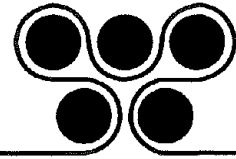


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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

1. <http://www.treasury.gov.za>

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost:

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

CONTRACT MANAGEMENT

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF BID DOCUMENTS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

ELECTRONIC BIDS:

www.globalerfx.com

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

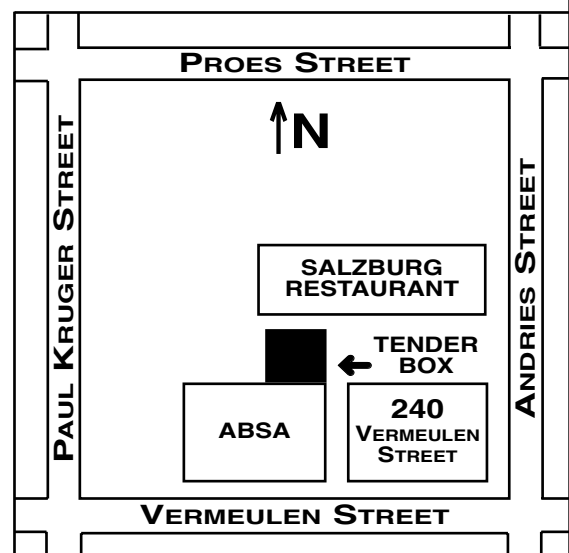
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

CLOSING ADDRESS OF BIDS:

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

Postal address: Private Bag X115, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 48	

SUPPLIES: GENERAL

<p>Cancellation: Supply, delivery and demonstration of one (1) electric tow tractor. Bid with an estimated cost of less than R500 000,00 For more information, please contact: Mr E.R. Roman, on (021) 404-2345</p>	Groote Schuur Hospital (Medical Records Department)	GSH 14/2009	2009-10-23	307	307
<p>Supply, delivery, installation, testing, commissioning and demonstration on rental of a least cost routing solution at Groote Schuur Hospital. Bid with an estimated cost of more than R500 000,00</p>	Groote Schuur Hospital (Telephone Exchange)	GSH PT6/2009	2009-10-23	307	307
<p>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</p>	Groote Schuur Hospital (Catering Department)	GSH PT2/2009	2009-10-16	307	307
<p>Supply and delivery of overseas periodicals and journals. For enquiries regarding bid documents, phone: Mr W.J. van Zyl or Mrs A. Oostendorp, at (021) 808-5154/5163. For specifications, phone: Mrs W. Brink on (021) 808-5390</p>	Department of Agriculture, Elsenvue, Western Cape	768-2009/2010	2009-11-02	424	424
<p>The manufacturing and delivery of six (6) accommodation units consisting of two (2) bedrooms, bathroom and kitchen mounted on trailers. Note: A compulsory briefing session will be held on 20 October 2009. Venue: 141 Cresswell Road, Silverton, Conference Room F40. Time: 10h00–12h00. Contact person: Mr Charl du Toit, Tel. No. (012) 846-8540. E-mail: charldt@nda.agric.za or Mr C. Viljoen, Tel. No. (012) 846-8539. E-mail: carelv@nda.agric.za</p>	Pretoria	4.4.12.2/7/09	2009-10-26	115	115
Cooler boxes, 22,4 litres	PPSD	ZNQ 139/2009	2009-11-05	832	832
Ice packs, 0,54 litres	PPSD	ZNQ 140/2009	2009-11-05	832	832
Supply of LED Theatre lights for use at George Hospital	George Hospital	GH 016/2009	2009-11-03	486	486
Manufacture, supply and delivery of battle jackets for protection and security service	South African Police Service	19/1/9/1/58TT(09)	2009-10-22	90	90
<p>Supply and delivery of eye protectors. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. Enquiries: Mrs Marie Mokwena and Ms Jacobeth Kola</p>	SAPS: For a period of two (2) years according to specification	19/1/9/1/62 TD (09)	2009-11-03	110	110
<p>Supply and delivery of ear protectors. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. Enquiries: Mrs Marie Mokwena and Ms Jacobeth Kola</p>	SAPS: For a period of two (2) years according to specification	19/1/9/1/56 TD (09)	2009-11-03	110	110
<p>Supply and delivery of haversacks. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. Enquiries: Mrs Marie Mokwena and Ms Jacobeth Kola</p>	SAPS: For a period of two (2) years according to specification	19/1/9/1/57 TD (09)	2009-11-03	110	110
<p>Supply and delivery of duffel bags. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. Enquiries: Mrs Marie Mokwena and Ms Jacobeth Kola</p>	SAPS: For a period of two (2) years according to specification	19/1/9/1/55 TD (09)	2009-11-03	110	110
<p>Supply and delivery of reflective traffic cones. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton, A-Block, First Floor, Room 5104. Enquiries: Mrs Marie Mokwena and Ms Jacobeth Kola</p>	SAPS: For a period of two (2) years according to specification	19/1/9/1/26 TD (09)	2009-11-03	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
Call centre voice recording system	Johannesburg	CCMA-HO13-21/09/2009	2009-10-16	794	794
Supply and fit of complete main engine on Ferry Hagar (50 ft ferry) in accordance with statement of work. <i>For technical queries please contact: Ssgt J. Labuschagne, Tel. No. (022) 707-4571.</i> Bids obtainable at Simonstown Procurement Service Centre	4 Special Forces Regiment Saldanha	SPSC-BC-003-2009	2009-10-26	360	360
Supply of marine fender: Mfr: Fentek; Part No. T-SF-011250550006. (Qty 2 ea)	NSD Wingfield	SPSC-B-030-2009	2009-10-26	360	360
Supply of photostat paper; white: A4. (Qty 40 000 RM)	NSD Wingfield	SPSC-B-031-2009	2009-10-26	360	360
Supply of mattress, bed. (Qty 1 500 ea)	NSD Wingfield	SPSC-B-032-2009	2009-10-26	360	360
Dendron Department of Home Affairs: Procurement of office accommodation at a lettable area of 155 m ² and one parking bay, permanent service point. NB: The following copies must accompany the bid documents on submission: 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Dept. of Trade & Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. *NB: The appointment of a successful bidder is subjected to a positive security clearance (Vetting). This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in 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) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information: Ms Rebecca Magoleng, (015) 293-8071</i>	Limpopo Province	PLK9/40	2009-10-27	638	638
Lease of a certain premises for the purpose of the establishment of a kiosk; for a period of three (3) years "voetstoots" approximately 6,3 m ² : Oudtshoorn Hospital. <i>Technical information: Mr K Brand—(021) 483-8543.</i> A non-refundable deposit of R100,00 per set is payable	Eden	OPM008/09	2009-11-04	300	352
The supply and delivery of stationery to the Department of Agriculture, Forestry and Fisheries for the period of two (2) years. <i>Contact person: Mr DM Moja, Tel. No. (012) 319-6819, E-mail: MichaelMo@daff.gov.za or Mr TS Nakmbule-Zwane, Tel. No. (012) 319-7092, E-mail: thembaZ@nda.agric.za</i>	Pretoria	4.4.12.4/09	2009-10-26	115A	115A

SUPPLIES: MEDICAL

The supply and in good working order of one (1) pneumatic drill system. Bid with an estimated value of less than R500 000,00. <i>For more information, please contact: Mr E. Roman, on (021) 404-2345</i>	Groote Schuur Hospital (Trauma Unit)	GSH 7/2009	2009-10-02	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
The supply and in good working order of one (1) pneumatic drill system. Bid with an estimated value of less than R500 000,00. <i>For more information, please contact: Mr E. Roman, on (021) 404-2345</i>	Groote Schuur Hospital (Maxillofacial and Plastics)	GSH 9/2009	2009-10-09	307	307
The supply and in good working order of one (1) pneumatic drill system. Bid with an estimated value of less than R500 000,00. <i>For more information, please contact: Mr E. Roman, on (021) 404-2345</i>	Groote Schuur Hospital (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: Mr E. Roman, on (021) 404-2345</i>	Groote Schuur Hospital (Ophthalmology)	GSH 12/2009	2009-10-16	307	307
Neonatal Ventilator—ICU, as per HTS Specification No. A17A (Anaesthetics). UMDNS 14361	Port Shepstone Provincial Hospital	G18/0910	2009-10-16	884	884
Supply, delivery, installation, demonstration and commissioning of a Video Gastroscope	Worcester Hospital, Worcester	WH 11 A 2009	2009-10-30	377	377
Four (4) complete ceiling suspended theatre lights. Compulsory site inspection will be held on 7 October 2009, at Tygerberg Hospital, Theatre Complex at 11h00. Report to R2 Theatre Management. <i>Enquiries: Mrs M. Visser, Tel: (021) 938-5605</i>	Tygerberg Hospital	TBH 222/2009	2009-10-30	325	325
A Colour Doppler Ultrasound Unit for use in the Nephrology Department. <i>Enquiries: Mrs M. Visser, Tel: (021) 938-5605</i>	Tygerberg Hospital	TBH 223/2009	2009-10-30	325	325
Please take note: RT9-1-2009R closing date has been extended from 2009-10-05 to 2009-10-19. Supply and delivery of specialised products for infant feed, complete enteral feed for paediatrics and adults, enteral feed supplements, other nutritional supplements and tube feeding systems to the State for the period ending 30 June 2011. <i>Contact detail: Mesele Thulare, Tel: (012) 315-5370. Kobie Claassen, Tel: (012) 315-5382</i>	National	RT9-1-2009R	2009-10-19	1	1
Extended closing date: Supply and delivery of Large Volume Parenterals and Accessories to the state for the period: 1 January 2010 to 31 December 2011. The closing date of the bid has been extended to 23 October 2009. <i>Contact persons: Cathrine Matidza/Patiswa Mgcodo, Tel. No. (012) 315-5986/(012) 315-5820</i>	National	RT299-2010MF	2009-10-23	1	1
Infant Resuscitator Unit as per HTS. Specification No. A15 (Anaesthetics). UMDNS: 13360. <i>Enquiries: Mrs T. Molobela, Tel: (039) 688-6232</i>	Port Shepstone Provincial Hospital	G22/0910	2009-10-28	884	884
Instrument Washer as per Port Shepstone Regional Hospital Specification No. IW01/0910. <i>Enquiries: Mrs T. Molobela, Tel: (039) 688-6232</i>	Port Shepstone Provincial Hospital	G23/0910	2009-10-28	884	884
Sets Infusion Baxter x 2 400 (Units). <i>Enquiries: Mrs J.S. Ndwane, Tel: (039) 688-6242</i>	Port Shepstone Provincial Hospital	G19/09	2009-10-23	884	884
Sets Arrow Double Lumen CVP Adult x 800 (sets). <i>Enquiries: Mrs J.S. Ndwane, Tel: (039) 688-6242</i>	Port Shepstone Provincial Hospital	G20/09	2009-10-23	884	884
Sets Volumetric. Lnen for use with with Ivac Pump 591 x 3 000 (set). <i>Enquiries: Mrs J.S. Ndwane, Tel: (039) 688-6242</i>	Port Shepstone Provincial Hospital	G21/09	2009-10-23	884	884

