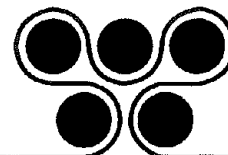


INDEX

	<i>Page No.</i>
Instructions.....	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: CLOTHING/TEXTILES	11
▶ SUPPLIES: GENERAL.....	11
▶ SUPPLIES: MEDICAL	11
▶ SUPPLIES: PERISHABLE PROVISIONS	13
▶ SERVICES: BUILDING	14
▶ SERVICES: ELECTRICAL	15
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	15
▶ SERVICES: GENERAL	18
▶ SERVICES: PROFESSIONAL	19
SPECIAL ADVERTISEMENTS.....	24
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	51
▶ SERVICES.....	54
D. BID INVITATIONS CANCELLED	55
F. ANNEXURES	
Annexure 1: Address list	56
Annexure 2: Important announcement to all departments concerned.....	63
Annexure 3: Subscription.....	64



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:

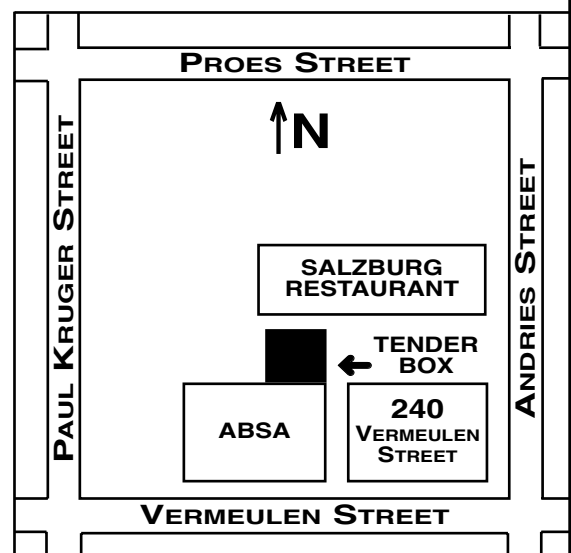
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	

SUPPLIES: CLOTHING/TEXTILES

Manufacture, supply and delivery of battle jackets for protection and security service	South African Police Service	19/1/9/1/58 TT(09)	2009-10-30	90	90
Supply and delivery of footwear to the state for the period 1 April 2010 to 31 March 2011. (SA Air Force and SA Police Service)	National	RT59-1-2010T	2009-11-16	1	1

SUPPLIES: GENERAL

Supply and delivery of twelve thousand six hundred and eighty (12 680) prisoner's property bags. Bid documents can be obtained at SA Police Service, Div. Comm. SCM: 117 Cresswell Road, 0127, Silverton; A-Block, First Floor, Room 5104. <i>Enquiries:</i> Mrs Marie Mokwena & Ms Jacobeth Kola	SAPS: on a once-off basis, according to specification	19/1/9/1/65 TD(09)	2009-11-17	110	110
Supply and delivery of Silica-purification DNA Micro Kits to the Forensic Science Laboratory for a two (2) year period. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	Q19/1/9/1/67TD(09)	2009-11-17	435	435
Supply and delivery of exhibit and case-file labels to the Forensic Science Laboratory for a two (2) year period. <i>Contact person:</i> Ms Jakobeth Kola, Tel: (012) 841-7459	Pretoria	Q19/1/9/1/68TD(09)	2009-11-17	435	435
Supply and delivery of A4 photocopy paper. Qty: 30 000 reams. 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	10 Air Depot, Thaba Tshwane	CPSC/B/AF/040/09	2009-11-09	371	371
The supply and delivery of two (2) 18 000 litre off road water tankers for Directorate Construction. <i>For additional information:</i> Mr J.D. Baker, Cell: 082 807 6622. Tel: (012) 336-8445	Limpopo	W 0036 WTE	2009-11-12	95A	95A
The supply and delivery of grade 300 WA flat bar for Directorate Construction. <i>For additional information:</i> Mr J. Killian, Tel: (053) 456-0508	Jan Kempdorp	W 0054 WTE	2009-11-12	95A	95A
Bid R/M 20/2009B: Supply and delivery of: Two (2) grid rollers 15 000 kg—According to specification R.52. Note: Bid documents can be requested from Mrs Lucinda Arendse, at (021) 483-4895. Cost of documents is R30,00. <i>Attention:</i> Mr Rodney Oliver, Tel: (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 20/2009B	2009-11-20	265	265

