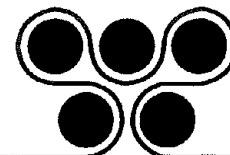


INDEX

	<i>Page No.</i>
Instructions	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: GENERAL	11
▶ SUPPLIES: MEDICAL	13
▶ SERVICES: BUILDING	14
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	16
▶ SERVICES: GENERAL	16
▶ SERVICES: PROFESSIONAL	20
SPECIAL ADVERTISEMENTS	22
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	62
▶ SERVICES.....	64
C. BID INVITATIONS FINALISED	65
D. BID INVITATIONS CANCELLED	65
F. ANNEXURES	
Annexure 1: Address list	66
Annexure 2: Important announcement to all departments concerned.....	71
Annexure 3: Subscription.....	72



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

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.

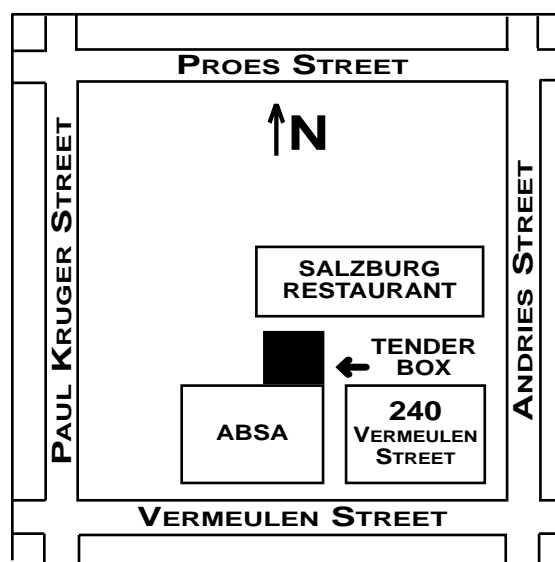
IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

- 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 66	

SUPPLIES: GENERAL

<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of Home Affairs as Refugee Reception Office around Johannesburg South Area comprising of 14 602,75 m² plus 111 parking bays.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI):</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R1 000 cash per set. <i>Contact for bid information:</i> Mr James Lesejane, Tel. (011) 713-6233. <i>General enquiries:</i> Mr Peter Moloi (Project Leader), Tel. No. (011) 713-6184</p>	90/10 point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI):				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	JHB.09/024	2009-09-07	6	6
90/10 point scoring system																																					
Preference:	Price and quality/functionality:																																				
Historically Disadvantaged Individuals (HDI):																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																																		
Who is a female:	3 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	2 points																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Polokwane SAPS: Procurement of new office accommodation at a lettable area of 1 727,50 m² with 31 parking bays, provincial training facilities: New lease. NB: The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Department of Trade & Industry. 3. Copy of title deeds of the property providing ownership or mortgage of property by the BEE company. <p>*N.B. The appointment of a successful bidder is subjected to a positive security clearance (Vetting).</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td> <td>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Ms Rebecca Magoleng, (015) 293-8071. <i>General enquiries:</i> Mr Mamaregane, PM, Tel: (015) 291-6488</p>	90/10 point scoring system				Preference:	Price and quality/functionality:			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	7 points	Price:	70% (of 90)	Who is a female:	2 points	Quality/Functionality	30% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK9/33	2009-10-13	638	638
90/10 point scoring system																																					
Preference:	Price and quality/functionality:																																				
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	7 points	Price:	70% (of 90)																																		
Who is a female:	2 points	Quality/Functionality	30% (of 90)																																		
Persons with disability:	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Polokwane SAPS: Procurement of new office accommodation at a lettable area of 1 847,63 m² with 137 parking bays, DPO, detectives: New lease. NB: The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Department of Trade & Industry. 3. Copy of title deeds of the property providing ownership or mortgage of property by the BEE company. <p>*N.B. The appointment of a successful bidder is subjected to a positive security clearance (Vetting).</p>	Limpopo Province	PLK9/34	2009-10-13	638	638																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<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 national elections before the 1983 and 1993 Constitutions: 7 points Price: 70% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality 30% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information:</i> Ms Rebecca Magoleng, (015) 293-8071. <i>General enquiries:</i> Mr Mamaregane, PM, Tel: (015) 291-6488</p>					
<p>Polokwane: SAPS: Procurement of new office accommodation at a lettable area of 675 m² with 12 parking bays. Dividend Unit: New lease. NB: The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Department of Trade & Industry. 3. Copy of title deeds of the property providing ownership or mortgage of property by the BEE company. <p>*N.B. The appointment of a successful bidder is subjected to a positive security clearance (Vetting).</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 national elections before the 1983 and 1993 Constitutions: 7 points Price: 70% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality 30% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Ms Rebecca Magoleng, (015) 293-8071. <i>General enquiries:</i> Mr Mamaregane, PM, Tel: (015) 291-6488</p>	Limpopo Province	PLK9/35	2009-10-13	638	638
Supply and delivery of PVC granules	DCS: Witbank Correctional Centre	HK 4/2009	2009-10-19	184	184
The compilation and presentation of a Forensic Science Learnership for the employees of the SAPS for a period of three (3) years	South African Police Service: Policy Development and Standards: Division Training	19/1/9/1/61 TP (09)	2009-10-20	110	110
Supply of mattress covers as per SAN Specification No. 97210-640002001-224001. (Qty 2 000 ea)	NSD Wingfield	SPSC-B-027-2009	2009-10-12	360	360
Supply of Seiko, Velatura Yachting Watch. (Qty 120 ea)	NSD Wingfield	SPSC-B-028-2009	2009-10-12	360	360
Supply of Tactical Interconnect System; Raythenon PT: ACU-T. (Qty 10 ea)	NSD Wingfield	SPSC-B-029-2009	2009-10-12	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
Supply and delivery of Grade 300 WA plates for Directorate Construction. <i>For Technical information:</i> Mr C.J. Deysel, Cell: 082 885 7432 Tel: (012) 336-8463	North West (Jan Kempdorp)	W 0022	2009-10-15	95A	95A
The rehabilitation of the valve chambers on the Westoe to Jericho Pipeline (Phase 2). <i>A compulsory briefing session is to be held: Venue:</i> Jericho Dam Area Office. <i>Date:</i> 1 October 2009. <i>Time:</i> 11:00. <i>For technical information:</i> Mr Hendrick Jordaan, Cell: 083 631 9161. Tel: (012) 392-1425	Mpumalanga	W10179-WTE	2009-10-15	95A	95A
Re-advertisement: The appointment of an In-house Travel agent to render a service in respect of travel arrangements to the Department of Agriculture, Forestry and Fisheries. <i>Contact person:</i> Ms TS Nkambule-Zwane, Tel. No. (021) 319-7092	Pretoria	4.4.12.4/1/09	2009-10-05	115	115
Re-advertisement: Supply and delivery of seeds to the various farmers within the Republic of South Africa. <i>Contact person:</i> Mr A. Hawes, Tel. No. (012) 319-7212	Pretoria	4.4.12.2/5/09	2009-10-05	115A	115A
Supply and delivery of milk powder full fat milk instant spray dried—no blends. Bid with an estimated cost of more than R500 000,00 <i>For more information, please contact:</i> Mr E. Roman, on (021) 404-2345	Groote Schuur Hospital (Catering Department)	GSH PT2/2009	2009-10-16	307	307

SUPPLIES: MEDICAL

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:</i> Mr E. Roman, on (021) 404-2345	Groote Schuur Hospital (Trauma Unit)	GSH 7/2009	2009-10-02	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:</i> Mr E. Roman, on (021) 404-2345	Groote Schuur Hospital (Maxillofacial and Plastics)	GSH 9/2009	2009-10-09	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:</i> Mr E. Roman, on (021) 404-2345	Groote Schuur Hospital (Out Patient Department—Hand Surgery)	GSH 10/2009	2009-10-09	307	307
Supply and delivery in good working order of one (1) ND-Yag Laser. Bid with an estimated value of less than R500 000,00. <i>For more information, please contact:</i> Mr E. Roman, on (021) 404-2345	Groote Schuur Hospital (Ophthalmology)	GSH 12/2009	2009-10-16	307	307
Correction of tender: Acquisition of an Anal Manometry System. Ms T. Harris, Red Cross Hospital	Red Cross War Memorial Children's Hospital	IBN 612/2009	2009-10-07	34	34
Purchase of Haematology Slide Stainer. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr K J Singh, (039) 978-7939	National Health Laboratory Service, Scottburgh Laboratory, KwaZulu-Natal	118/09-10	2009-10-09	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
Placement of Haematology Analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr S Monareng, (018) 293-3512	National Health Laboratory Service, Gelukspan Laboratory Coastal Region	121/09-10	2009-10-08	900	900
Purchase of Cover Slipper. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr Benjamin Bond, (033) 897-3233	National Health Laboratory Service, Greys Laboratory KZN Region	122/09-10	2009-10-08	900	900
Placement of Chemistry Analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr P de Klerk, (044) 279-1104	National Health Laboratory Service, Oudtshoorn Laboratory Coastal Region	123/09-10	2009-10-08	900	900
Placement of Haematology Analyser. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Mr S Monareng, (018) 293-3512	National Health Laboratory Service, Thusong Laboratory Coastal Region	124/09-10	2009-10-08	900	900
Purchase of TB Refrigerated Centrifuge. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Mr M Bosman, (021) 938-9358	National Health Laboratory Service, Green Point Laboratory Coastal Region	125/09-10	2009-10-09	900	900
Purchase of Cryostat. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6280. <i>Technical queries:</i> Mr M Lambrick, (021) 404-5296	National Health Laboratory Service, Groote Schuur/Red Cross Laboratory, Coastal Region	127/09-10	2009-10-08	900	900
Supply and delivery of Large Volume Parenterals and Accessories to the state for the period: 1 January 2010 to 31 December 2011. A briefing session will be held at National Treasury, on 28 September 2009, Room 0103 (1st Floor), 240 Vermeulen Street. <i>Time:</i> 10h00. <i>Contact persons:</i> Cathrine Matidza/Mthokozisi Ngcobo, Tel. No. (012) 315-5986/395-6696	1	RT299-2010MF	2009-10-19	1	1
A floor stand operating microscope with integrated video camera system for ENT Use (x1). <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 218/2009	2009-10-16	325	325
A Diagnostic Urodynamic System (x1). <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 219/2009	2009-10-16	325	325
Renal Dialysis Machines (x6). <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 220/2009	2009-10-16	325	325
A Flexible Endoscope Washer (x1). A compulsory site presentation will be held on 9 October 2009 at 12h00 at the Department C7B Gastroenterology, Tygerberg Hospital. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 221/2009	2009-10-16	325	325

SERVICES: BUILDING

1. Renovations and alterations to Pharmacy Department.	Hlengisizwe CHC	88/09/10	2009-10-02	934	934
2. Construction of patients waiting area.	Hlengisizwe CHC	89/09/10	2009-10-02	934	934

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<p>Compulsory site meeting on 22/09/2009 (Boardroom) at 11h00.</p> <p>Special conditions:</p> <ol style="list-style-type: none"> 1. Quotations must be on the official form, which shall be in all respects and all information must be stipulated in the quotation document. 2. Quotations must be delivered in sealed envelopes. 3. Separate envelopes must be used for each quotation. 4. The envelopes must be addressed to Hlengisizwe CHC with the quotation number and closing date and deposited in the quotation box situated at the entrance. 5. All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued. 6. The name and address of quoting contractor must be endorsed at the back of the envelope. 7. Please complete original ZNT30 documents when submitting quotations together with an original Tax clearance certificate. 8. Tenderers should have a CIDB contractor grading designation of grade 1 GB or higher. 9. No fax quotations will be accepted. 					
<p>Supply and installation of mobile TB laboratory including electrical, plumbing and site excavation—Zithulele Laboratory—Zithulele Hospital Coastal Region.</p> <p><i>Compulsory site meeting:</i> 10:00, Tuesday, on 6 October 2009, at Zithulele Laboratory, Zithulele Hospital, Coastal Region.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250.</p> <p><i>Technical queries:</i> Mr C Swart, 082 808 5978</p>	National Health Laboratory Service, Zithulele Hospital Coastal Region	133/09-10	2009-10-15	900	900
<p>Re-roofing and repairs: Carel Du Toit Hearing Centre: Parow.</p> <p><i>Designated grading:</i> 4 GB or higher.</p> <p>Clarification meeting will be held on Wednesday, 7 October 2009 at 10h00, Carel Du Toit Hearing Centre @ Tygerberg Hospital.</p> <p><i>Technical information:</i> Mr Z. Ahmed—083 645 6352.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S145/09	2009-10-21	300	352
<p>Upgrade main kitchen: Maitland Cottage: Rondebosch.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p>Clarification meeting will be held on Wednesday, 14 October 2009 at 11h00, Main Entrance @ Maitland Cottage.</p> <p><i>Technical information:</i> Mr T. Jordaan—(021) 483-8949.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S147/09	2009-10-21	300	352
<p>Replace master lock system on G & GT levels of NMB: Groote Schuur Hospital: Observatory.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p>Clarification meeting will be held on Thursday, 8 October 2009 at 11h00, Palm Court Parking Area @ Groote Schuur Hospital, Observatory.</p> <p><i>Technical information:</i> Mr A. Loxton—083 641 5072.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S148/09	2009-10-22	300	352
<p>Renovations and repairs including electrical work: Pinelands Emergency Services: Pinelands.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p>Clarification meeting will be held on Wednesday, 7 October 2009 at 11h00, Main Gate of Pinelands Emergency Services.</p> <p><i>Technical information:</i> Mr A. Zaahier—083 645 5352.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S150/09	2009-10-22	300	352
<p>General building repairs including electrical work: York Road Primary School: Lansdowne.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> Mr M. Mokgalabone—082 906 3054.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S151/09	2009-10-05	300	352
<p>General building repairs including electrical work: Westcott Primary School: Wynberg.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> Mr M. Mokgalabone—082 906 3054.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S152/09	2009-10-05	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
General building repairs including electrical work: De Kruiene Secondary Hostels: Touws River. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr A. Small—082 808 1036. A non-refundable deposit of R50,00 per set is payable	Overberg	S153/09	2009-10-05	300	352
General building repairs including electrical work: The Crags Clinic: Plettenberg Bay. <i>Designated grading:</i> 1 GB or higher. <i>Technical information:</i> Mr A. Davis—083 641 5027. A non-refundable deposit of R30,00 per set is payable	Eden	G34/09	2009-10-07	349	349

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Appointment of a Cleaning Service Provider for Statistics South Africa, Bothongo Heights, for a period of twenty-four (24) months. <i>Compulsory information session: Date:</i> 5 October 2009. <i>Time:</i> 10:00. <i>Venue:</i> Statistics South Africa, 170 Andries Street, De Bruyn Park Building, Pretoria	Stats SA	STATS SA 003/09	2009-10-16	751	751
Appointment of a Service Provider to provide hygiene services for Statistics South Africa, De Bruyn Park Building, Bothongo Heights and Data Processing Centre (Roseville Park), for the period of twenty-four (24) months. <i>Compulsory information session: Date:</i> 6 October 2009. <i>Time:</i> 10:00. <i>Venue:</i> Statistics South Africa, 170 Andries Street, De Bruyn Park Building, Pretoria	Stats SA	STATS SA 004/09	2009-10-19	751	751
Appointment of a Cleaning Service Provider for Statistics South Africa, Data Processing Centre (Roseville Park) for a period of twenty-four (24) months. <i>Compulsory information session: Date:</i> 7 October 2009. <i>Time:</i> 10:00. <i>Venue:</i> Statistics South Africa, Roseville Park Centre, Hermanstad, Pretoria	Stats SA	STATS SA 005/09	2009-10-20	751	751
Security Service at Stellenbosch Hospital. Site inspection on appointment with Hospital Admin Manager, Tel: (021) 887-0301. The successful bidder will be required to fill in and sign a written Contract Form (WCBD 7.2). Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is generally open 8 hours a day, 5 days a week. All bids must be submitted on the Official Forms (not to be re-typed). This bid is subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of contract	Stellenbosch Hospital	STELL 1/2009	2009-10-16	120	120