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	

SERVICES: BUILDING

<p>Bredasdorp Air Force Base: Repair to air traffic control building.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="1"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> </table> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> </table> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 15/10/2009 at 11:00. Prospective tenderers to meet at Bredasdorp, TDFC Air Force Base. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel. No. (021) 402-2077. General enquiries: <i>Project Manager's name:</i> Mr BJ Mong, 082 838 8816</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	0 points	(c)	0 points	Quality: 0%	Price: 100%	Cape Town	CPT: 2015/09	2009-11-04	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																		
(b) Who is a female	3 points																		
(c) Persons with disability	1 point																		
(a) Contract participation goal by awarding contracts to targeted enterprises	points																		
(b)	0 points																		
(c)	0 points																		
Quality: 0%	Price: 100%																		
<p>Amendment: Construction of four (4) Grade R classrooms (brick and mortar): Cape Metropole Central. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr P van Coller, 083 626 1280. A non-refundable deposit of R100,00 per set is payable. Please note that the correct District Municipality is Cape Metropole</p>	Cape Metropole	S157/09	2009-10-12	300	352														
<p>Amendment: Re-roofing and repairs: Carel Du Toit Hearing Centre: Parow. <i>Designated grading:</i> 3 GB or higher. Clarification meeting will be held on Wednesday, 7 October 2009 at 10h00, Carel Du Toit Hearing Centre @ Tygerberg Hospital. <i>Technical information:</i> Mr Z. Ahmed—083 645 6352. A non-refundable deposit of R100,00 per set is payable. Please note the correct grading is 3 GB or higher</p>	Cape Metropole	S145/09	2009-10-21	300	352														
<p>Pretoria: Preventative maintenance, repairs and servicing of plumbing and building at Blenny and Loftus for 6 months period.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenders should have a CIDB grading designation of 3 GB or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher.</p>	Pretoria	PT09/049	2009-11-03	63	63														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<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: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, (012) 310-5043/5965.</p> <p><i>General enquiries: Project Leader:</i> Livingstone Hlongwane, Tel. (012) 310-5961/Cell: 082 886 1003</p>					
<p>Pretoria: Preventative maintenance, repairs and servicing of plumbing and building at Area 4 for 6 months period.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenders should have a CIDB grading designation of 3 GB or 3 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher.</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: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, (012) 310-5043/5965.</p> <p><i>General enquiries: Project Leader:</i> Livingstone Hlongwane, Tel. (012) 310-5961/Cell: 082 886 1003</p>	Pretoria	PT09/043	2009-11-03	63	63
<p>Pretoria: Preventative maintenance, repairs and servicing of plumbing and building at Area 1 for 6 months period.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenders should have a CIDB grading designation of 3 GB or 3 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher.</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: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p>	Pretoria	PT09/044	2009-11-03	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 48																																	
<p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, (012) 310-5043/5965. <i>General enquiries: Project Leader:</i> Livingstone Hlongwane, Tel. (012) 310-5961/Cell: 082 886 1003</p>																																					
<p>Pretoria: Preventative maintenance, repairs and servicing of plumbing and building at Area 2 for 6 months period. <i>CIDB Contractor grading designation required:</i> It is estimated that tenders should have a CIDB grading designation of 3 GB or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 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 R100,00 CASH per set. <i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, (012) 310-5043/5965. <i>General enquiries: Project Leader:</i> Livingstone Hlongwane, Tel. (012) 310-5961/Cell: 082 886 1003</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:	100% (of 90)	Who is a female:	2 points	Quality/Functionality	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/045	2009-11-03	63	63
90/10 point scoring system																																					
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<p>Pretoria: Preventative maintenance, repairs and servicing of plumbing and building at Area 3 for 6 months period. <i>CIDB Contractor grading designation required:</i> It is estimated that tenders should have a CIDB grading designation of 3 GB or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher. This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 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 R100,00 CASH per set. <i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, (012) 310-5043/5965. <i>General enquiries: Project Leader:</i> Livingstone Hlongwane, Tel. (012) 310-5961/Cell: 082 886 1003</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:	100% (of 90)	Who is a female:	2 points	Quality/Functionality	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT09/046	2009-11-03	63	63
90/10 point scoring system																																					
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Pretoria: Preventative maintenance, repairs and servicing of plumbing and building at SAPS Arcadia Forensic LABS for 6 months. <i>CIDB Contractor grading designation required:</i> It is estimated that tenders should have a CIDB grading designation of 3 GB or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher.</p>	Pretoria	PT09/047	2009-11-03	63	63																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<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: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, (012) 310-5043/5965.</p> <p><i>General enquiries: Project Leader:</i> Livingstone Hlongwane, Tel. (012) 310-5961/Cell: 082 886 1003</p>					
<p>Pretoria: Preventative maintenance, repairs and servicing of plumbing and building at Supreme Court and Palace of Justice for six months period.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenders should have a CIDB grading designation of 3 GB or 3 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher.</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: 100% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mmabore Manala/Matantele Raphesu, (012) 310-5043/5965.</p> <p><i>General enquiries: Project Leader:</i> Livingstone Hlongwane, Tel. (012) 310-5961/Cell: 082 886 1003</p>	Pretoria	PT09/048	2009-11-03	63	63
<p>Amendment of briefing session:</p> <p>Renovations and repairs to staff housing at Jagersrust Pump Station, Sterkfontein Dam, Woodstock Dam and Driel Barrage.</p> <p><i>For technical information:</i> Mr Marius Brundyn, Cell: 082 809 2069, Tel: (013) 759-7307.</p> <p><i>A compulsory briefing session is to be held: Venue:</i> Jagersrust Office. <i>Date:</i> 5 October 2009. <i>Time:</i> 11:00</p>	Mpumalanga	W10082-WTE	2009-10-22	95A	95A
<p>Replacement of thatch roof structure with non-ferrous material sheeting.</p> <p>There will be a compulsory bidders site inspection meeting at 121 SAI Battalion, St Lucia Road, Mtubatuba, on 19 October 2009 at 13:30 pm. No latecomers will be entertained and failure to attend will invalidate your bid.</p> <p><i>The contact person for any enquiries is:</i> Captain M.J. Louw at (035) 550-6712.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R17,55 (E3 Size) can be sent to this Centre</p>	Department of Defence, 121 SA Infantry Battalion, Mtubatuba	CPSC/B/G/278/09	2009-10-29	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	

SERVICES: CIVIL

Measurement of Road Pavement Profiles in the Western Cape and the supply of a Portable Road Data Capturing System. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	R/MT 928/2009	2009-10-30	333	333																
<p>Repair, maintenance and operation of water and wastewater works. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading of 7 CE or 6 CE (PE) or higher. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>0% (of 90)</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td colspan="4">Total must equal: 100%</td> </tr> </table> <p><i>Compulsory site inspections:</i> 21 October @ 10:00 at Helderstroom Prison (near Caledon) and 14:00 at Buffeljagsrivier (near Swellendam). Prospective bidders to meet at the main gate of the relevant prisons. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for:</i> <i>Bid document availability:</i> Ramasekiwa-Tshokwe, Tel: (012) 337-2054. <i>Bid information:</i> Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2179/3231/2128. <i>Technical enquiries:</i> Ms Elbie van Helsdingen, Tel: (012) 337-2379, Cell: 083 641 0496. Mr George Goodey, Tel: (012) 526-9565</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Quality:	0% (of 90)	Price:	100% (of 90)	Total must equal: 100%				Buffeljagsrivier and Helderstroom Prisons	H09/062	2009-11-04	2 & 3	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	1 point																				
Total	10 points																				
Quality:	0% (of 90)	Price:	100% (of 90)																		
Total must equal: 100%																					