SUPPLIES: MEDICAL

Supply and delivery in good working order of one (1) ND-YAG Laser. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Ophthalmology)	GSH 12/2009	2009-10-16	307	307
Supplementary bid WCDOH 25/1/2009: Supply and delivery of disposable dispersive plates, ECG Electrodes, surgical masks, theatre wear and mortuary sheets and shrouds to all Hospitals/Institutions under the control of the Department of Health: Western Cape Provincial Government for period ending 30 April 2012. <i>Contact person:</i> Mr E Williams, Tel. No. (021) 483-3987. Document is available electronically. <i>Please submit requests with full company and contact details to:</i> Elwillia@pgwc.gov.za	Department of Health, Cape Town	WCDOH 25/1/2009	2009-10-30	519	519
Purchase of 10-header microscope and digital imaging system. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Ms KD Johnson, (051) 405-3437	National Health Laboratory Service, Universitas Laboratory, Free State	115/09-10	2009-10-27	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Purchase of autostainer and glass coverslipper. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Ms I de Farealeal, (011) 489-8562	National Health Laboratory Service, Charlotte Maxeke Anatomical Pathology Laboratory, Johannesburg	149/09-10	2009-10-30	900	900
Purchase of macro digital imaging system. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Ms I de Farealeal, (011) 489-8562	National Health Laboratory Service, Charlotte Maxeke Anatomical Pathology Laboratory, Johannesburg	156/09-10	2009-10-27	900	900
Purchase of automated slide staining machine. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Mr P Letanta, (051) 405-3437	National Health Laboratory Service, Universitas Service Laboratory, Free State	164/09-10	2009-10-30	900	900
Placement of automated slide staining machine. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Ms E du Plessis, (018) 465-4088	National Health Laboratory Service, Tshepong Laboratory, North West	165/09-10	2009-10-30	900	900
Purchase of automated nucleic acid extractor. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Dr N Page, (011) 555-0370	National Health Laboratory Service, NICD Viral Gastro Unit, Johannesburg	181/09-10	2009-11-01	900	900
Digital black and white ultrasound unit for use in Obstetrics Department. <i>Enquiries:</i> Mrs C van Renen, (021) 938-5255	Tygerberg Hospital	TBH 224/2009	2009-11-06	325	325
Digital black and white Doppler ultrasound unit for use in Obstetrics Department. <i>Enquiries:</i> Mrs C van Renen, (021) 938-5255	Tygerberg Hospital	TBH 225/2009	2009-11-06	325	325
Ophthalmic A Scan—Ultrasound. As per HTS Specification No. E54 (Electronics) UMDNS: 11389. Quantity: x 1	Port Shepstone Provincial Hospital	G27/0910	2009-10-30	884	884
Filschie Clips. As per Port Shepstone Hospital Specification No. FC01/0910. Quantity: 6 boxes	Port Shepstone Provincial Hospital	G28/0910	2009-10-30	884	884
Straight Sterile Laryngeal Masks—Disposable: Size 2 Quantity: 300 units. Size 2.5 Quantity: 300 units. Size 3 Quantity: 1 000 units. Size 4 Quantity: 1 000 units. As per Port Shepstone Hospital Specification No. LM01/0910	Port Shepstone Provincial Hospital	G29/0910	2009-10-30	884	884
Diathermy Pads Split Sheet—Adult. Quantity: 2 000 units. Diathermy Pads Split Sheet—Infant. Quantity: 100 units. As per Port Shepstone Hospital Specification No's. D01/0910 and D02/0910	Port Shepstone Provincial Hospital	G30/0910	2009-10-30	884	884

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>Supply, deliver, installation, demonstration and commissioning of audio booth and audiometer at Brooklyn Chest Hospital, Ysterplaat, Cape Town. Address: Mr Joseph Witbooi, Department of Health, 7460 Stanberry Street, Cape Town, 8000.</p> <p><i>For more information:</i> Mr Joseph Witbooi, Tel: (021) 508-7452.</p> <p>Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration. No names of bidders or prices will be read out at the time of closing. Kindly note that should uncertainty regarding the location of the bid box be experienced, bidders are advised to refrain from soliciting the advice of the security officers on duty and to rather contact Mr J. Witbooi for assistance. The bid box is generally open 24 hours a day, 7 days a week. All bids must be submitted on the official forms (not re-typed). This bid is subject to the general conditions of contract (GCC) and, if applicable, any other special conditions of contract. The 80:20 Preferential Procurement Principle is applicable to this bid</p>	Department of Health: Brooklyn Chest Hospital, Stanberry Street, 7460, Cape Town, 8000	BCH005/2009	2009-11-14	718	718

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions	Standerton Correctional Services	STD 1/2009	2009-11-16	238	238
Supply and delivery of perishable provisions	Bethal Correctional Services	BTH 1/2009	2009-11-16	144	144
Supply and delivery of perishable provisions	Volksrust Correctional Services	VOL 1/2009	2009-11-16	247	247
Supply and delivery of perishable provisions	Ermelo Correctional Services	ERM 1/2009	2009-11-16	164	164
Supply and delivery of perishable provisions	Piet Retief Correctional Services	PRT 1/2009	2009-11-16	223	223
Supply and delivery of fresh fruits. Logistics Farm Prison Barberton	Barberton Correctional Centre	BAR 1/2010	2009-12-04	140	140
Supply and delivery of perishable provisions. Logistics Farm Prison, Barberton	Barberton Correctional Centre	BAR 2/2010	2009-12-04	140	140
Supply and delivery of coal peas. Logistics Farm Prison Barberton	Barberton Correctional Centre	BAR 3/2010	2009-12-04	140	140
Supply and delivery of perishable provisions. Logistics Farm Prison Barberton	Barberton Correctional Centre	BAR 4/2010	2009-12-04	140	140
Supply and delivery of groceries. Henshall Str, Logistics Nelspruit Correctional Centre	Nelspruit Correctional Centre	NEL 1/2010	2009-12-04	211	211
Supply and delivery of coal peas. Henshall Str, Logistics Nelspruit Correctional Centre	Nelspruit Correctional Centre	NEL 2/2010	2009-12-04	211	211
Henshall Str, Logistics Nelspruit Correctional Centre	Nelspruit Correctional Centre	NEL 3/2010	2009-12-04	211	211

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	

SERVICES: BUILDING

Renovations and alterations to Anatomical Pathology Laboratories at Groote Schuur Hospital, Cape Town. <i>Compulsory site meeting:</i> 11:00, 22 October 2009, Area D7 (meet in front of entrance to C20, NHLS Management Suite), Health Park, Main Road, Groote Schuur Hospital. <i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250. <i>Technical queries:</i> Ms C Reitsma, (021) 913-8959	National Health Laboratory Service, Groote Schuur Hospital, Cape Town	180/09-10	2009-11-06	900	900
Manufacture, supply and placing of two relocatable mobile units, including site works, site services and electrical installation; Lutzville Primary School: Lutzville. <i>Technical information:</i> K Stofberg—078 803 6370. A non-refundable deposit of R50,00 per set is payable	West Coast	S180/09	2009-11-18	300	352
Replace water supply tank and waterproofing of roof; Artscape: Cape Town. Clarification meeting will be held on Wednesday, 4 November 2009, at DF Malan Street, Artscape, Cape Town @ 10h00. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> A Osman—083 633 7911. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S182/09	2009-11-19	300	352
General maintenance; Mossel Bay Hospital: Mossel Bay. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> J Dee—083 641 5052. A non-refundable deposit of R100,00 per set is payable	Eden	G32/09	2009-11-11	349	349
Internal repairs and renovations; George Museum: George. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> D Jantjies—083 646 6430 A non-refundable deposit of R50,00 per set is payable	Eden	G41/09	2009-11-11	349	349
Cape Town: Sea Point: Shoreham 504/505: Internal Upgrade. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value range select class of construction works PE or select tender value range select class of construction works PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (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 2. Other specific goals (according to the PPPFA) (a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points (b) points (c) points Total must equal 10 or 20 points Price and quality weighting: Quality: 0% Price: 100% Total must equal: 100% A site inspection on 3/11/2009 at 11h00. Prospective tenderers to meet at Shoreham Flats, Beach Road, Sea Point. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, (021) 402-2077. <i>Technical information:</i> Mr R. Langhans, 082 838 8812	Cape Town	CPT: 1011/09	2009-11-18	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	