SERVICES: GENERAL

Paarl Magistrate's Court: Replacement and upgrading of existing air condition system with a 12 month guarantee: Revised CIDB Grading. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME 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 5 ME 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.	Cape Town	CPT: 1009/09	2009-10-07	3	3
---	-----------	--------------	------------	---	---

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<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>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, (021) 402-2077.</p> <p><i>Technical information:</i> PM: Mr TJ Store, 082 815 6540</p>					
<p>Cape Town: Department of Public Works: Modernization, repairs of lifts (Area: A) and (Area: B). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 SI or 7 SI* or higher.</p> <p>*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 6 SI PE or 6 SI PE* or higher.</p> <p>*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>A compulsory site inspection on 22 September 2009 at 10h00. Prospective tenderers to meet at Customs House, 12th Floor, Conference Room.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 CASH per set.</p> <p><i>Contact for tender information:</i> Ms M. Ndamane, (021) 402-2077.</p> <p><i>Technical information:</i> PM: Mr M.D. Kirschner, 082 815 6535</p>	Cape Town	CPT: 1012/09 CPT: 1013/09	2009-10-07	3	3
<p>Maintenance of air-conditioners. Bidding companies must be Western Cape based. Information session/site meeting will be held as follows: <i>Date:</i> 7 October 2009. <i>Time:</i> 10:00. <i>Venue:</i> WCED Building, C Block, Nooiensfontein Road, Kuils River. <i>Contact person:</i> Mr R. van Rooi, Tel: (021) 900-7133/083 633 8938</p>	Kuils River, Department of the Premier, Western Cape	FMA 0010/09	2009-10-16	413	414

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
CCMA IP Addressing Conversion Project. (Compulsory briefing session on 18/10/2009 at 09h30)	Johannesburg	CCMA-HO12-09/09/2009	2009-10-01	794	794
Supply and delivery of one (1) four roll hydraulic plate rolling machine for Directorate Construction. <i>For technical information:</i> Mr C.J. Deysel, Cell: 082 885 7432 Tel: (012) 336-8463	North West (Jan Kempdorp)	W0037	2009-10-15	95A	95A
Supply and delivery of one (1) 15 ton electrical operated overhead travelling crane for Directorate Construction. <i>For technical information:</i> Mr C.J. Deysel, Cell: 082 885 7432 Tel: (012) 336-8463	North West (Jan Kempdorp)	W 0040	2009-10-15	95A	95A
Sale of approximately 40 000 m ³ Pine Timber from Onverwacht, Welgevonden, Salique, Mariepsop and Hebron in Mpumalanga within a period of one year from the date of awarding this tender. <i>A compulsory briefing session is to be held:</i> <i>Venue:</i> Welgevonden State Forest Offices, near Bushbuckridge. <i>Date:</i> 1 October 2009. <i>Time:</i> 11:00. <i>For technical information:</i> Mr Marius Brundyn, Cell: 082 809 2069, Tel: (013) 759-7307	Mpumalanga	W 10084	2009-10-15	95A	95A
Recycling of waste paper from the Provincial Government Department of Local Government and Housing. Documents available on the 6th Floor, SCM Room (6-07), at No. 27 Wale Street, Cape Town, between 08h00–12h00 and 13h00–15h00. <i>Contact person:</i> Mr O Mduyana, Tel: (021) 483-3208 or Ms C Geduld on Tel: (021) 483-3493	Cape Town	LGH 04/2009/2010	2009-10-16	500	500
Supply Mobile Shelving Unit at Stellenbosch Hospital. Site inspection on appointment with Hospital Admin Manager, Stellenbosch Hospital, Stell2/2009, 01/10/2009, Tel: (021) 887-0301. The successful bidder will be required to fill in and sign a written Contact Form (WCBF 7.2). Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is generally open 8 hours a day, 5 days a week. All bids must be submitted on the Official Forms (not to be re-typed). This bid is subject to the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract	Stellenbosch Hospital	STELL 2/2009	2009-10-15	120	120
Outsourced Travel Management Services for 3 years. Arrangements in respect of domestic air travel, shuttle services, car hire, accommodation and venues for functions and meetings. <i>Enquiries:</i> karlk@crlcommission.org.za www.crlcommission.org.za or Ms. T Tshuma	CRL Rights Commission, 158 Jan Smuts Avenue, 1st Floor, West Wing, Rosebank	CRL/002/2009	2009-10-14	936	936
<i>Specifications:</i> Continuous Quantitative Tracking Research to Assess the Communication Environment and the Communication/Information needs of the South African Public. Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter: Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria. <i>Compulsory briefing at:</i> GCIS. <i>Date:</i> 8 October 2009. <i>Time:</i> 10:00–11:30. <i>Venue:</i> Auditorium, 1st Floor, Midtown, GCIS, c/o Vermeulen and Prinsloo Streets, Pretoria	G.C.I.S.	GCIS 006-2009/2010	2009-10-19	20	20
Maintenance of kitchen/laundry equipment for a two (2) year period: Various Provincial Buildings, Cape Town. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> Ms S. Madikane—082 808 1060. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S146/09	2009-10-21	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<p>Bidders are hereby invited to submit proposals for: Printing, Design and Layout of all Department Material. 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> Pinky Nkosi, Tel: (011) 689-6299. <i>Specification enquiries:</i> Joelene Pinto, Tel: (011) 355-2703. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or Jaco Smit, at Tel: (011) 689-6058. Briefing session is not compulsory but highly recommended: <i>Date:</i> 2 October 2009. <i>Time:</i> 10h00. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg</p>	Gauteng Department of Sports, Arts, Culture & Recreation	GT/ GDSACR/ 88/2009	2009-10-09	323	323
<p>Appointment of a service provider for the provision of maintenance and administration of the subsidized vehicle fleet of the state for the period 1 November 2009 to 31 October 2014. A briefing session will be held at National Treasury, on 29 September 2009, Room 0103 (1st Floor), 240 Vermeulen Street. <i>Time:</i> 11h00. <i>Contact persons:</i> Carlo Raffanti/Baningi Masilela/George Mtemererwa, Tel No. (012) 315-5364/315-5731/395-6516</p>	National	R62-2009CV	2009-10-16	1	1
<p>Appointment of a service provider for the provision of finance and administration of the subsidized vehicle fleet of the state for the period 1 November 2009 to 31 October 2014. A briefing session will be held at National Treasury, on 29 September 2009, Room 0103 (1st Floor), 240 Vermeulen Street. <i>Time:</i> 09h00. <i>Contact persons:</i> Carlo Raffanti/Baningi Masilela/George Mtemererwa, Tel No. (012) 315-5364/315-5731/395-6516</p>	National	R68-2009CV	2009-10-16	1	1
<p>Clean-up, decontamination and removal of Hazardous Waste, Substances, Chemicals, and Poisons found at Crime Scenes. <i>Contact person:</i> Mrs Van Wyngaardt, Tel: (012) 841-7459</p>	Nationally	Q19/1/9/1/4 TD(09)	2009-10-20	90	90
<p>The Unemployment Insurance Fund hereby invites prospective service providers; complying with all the necessary legislation, that have the appropriate background and experience, to tender for the upgrade of the UIF Call Centre which operates on a Siemens Hi-Path 4000 platform. The successful bidder to be appointed by the Fund must be able to arrange the following: • Extend the functionality and the business efficiency tools of the Call Centre on the current platform; • Enhance and integrate technology ensuring optimum customer service; • Design and Implement a Customer Relationship Management Solution for the UIF. The service provider will be appointed based on their ability to render a specialized service with regard to the extension, enhancement and integration of the current system. Proven past experience in this field will be a prerequisite for the appointment of a service provider. The tender will be subject to the 90/10 PPPFA Policy. Tender documents must be obtained electronically from wilmari.kruger@labour.gov.za Please note that all prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender. The compulsory briefing session is scheduled to take place on 1 October 2009 at 10h00, UIF Building, 94 Church Street, Pretoria</p>	Unemployment Insurance Fund	UIF4/2009	2009-10-16	586	586
<p>Development of a Spatial Information System. A compulsory briefing session will be held on 29 September 2009 at 11h00 in the conference room at Supply Chain Management at Elsenburg, no bidders will be allowed to attend after said time. <i>For enquiries regarding bid documents phone:</i> Mr W.J. Van Zyl, (021) 808-5154/082 802 0463 or Mrs A. Oostendorp, at (021) 808-5163. <i>For specifications phone:</i> Mr R. Nowers on Tel. (021) 808-5194/083 649 9302</p>	Department of Agriculture, Elsenburg, Western Cape	766-2009/2010	2009-10-19	424	424

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
Supply, delivery and commissioning of a complete Microwave Digestion System. <i>For enquiries regarding bid documents phone:</i> Mr W.J. Van Zyl, (021) 808-5154/082 802 0463 or Mrs A. Oostendorp, at (021) 808-5163. <i>For specifications phone:</i> Dr S. Davey on (021) 887-0324	Department of Agriculture, Elsenburg, Western Cape	769-2009/2010	2009-10-19	424	424
Appointment of a service provider for the Development of a Master Systems Plan (Strategic Information Systems Plan) for Sport and Recreation South Africa	66 Queen Street, Regent Place, Pretoria	1/8/5/2 (005/09)	2009-10-06	780	780
Purchase of an automated continuous analysis instrument at Resource Quality Services: Roodeplaat Dam. <i>For technical information:</i> Mr Phuti Hlabane, Tel. (012) 808-9520	Gauteng (Pretoria)	W 10275	2009-10-15	95B	95B

SERVICES: PROFESSIONAL

Appointment of a legal and regulatory consultant or consulting firm to assist with the change from a purely registration office into a commission in terms of the Companies Act, 2008, for a period not exceeding twenty (24) months. 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. (Terms of references and all conditions of this bid) are attached in the bid document). No briefing session. No compulsory session. <i>Enquiries for technical requirements will be cleared by:</i> Mr Hans Mmako, at Tel: (012) 394-5332. A non-refundable fee of R100,00 is payable. Bid documents will be available from 20/07/2009 at 08h00 at CIPRO	CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", The Dti Campus	CIPRO 055/2009	2009-10-09	552	552
Appointment of a service provider to provide cleaning and sanitation services for the South Africa Social Security Agency Northern Cape Regional, District, and Local Offices. <i>A briefing session will be held as follows: Date:</i> 5 October 2009. <i>Venue:</i> SASSA House, No. 2 Cecil Sussman Road, Kimberley. <i>Time:</i> 09h00–11h00. Bid documents must be deposited in the bid box situated at the respectively regional offices only. No e-mails and facsimiles will be accepted. <i>Technical enquiries:</i> Thobile Zulu: (053) 802-4923. <i>Bid enquiries:</i> Sicelo Mphato: (053) 802-7500	Pretoria	SASSA 03/09/CS	2009-10-18	939	939
Appointment of a service provider for the Development of a Monitoring and Evaluation System for the Western Cape Climate Change Response Strategy and Action Plan. <i>Please note:</i> This tender will be evaluated in terms of functionality and price	Department of Environmental Affairs and Development Planning	EADP 8/2009	2009-10-16	489	489
Development Facilitation Unit (DFU): Development and testing of a methodology for defining and adopting coastal development setback lines. <i>Please note:</i> This tender will be evaluated in terms of functionality and price	Department of Environmental Affairs and Development Planning	EADP 9/2009	2009-10-16	489	489
Bidders are hereby invited to submit proposals to Develop and Provide Training for the Woman Mentorship Programme. <i>Specification enquiries:</i> Ms Tshepiso Motlokoa or tshepiso.motlokoa@gauteng.gov.za Tel: (011) 355-5066. Ms Lulama Ndzekeli or lulama.ndzekeli@gauteng.gov.za Tel: (011) 355-5078. <i>Enquiries:</i> Lana Willett or lanawi@gpg.gov.za Tel: (011) 689-6489. <i>Tender enquiries:</i> Mr Lenard Billings, Tel: (011) 689-6416. <i>Compulsory briefing session: Venue:</i> Department of Local Government and Housing, Cafeteria, Lower Ground, cnr Sauer and Commissioner Street, Marshalltown. <i>Date:</i> 23 September 2009. <i>Time:</i> 09:00	Gauteng Department of Local Government and Housing	GT/GDLGH/ 92/2009	2009-10-08	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 66	
<p>Bidders are hereby invited to submit proposals for: Client Satisfaction Survey with Specific Reference to Batho Pele Principles in all GDE Structures.</p> <p>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</p> <p><i>Enquiries:</i> Phindile Makhafola, Tel: (011) 689-8057.</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or Jaco Smit at Tel: (011) 689-6058.</p> <p><i>Compulsory briefing session: Dates:</i> 22 September 2009. <i>Time:</i> 12h30. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg</p>	Gauteng Department of Education	GT/GDE/89/2009	2009-10-09	323	323
<p>Bidders are hereby invited to submit proposals for Training and Development of Manuals for the Municipal Public Accounts Committee Members.</p> <p>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</p> <p><i>Enquiries:</i> Emanuel Chipape, Tel: (011) 689-8340.</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or Jaco Smit, at Tel: (011) 689-6058.</p> <p><i>Briefing session is not compulsory but highly recommended. Date:</i> 23 September 2009. <i>Time:</i> 10h00. <i>Venue:</i> VIP Boardroom, Lower Ground Level, cnr. Commissioner and Sauer Street, Johannesburg</p>	Gauteng Department of Local Government and Housing	GT/GDLGH/90/2009	2009-10-09	323	323
<p>Appointment of a professional service provider to assist the Department with the Implementation of the Waste Discharge Charge System.</p> <p><i>For Technical Information:</i> Ms S. Naidoo, (012) 336-6707</p>	DWA-Head Office	WP 10282	2009-10-13	95D	95D
<p>Appointment of a professional service provider to assist the Department of Water Affairs with the Development of a Disaster Management Plan.</p> <p><i>For Technical Information: Contact person:</i> Ms M. Gwala, Tel: (012) 336-8768.</p> <p><i>Please note:</i> No briefing session will be held</p>	DWAF	WP10302	2009-10-13	95C	95C
<p>Appointment of a professional service provider Training and further calibration support of the real-time operating decision support system for the Orange-Fish-Sundays Water Supply System.</p> <p><i>For Technical Information:</i> Mr B.L. Mwaka, Tel: (012) 336-8188.</p> <p>Ms EA Pashkin, (012) 336-8695</p>	DWA-Head Office	WP 9869 (WTE)	2009-10-13	95	95

SPECIAL ADVERTISEMENTS

RE-ADVERTISEMENT

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	SERVICES
1. Stationery	1. Professional (Management/Financial consultants/Events Management)
2. Printing and publications	2. Cleaning Services (Carpets, windows and curtains)
3. Audiovisual equipment	3. Catering
4. Computer software	4. Maintenance of Access Control & CCTV Systems
5. Office equipment (Labour-saving devices)	5. Electronic equipment repairs
6. Computer equipment	6. Maintenance (Electrical/Plumbing/Mechanical equipment)
7. Cellular telephones	7. Transport (Truck rental/Office removals/Busses)
8. Office furniture	8. Photographic equipment repairs
9. Household and catering utensils	9. Training (H R Development)
10. Perishable provisions	10. Computer network support
11. Electrical equipment (Fridges/TV's)	11. Temporary staff
12. Electronic equipment	12. Cutting of keys
13. Uniforms/Clothing/Textiles	13. Hygiene services
14. Cleaning products and equipment	14. Security services
15. Photographic equipment	15. Gardening services
16. Building/Partitioning	16. Installation of blinds
17. Promotional items	17. Carpeting
18. Supply and repair recording systems	18. Painting
19. Blinds	19. Tiling
20. Air conditioners	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 Services (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

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 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, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910 or be posted to Private Bag X20034, Empangeni, 3880, together with the quotation number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Quotation documents must be deposited in Tender Box provided next to the main door/entrance on the First Floor.
NB: No faxed quotations.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) 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.
- (viii) 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.
- (ix) No calls will be taken, except for queries relating to the specifications that are not clearly understood. See number of contact person.
- (x) Late tenders will not be accepted.
- (xi) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h15.
- (xii) Tender box is available at Uthungulu District Health Office (enquire at security main gate).
- (xiii) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SUPPLY:

Spinach seeds (20 g x 500 sachets).
Cabbage seeds (20 g x 500 sachets).
Onion seeds (20 g x 500 sachets).
Beetroot seeds (20 g x 500 sachets).
Carrot seeds (20 g x 500 sachets).

