J. du Preez, Tel. (044) 802-4560 Mondays to Fridays
Fax (044) 874-5017

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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mrs I. Brennen
Tel. (021) 483-3572, Fax (021) 483-2788/5112
- Office hours:** 07:30 12:30 and 13:00 16:00
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 Foyer on the Ground Floor (map available on request), Main entrance of the Provincial Building (entrance under the Arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Miss A. de Kock
Tel. (021) 483-4278
Fax (021)086 606 2056
E-mail: dekock@pgwc.gov.za
- Office hours:** 07:45 13:00 and 13:30 16:15
Mondays to Fridays
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- 552** Companies and Intellectual Property Registration Office (CIPRO), 77 Meintjies Street, Sunnyside, Pretoria, 0002; P.O. Box X429, Pretoria, 0001; or deposited in the tender box situated at the Main Staff Reception of Block "F", at CIPRO, 77 Meintjies Street, Sunnyside, 0002.
- Enquiries:** Mr Hans Mmako, Tel. (012) 394-5332
Mr Elias Maluleke, Tel: (012) 394-5351
Fax (012) 394-6351
- Office hours:** 08:00 15:30
Mondays to Fridays
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- 620** Department of Economic Affairs: Northern Cape Provincial Government, corner of Knight and Stead Streets, 11th Floor, Metlife Towers (Post Office Building), Room 1107, Kimberley, 8300, or postal address: The Accounting Officer, Department of Economic Affairs: Northern Cape Provincial Government, Private Bag X6108, Kimberley, 8300; or deposited in the tender box at the Ground Floor: Corner Knight and Stead Streets, Metlife Towers (Post Office Building), Kimberley.
- Sealed marked tenders must be placed in the tender box at corner of Knight and Stead Streets, Metlife Towers (Post Office Building, Ground Floor, Kimberley.**
- Enquiries:** Ms Nomsa Ncube/Ms Lorato Mashishi
Tel. (053) 839-4059/4025. Fax (053) 831-3668
- Office hours:** 07:30 16:00
Mondays to Fridays
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- 687** The Supply Chain Manager: South African Biodiversity Institute (SANBI), 2 Cussonia Avenue, Brummeria, Pretoria, 0001, or Private Bag X101, Pretoria, 0001 (marked for the attention of the: Manager: Supply Chain Management); or deposited in the tender box at the reception area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). Tenders obtainable from: www.sanbi.org
- Posted tenders to be marked for the attention of: The Manager: Supply Chain Management.**
- Enquiries:** Ms Nkele Nkuna
Tel. (012) 843-5235/87. Fax (012) 843-5209
E-mail: nkunap@anbi.org
- Office hours:** 08:00 to 16:00
(Mondays to Fridays)
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- 696** Department of Public Works: Regional Manager (Attention Tender Section), Private Bag X120, Mmabatho, 2735; NDPW Building, Maisantwa Street Office, 32 Phase One, Unit 3, Mmabatho, 2735.
- Enquiries:** Mr Badisa Motlathledi/Keaobaka Magano
Tel. (018) 384-9331/386-1057.
Fax (018) 384-1386/386-1069/1090
E-mail: Keaobaka.magano@dppw.gov.za
- Office hours:** Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (voorheen Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell
Tel. (012) 334-0765, Fax (012) 334-0624,
E-mail: charmmainem@dplg.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30 12:00 and 14:00 15:30
Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2 12, 9 Dorp Street.
- Enquiries:** C. J. Upton
Tel. (021) 483-4894, Fax (021) 483-2236
- Office hours:** 07:30 16:00
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Lindiwe Nkwe/Kitsiso Mokgwabone,
Tel. (012) 427-8137/8266, Fax (012) 427-8514/8092
E-mail: lindiwe@doc.gov.za
E-mail: kitsiso@doc.gov.za
- Office hours:** 08:00 12:45 and 13:30 16:30
Mondays to Fridays

799 National Credit Regulator, 127 15th Road, Randjespark, Midrand; PO Box 209, Halfway House, 1685; or deposited in the tender box at reception area.

Enquiries: Elliot Chonco, Tel. No. (011) 554-2646
EChonco@ncr.org.za

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

900 *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.

Or deliver bid to: Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.

Enquiries: Marietjie Taylor
Tel: (011) 386-6165, Fax: (011) 386-6303

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