SERVICES: ELECTRICAL

<p>Pretoria: Department of Defence Wallmansthal: Follow on Ramp Contract, maintenance of existing security systems at 4 Vehicle Reserve Park. <i>CIDB Contractor grading designation required:</i> It is estimated that tenders should have a CIDB grading designation of 7 EP or 7 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 EP PE or 6 EB PE* or higher. This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="0"> <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>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	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:	100% (of 90)	Who is a female:	2 points	Quality/ Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Department of Defence, Wallmansthal	PT09/042	2009-11-03	63	63
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:	100% (of 90)																														
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 48																									
<p>A compulsory site inspection on 15/10/2009 at 10:00 am. Prospective bidders/tenderers to meet at Department of Defence, Wallmansthal.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Mmabore Manala/Matantele Raphesu, (012) 310-5043/5965.</p> <p>General enquiries: Project Leader: Humbelani Mudau Tel. No. (012) 337-3382/Cell: 082 675 9664</p>																													
<p>Pollsmoor Correctional Service: Upgrading of bulk electrical infrastructure.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenders should have a CIDB grading designation of 8 EP or 3 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 EP PE or 7 EP PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>1 point</td> </tr> <tr> <td>(b) Who is a female</td> <td>0 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>0 points</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>9 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	1 point	(b) Who is a female	0 points	(c) Persons with disability	0 points	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	9 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	CPT: 2017/09	2009-11-04	3	3
1. Historically Disadvantaged Individuals (HDI)																													
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	1 point																												
(b) Who is a female	0 points																												
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Price and quality weighting:																													
Quality: 0%	Price: 100%																												
Total must equal: 100%																													
<p>A compulsory site inspection on 14/10/2009 at 10:00 am. Prospective tenderers to meet at Tokai: Pollsmoor Prison, Main Entrance Gate: Visitor Parking Area.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800 CASH per set.</p> <p>Contact for tender information: Ms M. Ndamane, Tel. No. (021) 402-2077.</p> <p>General enquiries: Project Manager's name: Mr JFD de Kock, 082 815 6622</p>																													
<p>Upgrade of solar energy; Anysberg: Ladismith. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> Mr A Manuel—082 887 7815. A non-refundable deposit of R50,00 per set is payable</p>	Eden	G36/09	2009-10-23	349	349																								
<p>Electrical repairs and renovations; Outeniqua Place of Safety: George. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> Mr A Claasen—083 641 5062. A non-refundable deposit of R50,00 per set is payable</p>	Eden	G37/09	2009-10-23	349	349																								
<p>Replace main L.T. switches; 7 & 15 Wale Street: Cape Town. <i>Designated grading:</i> 2 EB or higher. Non-compulsory clarification meeting will be held on Tuesday, 20 October 2009 at 7 & 15 Wale Street, Sub-Station @ 10h00. <i>Technical information:</i> Mr M.S. Abdool—083 496 6437. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S166/09	2009-10-27	300	352																								
<p>Upgrade main L.T. switches and distribution boards in base-ments; Alfred Street Library: Cape Town. <i>Designated grading:</i> 2 EB or higher. Non-compulsory clarification meeting will be held on Tuesday, 15 October 2009 at 7 & 15 Wale Street, Sub-Station @ 10h00. <i>Technical information:</i> Mr M.S. Abdool—083 496 6437. A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S16709	2009-10-27	300	352																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Port Elizabeth: Motherwell Magistrate's Court: Provision of cleaning services for a period of twenty-four months (24). This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system: Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals: Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 1 point Price: 70% (of 90)</p> <p>Who is a female: 1 point Quality/Functionality: 30% (of 90)</p> <p>Persons with disabilities: 1 point 1. Co-operatives that participate in the NDPW, EPWP programme. Other: 7 points 2. SMME's that offer contract participation to emerging Co-operatives.</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>A compulsory site meeting on 20/10/2009 at 10:00. Prospective bidders/tenders to meet at the main entrance Motherwell Magistrate's Court, Port Elizabeth. Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to correct on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Ms N. Sipungela at (041) 408-2361/079 519 1283. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P.N. Blouw/Mr X. Gumede/ Ms H. Matshikiza, Tel. (041) 408-2076/408-2033/408-2053</p>	Port Elizabeth	PE(Y) 47/2009	2009-11-03	9	9
<p>Appointment of a Security Service Provider for Statistics South Africa, Data Processing Centre (DPC) for the period (24) twenty-four months. <i>Compulsory information session: Date:</i> 15 October 2009. <i>Time:</i> 10:00. <i>Venue:</i> Statistics South Africa, Roseville Park, Hermanstad, Pretoria</p>	Stats SA	STATS SA 006/09	2009-10-30	751	751
<p>Rendering of security services at Department of Labour, Ixopo for the period of two years. NB: The Security Tenders LKN 01–06/2009 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. <i>Enquiries:</i> Ms R. Thomas/Ms M. Mlotshwa Tel: (031) 366-2088/366-2193</p>	Department of Labour Ixopo	LKN 07/2009	2009-10-23	78	78
<p>Rendering of security services at Department of Labour, Durban for the period of two years. NB: The Security Tender LKN 01–06/2009 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. <i>Enquiries:</i> Ms R. Thomas/Ms M. Mlotshwa Tel: (031) 366-2088/2193</p>	Department of Labour Durban	LKN 08/2009	2009-10-23	78	78
<p>Rendering of security services at Department of Labour, Chatsworth for the period of two years. NB: The Security Tender LKN 01–06/2009 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. <i>Enquiries:</i> Ms R. Thomas/Ms M. Mlotshwa Tel: (031) 366-2088/2193</p>	Department of Labour Chatsworth	LKN 09/2009	2009-10-23	78	78
<p>Rendering of security services at Department of Labour, Tongaat for the period of two years. NB: The Security Tender LKN 01–06/2009 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. <i>Enquiries:</i> Ms R. Thomas/Ms M. Mlotshwa Tel: (031) 366-2088/2193</p>	Department of Labour Tongaat	LKN 10/2009	2009-10-23	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
Rendering of security services at Department of Labour, Park Rynie for the period of two years. NB: The Security Tender LKN 01–06/2009 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. <i>Enquiries:</i> Ms R. Thomas/Ms M. Mlotshwa Tel: (031) 366-2088/2193	Department of Labour Park Rynie	LKN 11/2009	2009-10-23	78	78
Rendering of security services at Department of Labour, Phoenix for the period of two years. NB: The Security Tender LKN 01–06/2009 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. <i>Enquiries:</i> Ms R. Thomas/Ms M. Mlotshwa Tel: (031) 366-2088/2193	Department of Labour Phoenix	LKN 12/2009	2009-10-23	78	78
Rendering of cleaning services at Department of Labour, Ixopo for the period of two years. NB: The Cleaning Tender LKN 01–07/2009 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. <i>Enquiries:</i> Ms R. Thomas/Ms M. Mlotshwa Tel: (031) 366-2088/2193	Department of Labour Ixopo	LKN 08/2009	2009-10-23	78	78
Rendering of cleaning services at Department of Labour, Chatsworth for the period of two years. NB: The Cleaning Tender LKN 01–07/2009 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. <i>Enquiries:</i> Ms R. Thomas/Ms M. Mlotshwa Tel: (031) 366-2088/2193	Department of Labour Chatsworth	LKN 09/2009	2009-10-23	78	78
Rendering of cleaning services at Department of Labour, Tongaat for the period of two years. NB: The Cleaning Tender LKN 01–07/2009 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. <i>Enquiries:</i> Ms R. Thomas/Ms M. Mlotshwa Tel: (031) 366-2088/2193	Department of Labour Tongaat	LKN 10/2009	2009-10-23	78	78
Rendering of cleaning services at Department of Labour, Park Rynie for the period of two years. NB: The Cleaning Tender LKN 01–07/2009 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. <i>Enquiries:</i> Ms R. Thomas/Ms M. Mlotshwa Tel: (031) 366-2088/2193	Department of Labour Park Rynie	LKN 11/2009	2009-10-23	78	78
Rendering of cleaning services at Department of Labour, Phoenix for the period of two years. NB: The Cleaning Tender LKN 01–07/2009 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. <i>Enquiries:</i> Ms R. Thomas/Ms M. Mlotshwa Tel: (031) 366-2088/2193	Department of Labour Phoenix	LKN 12/2009	2009-10-23	78	78
Rendering of cleaning (gardening) services at Department of Labour, Prospecton for the period of two years. NB: The Cleaning Tender LKN 01–07/2009 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. <i>Enquiries:</i> Ms R. Thomas/Ms M. Mlotshwa Tel: (031) 366-2088/2193	Department of Labour Prospecton	LKN 13/2009	2009-10-23	78	78
Rendering of cleaning (gardening) services at Department of Labour, Ulundi for the period of two years. NB: The Cleaning Tender LKN 01–07/2009 have been cancelled and are being re-advertised. All those that tendered before may resubmit their tenders. <i>Enquiries:</i> Ms R. Thomas/Ms M. Mlotshwa Tel: (031) 366-2088/2193	Department of Labour Ulundi	LKN 14/2009	2009-10-23	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
Rendering of cleaning services at Department of Labour, Eshowe, for the period of two years. NB: A compulsory site inspection will be held at 10h00 on the 12/10/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas Tel: (031) 366-2193/(031) 366-2088	Department of Labour Eshowe	LKN 15/2009	2009-10-23	78	78
Rendering of security services at Department of Labour, Mooi River (Estcourt) for the period of two years. NB: A compulsory site inspection will be held at 10h00 on the 09/10/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas Tel: (031) 366-2193/(031) 366-2088	Department of Labour Mooi River (Estcourt)	LKN 16/2009	2009-10-23	78	78
Rendering of cleaning services at Department of Labour, Inhlazuka for the period of two years. NB: A compulsory site inspection will be held at 14h00 on the 08/10/2009. <i>Enquiries:</i> Ms M. Mlotshwa/Ms R. Thomas Tel: (031) 366-2193/(031) 366-2088	Department of Labour Inhlazuka	LKN 17/2009	2009-10-23	78	78
Guarding Services. A compulsory site meeting will be held 9 October 2009 @ 11 am. Tenderers are requested to bring their tender documents to the meeting. Documents must be submitted in the tender box situated in the main foyer of the Gauteng Provincial Legislature (cnr President and Loveday Streets). No documents will be issued on the day of the meeting or thereafter	The Gauteng Provincial Legislature	GPL009/2009	2009-10-23	429	429

SERVICES: GENERAL

Supply of a patient escort and emergency <i>ad hoc</i> patient transport service for a two (2) year period. A compulsory site meeting will take place on Monday, 19 October 2009 at 11:00 at Victoria Hospital, Wynberg, Board Room, Room 33, 1st Floor, Administration Building	Victoria Hospital, Wynberg	VHW 001/2009	2009-10-30	845	845
Removal, transport and storage of bodies for a two (2) year period. A compulsory site meeting will take place on Tuesday, 20 October 2009 at 11:00 at Victoria Hospital, Wynberg, Board Room, Room 33, 1st Floor, Administration Building	Victoria Hospital, Wynberg	VHW 002/2009	2009-10-30	845	845
Invitation of bids for the designing, layout and printing of the 26th edition of the South Africa's Mineral Industry (SAMI) 2008/2009. A compulsory briefing session will be held on 8 October 2009 at DME Offices at 10h00. Evaluation will be based on an 80/20 principle	Department of Minerals and Energy	DME/014/2009/10	2009-10-16	11	11
Preventative and corrective maintenance of all diesel generator sets in the Waterberg District for 24 months. This bid will be evaluated in terms of: 90/10 point scoring system Preference: _____ Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: _____ 2 points Quality/ Functionality: _____ % (of 90) Persons with disability: _____ 1 point Other: _____ points Total must equal: _____ 10 points Total must equal: _____ 100% (of 90)	Limpopo Province	PLK9/36	2009-10-27	638	638
A compulsory site inspection on 2 October 2009 at 09h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Polokwane. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Rebecca Magoleng, Tel. No. (015) 293-8071. <i>General enquiries:</i> MD Molaba, Tel. No. 083 328 7332.					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<p>Preventative and corrective maintenance of all diesel generators sets in the Mopani District for 24 months.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/ Functionality: % (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>A compulsory site inspection on 2 October 2009 at 09h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Magoleng, Tel. No. (015) 293-8071.</p> <p><i>General enquiries:</i> MD Molaba, Tel. No. 083 328 7332.</p>	Limpopo Province	PLK9/37	2009-10-27	638	638
<p>Preventative and corrective maintenance of all diesel generator sets in the Capricorn Sekhukhune Areas for 24 months.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/ Functionality: % (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>A compulsory site inspection on 2 October 2009 at 09h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Magoleng, Tel. No. (015) 293-8071.</p> <p><i>General enquiries:</i> MD Molaba, Tel. No. 083 328 7332.</p>	Limpopo Province	PLK9/38	2009-10-27	638	638
<p>Preventative and corrective maintenance of all diesel generator sets in the Vhembe District for 24 months.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90)</p> <p>Who is a female: 2 points Quality/ Functionality: % (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>A compulsory site inspection on 2 October 2009 at 09h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Rebecca Magoleng, Tel. No. (015) 293-8071.</p> <p><i>General enquiries:</i> MD Molaba, Tel. No. 083 328 7332.</p>	Limpopo Province	PLK9/39	2009-10-27	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 48																													
<p>Saldanha Bay Harbour: Ramp: Repair and maintenance of mechanical slipway.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB grading designation of 5 ME or 5 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>4 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td colspan="2">2. Other specific goals (according to the PPPFA)</td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>0 points</td> </tr> <tr> <td>(c)</td> <td>0 points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality: 0%</td> <td>Price: 100%</td> </tr> <tr> <td colspan="2">Total must equal: 100%</td> </tr> </table> <p>A compulsory site inspection on 13/10/2009 at 11h00. Prospective tenderers to meet at Saldanah Bay Slipway. Note: Documents will be sold at a non-refundable deposit of R300 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, Tel. No. (021) 402-2077. <i>General Manager's name:</i> Mr M.A. Murphy, 082 815 6559</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points	(b) Who is a female	4 points	(c) Persons with disability	1 point	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises	0 points	(b)	0 points	(c)	0 points	Total must equal 10 or 20 points	10 points	Price and quality weighting:		Quality: 0%	Price: 100%	Total must equal: 100%		Cape Town	CPT: 2018	2009-11-04	3	3				
1. Historically Disadvantaged Individuals (HDI)																																	
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	5 points																																
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<p>Rendering of gardening services and maintenance at Magistrate's Offices/Periodical courts contract will start from the date of appointment until 31 March 2010.</p> <p>This bid will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality:</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/ Functionality:</td> <td>40% (of 80)</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>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Miss Njabulo Silangwe, (013) 753-6300. <i>General enquiries:</i> Mr Jabulani Mkhari, (013) 753-6300</p>	Preference:		Price and quality/functionality:		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female:	4 points	Quality/ Functionality:	40% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	<p>Amersfoort (5 190.8 m²) NST 09 G1</p> <p>Acornhoek (4 998.2 m²) NST 09 G2</p> <p>Amsterdam (2 067.48 m²) NST 09 G3</p> <p>Balfour (1 520,50 m²) NST 09 G4</p> <p>Barberton (5 033,59 m²) NST 09 G5</p> <p>Belfast (3 347,09 m²) NST 09 G6</p> <p>Bethal (4 745,74 m²) NST 09 G7</p> <p>Boschfontein (1 632,72 m²) NST 09 G8</p> <p>Breyten (1 632,72 m²) NST 09 G9</p> <p>Carolina (317.6 m²) NST 09 G10</p> <p>Delmas (1 474,70 m²) NST09 G11</p> <p>Dintjie (10 052 m²) NST09 G12</p> <p>Eerstehoek (10 188.83 m²) NST09 G13</p> <p>Ermelo (3 034.11 m²) NST09 G14</p> <p>Graskop (963.17 m²) NST09 G15</p> <p>Komatipoort (1 206.11 m²) NST09 G16</p> <p>KwaMhlanga (878.8 m²) NST09 G17</p> <p>Lydenburg (691.1 m²) NST09 G18</p>	NST 09 G1	2009-10-21	113	113
Preference:		Price and quality/functionality:																															
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	Masoyi (6 209.58 m ²) Mapulaneng (2 651.66 m ²) Mayflower (2 060.99 m ²) Mdutjana (2 805.73 m ²) Mhala (14 267.84 m ²) Nkomazi (6 434.3 m ²) Nsikazi (9 868.6 m ²) Pilgrimsrest (836.3 m ²) Sabie (131.31 m ²) Secunda (5 150.71 m ²) Standerton (1 344.85 m ²) Volksrust (3 880.0 m ²)	NST09 G19 NST09 G20 NST09 G21 NST09 G22 NST09 G23 NST09 G24 NST09 G25 NST09 G26 NST09 G27 NST09 G28 NST09 G29 NST09 G30																																			
<p>Rendering of cleaning services and maintenance at Magistrate's Offices/Periodical courts contract will start from the date of appointment until 31 March 2010.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">80/20 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>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>4 points</td> <td>Quality/ Functionality:</td> <td>40% (of 80)</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>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Miss Njabulo Silangwe, (013) 753-6300. <i>General enquiries:</i> Mr Simon Maphakela, (013) 753-630</p>	80/20 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	14 points	Price:	60% (of 80)	Who is a female:	4 points	Quality/ Functionality:	40% (of 80)	Persons with disability:	2 points			Other:	points			Total must equal:	20 points	Total must equal:	100% (of 80)	Balfour (1 923.33 m ²) Boschfontein (1 074.69 m ²) Eerstehoek (3 000.54 m ²) Ermelo (2 433.53 m ²) Evander (1 854.68 m ²) Kabokweni (3 212.98 m ²) KaNyamazane (482 m ²) Komatipoort (487.23 m ²) KwaMhlanga (1 218.07 m ²) Masoyi (661.58 m ²) Mayflower (617.61 m ²) Mbibane (1 022.62 m ²) Mdutjane (2 172.23 m ²) Mkobola (1 738.45 m ²) Nkomazi (3 440.89 m ²) Piet Retief (2 339.96 m ²) Department of Public Works (Nelspruit) (3 000 m ²) Volksrust (2 199.89 m ²) Waternal Boven (337.20 m ²)	NST 09 C1 NST 09 C2 NST 09 C3 NST09 C4 NST09 C5 NST09 C6 NST09 C7 NST09 C8 NST09 C9 NST09 C10 NST09 C11 NST0 C12 NST09 C13 NST09 C14 NST09 C15 NST09 C16 NST09 C17 NST09 C18 NST09 C19	2009-10-21	113	113
80/20 point scoring system																																					
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<p>Provision of a Laundry and Linen Service to Vredenburg Provincial Hospital for a five (5) year period.</p> <p>NB: All bidders are required to attend a compulsory information session on 22 October 2009. (Time: 10:00 at Multi-Purpose Hall, Vredenburg Hospital) to acquaint themselves with the scope of the service to be provided as detailed in the bid specifications.</p> <p>Note: In order to save time and money hard copies of bid documents will only be issued to bidders who do not have e-mail facilities. Please send an e-mail to Kgbotha@pgwc.gov.za to request an electronic copy</p>	Vredenburg Hospital	WCDOH 29/2009	2009-10-30	519	519
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Supply of Protective Clothing and Laundry Services to Gauteng Veterinary Services.</p> <p><i>Enquiries:</i> Tebogo Lekaoa, Tel: (011) 689-6413.</p> <p>Briefing session is not compulsory but highly recommended. Dates: 9 October 2009. Time: 10h00. Venue: GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg.</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or Jaco Smit, at Tel: (011) 689-6058</p>	Gauteng Department of Agriculture and Rural Development	GT/ GDARD/ 95/2009	2009-10-30	323	323
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Training of Recruited Community Patrollers.</p> <p><i>Enquiries:</i> Wimpie de Buys, Tel: (011) 689-6880.</p> <p><i>Technical enquiries:</i> Thapelo Moduto, Tel: (011) 689-3789.</p> <p>Briefing session is not compulsory but highly recommended. Dates: 9 October 2009. Time: 09h00. Venue: GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg.</p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or Jaco Smit, at Tel: (011) 689-6058</p>	Gauteng Department of Community Safety	GT/ GDACS/ 93/2009	2009-10-16	323	323
<p>Appointment of a service provider to repair and upgrade the Randgate Library at Randfontein Local Municipality. (R100,00 is payable for the bid document non-refundable)</p>	Randfontein Local Municipality	13/2009/10	2009-10-22	940	940