Quotation number:

ZNQ 109/DC28/09-10.

Closing date:

2009-09-02.

Time:

11:00.

Contact person:

Mr K.R. Nzimande/Ms N.J. Mpanza, Tel: (035) 787-0631.

Enquiries regarding specifications:

Mr L.G. Mabaso, Tel: (035) 787-0631.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

- (i) Current pest control registration with Department of Agriculture (certificate) to be attached.
- (ii) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (iii) Bid must be submitted in sealed envelopes.
- (iv) Separate envelopes must be used for each bid.

- (v) No faxed bids will be accepted.
- (vi) The envelope must be addressed to The Manager, Fort Napier Hospital, together with the bid number and closing date.
- (vii) The name and address of the bidder must be endorsed on the back of the envelope.
- (viii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (ix) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (x) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (xi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xii) All Department of Health Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (xiii) Bid documents are available from Fort Napier Hospital, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours 08h00 and 15h00. Tel. No. (033) 345-4221 Ext. 2235 or 2236 and Fax: (033) 345-4295.
- (xiv) *Bid Box*: Fort Napier Hospital Supply Chain Management Directorate, 1 Devonshire Road, Napierville, Pietermaritzburg. The bid/tender box is at the entrance of the Hospital next to the Security Offices. The bid box is available on the following days and times: Monday to Friday: 07h30–16h00.

INVITATION OF BIDS

DESCRIPTION:	Pest control services at Fort Napier Hospital.
A site meeting will be held on:	9 October 2009 at 11h00.
Bid number:	ZNQ 419/09.
Closing date:	23 October 2009.
Time:	11h00.
Contact person:	Mr Mthembu/Mrs Adam, Tel: (033) 345-4221 Ext. 2235/2180.
Technical enquiries regarding the specification:	Mr Paul Staniland, Tel: (033) 345-4221 Ext. 2182.
Validity period:	60 days.

SOUTH AFRICAN HERITAGE RESOURCES AGENCY

TENDER NOTICE FOR COSTING OF THE NATIONAL HERITAGE RESOURCES ACT, 25 OF 1999 (NHRA)

The South African Heritage Resources Agency invites service providers to tender for costing the National Heritage Resources Act No. 25 of 1999 (NHRA).

The following key outputs are required:

- A desktop study of the NHRA.
- Gathering of relevant information relating to heritage resources management and conservation.
- Analyse areas of the Act and ascertain which areas have not been implemented.
- Liaise and consult with relevant Units in the institution.
- Analysis of various functions of the institution.
- Comparative study or related heritage legislations.
- Costing of each departmental/Unit functions.
- Costing of the whole Act.
- Provide recommendations for implementation.

The project team should have a strong understanding (both theoretical and practical) of heritage resources management, project management and financial costing, as well as extensive knowledge of heritage institutions. The team must be managed by an experienced project manager who will oversee the successful implementation of the project within the specified time frame of three months (negotiable).

The 80/20 preference point system of the Preferential Procurement Policy Framework Act, No. 5 of 2000 will be applied in the adjudication of tenders. The 10 points portion will be awarded for equity ownership of Historically Disadvantaged Individuals.

The Terms and Reference and other tender documentation are available on the SAHRA website: www.sahra.org.za. They can also be collected from SAHRA's Head Office at 111 Harrington Street, Cape Town.

Contact person: Mr D. Sibayi, Tel: (021) 462-4502. Fax: (021) 462-4502. E-mail: dsibayi@sahra.org.za

Tenders must be submitted in a sealed envelope either by post or by hand in the tender box at the above-mentioned address. They must be marked 'confidential' and for the attention of the above-mentioned contact person. No tenders received after the closing date and time will be considered.

Tenderers are invited to attend the opening of the tenders on 16 October 2009 at 11:30 at the SAHRA Head Office at the above address.

Closing date of tender: 16 October 2009 at 11:00.

**DEPARTMENT OF HEALTH
NEWCASTLE PROVINCIAL HOSPITAL**

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from the Newcastle Provincial Hospital—Stores Department. Tel. No. (034) 328-0048. Fax: (034) 315-5495.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	IX Diathermy Machine ESU200-300 mℓ.
Quotation number:	ZNQ807/08.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mrs N.V. Twala, Tel. No. (034) 328-0048. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mrs Nokuthula, Tel. No. (034) 328-0048.

**DEPARTMENT OF HEALTH
UMZINYATHI DISTRICT OFFICE**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted regardless of price.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Sphygmomanometers.
Quotation number:	057/2009.
Closing date:	07/10/2009.
Enquiries:	Mrs S.P. Ngobese.
Contact details:	(034) 299-9162.

2. SUPPLY:	Glucose meter.
Quotation number:	054/2009.
Closing date:	07/10/2009.
Enquiries:	Mrs S.P. Ngobese.
Contact details:	(034) 299-9162.

3. SUPPLY:	Reprint of pamphlets.
Quotation number:	065/2009.
Closing date:	07/10/2009.
Enquiries:	Mrs S.P. Ngobese.
Contact details:	(034) 299-9162.
4. SUPPLY:	Reprint of pamphlets.
Quotation number:	063/2009.
Closing date:	07/10/2009.
Enquiries:	Mrs S.P. Ngobese.
Contact details:	(034) 299-9162.
5. SUPPLY:	Reprint of pamphlets.
Quotation number:	064/2009.
Closing date:	07/10/2009.
Enquiries:	Mrs S.P. Ngobese.
Contact details:	(034) 299-9162.
6. SUPPLY:	Reprint of pamphlets.
Quotation number:	062/2009.
Closing date:	07/10/2009.
Enquiries:	Mrs S.P. Ngobese.
Contact details:	(034) 299-9162.

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control for attention Ms T. Dlamini reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1090.
- (ix) Failure to comply with these requirements may result in the quotations being disregarded.

SUPPLY:	6 000 blocks M140 SABS approved.
Quotation number:	ZNQ 183 of 2009/2010.
Closing date:	2009-10-02.
Time:	11h00.
Contact person:	Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021.
Enquiries:	Thembi Dlamini/Hlengiwe Memela, Tel: (035) 789-2611 or (035) 572-1021.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8365. Fax. (031) 906-1391.

SUPPLY:	1 set, Laparoscopic equipment (Camera, video, data capture unit and endoscope 3-chip, specification: H.T.S. No. E9 (Electronics), revised: 15/03/2008.
Quotation number:	ZNQ 302/2009/2010.
Closing date:	2009-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
SUPPLY:	1 set, Colposcope (including optional video accessories), specification: H.T.S. No. E75 (Electronics), revised: 15/03/2008.
Quotation number:	ZNQ 303/2009/2010.
Closing date:	2009-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
SUPPLY:	20 units, mattress, hospital standard, water resistant (specification available with quotation).
Quotation number:	ZNQ 20/2009/2010.
Closing date:	200-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
SUPPLY:	3 units, hospital beds, with side rails, two-section, height adjustable. 39 units, hospital beds, without side rails, two-section, height adjustable.
Quotation number:	ZNQ 1040/2009/2010.
Closing date:	2009-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
SUPPLY:	200 units, stainless steel foot pedal bins, with stainless steel liners and non-detachable lids, durable that can withstand all types of weather, 20 litres.
Quotation number:	ZNQ 1050/2009/2010.
Closing date:	2009-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
SUPPLY:	4 units, warmer—fluid cabinet type, specification: H.T.S. No. M27 (Mechanical), revised: 15/03/2008.
Quotation number:	ZNQ 1011/2009/2010.
Closing date:	2009-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
SUPPLY:	4 units, Aspirators—electric high vacuum suction pump, specification: H.T.S. No. M 3 (Mechanical), revised: 13/05/2009.
Quotation number:	ZNQ 1012/2009/2010.
Closing date:	2009-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.

SUPPLY:	8 units, Monitor multiparameter—ECG; NIBP; Temp & SpO ₂ , specification: H.T.S. No. 9/2000 (Electronics).
Quotation number:	ZNQ 1013/2009/2010.
Closing date:	2009-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
SUPPLY:	4 units, Electrocardiograph—multi channel with interpretation, specification: H.T.S. No. 1/1998 (Electronics), revised: 15/03/2008.
Quotation number:	ZNQ 1014/2009/2010.
Closing date:	2009-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
SUPPLY:	7 units, Diagnostic set, wall mounted (ophthalmoscope/auroscope/otoscope), specification: H.T.S. No. S9 (Surgical), revised: 15/03/2008.
Quotation number:	ZNQ 1015/2009/2010.
Closing date:	2009-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
SUPPLY:	1 unit, Electrocardiograph—multi channel with interpretation, specification: H.T.S. No. 1/1998 (Electronics), revised: 15/03/2008.
Quotation number:	ZNQ 1017/2009/2010.
Closing date:	2009-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
SUPPLY:	10 units, Recovery room stretchers (specification available with quotation).
Quotation number:	ZNQ 1046/2009/2010.
Closing date:	2009-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
SUPPLY:	5 units, Electrocardiograph—multi channel with interpretation, specification: H.T.S. No. 1/1998 (electronics), revised: 15/03/2008.
Quotation number:	ZNQ 1030/2009/2010.
Closing date:	2009-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
SUPPLY:	24 units, locker, bedside, with one front drawer, table top stainless steel.
Quotation number:	ZNQ 30/2009/2010.
Closing date:	2009-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
SUPPLY:	8 units, dressing trolley, 610 x 455. 10 units, dressing trolley, 915 x 455.
Quotation number:	ZNQ 1020/2009/2010.
Closing date:	2009-09-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel. No. (031) 907-8214.

DEPARTMENT OF HEALTH

WENTWORTH 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, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All 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, Wentworth Hospital, Supplies Division, Tel. No. (031) 460-5032. Fax No. (031) 460-5090.

SUPPLY: Supply, install and commissioning of dental chair.
 Quotation number: ZNQ 481-2009.
 Closing date: 13 October 2009.
 Closing time: 11h00.
 Contact person: Roger Govender.
 Contact details: (031) 460-5032.
 Compulsory site meeting: 06-10-2009.

DEPARTMENT OF HEALTH

EKUHLINGENI PSYCHIATRIC HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Ekuhlangeni Psychiatric Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All 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, Ekuhlangeni Psychiatric Hospital, Supplies Division. A valid Tax Clearance Certificate and a ZNT 30 must also be completed. Tel: (031) 905-7578. Fax: (031) 905-7579.

SUPPLY: Cleaning service with 54 staff members.
 Quotation number: ZNQ 41/09/2009.
 SUPPLY: Linen management service with 16 staff members.
 Quotation number: ZNQ 42/09/2009.
 Closing date: 02/10/2009.
 Closing time: 11:00.
 Contact person: Sabera Sayed.
 Contact details: (031) 905-7578.

DEPARTMENT OF HEALTH

MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.

- (vi) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

HI000005

SERVICE:	Pauper burial services at Mahatma Gandhi Hospital for a period of 12 months as per specification.
Bid number:	ZNQ 726/09.
Closing date:	2009-10-02.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF TRANSPORT**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE DEPARTMENT OF TRANSPORT****UPDATING OF DATABASE FOR SUPPLIERS/SERVICE PROVIDERS**

Current and New Suppliers are hereby invited to apply to the Department of Transport for registration on the database for rendering of services. Current suppliers must re-register, if they do not, they will be removed on the data base. Suppliers are advised to register only three commodities.

The purpose of the Department of Transport is to improve the system of procurement of goods and services less than R500 000,00 in value and ensure effective implementation of Preferential Procurement Policy Framework Act.

Historically Disadvantaged Individuals and SMME's are in particular encouraged to submit their applications, as they are specially targeted for the procurement of goods and services.

It is the aim of the government to incorporate as many as possible HDI's and SMME's within the process of the public sector procurement.

The list of commodities and services are categorized as follows:

1. Accounting & Bookkeeping Services.
2. Advertising & Printing Services.
3. Air Conditioning Systems & Contractors.
4. Architects & Architectural Services.
5. Auctioneers.
6. Asset Management: Barcode and Magnetic Cards.
7. Asset Management Systems.
8. Archiving Services & Systems.
9. Audio Visual Aids & Equipment.
10. Audio Visual Equipment Hire.
11. Audio Visual Presentations.
12. Audio Visuals Repairs & Services.
13. Bicycles.
14. Training: PFMA.
15. Training: Risk Management.
16. Consulting: Strategic Planning & Development.
17. Consulting: Secretarial.
18. Consulting: Road Engineers.
19. Auditing Services.

No contract above R30 000,00 may be awarded to a person who has failed to submit an Original Tax Clearance Certificate from SARS certifying that their taxes are in order. Forms may only be posted or be delivered by hand, no faxed forms will be allowed.

Application forms can be collected at: Forum Building, 159 Struben Street, Pretoria, 0001, at the reception.

Suppliers who are already on the Department's database must also reduce their commodities to three.

Enquiries may be directed to: Ms Lindiwe Mahlangu or Ms Nthabiseng Mnisi on (012) 309-3255 or (012) 309-3121.

E-mail: Mahlangl@dot.gov.za or MnisiN@dot.gov.za or MolewaM@dot.gov.za

Closing date: 30 December 2009.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu, Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY:	Small peas coal groundnut oxygen fast burning (150 tons).
Quotation number:	0465/2009–2010.
Contact person:	Miss N. Buthelezi.
Closing date:	06/10/2009.
Closing time:	11h00.

DEPARTMENT OF HEALTH**ETHEKWINI DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUESTS FOR
THE ETHEKWINI DISTRICT OFFICE: KWAZULU-NATAL****Requirements:**

1. Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
2. All prices quoted must be VAT inclusive. VAT registration certificate to be attached.
3. All quotations exceeding R30 000, the ZNT30 document must be completed and a current Tax Clearance Certificate to be attached. Only original documents will be accepted.
4. Quotations must be submitted in a sealed envelope, clearly addressed to the Ethekwini District Office, KZN Health, quoting the quotation number.
5. The envelope must display the company name.
6. All quotation documents can be fetched from the Ethekwini District Office, 83 Jan Smuts Highway, Mayville. Specific outcomes of the quotations are to be fetched from the office mentioned. No documents will be handed out after closing date.
7. Specification for wheel chairs are available on the price quotation page.

1. SUPPLY:	Wheel chairs standard 41 cm.
Quotation number:	ZNQ 41.07.09.
Closing date:	25-09-09.
Closing time:	11:00.
Enquiries:	Heston.
Quantity:	20.
2. SUPPLY:	Wheel chairs standard 46 cm.
Quotation number:	ZNQ 42.07.09.
Closing date:	25-09-09.
Closing time:	11:00.
Enquiries:	Heston.
Quantity:	40.
3. SUPPLY:	Wheel chairs standard 51 cm.
Quotation number:	ZNQ 43.07.09.
Closing date:	25-09-09.
Closing time:	11:00.
Enquiries:	Heston.
Quantity:	15.

4. SUPPLY:	Buggies.
Quotation number:	ZNQ 48.07.09.
Closing date:	25-09-09.
Closing time:	11:00.
Enquiries:	Heston.
Quantity:	20.

DEPARTMENT: GOVERNMENT PRINTING WORKS

THE REPUBLIC OF SOUTH AFRICA

The Government Printing Works (GPW), the mandated security printer for the government, is requesting proposals from service providers for the development and implementation of Activity Based Costing (ABC) methodology, strategy and policy documents for the printing environment, including assistance with the ABC implementation on the ERP system.

RFP Number	GPW-W 02
Closing date	13 October 2009 at 11h00
Closing date for questions from providers	6 October 2009 at 11h00
Compulsory briefing session date	29 September 2009 at 10h00

The RFP documents are obtainable from GPW offices (between 7h30–15h00), 149 Bosman Street, Pretoria, with a non-refundable fee of R500,00.

Please note: All prospective service providers must attend the compulsory briefing session on 29 September 2009.

Venue: Government Printing Works, Ground Floor Boardroom, 149 Bosman Street, Pretoria.