SERVICES: ELECTRICAL

Standby generator; Outeniekwa Place of Safety: George. <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	Eden	G39/09	2009-11-06	349	349
Electrical repairs and renovations; Museum Main Building: George. <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	Eden	G40/09	2009-11-06	349	349
Preventative maintenance: Repairs and servicing of general electrical equipment at Area 3 for 6 months period on a month to month basis. It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or higher and it is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or higher. 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: 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) 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> Ms M. Manala/Mr J. Raphesu, Tel. No. (012) 310-5043/5965. <i>General enquiries: Project Leader:</i> Makhosi Radebe, (012) 310-5066/082 806 0406.	Pretoria	PT09/059	2009-11-03	63	63
Preventative maintenance: Repairs and servicing of general electrical equipment at Area 2 for 6 months period on a month to month basis. It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or higher and it is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or higher. 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: 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) 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> Ms M. Manala/Mr J. Raphesu, Tel. No. (012) 310-5043/5965. <i>General enquiries: Project Leader:</i> Makhosi Radebe, (012) 310-5066/082 806 0406.	Pretoria	PT09/060	2009-11-03	63	63

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of security services for a period of 24 months. <i>Site meeting date:</i> 20-10-2009 @ 11h00	Bela-Bela Satellite Office	LLIMP 14/2009	2009-11-13	On site	76
Rendering of security services for a period of 24 months. <i>Site meeting date:</i> 21-10-2009 @ 11h00	Modimolle Labour Centre	LLIMP 15/2009	2009-11-13	On site	76