SERVICES: PROFESSIONAL

<p>Appointment of service providers for climate change capacity building sessions for the Western Cape Government Officials.</p> <p>Please note: This tender will be evaluated in terms of functionality and price</p>	Department of Environmental Affairs and Development Planning	EADP 12/2009	2009-10-30	489	489
<p>Invite for proposals for the supply and installation of solar water heating systems.</p> <p>Please note: This tender will be evaluated in terms of functionality and price</p>	Department of Environmental Affairs and Development Planning	EADP 13/2009	2009-10-30	489	489
<p>Appointment of a service provider to provide MYSAP ERP END USER support for a two year contract.</p> <p>A compulsory briefing meeting will be held on 16/10/2009 at 10h00 at NIA Headquarters, Musanda Complex, Rietvlei, PTA East, at the Reception.</p> <p>Note: Attendance is compulsory and documents will be supplied at the briefing @ no cost. Please send copies of ID's prior the attendance</p>	National Intelligence Agency	NIA/04/ FA10/09-10	2009-10-30	860	860
<p>Invitation of bids for the appointment of a service provider for the presentation skills course for 52 DME officials.</p> <p>A compulsory briefing session will be held on 14 October 2009 at 10h00, DME Head Office (Visagie Street).</p> <p>Evaluation will be based on the 80/20 principle</p>	Department of Minerals and Energy	DME/015/ 2009/10	2009-10-30	11	11
<p>Invitation of bids for the appointment of a service provider for the Financial Management Course for 112 DME Officials.</p> <p>A compulsory briefing session will be held on 14 October 2009 at 12h00, DME Head Office.</p> <p>Evaluation will be based on the 80/20 principle</p>	Department of Minerals and Energy	DME/016/ 2009/10	2009-10-30	11	11
<p>Invitation of bids for the appointment of a service provider for the risk management course for 36 DME Officials.</p> <p>A compulsory briefing session will be held @ DME Head Office on 12 October 2009 at 12h00.</p> <p>Evaluation will be based on the 80/20 principle</p>	Department of Minerals and Energy	DME/017/ 2009/10	2009-10-30	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 48	
<p>Invitation of bids for the appointment of a service provider for the First Aid Course for 45 DME employees. A compulsory briefing session will be held @ DME Head Office on 12 October 2009 at 10h00. Evaluation will be based on the 80/20 principle</p>	Department of Minerals and Energy	DME/018/2009/10	2009-10-30	11	11
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Labour Saving Device for all GPG Departments. <i>Enquiries:</i> Pauline Rapodile, Tel: (011) 689-6179. Briefing session is not compulsory but highly recommended: <i>Dates:</i> 9 October 2009. <i>Time:</i> 11h30. <i>Venue:</i> GSSC Auditorium, 75 Fox Street, Imbumba House, Johannesburg. <i>Tender issue enquiries:</i> Lenard Billings, Tel: (011) 689-6416 or Jaco Smit, at Tel: (011) 689-6058</p>	Gauteng Shared Service Centre	GT/GSSC/96/2009	2009-10-23	323	323
<p>Call for proposal: Expression of interest: The undertaking of an Efficiency and Effectiveness evaluation of service delivery at District Offices and Facilities of the Department of Social Development: Western Cape Provincial Government (Professional Services). Background: The Efficiency and Effectiveness of District Offices and Facilities is unknown. At the same time, however, the need for current services and demands for new services is growing. Resources are not growing at the same rate. Therefore, to meet the new demands on service delivery, the Department needs to be more effective with its resources and look for efficiency gains by being more frugal with state resources. Requirements: This project requires service provider who will guide it in defining and operationalising the concepts efficiency and effectiveness, identifying indicators, designing and implementing an evaluation and assisting the Department to identify capacity building needs to improve service delivery throughout the Province of the Western Cape. The Department of Social Development invites expressions of interest from individuals and organisations who meet the minimum requirements outlined in Department's Terms of Reference. <i>The ideal service provider will be:</i></p> <ol style="list-style-type: none"> 1. A specialist on the field of efficiency and effectiveness evaluation; 2. Have a track record of similar work done with three verifiable references; 3. Have the skills and competencies to manage and implement such evaluation; 4. Have the ability and resources to undertake the evaluation at all district offices and facilities; 5. Be able to build the capacity within the Department to undertake similar evaluation in future (transference of skills); 6. Be knowledgeable of the Western Cape. <p>Expressions of interest must be hand delivered to: The Department of Social Development, The Director Research and Population Development, 14 Queen Victoria Street, Union House, 2nd Floor, Cape Town, by not later than 11h00 on the closing date. <i>Enquiries:</i> The terms of reference and answers to enquiries can be obtained from: Mr Gavin Miller, Tel: (021) 483-4168 and e-mail:gmiller@pgwc.gov.za</p>	Department of Social Development	SD11/2009-2010	2009-10-30	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO												
				See Annexure 1, Page 48													
<p>B/WCED 1190/09: Invitation of bids for the establishment of a Programme Implementing Unit (PIU) for the Directorate Operational Support Unit of the Western Cape Education Department (WCED).</p> <p>Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI):</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> </tr> <tr> <td>(b) Who is a female:</td> <td>1 point</td> </tr> <tr> <td>(c) Persons with disability:</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Promotion of Small including Micro Enterprises and Medium Enterprises</td> <td>2 points</td> </tr> <tr> <td>(b) The promotion of locally manufactured products</td> <td>2 points</td> </tr> <tr> <td>(c) Enterprises located within the Western Cape Province</td> <td>2 points</td> </tr> </table> <p>Total must equal 10 points</p> <p>3. Price and quality/functionality weighting:</p> <p>Total must equal: 90 points</p> <p>NB: A compulsory information session will be held for all prospective service providers on 1 October 2009, on the 3rd Floor, Room 3020, Atterbury House, 9 Riebeeck Street, Cape Town, at 13:30</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points	(b) Who is a female:	1 point	(c) Persons with disability:	1 point	(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points	(b) The promotion of locally manufactured products	2 points	(c) Enterprises located within the Western Cape Province	2 points	Western Cape Education Department	B/WCED 1190/09	2009-10-12	415	415
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	2 points																
(b) Who is a female:	1 point																
(c) Persons with disability:	1 point																
(a) Promotion of Small including Micro Enterprises and Medium Enterprises	2 points																
(b) The promotion of locally manufactured products	2 points																
(c) Enterprises located within the Western Cape Province	2 points																
<p>Call for a service provider to conduct a Gender Equality Analysis and the Analysis on the Intersection of Race and Gender on all the Department of Justice and Constitutional Development Legislation.</p> <p><i>Interested parties with special needs contact: Pious Ngobeni for assistance</i></p>	Pretoria	RFB 2009 07	2009-10-26	602	602												
<p>Appointment of a service provider to print and post deregistration letters to non compliant companies and close corporations on annual returns for a period of twelve (12) months.</p> <p><i>Briefing session: Date: 6 October 2009. Time: 10h30. Venue: Green Boardroom, Block E, the DTI Campus, 77 Meintjies Street, Sunnyside.</i></p> <p>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.</p> <p><i>Enquiries for technical requirements will be cleared by: Mr Hans Mmako, at Tel: (012) 394-5332.</i></p> <p>A non-refundable fee of R100,00 is payable.</p> <p>Bid documents will be available from 02/10/2009 at 08h00 at the address supplied CIPRO</p>	CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", The Dti Campus	CIPRO 056/2009	2009-10-09	552	552												

SPECIAL ADVERTISEMENTS

BREDE-OVERBERG CATCHMENT MANAGEMENT AGENCY**REQUEST FOR PROPOSALS: INTERNAL AUDIT****FOR THE THREE FINANCIAL YEARS****(2009/2010, 2010/2011 & 2011/2012)**

The Breede-Overberg Catchment Management Agency is a newly established Water Management Schedule 3A Public Entity responsible for the Breed-Overberg Water Management Area. The Internal Audit Committee under the direction of the Board has decided to invite a number of suitably qualified firms to propose for the provision of Audit Services for the next three financial years.