Time: 10h00.

Failure to attend the briefing session will invalidate the bid offer.

For enquiries e-mail to abc.rfp@gpw.gov.za or call Len Swanevelder at (012) 334-4765.

The completed documents must be placed in the tender box at 149 Bosman Street, Pretoria, before the closing date (13 October 2009 at 11h00).

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted. Separate envelopes must be used for each quotation.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee, P/Bag X6661, Newcastle, 2940 (Physical address: 38 Voortrekker Street, Newcastle), together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Amajuba District Office—Acquisition Section, Third Floor, Tel No. (034) 328-7054/7030.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to Amajuba District Office, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	> 6 x Brother Toner TN3030 for HL5140. > 6 x Brother Toner TN7600 for HL5050. > 40 x Brother Toner TN3170 for HL5240. (New toners only, no refills).
Quotation number:	ZNQ 106/09/10.
Closing date:	7 October 2009.
Closing time:	11h00.
Enquiries:	M.E. Mdlalose/Sonto Nkosi, (034) 328-7030/(034) 328-7054.

DEPARTMENT OF HEALTH**GREYTOWN 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 together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Greytown Hospital, Bell Street, Greytown, 3250. Tel: (033) 413-9400. Fax: (033) 413-2809.

SUPPLY AND DELIVER:**I.V. Cannulas:**

- 5 000 units x 18 g
- 10 000 units x 20 g
- 5 000 units x 22 g.

Quotation number:

ZNQ 18/09/09.

Closing date:

2009-10-06.

Time:

11:00.

Contact person:

Mr R. Chonnoolal: (033) 413-9431.

Mr M.B. Mzila: (033) 413-9459.

SUPPLY AND INSTALL:

New roofing to Security and Transport building at Greytown Hospital.

Quotation number:

ZNQ 14/09/09.

Closing date:

2009-10-13.

Time:

11:00.

Compulsory site inspection:

2009-10-05.

Time:

10:00.

Venue:

Greytown Hospital Boardroom.

Contact person:

Mr R. Chonnoolal: (033) 413-9431.

Enquiries regarding specification:

Mr D. Goge: (033) 413-9421.

SUPPLY AND INSTALLATION:

New roofing to Mortuary building at Greytown Hospital.

Quotation number:

ZNQ 15/09/09.

Closing date:

2009-09-01.

Time:

11:00.

Compulsory site inspection:

2009-10-05.

Time:

10:00.

Venue:

Greytown Hospital Boardroom.

Contact person:

Mr R. Chonnoolal: (033) 413-9431.

Enquiries regarding specification:

Mr D. Goge: (033) 413-9421.

SUPPLY AND INSTALLATION:

New ceilings for O.P.D. at Greytown Hospital.

Quotation number:

ZNQ 16/09/09.

Closing date:

2009-10-13.

Time:

11:00.

Compulsory site inspection:

2009-10-05.

Time:

10:00.

Venue:

Greytown Hospital Boardroom.

Contact person:

Mr R. Chonnoolal: (033) 413-9431.

Enquiries regarding specification:

Mr D. Goge: (033) 413-9421.

SUPPLY AND INSTALLATION:	Trellidoors at Greytown Hospital.
Quotation number:	ZNQ 17/09/09.
Closing date:	2009-10-13.
Time:	11:00.
Compulsory site inspection:	2009-10-05.
Time:	10:00.
Venue:	Greytown Hospital Boardroom.
Contact person:	Mr R. Chonnoolal: (033) 413-9431.
Enquiries regarding specification:	Mr D. Goge: (033) 413-9421.

DEPARTMENT OF HEALTH

INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO/REAL ESTATE)

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vi) Quotation documents are available from the Infrastructure Development on the 4th Floor, Room 08/10, 191 Peter Kerchhoff (Chapel) Street, Pietermaritzburg.

SUPPLY:	Mobile shelving at Medical Chambers.
Quotation number:	ZNQ41.09/10-H.
Closing date:	2009-10-09.
Time:	11:00.
Contact person:	Mr R. Nel/Z. Mkuzo, Tel: (033) 341-7050/7051.
Enquiries regarding specification:	Mr G. Pike, Tel: (033) 341-7039.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUESTS FOR THE ETHEKWINI DISTRICT OFFICE: KZN

Requirements:

1. Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
2. All prices quoted must be VAT inclusive. VAT registration certificate to be attached.
3. All quotations exceeding R30 000, the ZNT30 document must be completed and a current Tax Clearance Certificate to be attached. Only original documents will be accepted.
4. Quotations must be submitted in a sealed envelope, clearly addressed to the Ethekwini District Office, KZN Health, quoting the quotation number.
5. The envelope must display the company name.
6. All quotation documents can be fetched from the Ethekwini District Office, 83 Jan Smuts Highway, Mayville. Specific outcomes of the quotations are to be fetched from the office mentioned. No documents will be handed out after closing date.
7. Specification for specified items will be available in the office.

1. SUPPLY:	VCT Registers.
Quotation number:	ZNQ 20.09.09.
Closing date:	25-09-09.
Closing time:	11:00.
Enquiries:	Heston.
Quantity:	10 000.

2. SUPPLY:	Home Base Care Givers Uniform.
Quotation number:	ZNQ 19.09.09.
Closing date:	25-09-09.
Closing time:	11:00.
Enquiries:	Heston.
Quantity:	2 000.

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

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

- (i) Bids must be on the official bid form, which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) Bids must be addressed as directed in the Bid Document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Appointment of a service provider for the preparation of Provincial Disaster and Risk Management Master Plan for the 2010 FIFA World Cup events in KZN.
Tender number:	ZNT 1637/2009 LG.
Closing date:	9 October 2009.
Time:	11:00.
Documents available:	Bid Office, Office No. 08, 13th Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	5 October 2009. 10:00. 6th Floor Boardroom, Wadley House (former Umsekeli Building), 115 Jabu Ndlovu Street, Pietermaritzburg.

Contact person:	Ms Jabu Ngubo, Tel: (033) 395-3066.
SERVICE:	Appointment of a service provider: DBSA Siyenza Manje Impact Assessment for the KwaZulu-Natal Provincial Support.
Tender number:	ZNT 1638/2009 LG.
Closing date:	9 October 2009.
Time:	11:00.
Documents available:	Bid Office, Office No. 08, 13th Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	5 October 2009. 10:00. 6th Floor Boardroom, Wadley House (former Umsekeli Building), 115 Jabu Ndlovu (Loop) Street, Pietermaritzburg.
Contact person:	Ms JH Ngubo, Tel: (033) 395-3066.

Note: Bid documents are to be collected at the address stipulated before the date of the compulsory briefing session. No documents will be handed out at the briefing session. Persons who do not have the documents before the briefing session will be disqualified from submitting this bid.

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.

SUPPLY:	Non Sterile Latex Examination Gloves—Large (normal disposable gloves) over a 3 month period.
Quantity:	1 500 (500 units to be supplied per month). Non Sterile Latex Examination Gloves—Medium (normal disposable gloves) over a 3 month period.
Quantity:	1 500 (500 units to be supplied per month).
Quotation number:	ZNQ289/2009/10.
Closing date:	2009-10-02.
Closing time:	11h00.
Specification enquiries:	Mr D. Mthlane (039) 834-8228.
Tender enquiries:	Mrs M.M. Nero (039) 834-8213.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

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

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

SERVICE:	To supply and deliver 600 x cases (12 x 400 gr). Nan Pelargon 300 per month for 2 months.
Quotation number:	ZNQ MH360/2009/2010.
Closing date:	02/10/2009 @ 11h00.
Enquiries:	M.C. Gambushe/F. Barth.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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 separate 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. 201. 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.

Advertisement

SUPPLY:	Incubator infant—STD Temperature Control as per HTS Specification: H.T.S.—C.E. No. 3/1998 (Electronics).
Quotation number:	ZNQ397/09/10.
Closing date:	02/10/2009.
Closing time:	11h00.
Contact person regarding specification:	Mr Edwin Ogle and Ms S. Mathonsi.
Enquiries:	Mr Edwin Ogle and Ms S. Mathonsi.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

SERVICE:	The appointment of a service provider for the Implementation of Kwazulu-Natal Digital Community Hub.
Bid number:	ZNT 05 DED/09/10.
Closing date:	19/10/2009.
Closing time:	11h00.
Compulsory briefing session date:	2009-10-06.
Briefing session time:	10h00.
Briefing session venue:	The Old Joshua Doore Building, 270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor Boardroom.
Technical enquiries:	Mr Linley Nadasen, Tel: (033) 264-2563, E-mail: nadasenl@kznded.gov.za
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700, E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737, E-mail: dlamink@kznded.gov.za
Bid documents available:	The Foyer, Departmental Offices, Ground Floor (Old Joshua Doore Building), 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number and must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (old Loop Street), Pietermaritzburg, 3201.

NB: Please note that no documents will be distributed during the briefing session and late Service Providers will not be permitted in the briefing venue.

All service providers must ensure that the proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

W&RSETA

W&RSETA TRAINING VOUCHER SYSTEM 2009/2010

CALL TO PROSPECTIVE TRAINING PROVIDERS TO BE REGISTERED ON THE TRAINING VOUCHER SYSTEM

As part of its SME Skills Development Support Programme, the Board of the W&RSETA has made available a Web-based Training Voucher project that was originally piloted in 2008. Using a web platform, SMEs will be able to apply for training vouchers online. These vouchers can be presented to pre-approved providers for approved skills programmes and short courses. In order for this system to work efficiently, it is necessary to approve training providers before the system can be opened up for companies to apply for the vouchers.

In order to comply with the requirements of the Public Finance Management Act of 1999 (PFMA) and to ensure compliance with the Preferential Procurement Policy Framework Act of 2000 (PPPFA) and its regulations, the W&RSETA invites prospective training providers to be registered on the Training Voucher System to ensure that their details can be made available to companies applying for the vouchers.

The categories and special submission requirements are available from the W&RSETA website www.wrsetavoucher.org.za. Standard documentation to be completed is also available on this website.

Submission requirements:

- All applications must be on the standard template which will be available from www.wrsetavoucher.org.za or from the W&RSETA head office or regional offices.

- The front cover of the submission must clearly state which Region/Province this is applicable to.
- All submissions must be clearly marked "2009/2010 Training Voucher System Registration", be addressed to "W&RSETA Voucher Project Controller" and forwarded to the regional office in hard copy by 11:00 on 16 October 2009.
- No e-mailed or faxed submissions will be accepted. All enquiries with regard to submissions must be in writing and addressed to voucher@wrseta.org.za or faxed to 086 569 6291.

Briefing sessions will be held as follows:

Gauteng & Mpumalanga—28th September 2009.
 Limpopo & North West—29th September 2009.
 Free State & Northern Cape—2nd October 2009.
 Western Cape & KZN—5th October 2009.
 Eastern Cape—6th October 2009.

The W&RSETA reserves the right to conduct site visits where deemed necessary.

Submissions made after the date above will be evaluated and listed during and after the launch of the system.

Tenders obtainable from: Wholesale and Retail Seta, 224 Witch Hazel Street, Highveld Techno Pack, Centurion, or Postal address: P.O. Box 9809, Centurion, 0048, or post or deliver tenders to above address at the reception area.

W&RSETA

REQUEST FOR QUOTATION—CEO/008

EVALUATION OF THE W&RSETA INFORMATION TECHNOLOGY (IT) SERVICE LEVEL AGREEMENT (SLA) (80/20)

The W&RSETA hereby invites service providers with experience in the Information Technology Sector to submit quotations for the evaluation of the W&RSETA current IT service level agreement.

Background

The Wholesale & Retail SETA was established in terms of the Skills Development Act of 1998 to facilitate Skills Development in the sector. The SETA has been in existence since 2000.

The SETA operates in a very dynamic environment where its stakeholders' needs change from time to time. It is therefore important if not critical for the SETA to continually meet and even exceed the expectations of our stakeholders.

It is one of the critical pillars necessary to help the SETA improve its service delivery to its stakeholders. It therefore goes without saying that continuous review/assessment and evaluation of the IT system is very critical to the successful implementation of all initiatives directed at our stakeholders.

Objective of project:

To evaluate the current IT outsource model and provide recommendations that will support the W&RSETA strategy.

Scope of work:

The W&RSETA IT system has been fully outsourced and with the SLA expiring on 31 March 2009, the W&RSETA seeks specialized services of a provider to do the following:

1. Assess the Current SLA in terms of services offered.
2. Review the current outsource model.
3. Provide critical strategic direction on the proposed, appropriate model going forward including cost implications thereof.

Expertise required:

- In depth technical knowledge (IT) and business acumen and has extensive experience in business process optimization
- Have operated at strategic levels
- Extensive experience in and exposure to project management
- Individual or organization should have had 5–10 years experience in the area of IT systems and system development
- Knowledge, experience and interpretation of IT service level agreements applicable in the IT environment
- Knowledge of the SETA environment would be an added advantage
- Proven track record of previously related or similar assignments with contactable references

The Terms of Reference and submission requirements are available on the W&RSETA website

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

All enquiries related to this quotation must be in writing and addressed to procurement@wrseta.org.za or faxed to 086 569 5294.

The W&RSETA shall evaluate all submissions as per the evaluation criteria and the appointment of the service provider shall be based thereon.

No late submissions will be accepted.

Tenders obtainable from: Wholesale and Retail Seta, 224 Witch Hazel Street, Highveld Techno Pack, Centurion, or Postal address: P.O. Box 9809, Centurion, 0048, or post or deliver tenders to above address at the reception area.

THE SOUTH AFRICAN STATE THEATRE

THE SOUTH AFRICAN STATE THEATRE IS A CULTURAL INSTITUTION WHICH SPECIALISES IN THE PERFORMING ARTS. THE STATE THEATRE HAS A MANDATE TO DEVELOP AND MAINTAIN A DIVERSE PROGRAMME OF LOCAL, NATIONAL AND INTERNATIONAL WORKS

**TENDERS ARE HEREWITH INVITED TO REPAIR AND UPGRADE A 15 TON HYDRAULIC SERVICE LIFT.
THE LIFT WAS ORIGINALLY INSTALLED AND MAINTAINED BY SCHINDLER**

Proposals are hereby invited for suitably qualified and experienced service providers to supply the above services to The South African State Theatre. Tender documents are available at R150,00 (non-refundable) from Mrs M. Lamprecht, Tel: (012) 392-4093.

A compulsory briefing session will be held on 21 September 2009 at 11.00 at The State Theatre.

Address: 320 Pretorius Street, Pretoria Central.

Closing date: 23 October 2009 at 16.00.

All proposals must be in a sealed envelope, hand delivered and deposited into a tender box at the Reception Desk of the Pretorius Street Stage Door entrance to The State Theatre.

All enquiries to be directed to the Technical Director: Gert Viljoen, Tel: (012) 392-4285.

BANKSETA

INVITATION TO BID

REFERENCE No. B-0002044/01/09

The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.

The BANKSETA is seeking to appoint a suitably qualified service provider who is located in South Africa to design, develop and publish three (3) research papers on the following topics, drawing on BANKSETA primary data:

- Shifts in occupation concentrations and new emerging occupations
- An analyses of training implementation in the sector in comparison with training planned
- An analyses of the five priority skills and emerging trends.

Please quote **Reference No. B-0002044/01/09** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Wednesday, 30 September 2009 at 11:00 in the offices of the BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for submissions is Monday, 19 October 2009 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act, No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance, Accounting, Management Consulting and other Financial Services.

The provision of a training provider to offer a one day training workshop on Office Etiquette nationally, to members of the Fasset sector during the month February and March 2010.

Please quote **FAS/LD/SD/OFFICE ETIQUETTE/CON232** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (click here to download) or electronically, on request by e-mail from Farhana Bhamjee at farhana.bhamjee@fasset.org.za or Lizette du Toit at ldutoit@deloitte.co.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Farhana Bhamjee at Tel. (011) 476-8570.

The closing date for submissions is: Friday, 9 October 2009 at 11:00.

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

Procurement process administered by Fasset.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 06/2009

REQUEST FOR PROPOSAL

SUPPLY AND INSTALLATION OF OFFICE FURNITURE

The South African Revenue Service (SARS) invites interested and qualified service providers to submit their bids for the supply and installation of office furniture at its office countrywide. The service providers will be expected to supply and install all office furniture related items and office environmental products.