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
Rendering of security services for a period of 24 months. <i>Site meeting date: 22-10-2009 @ 11h00</i>	Polokwane Labour Centre	LLIMP 16/2009	2009-11-13	On site	76
Rendering of security services at Department of Labour, Park Rynie VP, for the period of two years. NB: The Security Tenders LKN 07-12/2009 has been cancelled and is being re-advertised. All those that tendered previously may resubmit their tenders. A compulsory site inspection will be held at 10h00 on the 19/10/2009. <i>Enquiries: Mr B Zondi, Tel. No. (039) 682-2406/7</i>	Department of Labour: Park Rynie VP	LKN 13/2009	2009-11-13	78	78
Rendering of security services at Department of Labour, Durban LC, for the period of two years. NB: The Security Tenders LKN 07-12/2009 has been cancelled and is being re-advertised. All those that tendered previously may resubmit their tenders. A compulsory site inspection will be held at 14h00 on the 19/10/2009. <i>Enquiries: Mr Menzi Nxumalo, Tel. No. (031) 336-1500</i>	Department of Labour: Durban LC	LKN 14/2009	2009-11-13	78	78
Rendering of security services at Department of Labour, Tongaat, for the period of two years. NB: The Security Tenders LKN 07-12/2009 has been cancelled and is being re-advertised. All those that tendered previously may resubmit their tenders. A compulsory site inspection will be held at 10h00 on the 20/10/2009. <i>Enquiries: Ms J Reddy/Ms M Pillay, Tel. No. (032) 541-5600/603</i>	Department of Labour: Tongaat	LKN 15/2009	2009-11-13	78	78
Rendering of security services at Department of Labour, Phoenix VP, for the period of two years. NB: The Security Tenders LKN 07-12/2009 has been cancelled and is being re-advertised. All those that tendered previously may resubmit their tenders. A compulsory site inspection will be held at 14h00 on the 20/10/2009. <i>Enquiries: Ms J Reddy/Ms M Pillay, Tel. No. (032) 541-5600/603</i>	Department of Labour: Phoenix VP	LKN 16/2009	2009-11-13	78	78
Rendering of security services at Department of Labour, Chatsworth VP, for the period of two years. NB: The Security Tenders LKN 07-12/2009 has been cancelled and is being re-advertised. All those that tendered previously may resubmit their tenders. A compulsory site inspection will be held at 14h00 on the 21/10/2009. <i>Enquiries: Mr K Naidoo/Ms N Nzama, Tel. No. (031) 913-9700</i>	Department of Labour: Chatsworth VP	LKN 17/2009	2009-11-13	78	78
Rendering of security services at Department of Labour, Ixopo, for the period of two years. NB: The Security Tenders LKN 07-12/2009 has been cancelled and is being re-advertised. All those that tendered previously may resubmit their tenders. A compulsory site inspection will be held at 10h00 on the 22/10/2009. <i>Enquiries: Mr Z Loliwe and Ms T Heslop, Tel. No. (033) 212-2768</i>	Department of Labour: Ixopo	LKN 18/2009	2009-11-13	78	78
Rendering of cleaning services at Department of Labour, Park Rynie VP, for the period of two years. NB: The Cleaning Tenders LKN 08-17/2009 has been cancelled and is being re-advertised. All those that tendered previously may resubmit their tenders. A compulsory site inspection will be held at 10h00 on the 19/10/2009. <i>Enquiries: Mr B Zondi, Tel. No. (039) 682-2406/7</i>	Department of Labour: Park Rynie VP	LKN 18/2009	2009-11-13	78	78
Rendering of cleaning services at Department of Labour, Tongaat, for the period of two years. NB: The Cleaning Tenders LKN 08-17/2009 has been cancelled and is being re-advertised. All those that tendered previously may resubmit their tenders. A compulsory site inspection will be held at 10h00 on the 20/10/2009. <i>Enquiries: Ms J Reddy/Ms M Pillay, Tel. No. (032) 541-5600/603</i>	Department of Labour: Tongaat	LKN 19/2009	2009-11-13	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
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<p>Rendering of cleaning services at Department of Labour, Phoenix VP, for the period of two years.</p> <p>NB: The Cleaning Tenders LKN 08-17/2009 has been cancelled and is being re-advertised. All those that tendered previously may resubmit their tenders.</p> <p>A compulsory site inspection will be held at 14h00 on the 20/10/2009.</p> <p><i>Enquiries:</i> Ms J Reddy/Ms M Pillay, Tel. No. (032) 541-5600/603</p>	Department of Labour: Phoenix VP	LKN 20/2009	2009-11-13	78	78																																
<p>Rendering of cleaning services gardening at Department of Labour, Prospecton LC, for the period of two years.</p> <p>NB: The Cleaning Tenders LKN 08-17/2009 has been cancelled and is being re-advertised. All those that tendered previously may resubmit their tenders.</p> <p>A compulsory site inspection will be held at 10h00 on the 21/10/2009.</p> <p><i>Enquiries:</i> Mr K Naidoo/Ms N Nzama, Tel. No. (031) 913-9700</p>	Department of Labour: Prospecton LC	LKN 21/2009	2009-11-13	78	78																																
<p>Rendering of cleaning services at Department of Labour, Chatsworth VP, for the period of two years.</p> <p>NB: The Cleaning Tenders LKN 08-17/2009 has been cancelled and is being re-advertised. All those that tendered previously may resubmit their tenders.</p> <p>A compulsory site inspection will be held at 14h00 on the 21/10/2009.</p> <p><i>Enquiries:</i> Mr K Naidoo/Ms N Nzama, Tel. No (031) 913-9700</p>	Department of Labour: Chatsworth VP	LKN 22/2009	2009-11-13	78	78																																
<p>Rendering of cleaning services at Department of Labour, Ixopo, for the period of two years.</p> <p>NB: The Cleaning Tenders LKN 08-17/2009 has been cancelled and is being re-advertised. All those that tendered previously may resubmit their tenders.</p> <p>A compulsory site inspection will be held at 10h00 on the 22/10/2009.</p> <p><i>Enquiries:</i> Mr Z Loliwe and Ms T Heslop, Tel. No. (033) 212-2768</p>	Department of Labour: Ixopo	LKN 23/2009	2009-11-13	78	78																																
<p>Rendering of cleaning services gardening at Department of Labour, Ulundi LC, for the period of two years.</p> <p>NB: The Cleaning Tenders LKN 08-17/2009 has been cancelled and is being re-advertised. All those that tendered previously may resubmit their tenders.</p> <p>A compulsory site inspection will be held at 10h00 on the 23/10/2009.</p> <p><i>Enquiries:</i> Mr T Nkosi/Mr T Mabaso, Tel. No. (035) 879-1439/1440</p>	Department of Labour: Ulundi LC	LKN 24/2009	2009-11-13	78	78																																
<p>General cleaning services of office space: Protea Assurance Building: Cape Town.</p> <p>Compulsory clarification meeting will be held on Thursday, 5 November 2009 at Protea Assurance Building, Cape Town @ 10h00 and 13h30 respectively.</p> <p><i>Technical information:</i> Mr S Nel—083 648 3094.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Metropole	S178/09	2009-11-18	300	352																																
<p>Rendering of 24 hours security service for 12 months at 78 Hans van Rensburg Street, Old Mutual Building, DPW Offices, Polokwane.</p> <p>NB: All bidders will be subjected to positive vetting results.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td 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>5 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	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	5 points	Price:	80% (of 90)	Who is a female:	3 points	Quality/Functionality:	20% (of 90)	Persons with disability:	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK9/41	2009-10-27	638	638
90/10 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 56	
A compulsory site inspection on 19 October 2009 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building Board Room, First Floor. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms Rebecca Magoleng/ Mr Msimango V.G., Tel. No. (015) 293-8071/(015) 293-8062. <i>General enquiries:</i> Mr Ramaremela MR, 082 664 9276.					
Rendering of a cleaning service at Tygerberg and Mitchells Plain Oral Health Centres for a three year period	Tygerberg and Mitchells Plain Oral Health Centres	TBH10/2010	2009-11-13	107	107
Rendering of a cleaning service at Khayelitsha District Hospital for a two year and 3 months period. Please note: Compulsory site meeting for Khayelitsha District Hospital: <i>Date:</i> 3 November 2009. <i>Time:</i> 10:00. <i>Place:</i> Seminar Room, Room 50, H2, Tygerberg Hospital. <i>Contact person:</i> Mr S Pye, Tel: (021) 938-4857	Khayelitsha District Hospital	TBH90/2010	2009-11-13	107	107