Written proposals must include:

- Experience and qualifications
- Company profile (including original valid Tax Clearance Certificate, BEE Certificate and company registration documents)
- Pricing for all the years

As part of performing its mandate and complying with the PFMA and National Treasury Regulations as well as Public Audit Act, the entity invites suitably qualified firms (preferably registered in terms of Public Accountant and Auditors Act) to submit their proposals for the following primary responsibilities:

1. The audit committee and board expect internal audit to:

- Institute a comprehensive risk-based audit plan
- Inform directors about the tone of the organization and its control processes
- Provide expertise and assurance on risks and controls
- Facilitate greater understanding of the organization's risks and its risk management processes
- Provide an objective set of eyes and ears across the organization
- Serve as a trusted advisor

2. Management expects that internal audit will:

- Provide expertise and assurance on internal controls and recommendation thereof
- Offer and provide insight, advice, and assurance on enterprise risks
- Deliver timely and relevant information to facilitate risk management and business decisions
- Assist management with identification of emerging risks or events

3. External auditors, regulators, and others expect internal audit to:

- Identify key risks facing the organization and assess the effectiveness of controls to mitigate those risks
- Provide insight into the adequacy of financial controls
- Execute a risk-based audit plan addressing financial risks and relevant IT controls

Submission requirements:

Proposals should be submitted enclosed in a sealed envelope marked (RFP 2/09/2009 Proposal for Internal Audit) and deposit into the tender box at the reception of BOCMA Head Office in Worcester addressed to: The Chief Executive Officer, The BOCMA, 51 Baring Street, Worcester.

NB: In recognition of its endorsement of Broad Black Empowerment Employment Equity and Best Practices, BOCMA in its selection criteria will favourably consider a firm that meaningfully demonstrates this commitment. All proposals will be evaluated on a point system in accordance with the provision of the Preferential Procurement Policy Framework Act No. 5 of 2000. The BOCMA reserves the right to appoint and stipulating the period other than the one stated above.

Enquiries should be directed to: Mrs Zanele Mngoma (CFO) at (023) 347-8131.

The closing date for submission will be 16 October 2009 at 16h00. Late proposals will not be considered.

RE-ADVERTISEMENT**PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY****REPUBLIC OF SOUTH AFRICA****INVITATION TO PROSPECTIVE SUPPLIERS OF GOODS OR SERVICES TO REGISTER ON THE SUPPLIER DATABASE OF THE PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY**

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

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

Commodity categories for general goods and services:

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

The following must be attached with every application:

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

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

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

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

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.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 07/2009

REQUEST FOR PROPOSAL: APPOINTMENT OF A SARS LARGE ACCOUNT RESELLER

The South African Revenue Service (SARS) invites interested Microsoft accredited service providers with a gold certificate to submit their bids for the appointment of a SARS Large Account Reseller.

Reference No.:	RFP 07/2009.	
Closing date and time:	16 October 2009 at 11 am.	
For further details please contact:	Miss. Phuti Makibelo,	Tel: (012) 422-4028.
	E-mail: pmakibelo@sars.gov.za	Fax: (012) 422-4317.

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

The bid document may be posted to SARS (for the attention of the Executive: Procurement), Private Bag X923, Pretoria, 0001, or be placed in the tender box at the main entrance door, 570 Ferhsen Street, Linton House, Ground Floor, Brooklyn Bridge, Pretoria.

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.

AMENDMENT OF CLOSING DATE:

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, 16 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.

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:	Toothpaste 100 ml flouridated.
Quantity:	2 000.
	Toothbrushes Junior size, up to 10 years old.
Quantity:	5 000.
Quotation number:	ZNQ260/2009/10.
Closing date:	2009-10-09.
Closing time:	11h00.
Specification enquiries:	Ms N.S. Lesuthu, (039) 834-8226.
Tender enquiries:	Mrs M.M. Nero (039) 834-8213.

DEPARTMENT OF HEALTH KZN**PHOENIX ASSESSMENT & THERAPY CENTRE****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, Private Bag X13, Mount Edgecombe, 4300/deposited in tender box at MGM Hospital = 100 Phoenix Highway, Phoenix, KZN.
- (iv) The name and address of the bidder must be endorsed at the back of the envelope.
- (v) Bidders must duly complete and sign new ZNT30 documents for Preferential Point Calculation.
- (vi) All Departments of Health bids awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (vii) Bid documents will be available at the Department of Health KZN Phoenix Assessment & Therapy Centre, 315 Lenham Drive = Lenham = Unit 13 = Phoenix = KZN. Tel: (031) 508-0700.

Original Tax Clearance Certificate must be submitted with Bid.

SUPPLY:	Portable push chair = Folding Type (Buggy) x 19 as specifications.
Bid No.:	ZNQ 29 of 2009/10.
Closing Date:	9 October 2009.
Time:	11h00.
Contact person:	SG Moodley/Mrs A Sewpersad: (031) 508-0701.

GAUTENG TOURISM AUTHORITY (GTA)**CALL FOR PROPOSALS**

The Gauteng Tourism Authority (GTA) was set up by the Gauteng Provincial Government to develop and promote tourism in the Province. Participating at exhibitions forms an integral part of GTA's marketing exercises and is used extensively to showcase the province and market it as a world-class destination. An invitation is hereby made to organizations with expertise and experience in the design and building of Visitor Information Services Centre (VIC) to submit proposals for the design, building and setting-up of the GTA Visitor Information Services Centre. It is imperative that the design of the (VIC) reflects what Gauteng has to offer as a destination (business hub, great shopping-markets, centres, top quality restaurants, arts and culture, melting pot, history and heritage, entertainment and sports events, cities and suburbia and even countryside, meeting place, gateway to Africa, connection to all of South Africa). The gateway through which most travellers must pass. A place of connectivity—to business, to pleasure, to the rest of South Africa, Africa and the World.)

Details of the Visitor Information Services Centre (VIC) centre are as follows:

Visitor Information Services size: approx 2.5 x 14 metres.

In preparation for the world Cup 2010 and beyond the Gauteng Tourism Authority invites proposals from suppliers and service providers for the upgrading of its Visitor Information Centre (VIC) at OR Tambo International Airport.

You are required to present a proposal which will detail the following:

- Concept and design of the VIC ORTIA
- Cost of the Visitor Information Service Centre
- Expertise and experience in the building of a VIC industry
- Company Profile, Tax Clearance Certificate and BEE Credentials
- List of references with contact details
- Concept and design of Mobile VIC at public places such as Shopping Malls, Bus Terminals, Train Stations, Exhibitions, etc.

Please submit detailed proposals giving all related costs.

Bid documents are obtainable from: 1 Central Place, cnr. Jeppe and Henry Nxumalo Street, Newtown, Johannesburg. Tel: (011) 639-1600. Fax: (011) 639-1700.

Proposals are to be delivered for the attention of: Ms Jeanette Molotsi with Ref: GTA OR TAMBO INTERNATIONAL AIRPORT VIC

Majority women owned companies/firms that also have owners with disabilities, will be an additional advantage.

Compulsory briefing date: 9 October 2009 at 10:00 @ 1 Central Place, cnr. Jeppe and Henry Nxumalo Street, Newtown, Johannesburg.

Closing date for submission of proposals: 30 October 2009 (16h00).

NB: Bid documents to be collected at above address from Monday–Friday, 08h00–17h00, and note that late submissions will not be considered or evaluated.

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL****INVITATION TO A PRE-BID SPECIFICATION MEETING
ZNB 7348/2009-H: SUPPLY OF DENTAL EQUIPMENT**

Date: 14 October 2009.
Time: 09h00.
Venue: Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201; 3rd Floor, Auditorium, Room 309.
Contact person: Mr A. Masemene.
Telephone: (033) 846-7393.

**INVITATION TO A PRE-BID SPECIFICATION MEETING
ZNB 6812/2009-H: SUPPLY OF ADVANCED WOUND CARE
ZNB 6747/2009-H: SURGICAL WOUND CARE
ZNB 7979/2009-H: EMRS MEDICAL CONSUMABLES**

Date: 19 October 2009.
Time: 09h00.
Venue: Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201; 3rd Floor, Auditorium, Room 309.
Contact persons: Mr B. Peters/Mrs D. Mdlalose.
Telephone: (033) 846-7357/(033) 846-7359.

**INVITATION TO A PRE-BID SPECIFICATION MEETING
ZNB 6730/1/2009-H: SUPPLY OF ADMINISTRATION SETS
ZNB 6225/1/2009-H: FILTERS AND LINERS**

Date: 21 October 2009.
Time: 09h00.
Venue: Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201; 3rd Floor, Auditorium, Room 309.
Contact person: Mr B. Peters.
Telephone: (033) 846-7357.

**INVITATION TO A PRE-BID SPECIFICATION MEETING
ZNB 7569/2009-H: SUPPLY OF DRAPES**

Date: 26 October 2009.
Time: 09h00.
Venue: Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201; 3rd Floor, Auditorium, Room 309.
Contact person: Mr B. Peters.
Telephone: (033) 846-7357.

**INVITATION TO A PRE-BID SPECIFICATION MEETING
ZNB 7962/2009-H: CROCKERY LAND CUTLERY
ZNB 5769/2009-H: CLOTHING AND LINEN**

Date: 28 October 2009.
Time: 09h00.
Venue: Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201; 3rd Floor, Auditorium, Room 309.
Contact persons: Mr B. Peters/Mrs D. Mdlalose.
Telephone: (033) 846-7357/(033) 846-7359.

**INVITATION TO A PRE-BID SPECIFICATION MEETING
ZNB 5057/2009-H: COURIER SERVICES: CPS
ZNB 7842/2009-H: COURIER SERVICES: PPSD**

Date: 2 November 2009.
Time: 09h00.
Venue: Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201; 3rd Floor, Auditorium, Room 309.
Contact persons: Mr B. Peters/Mrs D. Mdlalose.
Telephone: (033) 846-7357/(033) 846-7359.

**INVITATION TO A PRE-BID SPECIFICATION MEETING
ZNB 7959/2009-H: PAUPER BURIALS**

Date: 4 November 2009.
Time: 09h00.
Venue: Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201; 3rd Floor, Auditorium, Room 309.
Contact person: Mr A. Masemene.
Telephone: (033) 846-7393.