Reference No.:	RFP 06/2009.
Closing date and time:	14 October 2009 at 11 am.
Compulsory briefing session:	22 September 2009 at 11 am until 12 pm, Linton House Auditorium (2nd Floor), 570 Fehrsen Street, Brooklyn, Pretoria, Gauteng.
For further details please contact:	Mr Michael Bafana Mavuso, Tel: (012) 422-4497. Fax: (012) 422-4497. e-mail: mmavuso2@sars.gov.za

Proposal documents may be obtained from the SARS Procurement Centre, 570 Fehrsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria, or be downloaded from the SARS website: www.sars.gov.za

The bid document can be posted to SARS (for the attention of the Executive: Procurement), Private Bag X923, Pretoria, or be placed in the tender box located at the Ground Floor of Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, by the closing date.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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 433/2009	<p>SITA contract with the focus on the compilation of preferred bidders for hardware maintenance and selected software support and maintenance on wide area network (WAN) devices, local area network (LAN) devices, switching centres, PBX/LAN rooms and all computer related peripheral equipment as well as the environmental maintenance of network facility infrastructure for a period of three (3) years with a possibility to award for a five (5) year period.</p> <p><i>Non-compulsory briefing session will be held as follows:</i></p> <p>Gauteng, Mpumalanga, Limpopo & North West: 1 October 2009, 09:00–11:00, SITA Auditorium, Erasmuskloof, Pretoria.</p> <p>Free State & Northern Cape: 2 October 2009, 13:30–15:30, SITA Boardroom 2, Fort Drury Building, 161 St Andrew Street, Bloemfontein.</p> <p>Eastern Cape: 5 October 2009, 12:00–14:00, SITA Boardroom, 1st Floor, Block G, Ocean Terrace, Moore Street, Quigney, East London.</p> <p>Western Cape: 6 October 2009, 12:00–14:00, SITA House, Boardroom N-West, 2nd Floor, Black River Park Business Complex, Fir Street, Observatory, Cape Town.</p> <p>KZN: 9 October 2009, 12:00–14:00, SITA at Natalia Building, Old Oval Phase II Boardroom, 330 Langalibalele (Longmarket) Street, Pietermaritzburg.</p>	Monday, 19 October 2009 at 11:00 am

EASTERN CAPE RURAL FINANCE CORPORATION**INVITATION TO TENDER: CONTRACT No. 003-2009/10**

Bids are invited from experienced service providers to provide security services for various offices of the ECRFC.

The physical address for collection of document is: Uvimba Finance Limited, Sun Building, 128 Alexandra Road, King Williams Town.

Bid documents will be available on 18/09/09 during working hours from 8h00 to 16h00 during the week on presentation of a non-refundable deposit of R200,00 per set of bid document into the ECRFC as follows: Standard Bank, ECRFC, Account No. 280973373, King Williams Town branch.

The completed bid document and all supporting documentation must be placed in a sealed envelope clearly marked with Reference No. 003-2009/10 and deposited in the tender box at Uvimba Finance Limited, Ground Floor, Sun Building, 128 Alexandra Road, King Williams Town, not later than 11:00 on 09/10/09 when bids will be opened in public.

A compulsory briefing meeting will be held at Uvimba Finance Ltd, 128 Alexandra Road, King Williams Town, in the Boardroom on 23/09/09 at 11h00.

Bidders must take note of the following:

- Bids shall be submitted on a two envelope bid system which is for Quality/Functionality and Financial/Price. Failure to comply with this requirement will result in the bid being disqualified.
- All bids shall be valid for 90 days after bid closing date.
- Targeted procurement using the 90:10 point policy will apply where 90 points will be allocated on price and 10 to equity ownership, gender equality and promotion of enterprises located in the Eastern Cape.
- All prospective bidders must be registered with the ECRFC as a supplier or apply for registration as a supplier.
- Bidders must submit an original SARS Tax Clearance Certificate and a VAT Certificate if applicable with the tender in order to be considered.
- Bidders must submit original Municipality Clearance Certificate in order to be considered.
- Failure to supply all supplementary information will result in the bid being deemed an incomplete bid and not be considered for award.

The lowest or any bid will not necessarily be accepted. Electronic, telegraphic or facsimile bids will not be considered.

Enquiries should be directed to: Ms Matshikwe (Administration) at (043) 604-7000.

NATIONAL HEALTH LABORATORY SERVICE

THE NATIONAL HEALTH LABORATORY SERVICE INVITES TENDERS

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 Number 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 after payment from: Ms M Taylor/Ms N Mangolele, 1 Modderfontein Road, Sandringham, Johannesburg, Tel: (011) 386-6165/(011) 386-6250.

If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations or quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.

Sealed tenders, endorsed with the tender number, name of tenderer and closing date and addressed to the Procurement Manager: NHLS, must be deposited in the Tender Box situated at the Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, on or before the closing time and date. Documents received after 11:00 on the closing date will be regarded as late and will not be accepted under any circumstances.

TENDER No.	DESCRIPTION OF TENDER	CLOSING DATE	CONTACT
135/09-10	Placement of ESR instrument to NHLS on a National basis—NHLS Corporate Head Office (Tender No. 135/09-10)—Re-issue of tender (037/09-10)	13 October 2009	Mr H Miles, (011) 386-6142

ROAD ACCIDENT FUND (RAF)

SERVICE PROVIDER FOR SECURITY SERVICES

REF. No. RAF/HO/00092

INVITATION TO SERVICE PROVIDERS TO PROVIDE SECURITY SERVICES TO THE RAF

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is also located. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein & Kimberley.

The RAF wishes to appoint a service provider to provide security services at the RAF's 5 regional offices situated in Pretoria, Johannesburg, Cape Town, East London and Durban.

Closing date: 16 October 2009 at 11h00.

The tender document will be available on the RAF website at www.raf.co.za under documents and publications on 18 September 2009.

Further information regarding details of the tender can be requested via e-mail from fezilem@raf.co.za

No telephonic queries will be accepted.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act, 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

BID NO: HSRC/03/2009/10

SPECIFICATION: PURCHASE OF VEHICLES FOR THE RESEARCH PROJECT

1. BACKGROUND

Researchers of the HSRC Sweetwaters office are collecting survey data and conducting research in the Umgungundlovu District, KwaZulu-Natal. Durable, 4 x 4 vehicles are necessary to traverse the rough terrain of the rural communities where these activities are on-going. For the next phase of research activities, an additional 7 vehicles are required as per the table below:

	TYPE OF VEHICLE	NUMBER OF VEHICLES	TYPE OF PROCUREMENT	DURATION OF USE
1	Double Cab 4 x 4	5	15 month lease (new) OR Source second-hand	15 months
2	Double Cab 4 x 4	1	Source second-hand	27 months
3	Double Cab 4 x 4	1	Source second-hand	42 months

As 5 vehicles are only required for 15 months, both 15 months lease or suitable second-hand vehicles as per the specifications below will be considered. The other two vehicles are required for longer durations and so only second-hand options will be considered.

2. VEHICLES SPECIFICATIONS

Five new standard 4 x 4 Double Cabs, purchase to be on one and half year lease agreement with full maintenance plan;

OR

Five second-hand vehicles with full service history, mileage under 60 000 kms, 2007 or 2008 model, with balance of factory warranty and service plan.

MODEL	STATUS	DRIVETRAIN	CONVENIENCE
<ul style="list-style-type: none"> • Minimum 2.5 ℓ (diesel) • Double Cab • 4 x 4 capability • Fitted with canopies 	<ul style="list-style-type: none"> • One year warranty 	<ul style="list-style-type: none"> • 4 x 4 Drivetrain 	<ul style="list-style-type: none"> • Air conditioner • Power steering • Front and rear mud flaps

AND

Two second-hand vehicles with full service history, mileage under 60 000 kms, 2007 or 2008 model, with balance of factory warranty and service plan.

MODEL	STATUS	DRIVETRAIN	CONVENIENCE
<ul style="list-style-type: none"> • Minimum 2.5 ℓ (diesel) • Double Cab • 4 x 4 capability • Fitted with canopies 	<ul style="list-style-type: none"> • One year warranty • Disclosure of any latent defect(s) • Mileage under 60 000 km 	<ul style="list-style-type: none"> • 4 x 4 Drivetrain 	<ul style="list-style-type: none"> • Air conditioner • Power steering • Front and rear mud flaps

3. VALIDITY OF PROPOSAL

The tenderer is required to confirm that it will hold its proposal valid for 60 days from the closing date of the submission of proposals, during which time it will maintain without changes, the personnel for the services together with their proposed rates.

4. EVALUATION PROCESS

- Tenders will be evaluated by an HSRC evaluation committee, chaired by the HSRC.
- The HSRC reserves the right not to award the tender, if on the basis of its evaluation of submissions it concludes that no tender is suitable.
- Proposals will be evaluated in accordance with the 90/10 Preference Point System, as contemplated in the Preferential Procurement Policy Framework Act (Act 5 of 2000).

5. EVALUATION CRITERIA

Price		85
Functionality Complaint to specs	5	5
TOTAL		90
Equity ownership		10
No franchise	5	
Women	3	
Disability	2	

The closing date for tenders is 25 September 2009 at 11:00. Tenders should be deposited in the Tender Box located in the foyer of the HSRC Building, 134 Pretorius Street, Pretoria, 0002.

Bid documents: Mr Ezekiel Molapisi (012) 302-2196.

Technical enquiries: Mr Phillip Joseph (033) 324-1112.

GAUTENG DEPARTMENT OF HOUSING

INVITATION TO TENDER FOR THE PROVISION OF SECURITY SERVICES AT VARIOUS SITES IN EKURHULENI, MOGALE CITY, MBA HOSTEL, LTA HOSTEL, DENEVER HOSTEL, MURRAY & ROBERTS HOSTEL, JEPPE HOSTEL AND GEORGE GOCH HOSTEL FOR THE PERIOD OF THREE YEARS (3 YEARS)

REF No. HLA 4/2/4-2009/07

The Department wishes to invite registered security companies to tender for the provision of security services at various sites in Ekurhuleni, Mogale City, MBA Hostel, LTA Hostel, Jeppe Hostel, Murray & Robberts Hostel and George Goch Hostel for the period of three years (3 years).

Pre-qualification requirements are as follows:

- Registration with PSIRA
- An authenticated copy of CK1 and CK2 documentation in case of a close corporation
- An authenticated copy of CM1, CM2, CM27, CM31 and CM46 in case of a company
- An original Valid Tax Clearance Certificate from SARS
- A copy of the VAT registration with SARS
- An authenticated copy of the COID number (Compensation for Occupational Injuries & Diseases) from the Department of Labour
- A company profile with in-depth information to enable the Department to ascertain that the tenderer security business meets the requirements with regards to the infrastructure and capacity necessary to render a security service

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, between 09:00 and 15:00 from 18 September 2009.

Queries may be addressed to (1) Security Directorate, Mr Vusi Mdhluhi on (011) 355-3533 and (2) Ms Tshikalange Ravele on (011) 355-4707.

A non-refundable deposit of R200,00 (two hundred rand) per set of tender documents payable by cash only to Gauteng Department of Housing is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 9 October 2009. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 23 September 2009, 11:00 a.m., at 37 Sauer Street, Gauteng Department of Local Government and Housing between Customer Support Centre and main building. Companies who do not complete the attendance register during this time will not be allowed to participate in the tendering process.

Only companies who have submitted all of the above information will be considered for the next evaluation process. The Department of Housing is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act, 67 of 2002, as amended.

UNIVERSAL SERVICE & ACCESS AGENCY OF SOUTH AFRICA (USAASA)

INVITATION TO APPLY FOR SUBSIDY THROUGH THE UNIVERSAL SERVICE AND ACCESS FUND FOR DEPLOYMENT OF ICT PUBLIC ACCESS FACILITIES IN UNDER-SERVED AREAS

<i>Bid number:</i>	USAF/HO/04/2009.
<i>Levy:</i>	R300.
<i>Advertisement send to printers:</i>	11 September 2009.
<i>Advertising date:</i>	18 September 2009.
<i>Compulsory meeting:</i>	22 September 2009.
<i>Venue and time:</i>	USAASA Big Boardroom: 10:00–12:30.
<i>Closing date for enquiries:</i>	19 October 2009, 11:00.
<i>Closing date of bid:</i>	23 October 2009.
<i>Closing time:</i>	11:00.
<i>RFB validity period:</i>	60 days validity for RFB (Commencing from the closing date).

Universal Service and Access Agency of South Africa (USAASA), Building 21, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.

Enquiries: Mr Alex Ngqwebo
Tel. (011) 564-1600, Fax (011) 564-1629/30.
www.usaasa.org.za

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

DEPARTMENT OF HEALTH

CEZA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation/don't mix quotations in 1 (one) envelope.
- (iv) The envelope must be addressed to Ceza Hospital reflecting the quotation number and the closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above—R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ceza Hospital, Private Bag X200, Ceza, 3866 near Ceza Police Station, Telephone (035) 832-5157. Fax: (035) 832-0022.
- (viii) Quotation documents are available from Ceza Hospital Stores Department.
- (ix) No calls will be taken, except for queries relating to specifications that are not clearly understood, see number of contact person.
- (x) Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.
- (xi) Collection time of documents is 07h30–13h00 and 14h00–16h00.
- (xii) Tender box is available at Ceza Hospital near Switchboard Office and also on the Main Gate.
- (xiii) **NB:** Please don't forget to submit tax clearance certificate or proof of registration for VAT vendor Originally not copy.
- (xiv) *Contact person:* Mr T.S. Khumalo (035) 832-5157.

SUPPLY:	Suction machine (as per H.T.S. Specification) x 1.
Quotation number:	ZNQ 464/09-2010.
Closing date:	02-10-2009.
Closing time:	11h00.
Enquiries:	Mr T.S. Khumalo (035) 832-5157.
SUPPLY:	E C G machine (as per H.T.S. Specification).
Quotation number:	ZNQ 465/09-2010.
Closing date:	02-10-2009.
Closing time:	11h00.
Enquiries:	Mr T.S. Khumalo (035) 832-5157.
SUPPLY:	Multiparameter maternal monitor (as per H.T.S. Specification) x 01.
Quotation number:	ZNQ 466/09-2010.
Closing date:	02-10-2009.
Closing time:	11h00.
Enquiries:	Mr T.S. Khumalo (035) 832-5157.
SUPPLY:	Trolley bed with cot sides x 01.
Quotation number:	ZNQ 467/09-2010.
Closing date:	02-10-2009.
Closing time:	11h00.1
Enquiries:	Mr T.S. Khumalo (035) 832-5157.
SUPPLY:	High care bed x 01.
Quotation number:	ZNQ 468-09-2010.
Closing date:	02-10-2009.
Closing time:	11h00.
Enquiries:	Mr T.S. Khumalo (035) 832-5157.

SUPPLY:	Fully equipped resuscitation trolley with defillator for nursery (H.T.S. Specification) x 1.
Quotation number:	ZNQ 469/09-2010.
Closing date:	02-10-2009.
Closing time:	11h00.
Enquiries:	Mr T.S. Khumalo (035) 832-5157.
SUPPLY:	Manual Sphygmomanometer with normal and large adult cuff sizes x 01.
Quotation number:	ZNQ 475/09-2010.
Closing date:	02-10-2009.
Closing time:	11h00.
Enquiries:	Mr T.S. Khumalo (035) 832-5157.
SUPPLY:	Sterile gloves disposable size 7 (8 boxes of 50 pairs in the carton)—Boxes 500.
Quotation number:	ZNQ 504/2010.
Closing date:	02-10-2009.
Closing time:	11h00.
Enquiries:	Mr T.S. Khumalo (035) 832-5157.
SUPPLY:	Sterile gloves disposable size 8 (8 boxes of 50 pairs in the carton)—Boxes 500.
Quotation number:	ZNQ 505/09-2010.
Closing date:	02-10-2009.
Closing time:	11h00.
Enquiries:	Mr T.S. Khumalo (035) 832-5157.
SUPPLY:	IBR roofing sheet 6 meter (sheet 100).
Quotation number:	ZNQ 453/09-2010.
Closing date:	02-10-2009.
Closing time:	11h00.
Enquiries:	Mr T.S. Khumalo (035) 832-5157.
SUPPLY:	Honey sucker for draining of the Ezimfabeni, Stedham, Dlebe, Esidakeni, Sizana and Ceza Hospital Septic Tanks (120 kilometres from Hospital to the above 5 Clinics).
Quotation number:	ZNQ 462/09-2010.
Closing date:	02-10-2009.
Closing time:	11h00.
Enquiries:	Mr T.S. Khumalo (035) 832-5157.