SERVICES: GENERAL

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	Groote Schuur Hospital (Catering Department)	GSH PT2/2009	2009-10-16	307	307
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	Groote Schuur Hospital (Telephone Exchange)	GSH PT6/2009	2009-10-23	307	307
Replace asbestos domestic water supply reticulation system: Tygerberg Hospital: Parow. <i>Designated grading:</i> 2 ME or higher. Clarification meeting will be held on Thursday, 22 October 2009 at main water pump house, Tygerberg Hospital, Parow @ 11h00. <i>Technical information:</i> Mr K A Saltwater—083 641 5007. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S181/09	2009-11-19	300	352
Supply, deliver and monitoring of water treatment chemicals for the air-conditioning systems for a period of twenty-four (24) months: Various Government Provincial Buildings: Western Cape. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> P Moonsamy—083 647 4055. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S179/09	2009-11-18	300	352
The Gauteng Provincial Legislature invites suppliers to submit proposals for the following: Design, construction and commission of air-conditioning system. <i>A compulsory site briefing will be held on:</i> 23 October 2009 @ 11 am. Tender documents will only be handed out at the site briefing. Documents must be submitted in the tender box situated in the main foyer of the Gauteng Provincial Legislature (cnr President and Loveday Streets)	Gauteng Provincial Legislature	GPL010/2009	2009-11-06	429	429
The Unemployment Insurance Fund hereby invites prospective service providers; complying with all the necessary legislation, have the appropriate background and experience to tender for the outsourcing of the scanning, indexing and off site storage of documentation. The successful bidder to be appointed by the Fund must be: • Accredited with National Archives and Records Management Services • Listed by SITA under Tender Number 398. The service provider will be appointed based on their ability to render a specialized service with regards to the scanning, indexing and off site storage of documentation. Previous experience in this field will be a prerequisite for the appointment of a service provider.	Unemployment Insurance Fund	UIF5/2009	2009-11-13	586	586

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
The tender will be subject to the 90/10 PPPFA Policy. Tender documents must be obtained electronically from vishnu.moodley@labour.gov.za Please note that all prospective bidders must attend the compulsory briefing session in order to submit proposals for this tender. The compulsory briefing session is scheduled to take place on 6 November 2009 at 10h00, UIF Building, 94 Church Street, Pretoria					
Inkomati River Catchment Modeling Support for Licensing Scenarios Study. <i>For technical information:</i> Mr Niel van Wyk, Tel: (012) 336-8372	DWA	WP 0006	2009-11-10	95	95
Supply and delivery of UHF Analogue Trunked Portable Radio for the SAPS to be used on the APCO 16 Smartzone Trunking System in the Western Cape Province for a term contract of two (2) years accordance with SAPS Specification 2220/2008	Western Cape Province	19/1/9/1/113TR(08)	2009-11-16	110A	110A

SERVICES: PROFESSIONAL

<p>Preventative and corrective maintenance of all diesel generator sets in the Waterberg District for 24 months.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td colspan="2">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 Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points Quality/ Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 20/10/2009 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Polokwane. <i>CIDB grading:</i> 4 EP or 4 EP or higher and 3 EP PE or 3 EP PE or higher. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Rebecca Magoleng/Mr Msimango V.G., Tel. No. (015) 293-8071/(015) 293-8062. <i>General enquiries:</i> MD Molaba, Tel. No. (015) 291-6300</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:	points	Total must equal:	10 points Total must equal: 100% (of 90)	Limpopo Province	PLK9/36	2009-10-27	638	638
90/10 point scoring system																					
Preference:	Price and quality/functionality:																				
Historically Disadvantaged Individuals (HDI)																					
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<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> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality:</td> </tr> <tr> <td colspan="2">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 Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points Quality/ Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 20/10/2009 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Polokwane. <i>CIDB grading:</i> 4 EP or 4 EP or higher and 3 EP PE or 3 EP PE or higher. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Rebecca Magoleng/Mr Msimango V.G., Tel. No. (015) 293-8071/(015) 293-8062. <i>General enquiries:</i> MD Molaba, Tel. No. (015) 291-6300</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:	points	Total must equal:	10 points Total must equal: 100% (of 90)	Limpopo Province	PLK9/37	2009-10-27	638	638
90/10 point scoring system																					
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<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> <table border="0"> <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>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 20/10/2009 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Polokwane. <i>CIDB grading:</i> 4 EP or 4 EP or higher and 3 EP PE or 3 EP PE. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Rebecca Magoleng/Mr Msimango V.G., Tel. No. (015) 293-8071/(015) 293-8062. <i>General enquiries:</i> MD Molaba, Tel. No. (015) 291-6300</p>	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:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK9/38	2009-10-27	638	638
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)																						
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Other:	points																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<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> <table border="0"> <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>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 20/10/2009 at 10h00. Prospective bidders/tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, First Floor, Polokwane. <i>CIDB grading:</i> 4 EP or 4 EP or higher and 3 EP PE or 3 EP PE or higher. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Rebecca Magoleng/Mr Msimango V.G., Tel. No. (015) 293-8071/(015) 293-8062. <i>General enquiries:</i> MD Molaba, Tel. No. (015) 291-6300</p>	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:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK9/39	2009-10-27	638	638
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																						
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<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Development of Information and Knowledge Management Strategy and Roadmap and Metadata. <i>Enquiries:</i> Lana Willet, Tel. (011) 689-6489. <i>Specification enquiries:</i> Mrs Martha Mashego or Martha.Mashego2@gauteng.gov.za <i>Compulsory briefing session:</i> Date: 23 October 2009. <i>Time:</i> 9h00. <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 Department of Education	GT/GDE/97/2009	2009-10-30	323	323																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>The Department of Labour, mandated by The National Skills Fund in terms of the Public Finance Management Act, 1999, and the Treasury Regulations Chapter 16A (2005) invites Training Providers for the training of Basic Entrepreneurial Skills Development Programme under the Social Development Initiatives Funding Window (SDFW) of the NSF, to submit their proposals for training of 120 Emerging Entrepreneur learners in the informal sector for 73 days spread over a period of 18 months.</p> <p>Proposals received after the closing date will not be considered.</p> <p><i>The requirements are as follows: (Please note that proof should be submitted in all areas where possible):</i> Training Providers must have: Sufficient infrastructure, facilitation capacity, financial status, networks and linkages, track record and experience in relation to small and micro business skills training.</p> <p>Training Providers (TPs) interested have the following duties: Employ the 12 trained Entrepreneurial Development Practitioners (EDPs), performance manage, monitor the coaching and ensure skills transfer by EDPs; Project manage the entire (Emerging Entrepreneur) EE training/coaching process; Support, monitor and evaluate the EE training process; Record keeping and report writing.</p> <p>NB: Accreditation in the following unit standards is compulsory:</p> <p>10007—Identify, analyze and select business opportunities. 10006—Demonstrate and understanding of entrepreneurship and develop entrepreneurial qualities. 119668—Manage business operations. 119674—Manage finances for a new venture. 119672—Manage marketing and selling processes of a new venture. 119670—Produce a business plan for a new venture; 119666—Determine financial requirements of a new venture.</p> <p>Accreditation in the following unit standards would be an advantage: 116527—Demonstrate knowledge pertaining to basic health and safety principles in and around a workplace. 116999—Apply accurate information about HIV & AIDS to everyday life.</p> <p>NB: A compulsory briefing session will be held at 10h00 am, 23/10/2009, Room 317, Durban Labour Centre, Masonic Grove Government Building, Durban.</p> <p><i>All proposals recorded will be evaluated by a panel as follows:</i> (Please note that the price for skills development interventions is fixed).</p> <ul style="list-style-type: none"> • For skills development interventions to the value of more than R500 000, on the basis of Functionality (80), Price (10) and HDI (10). • Training Provider who scores less than 40 points out of 80 in respect of Functionality will be regarded as having submitted a non-responsive proposal and will be disqualified. Proposal forms must be completed and are obtainable at the address below: <p>2nd Floor, Wheel Shopping Complex, 55 Gillespie Street, PO Box 940, Durban, 4000. Enquiries: Mr B Gwala, Tel. No. (031) 366-2009. NB: No faxed or e-mailed proposals will be accepted</p>	Pietermaritzburg (Greater Edendale)	LKN/ESDS/2009	2009-11-13	78	78
<p>Invitation to bidders to submit proposals for the implementation of the African Mass Mobilisation Project that aims to galvanise the communities around Africa in support of South Africa's hosting of the 2010 Fifa World Cup™.</p> <p><i>A compulsory information session will be held on: 23 October 2009 at 10h00</i></p>	Department of Sport and Recreation South Africa, 66 Regent Place, Pretoria	1/8/5/2 (009/09)	2009-11-09	767	767