**INVITATION TO A PRE-BID SPECIFICATION MEETING
ZNB 7957/2009-H: PEST CONTROL**

Date: 9 November 2009.
Time: 09h00.
Venue: Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201; 3rd Floor, Auditorium, Room 309.
Contact person: Mr B. Peters.
Telephone: (033) 846-7357.

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

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

Copies must be booked via:

Mr J Hlongwane: (033) 846-7391.
Mrs L Alfredson: (033) 846-7377.

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

REQUEST FOR TENDERS

TENDER No. DAC 02-09/10: CONSTRUCTION OF NEW LIBRARY AT KWANDWALANE

Tenders are hereby invited from Contractors with a CIDB grading of 6 GB or higher, in respect of the above project. Tender documents will be available at the offices of Theunissen Jankowitz Architects, 13 Reynolds Street, Port Shepstone from Monday, 5 October to 10 am, on Wednesday, 7 October 2009, and thereafter no tender documents will be issued. A non-refundable deposit of R300,00 cash will be required per document. No cheques will be accepted.

The compulsory pre-tender inspection will take place on Wednesday, 7 October 2009 at 11h00, on the site. Directions are as follows: Take the Izotsha/Shelly Beach off-ramp off the N2, and turn right towards Izotsha/Paddock. Turn right at the sign-board of the Ingwe Mabala Comprehensive School. Travel approx. 500 m along the tar road, and the site is on the right hand side, opposite a board to Ingwe Mabala School. A high level water tank is on the North corner of the site.

Information required:

- Construction companies to submit an up to date original SARS tax clearance certificate with tenders
- Construction companies to have a minimum CIDB grading of GB 6 (Contractor's to submit an original CIDB registration certificate as proof of registration with tenders)
- Construction companies to submit a company profile with details of previous experience with tenders
- All tenders received which are 10% above or 10% below the pre-tender estimate are likely to be disqualified
- This tender targets Functionality, Affirmable Business Enterprises and Women Owned Business using Preferential Procurement Framework Act, 2000
- All tenders must be compliant with EPWP requirements

Tenders and the accompanying documentation fully and duly completed, in sealed envelopes clearly marked: "**Tender No. DAC 02-9/10: Construction of New Kwandwalane Library**", must be delivered to the office of the Department of Arts and Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, **Monday, 19 October 2009**.

Tenders will be opened in the boardroom of the Department. Telegraphic or facsimile tenders will not be accepted.

Tenders received after the closing date will not be considered.

The Departments of Arts and Culture reserve their rights to not appoint the lowest or any tender.

Enquiries to be directed to: Mr H Rivers-Moore on (033) 341-3005 or Mrs P. Stanford on (039) 727-1793.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

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

SUPPLY:	1 000 pkts of swabs gauze x-ray detectable 100 mm x 100 mm x 32 ply unsterile.
Quotation number:	ZNQ 1119/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 800 pkts of swabs cleansing unsterile 65 mm.
Quotation number:	ZNQ 1120/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	375 pkts of paper steri crepe green/white 1 000 mm x 1 400 mm.
Quotation number:	ZNQ 1121/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	2 000 units of sets extension Mini-volume 6.4 (16.3 cm) 0.4 ml male.
Quotation number:	ZNQ 1122/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	2 000 units of set administration adult with "y" injection site.
Quotation number:	ZNQ 1123/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	5 000 units of set administration paediatric with "y" injection site 60 drops length 1.8 m.
Quotation number:	ZNQ 1124/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	2 010 boxes of syringe luer slip 3 part sterile disposable 5 ml.
Quotation number:	ZNQ 1125/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 970 boxes of syringe luer slip 3 part sterile disposable 10 ml.
Quotation number:	ZNQ 1126/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	1 000 pkts of swabs gauze absorbable 225 x 225 x 16 ply unsterile.
Quotation number:	ZNQ 1127/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 500 pkts of swabs taped X-Ray detectable 370 mm x 450 mm x 4 ply unsterile.
Quotation number:	ZNQ 1128/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	5 000 pkts swabs gauze unsterile 100 mm x 100 mm x 8 ply.
Quotation number:	ZNQ 1129/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	200 boxes of bags paper steam size 3.
Quotation number:	ZNQ 1130/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	200 boxes of bags paper steam size 4.
Quotation number:	ZNQ 1131/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	200 boxes of bags paper steam size 5.
Quotation number:	ZNQ 1132/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 770 boxes of syringe luer slip 3 part sterile disposable 3 ml.
Quotation number:	ZNQ 1133/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	1 100 unit of set extension I.V Flow regulator (dial-A-Flo).
Quotation number:	ZNQ 1134/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.
SUPPLY:	140 units of Protector eye photo, newborn.
Quotation number:	ZNQ 1135/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

SUPPLY:	1 750 units of set intravenous infusion with burette 150 ml 60 drops per ml.
Quotation number:	ZNQ 1136/2009/2010.
Closing date:	2009-10-12.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4500 Ext. 4592. Fax (035) 474-1197.

SUPPLY:	4 Units x Toco Transducers for Corometrics CTG Machines. 4 Units x Ultrasound Transducers for Corometrics CTG Machines.
Quotation number:	ZNQ 03/09.
Closing date:	16/10/2009.
Time:	11:00 am.
Specification:	Mrs V. Ajencu (035) 473-4500 Ext. 4592 (Eshowe Hospital).

SUPPLY:	4 Units x Cardiotocograph Machines—Single.
Quotation number:	ZNQ 04/09.
Closing date:	16/10/2009.
Time:	11:00 am.
Specification:	Mrs V. Ajencu (035) 473-4500 Ext. 4592 (Eshowe Hospital).

SUPPLY:	2 Units x Warming Units—Forced Air.
Quotation number:	ZNQ 05/09.
Closing date:	16/10/2009.
Time:	11:00 am.
Specification:	Mrs V. Ajencu (035) 473-4500 Ext. 4592 (Eshowe Hospital).

SUPPLY:	5 Units x Infusion Pumps—Peristaltic Volumetric.
Quotation number:	ZNQ 06/09.
Closing date:	16/10/2009.
Time:	11:00 am.
Specification:	Mrs V. Ajencu (035) 473-4500 Ext. 4592 (Eshowe Hospital).

SUPPLY:	1 Unit x Electrosurgical Unit—High Power.
Quotation number:	ZNQ 07/09.
Closing date:	16/10/2009.
Time:	11:00 am.
Specification:	Mrs V. Ajencu (035) 473-4500 Ext. 4592 (Eshowe Hospital).

SUPPLY:	2 Units x Incubators Infant—Standard Air Temperature Control.
Quotation number:	ZNQ 08/09.
Closing date:	16/10/2009.
Time:	11:00 am.
Specification:	Mrs V. Ajencu (035) 473-4500 Ext. 4592 (Eshowe Hospital).

SUPPLY:	1 Unit x Monitor Multiparameter—ECG, NIBP, Temp, SpO ² , 2 x IBP & CO ² Monitoring (Capnography).
Quotation number:	ZNQ 09/09.
Closing date:	16/10/2009.
Time:	11:00 am.
Specification:	Mrs V. Ajencu (035) 473-4500 Ext. 4592 (Eshowe Hospital).
SUPPLY:	2 Units x Resuscitation Units—Mobile for new born infants.
Quotation number:	ZNQ 10/09.
Closing date:	16/10/2009.
Time:	11:00 am.
Specification:	Mrs V. Ajencu (035) 473-4500 Ext. 4592 (Eshowe Hospital).

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 to develop the Provincial Urban Development Framework.
Tender number:	ZNT 1625/2009 LG.
Closing date:	23 October 2009.
Closing time:	11:00 am.
Documents available:	Bid Office, Office No. 8, 13th Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	15 October 2009.
Time:	09:00 am.
Contact person:	7th Floor Boardroom, Southern Life Plaza, 271 Church Street, Pietermaritzburg. Ms Jabu 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.

EZEMVELO KZN WILDLIFE

BID NOTICE AND INVITATION TO BID

BID No. EKZNW 42/2009

Bids are hereby invited from contractors who have stage 2 CE PE/3 CE to submit their bid in respect of the Surface repairs to Cathedral Peak Nature Reserve access road.

Bid documents will be available as from 8:30 on Friday, 25 September 2009, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3201, upon payment of a non-refundable cash payment of R100,00 per document. Cheque payments will not be accepted. Documents will also be available on site.

A compulsory site inspection meeting will be held at Cathedral Peak Nature Reserve gate on 6 October 2009 at 11:00 am.

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offer and 10 points for the meeting of specific goals, as set out in the bid document.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID, must be deposited in the **Bid** Box (not the quotation box), at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg.

Closing date for submission of bids is Friday, 23 October 2009 at 11:00, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg).

The organisation supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of bid document contact: Ms Pash Puran on Tel: (033) 845-1983.

For technical enquiries contact: Ms Simangele Phiri, on Tel: (033) 845-1915.

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part.

EZEMVELO KZN WILDLIFE

BID NOTICE AND INVITATION TO BID

BID No. EKZNW 43/2009

Bids are hereby invited from contractors in stage 2 CE PE/3 CE to submit their bid in respect of the Surface repairs to Midmar Nature Reserve access road.

Bid documents will be available as from 8:30 on Friday, 25 September 2009, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3201, upon payment of a non-refundable cash payment of R100,00 per document. Cheque payments will not be accepted. Documents will also be available on site.

A compulsory site inspection meeting will be held at Midmar Nature Reserve on 7 October 2009 at 11:00 am.

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offer and 10 points for the meeting of specific goals, as set out in the bid document.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID, must be deposited in the **Bid Box** (not the quotation box), at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg.

Closing date for submission of bids is Friday, 23 October 2009 at 11:00 am, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg).

The organisation supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

For collection of bid document contact: Ms Pash Puran on Tel: (033) 845-1983.

For technical enquiries contact: Ms Simangele Phiri, on Tel: (033) 845-1915.

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part.

EZEMVELO KZN WILDLIFE

BID No. EKZNW 40/2009

SUPPLY OF A NEW CHASSISS CAB 4 X 2

Bids are invited for the supply and delivery of a New Chassis Cab 4 x 2 for the transportation of live animals and other general loads. This vehicle will be used for approximately 40% of its time in off-road conditions.

Bidders to make an offer on a 1990 Mercedes Benz 1417 4 x 2 (approximately 6000,000 kms) for the KwaZulu-Natal Nature Conservation Board as described in the bid documentation.

Prospective bidders may collect bid documents from: Nokwazi Nzimande, from 25 September 2009 from Ezemvelo KZN Wildlife, Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg, 3200. Tel: (033) 845-1727. A non-refundable R100,00 is payable per document.

Acceptable bids will be evaluated by using a system that awards points on the basis of 60 points for financial offer, 30 functionality and 10 points for the meeting of specific goals, as set out in the bid document.

For Administrative enquiries contact: Mr Themba Zondo, Procurement Manager on Tel: (033) 845-1225.

For technical enquiries contact: Mr Don Wheelwright, Mechanical & Transport, Manager, on Tel: (033) 845-1919.

The closing date and time for the bids is 11h00 on Friday, 16 October 2009.

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents and supporting documents must be placed in a sealed envelope and externally endorsed WITH THE BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID, must be deposited in the **Bid Box (not the quotation box)**, at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg.

The organisation supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part.

HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

BID No. HSRC/06/2009/10

TERMS OF REFERENCE FOR THE PROVISION OF CONSULTANCY SERVICES TO IMPLEMENT LABOUR MARKET INTERVENTIONS TO ENHANCE THE EMPLOYABILITY OF YOUTH

1. Introduction

This project will test a small number of labour market interventions with the aim of enhancing the employability of youth and/or increase the chances of a first work experience. Examples include improved information, skills and capabilities, labour market matching, incentives to employers and/or placement agencies, subsidies to work seekers (e.g. for transport), special interventions to improve the efficacy and expansion of special employment programmes such as EPWP 2 employment incentive for non-profits, municipalities and the social sector, or the Community Works Programme. The choice of interventions may differ in a context of the economic slowdown.

2. Proposals requested

The service provider does not need to prepare a project proposal. This tender calls for information on the capabilities of the service provider.

Interested parties are invited to submissions which outline:

Company Profile including short CVs, list of top 5 projects and contactable references

Proven experience with focus on:

- Monitoring & Evaluation
- Labour market interventions
- Youth interventions and policy
- Skills development
- Private and public sector relations

Proven networks and stakeholder management

Proven project management capability

Daily rates

BEE status

An original tax clearance certificate

Evaluation criteria will be based on PPS=90/10

3. Submission and enquiries

Prospective bidders can submit two copies of their proposals in an envelope reflecting the following information:

Tender number

Name of tenderer/organization

Project name: Implementation of Labour Market Interventions to enhance youth employability.

The bid closing date is 8 October 2009 at 11h00 and the presentation will be on 12 October 2009. Bid documents may be collected from the Reception, HSRC Building, 134 Pretorius Street, Pretoria. The bid documents be deposited in the Bid Box in the foyer of the HSRC Building, 134 Pretorius Street, Pretoria, 0002.

Technical enquiries to: Ms Melvy Masolo at MMasolo@hsrc.ac.za or (012) 302-2406.

Bid documents enquiries to: Ms Sindiswa Siganga at Ssiganga@hsrc.ac.za or (012) 302-2256.

Bidders are encouraged to submit their enquiries in writing.

NB: More details will be found in the bid documents issued to you free of charge.

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	Descriptions	Closing date and time
RFB 736/2009	Supply of cleaning services for Durban, Port Shepstone, and Newcastle Offices for SITA, for a period of three (3) years. <i>Non-compulsory briefing session will be held as follows: Date: 16 October 2009. Time: 10:00 am. Venue: SITA KwaZulu-Natal, 17 Kosi Place, Umgeni Business Park, Springfield Park, Durban</i>	Monday, 2 November 2009 at 11:00 am
RFB 737/2009	Supply of cleaning services for SITA Western Cape, for a period of two (2) years. <i>Non-compulsory briefing session will be held as follows: Date: 15 October 2009. Time: 10:00 am. Venue: SITA Western Cape, SITA House, Black River Park, Fir Street, Observatory, Cape Town</i>	Monday, 2 November 2009 at 11:00 am
RFB 735/2009	Provision of Network upgrading and three years maintenance for the Department of Trade and Industry. <i>Non-briefing session will be held on: 9 October 2009 at SITA Auditorium Centurion, John Vorster Drive, at 14h00</i>	Monday, 2 November 2009 at 11:00 am
RFB 733/2009	Provision of an X-ray fluorescence spectrophotometer for the forensic examination of exhibit material to the South African Police Service. <i>Non-briefing session will be held on: 8 October 2009 at SITA Auditorium Centurion, John Vorster Drive, at 10h00</i>	Monday, 2 November 2009 at 11:00 am
RFB 738/2009	Supply of Least Cost Routing for the Department of Social Development. <i>Non-briefing session will be held on: 8 October 2009 at Centurion Auditorium, SITA Centurion, John Vorster Drive at 12:00</i>	Monday, 2 November 2009 at 11:00 am
RFB 734/2009	Provision of Business Intelligence Solution to Mpumalanga Provincial Administration. <i>Non-briefing session will be held on: 14 October 2009 at SITA Nelspruit Boardroom, 16 Nel Street, Bateleur Building, Nelspruit, at 11h00</i>	Monday, 2 November 2009 at 11:00 am
RFB 739/2009	Provision of High Speed Digital copiers and accompanying software for a period of three years to the Department of Education. <i>Non-compulsory briefing session will be held on: 8 October 2009 at SITA Auditorium Centurion, John Vorster Drive, at 14h00</i>	Monday, 2 November 2009 at 11:00 am

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO BID

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

NERSA requires the services of qualified consultants (or consortium) of international and local firms including BEE firms for the development of an approach to approve maximum prices of natural gas.

It is required that the consultants (or consortium) demonstrate expertise in economic regulation in the energy sector or network industry regulation especially regarding the design and implementation of pricing methodology.

Please quote Reference Number **NERSA/0910/GPT/PGM/CON009** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Azwindini Nelwamondo at Azwindini.Nelwamondo@Nersa.org.za or during office hours at +27 12 401 4796.

The closing date and time for submissions is Friday, 23 October 2009 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

Kindly note that all NERSA awards are placed on the NERSA website.

No late submissions will be considered.

LEGAL AID SOUTH AFRICA**TENDER INVITATION****BID NUMBER 09/2009****REQUEST FOR PROPOSALS FOR INFRASTRUCTURE AND TECHNICAL REQUIREMENTS FOR
LEGAL AID SA CALL CENTRE**

Legal Aid South Africa is inviting suitably qualified service providers/individuals to submit proposals for the supply of infrastructure and other technical requirements for a Call Centre at its National Office, 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.

Bid documents will be available from **5 October 2009** at Legal Aid South Africa, 29 De Beer Street, Braamfontein, Johannesburg. The closing date for tender submission is 21 October 2009 at 11h00.

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 tenders will be accepted.

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

For technical information, please contact: Pieter Duvenhage or Bee-Mari Schoeman, at Tel: (011) 877-2000.

CANCELLATION OF TENDER: ADULT DISPOSABLE NAPKINS**SUPPLIERS TO PLEASE COLLECT THEIR SAMPLES AT SISONKE HEALTH DISTRICT OFFICE****DEPARTMENT OF HEALTH****SISONKE DISTRICT HEALTH OFFICE DC 43****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLIERS TO PLEASE COLLECT THEIR SAMPLES AT SISONKE HEALTH DISTRICT OFFICE.**CANCELLATION OF TENDER:**

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

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) All prices quoted must be VAT inclusive.
- (iii) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original Tax Clearance Certificate.
- (iv) Quotations must be submitted in a sealed envelope, clearly addressed to Sisonke District Health Office, KZN Health, quoting the quotation number.

- (v) The envelope must display the Company name.
- (vi) All quotation documents can be obtained from Sisonke District Health Office, Ixopo, Supply Chain Management Office.
- (vii) No quotation documents will be issued after the closing date.
- (viii) No faxed quotations will be accepted.
- (ix) Samples of the following can be viewed at the District Office.

SUPPLY:	Copy and bind the following: National Guidelines on Prevention of Blindness in South Africa. National Guidelines on the Management of Diabetes Type 1 and 2 in adults at Hospital Level. National Guidelines on Foot Health at Primary Level.
SUPPLY:	National Guidelines on Management of Asthma in Children at Primary Level. Hypertension National Programme for Control and Management at Primary Level. National Guidelines on Primary Prevention of Chronic Diseases of Lifestyle. Primary Level Management Eye Injury/Trauma pamphlet. Primary Level Management Red Eye No Injury. National Guidelines on Elder Abuse.
Quantity:	200 of each.
SUPPLY:	Snellen Chart (Copy and Laminate).
Quantity:	100 of each.
Quotation number:	ZNQ304/2009/10.
Closing date:	2009-10-16.
Closing time:	11h00.
Specification enquiries:	Mrs Maka, (039) 834-8207.
Tender enquiries:	Mrs M.M. Nero (039) 834-8213.
SUPPLY:	Toothpaste 100 ml fluoridated.
Quantity:	2 000 units.
SUPPLY:	Toothbrushes Junior size 0 to 10 years.
Quantity:	5 000 units.
Quotation number:	ZNQ260/2009/10.
Closing date:	2009-10-16.
Closing time:	11h00.
Specification enquiries:	Ms N.P. Lesuthu, (039) 834-8233.
Tender enquiries:	Mrs M.M. Nero, (039) 834-8230.

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: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 85/2009	Cardboard Box—Mouthwash	Nomageba Trading
ZNQ 84/2009	Cardboard Box—PPSD 4	Corruseal Group
ZNQ 82/2009	Cardboard Box—PPSD 1	Nomageba Trading
ZNQ 83/2009	Cardboard Box—PPSD 2	Nomageba Trading

DEPARTMENT OF HEALTH: KWAZULU-NATAL: UTHUKELA HEALTH DISTRICT

BID NUMBER	DESCRIPTION	BIDDER
ZNQm7-2009/2010	Supply and installation of reverse osmosis water purification system to purify 5 000 litres of water per day	Amanzi—Amahle CC

SOUTH AFRICAN POLICE SERVICE

REFERENCE NUMBER	DESCRIPTION	AWARDED COMPANY(IES)
19/1/9/1/134 TD (08)	Supply and delivery of flags to the SAPS for a period of two (2) years	Flags-4-U
19/1/9/1/19 TP (09)	Accommodation for participants of Polmusca Provincial Unity Festival: 23 to 25 September 2009: Bloemfontein; Free State	1. Protea Hotel Bloemfontein. 2. Bains Game Lodge

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 444 of 09	Needle spinal pencil point rapid portex	Aluta Healthcare
ZNQ 923 of 09	Disposable gloves latex powder free size 6.0	Multisurge CC
ZNQ 926 of 09	Disposable gloves latex powder free size 7.5	Endomed Medical
ZNQ 919 of 09	Gloves examination non-sterile size small	Endomed Medical
ZNQ 921 of 09	Gloves examination non-sterile size large	Multisurge CC
ZNQ 913 of 09	Disposable gloves latex powder free size 6	Multisurge CC
ZNQ 924 of 09	Disposable gloves latex powder free size 6.5	Multisurge CC
ZNQ 925 of 09	Disposable gloves latex powder free size 7.0	Endomed Medical
ZNQ 958 of 09	Swabs cleansing approximately 65 mm unsterile	Gibela Trade & Investment
ZNQ 912 of 09	Disposable gloves surgical sterile size 6.0	Multisurge CC
ZNQ 920 of 09	Gloves examination non-sterile medium	Multisurge CC
ZNQ 927 of 09	Disposable gloves surgical sterile size 8.0	Endomed Medical
ZNQ 630 of 09	Cot beds with side rails on both sides	New Horizon Metal
ZNQ 631 of 09	Trolley, cardiac/Tables overbed	New Horizon Metal
ZNQ 29 of 09	Hospital beds, gas spring operated back rest removable head and foot board	Nomageba Medical

**DEPARTMENT OF HEALTH
EKUHLINGENI PSYCHIATRIC HOSPITAL**

QUOTATIONS THAT HAS BEEN AWARDED TO THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL
ADMINISTRATION OF KWAZULU-NATAL

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

The following tenders has all been awarded to the following company **Mpilenhle CC.**

SUPPLY:	Fleece tracksuit yellow.
Quotation number:	ZNQ 88/2009.
SUPPLY:	Fleece tracksuit navy.
Quotation number:	ZNQ 91/2009.
SUPPLY:	Fleece tracksuit green.
Quotation number:	ZNQ 89/2009.
SUPPLY:	Fleece tracksuit red.
Quotation number:	ZNQ 90/2009.
SUPPLY:	Fleece tracksuit orange.
Quotation number:	ZNQ 92/2009.
SUPPLY:	Fleece tracksuit pink.
Quotation number:	ZNQ 87/2009.
SUPPLY:	Jersey green.
Quotation number:	ZNQ 95/2009.
SUPPLY:	Jersey navy.
Quotation number:	ZNQ 97/2009.
SUPPLY:	Jersey pink
Quotation number:	ZNQ 93/2009.
SUPPLY:	Jersey orange.
Quotation number:	ZNQ 98/2009.
SUPPLY:	Jersey red.
Quotation number:	ZNQ 96/2009.
SUPPLY:	Jersey yellow.
Quotation number:	ZNQ 94/2009.
Closing date:	13/11/2009.
Closing time:	11h00.
Contact person:	Sabera Sayed.
Contact details:	(031) 905-7578.