THE DEPARTMENT OF PUBLIC WORKS

NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:

SERVICE:	Construction of 5 classrooms, 5 laboratories, 1 media centre, computer room, 4 offices, kitchen, 6 store rooms, 1 strong room and ablutions at eSiphondweni High School, Jozini.
Bid number:	ZNTU 00606 W.
Closing date:	16/10/2009.
Time:	11:00.
Technical enquiries:	Mr Jan Croeser, Tel: (035) 753-4580.
CIDB Contractor Grading/Designation:	6 GB or higher.
Compulsory Site inspection (yes):	28/09/2009.
Time:	11:00.
Venue:	On site.

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

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

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

Telegraphic, faxed and late bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venture/s are encourage to bid.

Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

LEGAL AID SOUTH AFRICA**TENDER INVITATION****BID NUMBER 07/2009****REQUEST FOR PROPOSALS: BUSINESS CONTINUITY AND DISASTER RECOVERY SITE**

Legal Aid South Africa is inviting service providers for the supply of Business Continuity Services and Disaster Recovery site at its building situated at 29 De Beer Street, Braamfontein, Johannesburg. It is intended that a three year service level agreement will be entered into with the successful service provider. Proposals are hereby invited from suitably qualified service providers/individuals to maintain electrical works for the Legal Aid Board's National Office.

Bid documents will be available from **21 September 2009** at the Legal Aid Board, 29 De Beer Street, Braamfontein, Johannesburg. The closing date for tender submission is 7 October 2009 at 11:00 am.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid Board National Office, Ground Floor, Main Entrance, 29 De Beer Street, Braamfontein, Johannesburg.

No late, faxed or e-mailed tender will be accepted.

For further information, please contact: Eunice Baloyi, Tel: (011) 877-2000.

For technical information, please contact: Tinus Olivier, Tel: (011) 877-2000.

LEGAL AID SOUTH AFRICA**TENDER INVITATION****BID NUMBER 06/2009****REQUEST FOR PROPOSALS FOR THE MAINTENANCE OF AIR-CONDITIONERS**

Legal Aid South Africa is inviting service providers for the repairs and maintenance of its air-conditioners at its building situated at 29 De Beer Street, Braamfontein, Johannesburg. It is intended that a three year service level agreement will be entered into with the successful service provider. Proposals are hereby invited from suitably qualified service providers/individuals to maintain air-conditioners for the Legal Aid Board's National Office.

Bid documents will be available from **21 September 2009** at the Legal Aid Board, 29 De Beer Street, Braamfontein, Johannesburg. The closing date for tender submission is 7 October 2009.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid Board National Office, Ground Floor, Main Entrance, 29 De Beer Street, Braamfontein, Johannesburg.

No late, faxed or e-mailed tender will be accepted.

For further information, please contact: Eunice Baloyi, Tel: (011) 877-2000.

For technical information, please contact: Aubrey Moeng, Tel: (011) 877-2000.

LEGAL AID SOUTH AFRICA**TENDER INVITATION****BID NUMBER 05/2009****REQUEST FOR PROPOSALS FOR THE MAINTENANCE OF ELECTRICAL WORKS**

Legal Aid South Africa is inviting service providers for the supply, repairs and maintenance of Electrical works at its building situated at 29 De Beer Street, Braamfontein, Johannesburg. It is intended that a three year service level agreement will be entered into with the successful service provider. Proposals are hereby invited from suitably qualified service providers/individuals to maintain electrical works for the Legal Aid Board's National Office.

Bid documents will be available from **21 September 2009** at the Legal Aid Board, 29 De Beer Street, Braamfontein, Johannesburg. The closing date for tender submission is 7 October 2009, at 11.00 am.

Bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid Board National Office, Ground Floor, Main Entrance, 29 De Beer Street, Braamfontein, Johannesburg.

No late, faxed or e-mailed tender will be accepted.

For further information, please contact: Eunice Baloyi, Tel: (011) 877-2000.

For technical information, please contact: Aubrey Moeng, Tel: (011) 877-2000.



Department of Public Transport, Roads and Works
 Department van Openbare Vervoer, Paaie en Werke
 Lefapha la Dipalangwa tsa Setjhaba, Ditsela le Mesebetsi
 Umnyango Wezokuthutha Womphakathi, Ezemigaqo Nezemisebenzi

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC TRANSPORT,ROADS AND WORKS INVITES TENDERS FOR:

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING
GC196/09/2009	Construction of new school at Sakhisizwe Secondary	CIDB level 8GB higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=4, Gender= 3, Youth 2 and Disability=2	Venue: Kanana Park ,Ext 2,Grasmere Date: 05 October 2009 Time; 10:00	16 October 2009 at 11:00

The Department is committed to the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act No.53 of 2003, Preferential Procurement Policy Framework Act No.5 of 2000, Employment Equity act No. 55 of 1998

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contract previously.

The Preferential Points system that will be applicable will be 90:10

Note : 30 Points allocated for Functionality will be as follows:

Skills (10)	Experience (15)	Project Plan (5)
Key staff relevant to project (Quantity Surveyor + Professional registration certificate)	<ul style="list-style-type: none"> Previous projects – minimum Completion Certificates 	<ul style="list-style-type: none"> Time allocations, milestones, cost projections, Resources: Human & Plant

The physical address for collection of tender documents during working hours after 8:00 and 15:00 from 18 September 2008 :
 41 Simmonds Street
 Sage Life Building,8th Floor
 North Tower

A non-refundable tender deposit of R500.00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents:

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse Tel: (011) 355 9437 Fax : (011) 355 9451
 Telegraphic, telephonic, telex, facsimile and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg

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



T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF ROADS AND TRANSPORT

TENDER NUMBER	SERVICE	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING
GCT214/11/2008	20 Identified Townships Roads Projects for Tshwane Region (Mamelodi West Township) -Road Improvement Program for the Upgrading of the Golele, Hulela, Mandleni, Rikotso, Mashabane, Shiburi, Nyati, and Shirinda streets to Surface Roads	CIDB level 6CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender=4, Youth=2 and Disability=1	Venue: City Hall of Pretoria at Corner Visagie Street and Paul Kruger Street, Pretoria Central Date: 28 September 2009 Time: 10:00	19 October 2009 at 11:00
GCT215/11/2008	Tshwane Region (Mamelodi West Township) -Road Improvement Program for the Upgrading of the Sarela, Mboduma, Mogadime, Dhlamini, Matsengwane, Mnguni, Sweba, Nkittle, Jele, Zulu and Mathibela streets to Surface Roads	CIDB level 6CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender=4, Youth=2 and Disability=1	Venue: City Hall of Pretoria at Corner Visagie street and Paul Kruger street, Pretoria Central Date 28 September 2009 Time; 10:00	19 October 2009 at 11:00
GCT216/11/2008	Tshwane Region (Mamelodi West Township)-Road Improvement Program for the Upgrading of Twenty streets, to Surface Roads , Marigena, Waza, Phanyane, Phela, Lungwe, West, Tefo, Malinga, Modibu and, Mafisa	CIDB level 6CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender=4, Youth=2 and Disability=1	Venue: City Hall of Pretoria at Corner Visagie street and Paul Kruger street, Pretoria Central Date 28 September 2009 Time; 10:00	19 October 2009 at 11:00
GCT 217/11/2008	Tshwane Region (Mamelodi West Township)-Road Improvement Program for the Upgrading of the streets, to Surface Roads , Mtsweni, Marake, Muthi, Sp, Mntsho, Cindi, Mnguni, Mamail, Seluma and Mombombo streets, to Surface Roads	CIDB level 6CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender=4, Youth=2, Disability=1	Venue: City Hall of Pretoria at Corner Visagie street and Paul Kruger street, Pretoria Central Date 28 September 2009 Time: 10:00	19 October 2009 at 11:00
GCT 218/11/2008	West Rand District Municipality (Randfontein Local Municipality) Mohlakeng Township- (The upgrading of Motuba, Sebani, Dikerie, Padi, Khuze, and Silas Streets to surface Roads)	CIDB level 6CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender=4, Youth=2, Disability=1	Venue: Mohlakeng Council Chambers, Ralarata street, Mohlakeng Ext 3, Randfontein Date :29 September 2009 Time; 10:00	19 October 2009 at 11:00

GCT 219/11/2008	West Rand District Municipality (Randfontein Local Municipality) Mohlakeng Township- (The upgrading of Tisane, Semfeng, Sebogodi, Mashinini, and Mabina Streets to Surface Roads)	CIDB level 5CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender= 4 ,Youth=2 ,Disability=1	Venue: Mohlakeng Council Chambers, Ralarata street, Mohlakeng Ext 3, Randfontein Date :29 September 2009 Time; 10:00	19 October 2009 at 11:00
GCT 220/11/2008	West Rand Region –Road Improvement Program- For The Upgrading of Strikers, Juventus , Real Rovers, and Stars Streets to Surfaced Roads AND Construction of Bulk Stormwater in Mohlakeng Township	CIDB level 6CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender= 4 ,Youth=2 ,Disability=1	Venue: Mohlakeng Council Chambers, Ralarata street, Mohlakeng Ext 3, Randfontein Date :29 September 2009 Time; 10:00	19 October 2009 at 11:00
GCT 222/11/2008	West Rand Region- Road Improvement Program- For the upgrading of Sacramento and, Gilbert Tsita Streets to Surfaced Roads and Contruction of Walkways in Kagiso Township	CIDB level 5CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender= 4 ,Youth=2 ,Disability=1	Venue: Mohlakeng Council Chambers, Ralarata street, Mohlakeng Ext 3, Randfontein Date :29 September 2009 Time; 10:00	19 October 2009 at 11:00
GCT 254/11/2008	Sedibeng District Municipality (Emfuleni Local Municipality) Sharpville Township- The upgrading of Safatsa Street in Sharpville to surfaced road	CIDB level 5CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender= 4 ,Youth=2 ,Disability=1	Venue: Intersection of Safatsa and Dlamini Street in Sharpville Date: 30 September 2009 Time; 10:00	19 October 2009 at 11:00
GCT 255/11/2008	Sedibeng District Municipality (Emfuleni Local Municipality) Sharpville Township- The upgrading of SV Road 55 to surfaced roads	CIDB level 5CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender= 4 ,Youth=2 ,Disability=1	Venue: Intersection of Safatsa and Dlamini Street in Sharpville Date: 30 September 2009 Time; 10:00	19 October 2009 at 11:00
GCT256/11/2008	Sedibeng District Municipality (Emfuleni Local Municipality) Sharpville Township- The upgrading of Safatsa Street and Road –to surfaced road	CIDB level 5CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender= 4 ,Youth=2 ,Disability=1	Venue: Intersection of Safatsa and Dlamini Street in Sharpville Date: 30 September 2009 Time; 10:00	19 October 2009 at 11:00
GCT257/11/2008	Sedibeng District Municipality (Emfuleni Local Municipality) Sharpville Township –The upgrading of Kharntsi, Road 64 and SV Road 95 to surfaced road	CIDB level 4CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender= 4 ,Youth=2 ,Disability=1	Venue: Intersection of Safatsa and Dlamini Street in Sharpville Date: 30 September 2009 Time; 10:00	19 October 2009 at 11:00
GCT 258/11/2008	Sedibeng District Municipality (Emfuleni local municipality) Sharpville Township- The upgrading of PF Mhlapo, Msimanga, SV Road 64, SV Road 87, SV Road 88 and SV Road 91	CIDB level 6CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender= 4	Venue: Intersection of Safatsa and Dlamini Street in Sharpville Date: 30 September 2009 Time; 10:00	19 October 2009 at 11:00

	to surfaced Roads	,Youth=2 ,Disability=1		
GCT 259/11/2008	Sedibeng District Municipality (Emfuleni Local Municipality) Sharpville Township- The upgrading of Road 4, SV Road 90 and SV and SV Road 101 to surfaced road	CIDB level 5CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender= 4 ,Youth=2 , Disability=1	Venue: Intersection of Safisa and Dlamini Street in Sharpville Date: 30 September 2009 Time:	19 October 2009 at 11:00
GCT261/11/2008	Sedibeng District Municipality (Emfuleni Local Municipality) Sharpville Township- the upgrading of SV Road 86 to surfaced road	CIDB level 5CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender= 4 ,Youth=2, Disability=1	Venue: Intersection of Safisa and Dlamini Street in Sharpville Date: 30 September 2009 Time: 10:00	19 October 2009 at 11:00
GCT264/12/2008	Metsweding Region upgrading of Lekgere Street in Refilwe Proper Township	CIDB level 5CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender= 4 ,Youth=2 , Disability=1	Venue: Nokeng tsa Taemane Municipal offices, Corner Montress and Oakland Steet, Rayton Date:01 October 2009 Time; 10:00	19 October 2009 at 11:00
GCT 265/12/2008	Metsweding Region Construction of Sidewalks and stormwater in Refilwe	CIDB level 4CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender= 4 ,Youth=2 Disability=1	Venue: Nokeng tsa Taemane Municipal offices, Corner Montress and Oakland Steet, Rayton Date: 01 October 2009 Time; 10:00	19 October 2009 at 11:00
GCT 212/11/2008	Ekurhuleni Metropolitan Municipality: Upgrading of gravel roads to surfaced roads in Katlehong including stormwater: Credit and Admin Triangles Section.	CIDB level 5CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender= 4 ,Youth=2 and Disability=1	Venue: Katlehong Civic Centre Date: 02 October 2009 Time; 10:00	19 October 2009 at 11:00
GCT 210/11/2008	Ekurhuleni Metropolitan Municipality: Upgrading of gravel roads to surfaced roads in Katlehong, including stormwater: Tshongweni Section.	CIDB level 5CE or higher 90:10 preferential point system Price=60 points, Functionality = 30 points Preference RDP Goals (10 pts) HDI=3, Gender= 4 ,Youth=2 and Disability=1	Venue: Katlehong Civic Centre Date: 02 October 2009 Time; 10:00	19 October 2009 at 11:00

Note the 30 Points allocated for Functionality will be as follows:

Skills (10)	Experience (15)	Project Plan (5)
<ul style="list-style-type: none"> • Key staff relevant to the project (Submit CV's of key staff to be used in the project) 	<ul style="list-style-type: none"> • Previous projects – list and attach completion certificates of relevant projects. 	<ul style="list-style-type: none"> • Demonstrate in the form of an attachment, compliance and quality control procedures.

Required documents must be attached to the tender documents

The Preferential Points system that will be applicable will be 90:10

The Department is committed to the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act No.53 of 2003, Preferential Procurement Policy Framework Act No.5 of 2000, Employment of Equity act No. 55 of 1998

Tenders shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contract/entities that had not been awarded contract previously.

The physical address for collection of tender documents during working hours after 8:00 and 15:00 from 18 September 2009
41 Simmonds Street
Sage Life Building, 8th Floor
North Tower

A non-refundable tender deposit of R500.00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents:

Queries relating to the issues of these documents may be addressed to: Ms Rosinah Modoutse Tel: (011) 355 9437
Fax : (011) 355 9451

Telegraphic, telephonic, telex, fax, e-mail and the late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg

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



Request for proposal: Provision of monitoring services for subsidized bus contracts in Gauteng
REF: RFP 05/09/2009

1. BACKGROUND

Service providers are hereby invited to submit proposals to provide supervision and monitoring of the subsidized bus contracts in Gauteng

The Department of Public Transport Roads and Works ("DPTRW") has concluded bus subsidy contracts with operators of public transport ("subsidy contract") in the Province of Gauteng ("the Province").