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 56																													
<p>SEE INFORMATION ON BIDS ON THE WEBSITE: http://www.dla.gov.za Appointment of a service provider to conduct a fraud risk assessment of the Department of Rural Development and Land Reform for a period of six months. Please note: A compulsory briefing will be held on 21 October 2009 at 10h00, at Boardroom, 1425 North Block, 184 Jacob Mare Street, Pretoria. Technical enquiries: Mr M. Dondolo, (012) 312-9705. Bid related enquiries: Ms Tshegofatso Motiang, (012) 312-9876</p>	Department of Rural Development & Land Reform	K7/3/6/3 (RDLR0021) 2009/10	2009-11-05	60	60																												
<p>Invitation of bids for the appointment of a service provider for the Management and Leadership Development Programme for the DME SMS members. A compulsory briefing session will be held @ DME Head Office on 28 October 2009 at 14h00. Evaluation will be based on 90/10 Principle</p>	Department of Minerals and Energy	DME/019/2009/10	2009-11-13	11	11																												
<p>Bid to appoint a service provider for the supply, delivery, installation and commissioning of a Closed Circuit Television Camera System (CCTV) in 46 assessment workshops. *A compulsory briefing session will be held on 28 October 2009 at 08:30 in the Olifant Hall, Indlela, Old Pretoria/Kempton Park Road, Olifantsfontein</p>	Department of Labour: Indlela	*IND 001/2009	2009-11-16	84	84																												
<p>Cape Town: Walmer Estate: Upgrade of security measures. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of select tender value range select class of construction works or select tender value range select class of construction works* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value range select class of construction works PE or select tender value range select class of construction works PE* or higher. *Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <table border="1"> <tr> <td colspan="2">Preference:</td> </tr> <tr> <td>1. Historically Disadvantaged Individuals (HDI)</td> <td></td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>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> <tr> <td>2. Other specific goals (according to the PPPFA)</td> <td></td> </tr> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)</td> <td>0 points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>points</td> </tr> <tr> <td colspan="2">Price and quality weighting:</td> </tr> <tr> <td>Quality:</td> <td>0%</td> </tr> <tr> <td>Price:</td> <td>100%</td> </tr> <tr> <td>Total must equal:</td> <td>100%</td> </tr> </table> <p>A compulsory site inspection on 02/11/2009 at 11h00. Prospective tenderers to meet at Walmer Estate, 10h30, at main gate. Bidders to provide on a company letterhead the name(s) and ID number(s) of the person(s) that wish to attend the site meeting. This letter to be faxed to (021) 402-2252 for attention Rudi Langhans by no later than close of business on Thursday, 29 October 2009. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for tender information: Ms M. Ndamane, (021) 402-2077. Technical information: PM: Mr R. Langhans, 082 838 8812</p>	Preference:		1. Historically Disadvantaged Individuals (HDI)		(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	2. Other specific goals (according to the PPPFA)		(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable)	0 points	(b)	points	(c)	points	Total must equal 10 or 20 points	points	Price and quality weighting:		Quality:	0%	Price:	100%	Total must equal:	100%	Cape Town	CPT: 1014/09	2009-11-18	3	3
Preference:																																	
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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 56	
The appointment of a service provider to manage and run the South African agency for Science and Technology Advancement (SAASTA) National School Debates for a period of thirty-six (36) months. <i>Compulsory briefing session: Date: 26 October 2009. Time: 09:00–10:30. Venue: SAASTA Offices, Nkundla Boardroom, Ground Floor</i>	Pretoria	NRF/ SAASTA 01/2008–9	2009-11-09	353	353
Expression of Interest (EOI) shortlisting of professional service providers for: Dam Safety Rehabilitation Programme: Project Management Support to assist officials of the Department of Water Affairs. <i>For additional information: Mr I. Segers, Cell: 082 884 9511. Tel: (012) 336-8301</i>	Head Office	WP10101 WTE	2009-11-03	95A	95A
The appointment of an in-house travel agent to render a service in respect of travel arrangements to the Department of Agriculture, Forestry and Fisheries (DAFF) for a period of three years. <i>Contact person: Ms G van As, Tel: (012) 319-6960. A compulsory information session will be held on 26 October 2009 at 09:00, Conference Board Room T-GF-08, Agriculture Place, Beatrix Street, Arcadia, Pretoria</i>	Pretoria	4.4.12.4/ 5/09	2009-10-30	115	115
<i>Terms of reference:</i> Appointment of service providers to develop detailed infrastructure spatial scenarios for the 52 District/Metropolitan Municipal Spaces. <i>A compulsory briefing session:</i> A compulsory briefing session will be held on 30 October 2009, at the COGTA, Pencardia 1 Building, 509 Pretorius Street, Arcadia, Pretoria, Fifth Floor, Room W514 at 10:00. Bidders who did not attend the briefing session will be disqualified. Tender documents: The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Cooperative Governance and Traditional Affairs	DPLG (T) 10/2009	2009-11-16	719	719
<i>Terms of reference:</i> Appointment of a service provider for the Development of a Synergistic Partnership Framework and Guidelines to facilitate interaction between the institution of Traditional Leadership and Local Government and other organs of state at local level. Tender documents: The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Cooperative Governance and Traditional Affairs	DPLG (T) 11/2009	2009-11-16	719	719
The National Treasury hereby invites written bids from suitably qualified institutions or individuals to be placed on the National Treasury's Panel of Legal Experts. The areas of expertise required by the National Treasury are as set out below: 1. Corporate & Commercial Law. 2. IT Law. 3. Labour and Employment Law. 4. Pension Law (including special and social pension). 5. Constitutional, Administrative & International Law. 6. Public Private Partnerships. 7. Litigation. 8. Legislative Drafting. 9. Tax Policy. 10. General. The bid document will be obtainable from the address below: Tender Information Centre, 240 Vermeulen Street, corner Vermeulen and Andries Streets, Pretoria. Tel: (012) 315-5858. <i>Bid enquiries:</i> Ms Aletta Mbuyane/Ms Georgina Seshweni aletta.mbuyane@treasury.gov.za/ georgina.seshweni@treasury.gov.za	National Treasury	NT007/09	2009-11-06	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 56	
<p>IMPORTANT NOTICE: WITHDRAW OF BID Bid NDOH: 02 2009/2010 (Appointment of external agencies to develop, coordinate and manage five communication bids of the HIV and AIDS; STI and TB programme for the year 2009–2010 & 2010–2011 financial year) was withdrawn. <i>Technical/Bid enquiries: Mr T Prinsloo, Tel: (012) 312-0617</i></p>	Department of National Health, Pretoria	NDOH: 02 2009/2010		13	13