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 LOCAL GOVERNMENT AND HOUSING: PROVINCIAL ADMINISTRATION: WESTERN CAPE**

TENDER No.	DESCRIPTION	BIDDER	PRICE
LGH 01/2009/2010	The appointment of a service provider to conduct an audit on the progress made by five (5) district municipalities, as well as the City of Cape Town (the Metropole) in mainstreaming the rights of persons with disabilities in their programmes, policies and budget as required by policy and prescripts	PriceWater Coopers Inc	R804 859,00

DEPARTMENT OF SCIENCE AND TECHNOLOGY

BID No.	DESCRIPTION	CLOSING DATE	AWARDED TO
DST 2/2009	Appointment of a service provider in respect of cleaning service for a period of two (2) years for the Department	24 April 2009	Rams Gardening and Cleaning Services

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING AMOUNT
DOT/14/2009/COM	Appointment for an Integrated Marketing and Communication Company for the 2009 October Transport Month Campaign. <i>For enquiries: Ms KT Makwarela/Mr John Mashinini</i>	March First	R12 198 000,00

SOUTH AFRICAN POLICE SERVICE

BID NUMBER	DESCRIPTION	AWARDED TO
19/1/9/1/28 TP (09)	After hours nursing services: Medical Section: SAPS Training Institution, for a period of two (2) years	Medico Nursing Services

DEPARTMENT OF HEALTH: WESTERN CAPE

BID No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
IBN 601/2009	Supply, delivery and commissioning of a Computerised Tomography (CT) Scanner	Red Cross War Memorial Children's Hospital	Philips Medical Systems	R8 422 067,00
IBN 602/2009	Supply, delivery and commissioning of a Digital EEG System	Red Cross War Memorial Children's Hospital	SSEM Mthembu	R667 939,68
IBN 604/2009	Maintenance of Drystar Thermal Printers	Red Cross War Memorial Children's Hospital	AGFA Healthcare	R191 977,00
IBN 605/2009	Maintenance of PACS, CR & X-RAY room equipment	Red Cross War Memorial Children's Hospital	Energy X-Ray Trading Company (Pty) Ltd	R464 025,60

KWAZULU-NATAL: DEPARTMENT OF HEALTH: INFRASTRUCTURE DEVELOPMENT

BID NUMBER	DESCRIPTION	BIDDER
ZNQ 235-2009/2010	A service provider for the transport and storage of corpses and human remains and the provision of post-mortem examination facilities at Bergville, Okhahlamba District from 1 October 2009 to 30 September 2010	Mthumeni Funerals

D. TENDER INVITATIONS HAS BEEN LAPSED AND WILL BE RE-ADVERTISED

DR09/0539,	DR09/0540,	DR09/0541,	DBN09/08/06
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TENDER INVITATIONS CANCELLED

IBN 603/2009

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

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 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
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mjijima **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
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 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
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
Enquiries: Tlangelani Baloyi **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel. (012) 317-8702, Fax. (012) 320-7370. Mondays to Fridays
 E-mail: Nonhlanhla.Ndlela@dme.gov.za

- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, at the counter.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Enquiries: Ms Manala/Mr Josias Raphesu
Tel. (012) 310-5043/5965,
Fax (012) 310-5915

Office hours: 7:30–12:45 and 13:30–16:00
Mondays to Fridays

- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.

Enquiries: Ms M. Mlotshwa/Ms R. Thomas
Tel. (031) 366-2193/031 366 2088
Fax (031) 366-2300

Office hours: 07:30–16:00
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 5114, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton, 0127.

Enquiries: Mrs van Wyngaardt/Miss J. Kola
Tel. (012) 841-7459/7679,
Fax (012) 841-7574/7071

Office hours: 07:30–16:00
Mondays to Fridays

- 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/
Mrs Isabella Marumo
Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111

Office hours: 07:15–16:00
Mondays to Fridays

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management (SCM), Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.

Prospective tenderers can come and collect tender documents themselves or can request it by fax.

Enquiries: Ms J. Kola/Mrs Van Wyngaardt/Mr V. Masemola
Tel. (012) 841-7459/7459/7551
Fax (012) 841-7482
E-mail: vwynngaardta@saps.org.za

Office hours: 08:00–15:30
Mondays to Fridays

- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

Enquiries: P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

- 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: D. Lelaka/Tembe Khambule-Zwane
Tel. (012) 319-7029/7092, Fax (012) 319-6888

Office hours: 07:30–12:30 and 13:15–16:00
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: Mr T. Nkambule-Zwane
Tel. (012) 319-7092, Fax (012) 319-6888

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Ms N Nabe/Ms E Davids/Mr M Bokolo/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, Rooms 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 R 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

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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
Enquiries: Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 938-5605/5255, Fax (021) 938-5628 Mondays to Fridays
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- 333** Provincial Administration: Western Cape, Department of Transport and Works: Roads Infrastructure, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at 1st Floor, Room 1-01, 9 Dorp Street, Cape Town, 8001.
Enquiries: Mr Nick Kromberg (Roads Infrastructure) **Office hours:** 08:30–15:00
 Tel. (021) 483-2432, Fax. (021) 483-2015 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Provincial Administration Western Cape: 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/Mr M Bokolo/Mr J Benjamin **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-3571/5494/4604/5240 Mondays to Fridays
 Fax (021) 483-2488
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown.
Attention: Tender Office. (All hours—Mondays to Fridays).
Enquiries: Mrs E.E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Bidders to phone in advance, to collect the bid documents.
Enquiries: Warrant Officer Class 1, A.B.F. Herbert **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel. (012) 684-2360, Fax (012) 684-2591 Mondays to Fridays
Further enquiries: (012) 684-2442
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- 377** Eben Dönges Hospital, Worcester, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.
Enquiries: Mr N. P. Roux (Room FH15) **Office hours:** 07:30–13:00 and 13:45–16:00
 Tel. (023) 348-1210, Fax (023) 348-1220, Mondays to Fridays
 E-mail: Nroux@pgwc.gov.za
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- 415** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.
Enquiries: Mr B Stoffels/Mr A Davids, **Office hours:** 07:30–16:00
 Tel. (021) 467-2759/2257 Mondays to Fridays
 Fax. (021) 467-2996
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
Enquiries: W. J. van Zyl/Me A. Oostendorp, **Office hours:** 08:00–13:00 and 13:30–16:30
 Tel. (021) 808-5154/5163, Fax (021) 808-5144 Mondays to Fridays
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- 429** Gauteng Provincial Legislature, Private Bag X52, Johannesburg, 2000; or deposited in the tender box at corner of President and Loveday Streets, Johannesburg, public entrance.
Enquiries: Paul Wilson **Office hours:** 08:00–16:30
 Tel. (011) 498-5430, Fax (011) 498-5722 Mondays to Fridays

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- 486** The Medical Superintendent, George Hospital, Davidson Road, George, 6529; or Private Bag X6534, George, 6530.
Enquiries: Charmaine Roman, Tel: (044) 802-4350 **Office hours:** 07:30–16:00
 Mr J. du Preez, Tel. (044) 802-4560 Mondays to Fridays
 Fax (044) 874-5017
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
Enquiries: Ms N. Gideon **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-2777, Fax (021) 483-2788 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
NB: No bid documents will be issued between 13:00 to 13:30.
Enquiries: Kenneth Botha **Office hours:** 07:00–13:00 and 13:30–15:30
 Tel. (021) 483-4263, Fax (021) 483-2530 Mondays to Fridays
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- 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 **Office hours:** 08:00–15:30
 Mr Elias Maluleke, Tel: (012) 394-5351 Mondays to Fridays
 Fax (012) 394-6351
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- 602** Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001; or postal address at Masters Branch, Private Bag, Pretoria, 0001; or deposited in the tender box at East Tower, Reception, Tenderbox at National Office.
Enquiries: Pious Ngobeni, E-mail: pngobeni@justice.gov.za **Office hours:** 08:00–16:00
 Tel. (012) 315-1733, Fax 086 501 9009
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- 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, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 702** Provincial Administration: Western Cape: Department of Social Development, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
Enquiries: Mr V. Mathee/Mr P.C. Jansche van Rensburg **Office hours:** 08:00–13:00 and 13:30–15:30
 Tel. (021) 483-8597/4283, Fax (021) 483-3818 Mondays to Fridays
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- 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, Pretoria; 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 **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (012) 310-8940/2114/8318/8944/6373/6372, Mondays to Fridays
 Fax (012) 310-8345
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- 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
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- 832** Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.
Enquiries: Manda van Heerden, **Office hours:**
 Tel. (031) 469-8300, Fax. (031) 469-8380,
 E-mail: manda.vanheerdan@kznhealth.gov.za /
 www.kznhealth.gov.za

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- 845** Department of Health and Social Services: The Medical Superintendent, Victoria Hospital, Alphen Hill Road, Wynberg, 7800; or Private Bag X2, Plumstead, 7801; or deposited at the tender box at First Floor, Administration Building, Room 21, Physical Provisioning Department, Wynberg Cape.
- Enquiries:** Mr S. Franciscus (mobile): 076 915 8086
Tel. (021) 799-1243, Fax (021) 799-1238.
E-mail: Admin1@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:45–16:00
Mondays to Fridays
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- 860** National Intelligence Agency, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into Tender Box, at Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
- Enquiries:** Ms N. Thwala
Tel. (012) 426-2331, Fax. (012) 427-4300
E-mail: nthwala@nia.gov.za
- Office hours:** 07h30–16h00
Mondays to Fridays
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- 884** Department of Health, KwaZulu-Natal, Port Shepstone Provincial Hospital, Bazley Street, Port Shepstone; or Provincial Hospital, Privat Bag X5706, Port Shepstone, or deposited in the tender box at Bazely Street entrance, next to Security Guard House.
- Enquiries:** Mrs T.E. Molobela, Tel: (039) 688-6232
Fax: (039) 684-0204
- Office hours:** Mondays to Fridays
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- 914** KwaZulu-Natal Health Department, Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- Enquiries:** Mr Bradley Peters, Tel: (033) 846-7357.
E-mail: khethiwe.ngcobo@kznhealth.gov.za
- Office hours:** Mondays to Fridays
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- 940** Randfontein Local Municipality, corner of Pollock and Sutherland Streets, Randfontein; P.O. Box 218, Randfontein, 1760, or post or deliver bids to: Randfontein Local Municipality, cnr. Pollock and Sutherland Streets, Randfontein; PO Box 218, Randfontein, 1760, or tender box address (main entrance, reception area or room no. of the building):
- Enquiries:** Ms Jeanette Khoza, Tel. (011) 411-0079
Fax 086 545 8635
- Technical enquiries:** Mr Hosea Lidovho, Tel: (011) 411-0192.
E-mail: Hosea.lidovho@randfontein.org.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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