In terms of the subsidy contracts, the DPTRW subsidises the operation of the public transport service rendered by the operator.

The DPTRW monitors the operation of the public transport service rendered by the contracted Operator to ensure compliance with the terms of the subsidy contract.

The monitoring responsibility has been outsourced to the Supervision and Monitoring Firms ("SMFs").

2. SCOPE OF WORK

In terms of the subsidy contracts the monitoring function shall be performed by the SMF. The primary functions of the SMF is to administer the subsidized bus contract by *inter alia*,

- supervising and monitoring the public transport service rendered by the operator to ensure compliance with the provisions of subsidy contract;
- facilitating meetings between the operators and the DPTRW which shall entail, *inter alia*, setting a date and drafting the agenda for the meeting;
- attending the aforesaid meeting and preparing minutes which shall be circulated to the Operator and the DPTRW;
- imposing penalties on the operators for non compliance of the terms of the subsidy contract;

- where appropriate, vary the services provided by the operator in terms of the subsidy contract;
- certify and verify subsidy claims submitted by the operators; submit monthly reports to the DPTRW comprising, *inter alia*, the following information: meetings attended; disputes encountered; variations; and any other information that shall be of relevance to the DPTRW.
- ensure that the operator applies timeously to the Gauteng Operating licence Board for a fare increase;

3. SERVICES TO BE MONITORED

The subsidy contracts to be monitored in terms of the invitation for proposal are as follows:

3.1 DPTRW 01- Vaal Areas –Sedibeng

GT667/1 Putco Commuta

GT667/2 & GT667/4 Ipelegeng

GT667/3=Gauteng Coaches

3.2 DPTRW 02-Boksburg – Ekurhuleni

GT1187/1, GT1187/2, GT1187/3 Putco

GT1187/4=JR Choeru

3.3 DPTRW 03 -Southern Western Areas-Johannesburg

GT1062/1 Lekoa Transport Trust

GT1062/2 Gauteng Coaches

GT1062/3 Amogeleng

GT1062/4 Sta Bus

GT1062/5 Asibemunye

3.4 DPTRW 04 – Eldorado Park-Soweto -Johannesburg

D17, D18, D19 & D22=Putco Comuta

D20=JHB Metrobus

D21=Moolas

IC48/97=Putco

3.5 DPTRW 05 Mamelodi-Tshwane

D23, D24, D25, D26=Putco

3.6 DPTRW 06 - Atteridgeville - Soshanguve –Tshwane

D28, D29, D30 =Atteridgeville Bus Service

IC52/97 =Putco Soshanguve

3.7 DPTRW 07 -Sandfontein –Kwandebele

IC52/97 =Putco

3.8 DPTRW 08 –Tshwane

Batswana Gare: IC54,10,71/97 =North West Star

Botlhaba Tshwane: IC53, 08/97=North West Star

4.Electronic monitoring and conversion process

Attention is drawn to the fact that the DPTRW is currently involved in the conversion of interim contracts from being on ticket sales basis to kilometre basis.

In addition to the aforesaid, the DPTRW intends on implementing an electronic monitoring system to monitor the public transport service rendered by the operator.

Should the aforesaid electronic monitoring system be implemented during the subsistence of the contract between the DPTRW and the successful bidder, there will be a reduction of services provided by the latter.

Bidders are required to indicate in their proposals how the above mentioned transitions will be catered for and implemented.

5. Submission Requirements: Responses should include the following information

- Valid Tax Clearance Certificate
- Company Profile
- Level of Black Economic Empowerment from shareholding, management, subcontracting to Black Business and other initiative perspective.
- The Proposal should include the cost price of the service.

Evaluation criteria will be as follows

90:10 preferential point system will be used

- Price=60 points,
- Functionality = 30 points
- Preference RDP Goals (10 pts) HDI=4, Gender= 3, Youth 2 and Disability=1

Note: 30 Points allocated for Functionality will be as follows

- Skills (5 points) : Ability to Monitor Bus Operation
- Experience (10 points) : Knowledge of Public Transport Operation
- Project Plan (10 points) : Integrated Public Transport Network Design
- Capacity and resources (5 points): Ability to Access Depot Infrastructure and Related Facilities

Terms and conditions

- A compulsory briefing session will be held on 28 September 2009 at 11h00, 9th floor boardroom Batho Pele Building, 91 Commissioner street Johannesburg .
- The shortlisted service providers may be called for interviews in order to expand on the contents contained in their proposal.
- Responses should be submitted in a sealed envelope clearly marked with the RFP number and be placed in the tender box at ground floor Batho Pele Building, 91 Commissioner street Johannesburg by no late than 16 October 2009 at 11o'clock
- No responses received by fax, telegram or any other medium except as stated above will be accepted.
- Where a response is not in the tender box at the closing time, such response will be regarded as late and will not be considered.

**Enquiries: Ms. S. Chelane,
Telephone: 011 355 7476**

**DEPARTMENT OF HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V" Umlazi. Telephone number: (031) 9078365. Facsimile (031) 9061391

SERVICE: Service of clarifiers in plant room 1 to 6
Quotation number: ZNQ 1055/2009/2010
Closing date: 2009-09-28
Closing time: 11:00
Compulsory Site Meeting

Date: 2009-09-22
Venue: Mechanical Workshop
Time: 9:00am

Contact person: Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mr.S.Sha, Telephone: (031) 9078448

SERVICE: Service of Chillers
Quotation number: ZNQ 1066/2009/2010
Closing date: 2009-09-28
Closing time: 11:00
Compulsory Site Meeting

Date: 2009-09-22
Venue: Electrical Workshop
Time: 10:00am

Contact person: Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mr. M. Mtolo, Telephone: (031) 9078395

SERVICE: Service of buster pumps
Quotation number: ZNQ 1070/2009/2010
Closing date: 2009-09-28
Closing time: 11:00
Compulsory Site Meeting

Date: 2009-09-22
Venue: Electrical Workshop
Time: 10:00am

Contact person: Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mr. M. Mtolo, Telephone: (031) 9078395

- SERVICE: Service of air handling units
 Quotation number: ZNQ 1069/2009/2010
 Closing date: 2009-09-28
 Closing time: 11:00
Compulsory Site Meeting
- Date: 2009-09-22
 Venue: Electrical Workshop
 Time: 10:00am
- Contact person: Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mr. M. Mtolo, Telephone: (031) 9078395
- SERVICE: Service of cooling towers
 Quotation number: ZNQ 1068/2009/2010
 Closing date: 2009-09-28
 Closing time: 11:00
Compulsory Site Meeting
- Date: 2009-09-22
 Venue: Electrical Workshop
 Time: 10:00am
- Contact person: Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mr. M. Mtolo, Telephone: (031) 9078395
- SERVICE: Service of 7 cold rooms
 Quotation number: ZNQ 1067/2009/2010
 Closing date: 2009-09-28
 Closing time: 11:00
Compulsory Site Meeting
- Date: 2009-09-22
 Venue: Electrical Workshop
 Time: 10:00am
- Contact person: Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mr. M. Mtolo, Telephone: (031) 9078395
- SERVICE: Service of wall mounted splint units
 Quotation number: ZNQ 755/2009/2010
 Closing date: 2009-09-28
 Closing time: 11:00
Compulsory Site Meeting
- Date: 2009-09-22
 Venue: Electrical Workshop
 Time: 10:00am
- Contact person: Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mr. M. Mtolo, Telephone: (031) 9078395
- SERVICE: Servicing of diesel tanks number 1 to 7 (re-advertisement).
 Quotation number: ZNQ 418/2009/2010
 Closing date: 2009-09-28
 Closing time: 11:00
Compulsory Site Meeting
- Date: 2009-09-22
 Venue: Maintenance Workshop
 Time: 1:00pm
- Contact person: Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mr. M. Naidoo, Telephone: (031) 9078375

- SERVICE: Servicing of generators (re-advertisement).
 Quotation number: ZNQ 857/2009/2010
 Closing date: 2009-09-28
 Closing time: 11:00
Compulsory Site Meeting
- Date: 2009-09-22
 Venue: Maintenance Workshop
 Time: 1:00pm
- Contact person: Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mr.M. Naidoo, Telephone: (031) 9078375
- SERVICE: Servicing of fire equipment for 15 clinics
 Quotation number: ZNQ 754/2009/2010
 Closing date: 2009-09-28
 Closing time: 11:00
Compulsory Site Meeting
- Date: 2009-09-23
 Venue: Maintenance Workshop
 Time: 9:00pm
- Contact person: Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mr.M.Naidoo, Telephone: (031) 9078375
- SERVICE: Patching of potholes and replacing of side bearer gum poles with concrete poles.
 Quotation number: ZNQ 1073/2009/2010
 Closing date: 2009-10-05
 Closing time: 11:00
Compulsory Site Meeting
- Date: 2009-09-29
 Venue: Maintenance Workshop
 Time: 9:00pm
- Contact person: Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mr.M. Nondaba, Telephone: (031) 9078266
- SERVICE: Patching of floor epoxy as per scope of work.
 Quotation number: ZNQ 1072/2009/2010
 Closing date: 2009-10-05
 Closing time: 11:00
Compulsory Site Meeting
- Date: 2009-09-29
 Venue: Maintenance Workshop
 Time: 9:00pm
- Contact person: Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mr.M.Nondaba, Telephone: (031) 9078266
- SERVICE: Upgrading of Human resource office as per scope of work.
 Quotation number: ZNQ 1071/2009/2010
 Closing date: 2009-10-05
 Closing time: 11:00
Compulsory Site Meeting
- Date: 2009-09-29
 Venue: Maintenance Workshop
 Time: 9:00pm

Contact person: Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mr.M. Nondaba, Telephone: (031) 9078266

SUPPLY: Supply of Mechanical material
 Quotation number: ZNQ 1029/2009/2010
 Closing date: 2009-09-28
 Closing time: 11:00
 Contact person: Mr Sakhile Ngubane, Telephone: (031) 9078365
 Enquiries regarding specification: Mr M. Nondaba, Telephone: (031) 9078266

SUPPLY: 4 Units of electronic dosimeter, (pocket), pager-sized device for personal use, size approximately 80x70x20mm. Weight of <100grams with battery.
 Quotation number: ZNQ 641/2009/2010
 Closing date: 2009-09-28
 Closing time: 11:00
 Contact person: Mr.M.A.Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr.M.A.Mngadi, Telephone: (031) 9078214

SUPPLY: 4 pieces of closed head ring, paediatric
 8 pieces of closed head ring, adolescent
 8 pieces of closed head ring, adult
 Quotation number: ZNQ 622/2009/2010
 Closing date: 2009-09-28
 Closing time: 11:00
 Contact person: Mr.M.A.Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr.M.A.Mngadi, Telephone: (031) 9078214

SUPPLY: 3 units of prone head rest, large.
 Quotation number: ZNQ 633/2009/2010
 Closing date: 2009-09-28
 Closing time: 11:00
 Contact person: Mr.M.A.Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr.M.A.Mngadi, Telephone: (031) 9078214

SUPPLY: 2 pieces of open head ring, adolescent.
 3 pieces of open head ring adult.
 Quotation number: ZNQ 621/2009/2010
 Closing date: 2009-09-28
 Closing time: 11:00
 Contact person: Mr.M.A.Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr.M.A.Mngadi, Telephone: (031) 9078214

SUPPLY: 2 units of twin channel syringe pump system with centralised user control for TCI (Target Control Infusion)
 Quotation number: ZNQ 622/2009/2010
 Closing date: 2009-09-28
 Closing time: 11:00
 Contact person: Mr.M.A.Mngadi, Telephone: (031) 9078214
 Enquiries regarding specification: Mr.M.A.Mngadi, Telephone: (031) 9078214

-
- SUPPLY: 2 units of incubators infant- standard air temperature control. Specification: H.T.S. No 3/1998 (Electronics), Revised: 15/03/2008.
Quotation number: ZNQ 1037/2009/2010
Closing date: 2009-09-28
Closing time: 11:00
Contact person: Mr.M.A.Mngadi, Telephone: (031) 9078214
Enquiries regarding specification: Mr.M.A.Mngadi, Telephone: (031) 9078214
- SUPPLY: 4 units of Warmers blood /solution (Electronic Control). Specification: H.T.S. No. 6/2000 (Electronics). Revised: 25/05/2007.
Quotation number: ZNQ 1032/2009/2010
Closing date: 2009-09-28
Closing time: 11:00
Contact person: Mr.M.A.Mngadi, Telephone: (031) 9078214
Enquiries regarding specification: Mr.M.A.Mngadi, Telephone: (031) 9078214
- SUPPLY: Supply of plumbing material
Quotation number: ZNQ 1024/2009/2010
Closing date: 2009-09-28
Closing time: 11:00
Contact person: Mr Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mr M. Nondaba, Telephone: (031) 9078266.
- SUPPLY: Supply bricklaying material
Quotation number: ZNQ 1025/2009/2010
Closing date: 2009-09-28
Closing time: 11:00
Contact person: Mr Sakhile Ngubane, Telephone: (031) 9078365
Enquiries regarding specification: Mr M. Nondaba, Telephone: (031) 9078266
-

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: ESTCOURT HOSPITAL**

BID NUMBER	CONTRACTOR
Znq bound 1 of 2009/2010	Ncamisa Construction
Znq Tuck 1 of 2009/2010	Fanelesbonge Trading
Znq Cris of 2009/2010	JR;S Painting Contractors

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

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 347/09	2 x incubators infant air temperature and skin temp control	Kwa Dube Medical
ZNQ 506/09	100 x boxes of N95 masks	Dynalife Medical

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
0322-2009/2010	Nan Perlagon 400 g (392 DZN)	T.A. Zithande
0355-2009/2010	Small peas coal groundnut oxygen fast burning	Mthethwa Coal

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 782/09/10	20 learners, service provider to conduct Matric programme	Impilo Yokhozi
ZNQ 736/09/10	Swabs taped x-ray detectable 370 mm x 450 mm x 4 ply	Central Medical
ZNQ 738/09/10	Swabs gauze unsterile 100 x 100 x 8 ply	Logan Medical
ZNQ 735/09/10	Swabs gauze absorbable 225 x 225 x 16 ply	Logan Medical
ZNQ 465/09/10	800 boxes of gloves surgical natural rubber latex sterile 345 mm size 7.5 with S.A.B.S.	Lidamed Technology
ZNQ 737/09/10	1 880 pkts of swabs taped X-ray detectable 100 mm x 100 mm	Medical Surgical

DEPARTMENT OF HEALTH: KWAZULU-NATAL: EAST BOOM COMMUNITY HEALTH CENTRE

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 108/09	Wall mounted diagnostic sets x 5	Iziko Medical and Surgical Supply

DEPARTMENT OF HEALTH: KWAZULU-NATAL: HOSPITAL REVITALISATION PROGRAMME

BID NUMBER	DESCRIPTION	AWARDED BIDDER
ZNQ47.09/10-H	Supply of eight (8)x obstretric beds—Modern design for Lower Umfolozi District War Memorial	Meditek-Hemco
ZNQ49.09/10-H	Supply of twenty-one (21) x drug cabinet—Wall mount for Hlabisa, Ngwelezana & King George V Hospital's	Meditek-Hemco
ZNQ50.09/10-H	Supply of eleven (11) x examination couch for Ngwelezana, Rietvlei & King George V Hospital's	Southern Ambitions
ZNQ51.09/10-H	Supply of one (1) x tilting table for Rietvlei Hospital	Hitech Therapy
ZNQ52.09/10-H	Supply of seventeen (17) x electronic adult scale for Hlabisa, Rietvlei & King George V Hospital's	Duomed CC
ZNQ54.09/10-H	Supply of twenty (20) x commode for Hlabisa, Rietvlei & Ngwelezana Hospital's	New Horizon Metals

BID NUMBER	DESCRIPTION	AWARDED BIDDER
ZNQ55.09/10-H	Supply of four (4) x mortuary trolley for Hlabisa Hospital	New Horizon Metals
ZNQ56.09/10-H	Supply of thirty (30) x mobile bassinets for Lower Umfolozi District War Memorial Hospital	Southern Ambitions
ZNQ64.09/10-H	Supply of one hundred and seventy-eight (178) x bedside visitor's stool for Hlabisa, Ngwelezana Hospital's	Nomageba Medical
ZNQ69.09/10-H	Supply of three (3) x vaccine refrigerators for Hlabisa & Rietvlei Hospital's	Healthware CC
ZNQ7309/10-H	Supply of ten (10) x pharmacy trolley for Hlabisa Hospital	Nomageba Medical