SPECIAL ADVERTISEMENTS

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

UPDATING OF DATABASE OF SUPPLIERS/SERVICE PROVIDERS

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

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

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

List of commodities and services are categorized as follows:

SUPPLIES

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

SERVICES

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

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

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

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

Enquiries may be directed to:

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

Physical address: 87 Hamilton Street (c/o Hamilton and Proes Streets), Arcadia, Pretoria.

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS.

THE CLOSING DATE FOR THIS ADVERTISEMENT IS 30 OCTOBER 2009.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, together with the quotation number and closing date and must be deposited into the tender box, which is situated at Uthungulu Health District.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Procurement Office, Office No. 56, Tel: (035) 787-0631.
- (viii) Posted quotation documents are done at own risk. Uthungulu Health District will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (ix) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:15.
- (x) Uthungulu District Health Office is not obliged to award the lowest quotation.
- (xi) Late tenders will not be accepted. **NB: No faxed quotations accepted.**

SUPPLY:	Lactate meter.
H.T.U. Specification number:	E90.
Specification date:	15/03/2008.
U.M.D.N.S. number:	18512.
Quotation number:	143/DC28/09-10.
Closing date:	30 October 2009.
Time:	11h00.
Contact persons:	Mpanza, N.J./Nzimande, K.R.
Contact person (specification):	Mabaso, L.G.
SUPPLY:	Haemoglobinometers—Electronic Portable.
H.T.U. Specification number:	6/1998.
U.M.D.N.S. number:	15146.

Specification date:	15/03/2008.
Quotation number:	144/DC28/09-10.
Closing date:	30 October 2009.
Time:	11h00.
Contact persons:	Mpanza, N.J./Nzimande, K.R.
Contact person (specification):	Mabaso, L.G.
SUPPLY:	Metal condom dispenser (large)—100 units. Metal condom dispenser (jumbo)—100 units.
Quotation number:	145/DC28/09-10.
Closing date:	30 October 2009.
Time:	11h00.
Contact persons:	Mpanza, N.J./Nzimande, K.R.
Contact person (specification):	Mabaso, L.G.

DEPARTMENT OF EDUCATION

CANCELLATION OF BID

1. SERVICE: QIDS-UP Display.

Bid number: ZNB 271 E/2009/10.

NB: Please note that the QIDS-UP display that was published in the Tender Bulletin on 25 September 2009 has been cancelled due to technical errors, and will now be re-advertised. Any inconvenience caused is regretted.

RE-ADVERTISEMENT

DEPARTMENT OF EDUCATION

PROVINCE OF KWAZULU-NATAL

QIDS-UP DISPLAY

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

NB: Suppliers must:

- Note that the educational resources and equipment are intended specifically to improve Literacy and Numeracy for Grades 1-6.
- Suppliers are expected to establish whether all submitted material will be readily available once orders are placed, all deliveries should take place within three months.