DEPARTMENT OF HEALTH: KWAZULU-NATAL: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	AWARDED TO	CONTRACT PERIOD
ZNQ 305/09	Supply 200 x tons small peas coal, pieces. Pieces varying between 6,3 mm and 20 mm diameter	Mah Logistics	6 months

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ILEMBE HEALTH DISTRICT

QUOTATION NUMBER	DESCRIPTION	AWARDED COMPANY	ZNT NUMBER
ZNQ 44/09/10	Supply and delivery of 170 cases of infant formulae as per specification	CNTN Trading t/a Zithande Health Care	CNTJ852ZNT

SOUTH AFRICAN POLICE SERVICE

BID No.	REQUIRED AT	DESCRIPTION	DUE AT 11:00	AWARD TO AND AMOUNT
SAPS 013 (10/13)	Pretoria	Manufacturing and supply of hats, blue, for the SA Police Service for a period ending 31 March 2013	<i>Bid Closed on:</i> 2009-05-26 at 11:00	<i>Company:</i> Carmi Hatters (Pty) Ltd. <i>Amount:</i> R649 800,00 Vat included for 1 year

DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY AWARDED
ZNQ 40/07/09	14 x Sphygmomanometers	Royal Medical

DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

BID NUMBER	DESCRIPTION	AWARDED SUPPLIER
ZNQ 285/2009/2010	Fresh eggs	Ziyabuya Community Development CC
ZNQ 286/2009/2010	Fresh red meat	United Africa Catering
ZNQ 287/2009/2010	Fresh frozen foods	United Africa Catering

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST ANDREWS HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY
ZNQ249/09/10	Cardiograph	Tecmed

GAUTENG SHARED SERVICE CENTRE

TENDER NUMBER	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID
GT/GDH/150/2008	Request for proposal for the supply, installation, commissioning and maintenance of a pet CT for Chris Hani Baragwanath Hospital	Phambili Dismed Group (Pty) Ltd	R33 153 746,51
GT/GDH/154/2008	Request for proposal for the supply, installation, commissioning and maintenance of mammo-graphy units for various Gauteng Institutions	Tecmed Africa (Pty) Ltd J/V Phungo IT Solutions (Pty) Ltd	R6 618 650,70 for two units

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF LAND AFFAIRS: SHARED SERVICE CENTRE: WESTERN CAPE**

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
SSC WC 06/2009 DLA	Appointment of a cleaning service provider to render cleaning service to Shared Service Centre: Western Cape and Chief Directorate: Surveys and Mapping for a period of two (2) years	Pronto Kleen Cleaning Services. <i>Total bid price: R1 372 200,85 over 24 months (2 years)</i>

DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	HDI W/E DIS
NDOH: 39/2008-2009	Appointment of a bidder to undertake a comprehensive review and audit of nursing colleges in South Africa	Genius Management Solutions	R7 862 763,31	100% 100% 0%

DEPARTMENT OF PUBLIC WORKS: KZN: NORTH COAST REGION

NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

BID NUMBER	DESCRIPTION	BIDDER
ZNTU 00141 W	Department of Education: Gobeni C P School: Upgrade and additions	Siyaxhasana Construction CC
ZNTU 00593 W	Department of Education: Manaba Primary School: Construction of three (3) classrooms media centre, 1 computer room, kitchen, 2 offices, 4 storerooms, strong room and ablutions	Qiniseka Construction CC
ZNTU 00091 W	Department of Works: Mkuze District Office: Construction of District Office	Masbuild CC, t/a Mastercraft Builders
ZNTU 00604 W	Department of Education: Our Lady of Ingwavuma: Construction of 3 classrooms, 2 laboratories, 1 media centre, kitchen, 4 offices, 3 store-rooms, 1 strong room and ablutions	Mthokozisi Building Construction

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ04.09/10-H	Letting of a tuckshop facility at Northdale Hospital	Dlamini & Associates Health Care Solutions CC
ZNQ05.09/10-H	Letting of a tuckshop facility at Christ the King Hospital	Nhloswenhle Trading Enterprise
ZNQ28.09/10-H	Letting of a tuckshop facility at Itshelejuba Hospital	Maziya Trainers CC
ZNQ06.09/10-H	Letting of a tuckshop facility at Untunjambili Hospital	Iqhathanzipho Trading

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID NUMBER	DESCRIPTION	CONTRACTOR
ZNT 2669 W	Stanger: Hire of office accommodation for the Department of Local Government and Traditional Affairs. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	Greenville Trading 89 CC

DEPARTMENT OF HEALTH: KZN: BENEDICTINE HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 13/2009-2010	Cutting of trees	Thuthuka Bunazaretha CC
ZNQ 27/2009-2010	Sugar beans 500 g, 20 per bale	Deneys Rettz
ZNQ 26/2009-2010	Fumigation of pest for Benedictine Hospital, twelve (12) clinics	Bulala Pest Services

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 15/2009-2010	Fumigation of pest for Benedictine Hospital & residence	Bulala Pest Services

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**B. Notification of bid awards**

Bid Number	Description	Name of successful bidder
RFB 704/2009	Courier Service to distribute bulk printed media for SITA for a period of three (3) years	Crossroads Distribution (Pty) Ltd t/a Skynet Worldwide Express

GAUTENG SHARED SERVICE CENTRE

CONTRACT NUMBER	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL VALUE OF THE BID
GT/GDH/140/2007	Training of care-givers as Community Health Workers	Soweto Retired Professional Society	R4 420 000,00 for 520 learners
		Dosanka Business ENT	R3 995 000,00 for 470 learners
		Ditlamelwa Trading Enterprise	R2 295 000,00 for 270 learners
		National Institute of Community Development and Management	R2 040 000,00 for 240 learners

DEPARTMENT OF HEALTH: KZN: MURCHISON HOSPITAL

QUOTATION NUMBER	DESCRIPTION	SERVICE PROVIDER
ZNQ MH205/2009/2010	Waste removal from units to waste centre	Gqabavane Trading Projects
ZNQ MH206/2009/2010	Supply and delivery of manufactured units	Excel Craft Manufacturers CC
ZNQ MH240/2009/2010	Month to month supply and delivery of coal	Bonguzwano Trading

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/01 TV (09)	Awarded of bid: Conversion of three (3) Iveco 2.2 panel vans and three (3) Mercedes-Benz Sprinters into mobile clinics: Personnel Services: HIV/AIDS	South African Police Service, Personnel Services	Turbo Style Trading CC

C. TENDER INVITATIONS FINALISED

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

HK 13/2008

D. TENDER INVITATIONS CANCELLED

19/1/9/1/32 TP (09)	ZNQ 289/2009/2010	ZNQ 41/2009-2010
ZNTU 00531 W	SAPS 021 (10/13)	ZNQ 22/2009-2010
ZNQ 841/2009/2010	SAPS 018 (10/13)	23/2009-2010
DHA06/2009	SAPS 017 (10/13)	WP 10145
Ward 3 of 2009/2010	SAPS 016 (10/13)	WP 10274
ZNQ 489/09	ZNB 171 E/2009/10	WP 10058
4.4.12.2/4/09	ZNQ 17/2009-2010	19/1/9/1/23 TV (09)
ZNQ 288/2009/2010	ZNQ 25/2009-2010	ZNQ 841/2009/2010 (dated 21 August 2009)

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 Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 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. Majosi
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

-
- 20** Government Communications and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** *Technical related:* **Office hours:** 07:45–16:15
 Marietjie Strydom, Dr. Tel. (012) 314-2174 Mondays to Fridays
 Ntombifuthi Gumede, Tel. (012) 314-2226.
Bid procedures: G Storey/M. Mlondobozi/J. Dirane,
 Tel. (012) 314-2464/2861/2218
 Fax (012) 323-3831
-
- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
- Enquiries:** Mrs T. Harris **Office hours:** 08:00–16:00
 Tel. (021) 658-5123, Fax (021) 658-5045 Mondays to Fridays
-
- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at Room 5145, First Floor, West Wing, A-Block, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs van Wyngaardt **Office hours:** 08:00–15:30
 Tel. (012) 841-7459/7081 Mondays to Fridays
 Fax (012) 841-7574
-
- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Alfred Sathekge/ **Office hours:** 07:15–16:00
 Mrs Mmaguata Marumo Mondays to Fridays
 Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111
-
- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Alfred Sathekge/ **Office hours:** 07:15–16:00
 Mrs Isabella Marumo Mondays to Fridays
 Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111
-
- 95B** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr Victor Malebye/Mr Thokozani Mkhonza/ **Office hours:** 07:15–16:00
 Mrs Hester van der Merwe/Mr Nicodemus Sekgothe, Mondays to Fridays
 Tel. (012) 336-8988/7695/7725/7418,
 Fax (012) 325-6111
-
- 95C** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Ms Ursula Mathonsi **Office hours:** 07:15–16:00
 Tel. (012) 336-7378, Fax (012) 325-6111 Mondays to Fridays
-
- 95D** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Nicodemus Sekgothe/Ms Ursula Mathonsi/ **Office hours:** 07:15–16:00
 Ms Livashni Surjbally Mondays to Fridays
 Tel. (012) 336-7418/7378/7428, Fax (012) 325-6111
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at SA Police Service, 117 Cresswell Road, Silverton, 0127; The Divisional Commissioner, Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.
- Note: All prospective bidders must personally collect tenders or can request tender by fax.**
- Enquiries:** Miss Jacobeth Kola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459, Fax (012) 841-7071/7482 Mondays to Fridays
 E-mail: Kola.Jacobeth@saps.org.za
-
- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Mr T. Nkambule-Zwane **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-7092, Fax (012) 319-6888 Mondays to Fridays

-
- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: D. Lelaka/S Motshwanedi
Tel. (012) 319-7129/7184, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays
-
- 120** Stellenbosch Hospital, Merriman Street, Stellenbosch, 7600; or Private Bag X5027, Stellenbosch, 7599; or bid documents may be posted to Stellenbosch Hospital, Private Bag X5027, Stellenbosch, 7599, or deposited in the Bid Box situated at Merriman Street, Stellenbosch.
Enquiries: Sharon Simmers
Tel. (021) 887-0310, Fax (021) 886-5454.
E-mail: ssimmers@pgwc.gov.za
Office hours: 07:00–15:30
Mondays to Fridays
-
- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Bock, Second Floor, Room 223.
Enquiries: Mr C Aries/Ms PP Kgwele
Tel. (012) 305-8151/(012) 307-2840
Fax. (012) 323-5621
Office hours: 07:30–12:00 and 13:00–15:00
Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Ms N Nabe/Ms E Davids/Ms M Williams/
Mr J Benjamin, Tel. (021) 483-3571/5494/4604/5240
Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 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
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za
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
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 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
-
- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
Enquiries: Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/5255, Fax (021) 938-5628
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
Mondays to Fridays
-
- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: Ms N Nabe/Ms E Davids/Ms M Williams/
Mr J Benjamin, Tel. (021) 483-3571/5494/4604/5240
Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown.
Attention: Tender Office. (All hours—Mondays to Fridays).
Enquiries: Mrs E.E. du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134
Office hours: 07:30–12:45 and 13:30–15:45
Mondays to Fridays
-
- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
Office hours: 08:00–12:30 and 13:30–15:30
Mondays to Fridays

-
- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
- Enquiries:** Ms S. Wilkins/Mr A. Betz
Tel. (021) 483-2902/4732, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
-
- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Mr WJ van Zyl/Mrs A. Oostendorp
Tel. (021) 808-5154/5163
Fax (021) 808-5144
- Office hours:** 08:00–13h00 and 13h30–16:30
Mondays to Fridays
-
- 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:** Ms N Gideon
Tel. (021) 483-7777, Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8001, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8001.
- Enquiries:** S. Moodley (6th Floor)
Tel. (021) 483-8970, Fax (021) 483-2551
C. Geduld (6th Floor)
Tel. (021) 483-3493, Fax (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
-
- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, Johannesburg, bidders should ensure that properly completed tender proposals are deposited in the tender box situated at the Legal Aid Board National Office, Ground Floor, Main Entrance, 29 De Beer Street, Braamfontein, Johannesburg.
- No late, faxed or e-mailed tender will be accepted.**
- Enquiries:** See tender description
-
- 552** Companies and Intellectual Property Registration Office (CIPRO: SCMU), 77 Meintjies Street, Sunnyside, Block “F”, The dti Campus, Pretoria, 0002; or obtainable from CIPRO: SCMU, 3rd Floor, Block “F”, The Dti Building; or deposited in 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.
- 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
-
- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 Church Street.
- Enquiries:** W.E. Krüger,
Tel. (012) 337-1876, Fax 086 638 1214,
E-mail: wilmari.kruger@labour.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
-
- 751** Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** Ms M. Hendricks/Ms M. Moeng/Ms S. Motaung/
Ms N. Ngqalamba/Mr J. Sibanyoni/Mr E.A. Mundalamo
Tel. (012) 310-8940/2114/8318/8944/6373/6372,
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 767** Sport and Recreation South Africa, c/o Queen and Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001, or Private Bag X896, Pretoria, 0001; or post of deliver to Sport and Recreation South Africa, entrance Regent Place Building, cnr. Queen and Vermeulen Streets, Pretoria, 0001.
- Enquiries:** *Tender process:* Ms Sibongile Ndlovu,
Tel. (012) 304-5199/5291
E-mail: sibongilen@srsa.gov.za
Technical: Ms Noziphiwo Lubanga:
E-mail: noziphiwo@srsa.gov.za
Fax: 086 535 1477
- Office hours:** 8:00–16:30
Mondays to Fridays

-
- 780** Department of Sport of Recreation South Africa, Oranje-Nassau Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002; Private Bag X896, Pretoria, 0001, or posted in the tender box, Entrance Regent Place Building, 66 Queen Street (c/o Vermeulen & Queen Streets), Pretoria, 0002.
- Enquiries:** *Technical:* Mr Motshane Seloane **Office hours:** 08:00–16:30
 Tel. (012) 304-5268, Mondays to Fridays
Tender: Ms Sibongile Ndlovu
 Tel. (012) 304-5199, Fax. 086 535 1477
-
- 794** Department of Commission for Conciliation, Arbitration and Mediation, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box: CCMA, 28 Harrison Street, 10th Floor, Johannesburg, 2001.
- Enquiries:** Anna-Marie Gjosund. **Office hours:** 08:30–16:00
 E-mail: AnnamarieG@ccma.org.za Mondays to Fridays
 Tel. (011) 377-6714. Fax (011) 838-0019
-
- 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 **Office hours:** 09:00–15:00
 Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays
-
- 934** Department of Health, Province of KwaZulu-Natal, CHC Manager: Hlengisizwe CHC, Unit 6, Sibisi Road, Hammarsdale, 3700; or posted to CHC Manager, Box 545, Hammarsdale, 3700, or deliver bids to the Tender Box at Main Entrance.
- Enquiries:** Alan Pillay or P.N. Conco **Office hours:** 07h30–16h00
 Tel: (031) 774-0080, Fax: (031) 774-0952 Mondays to Fridays
-
- 936** CRL Rights Commission, First Floor, West Wing, 158 Jan Smuts Drive, Rosebank, Johannesburg, or Private Bag X90000, Houghton, 2041, or deposit tender in the tender box at Reception Area.
- Enquiries:** Mr K. Konar, Tel: (011) 537-7612. Fax: (011) 880-3495 **Office hours:** 08h00–16h30
karlk@crlcommission.org.za Mondays to Fridays
-
- 939** The South African Social Security Agency, Northern Cape, Cecil Sussman 2, Kimberley, 8300.
 Bid documents must be deposited in the bid box situated at the respective regional offices only. No e-mails and facsimiles will be accepted.
- Enquiries:** Cecil Mphato **Office hours:** 07:30–16h30
 Tel. (053) 802-7500, Fax (053) 802-7500 Mondays to Fridays
-