Grades 1–3

1. For Classroom

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

2. For Learner

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

3. For Educator

- Educator Workbooks and Worksheets
- Graded readers for reading series on different topics and different levels
- A systemic set of reading packages which include:
 - ✓ Phonemic awareness
 - ✓ Phonic development
 - ✓ Sight words
 - ✓ Language development

Grades 4–6**1. For the Classroom**

Charts illustrating the following concepts with examples:

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

2. For the Learner

- Learner's books for development of Literacy phonic & language skills, numeracy skills (Graded Level Readers for reading on different topics and levels and for reading for pleasure) **(for a group of 50 learners)**
- Suitable apparatus/instruments for teaching concepts for: Multiplication, division, subtraction, additions, calculators for calculations, small pocket dictionaries etc.

3. For the Educator

- Educator Workbook/Worksheets
- Short novels
- Children's encyclopedias (NB: Strictly for children)
- Readers or Set of readers meant for reading for enjoyment

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

B. Supply Chain Management

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

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

Compulsory briefing:

Venue: Durban Teachers Centre—Clayton/College Road, Overport, Durban.

Time: 10h00 am.

Date: 27 October 2009.

Bid number: ZNB 271 E/2009/10

Service: QIDS-UP DISPLAY.

Venue: Durban Teachers Centre—Clayton/College Road, Overport, Durban.

Display dates: 5 & 6 November 2009 (09h00–16h30).

Enquiries to: Mr E.A. Mazibuko (033) 846-5109.

Ms B. Zungu (033) 846-5130

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
5. Quoting contractors must be registered with the Provincial database.
6. For quotations exceeding R30 000,00 an original ZNT 30 and Tax Clearance certificate must be submitted.
7. Quotations must be dropped into the Tender Box, near the Switchboard Area.

8. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
9. Quotation documents are available from the Department of Health, Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Private Bag X509, Mahlabathini, 3865. Tel: (035) 873-0013 Ext. 7145. Facsimile: (035) 873-0619.

INVITATION OF QUOTATION

SUPPLY: 50 batches—Pastoe chairs 4 linked (burgundy colour).
 Bid number: ZNQ 565/09.
 Closing date: 29-10-2009.
 Closing time: 11:00.
 Contact person: Ms N.S. Sibiyi Ext. 7027.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

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

INVITATION OF BID

DESCRIPTION: Cutting of grassland and bush at Fort Napier Hospital.
 A site meeting will be held on: 5 November 2009 at 11h00.
 Bid number: ZNQ 459/09.
 Closing date: 13 November 2009.
 Time: 11h00.
 Contact person: Mr Mthembu/Mrs Adams, Tel: (033) 345-4221 Ext. 2235/2180.
 Technical enquiries regarding the specification: Mr Paul Staniland, Tel: (033) 345-4221 Ext. 2182.
 Validity period: 60 days.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes—no faxed copies will be accepted.
- (iii) Separate envelopes must be used for each quotation.

- (iv) Quotations must be addressed to the Hospital Manager, Charles James Hospital, 6 Sompukane Road, Umbogintwini, 4125. The quotation number must be clearly marked on the bottom left hand corner of the envelope.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts/quotations awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents will be available at Central Stores, Charles James Hospital from 16-10-2009.
- (viii) A ZNT 30 form will have to be filled with every quotation for calculation of preferential points.
- (ix) An original valid tax clearance certificate must accompany the quotation.

SUPPLY:	Supply of fresh red meat for three (3) months.
Quotation number:	ZNQ 274/09/10.
Closing date:	26-10-2009.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SUPPLY:	Supply of dairy products for three (3) months.
Quotation number:	ZNQ 275/09/10.
Closing date:	26-10-2009.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SUPPLY:	Supply of frozen foods for three (3) months.
Quotation number:	ZNQ 276/09/10.
Closing date:	26-10-2009.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SUPPLY:	Supply of brown bread for three (3) months.
Quotation number:	ZNQ 277/09/10.
Closing date:	26-10-2009.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SUPPLY:	Supply of dry groceries for (3) months.
Quotation number:	ZNQ 278/09/10.
Closing date:	26-10-2009.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.
SUPPLY:	Supply of fresh fruits and vegetables for three (3) months.
Quotation number:	ZNQ 279/09/10.
Closing date:	26-10-2009.
Closing time:	11h00.
Contact person:	Mpume Ntombela, Tel: (031) 905-7800.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT OFFICE

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

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

SUPPLY:	Hearing Aids (BTE): 4 x mild—moderate, digital technology. 4 x mild—moderate, programmable technology. 15 x moderate—severe, digital technology. 15 x moderate—severe, programmable technology. 20 x severe—profound, analogue technology. 20 x severe—profound, digital technology. (Re-advertised).
Quotation number:	ZNQ 080/09/10.
Closing date:	30 October 2009.
Closing time:	11h00.
Enquiries:	M.E. Mdlalose/Sonto Nkosi, (034) 328-7030/(034) 328-7054.

GAUTENG PROVINCIAL GOVERNMENT

SUPPLIER INVITATION FOR VENDOR PRE-QUALIFICATION ON THE GPG CENTRAL VENDOR DATABASE

The Gauteng Provincial Government (GPG) hereby invites vendors to be pre-qualified as potential service providers to GPG for all purchases below R500 000.

This invitation only applies to black owned enterprises, black empowered enterprises, black women-owned enterprises (as defined in the strategy for Broad-Based Black Economic Empowerment issued by the Department of Trade and Industry) as well as the promotion of businesses owned by other Historically Disadvantaged Individuals (HDIs) such as:

- Companies owned by People with Disabilities; and
- Companies owned by Youth.

Existing vendors on the GPG Centralised Vendor Database are **not exempt** from this process and are therefore required to update and apply for the pre-qualification of their core business. Failure to comply with this requirement will automatically lead to suspension from the GPG Vendor Database. All vendors will be notified whether their application has been successful or not.

All vendors with existing contracts are requested to update their information.

Pre-qualification application forms can be obtained from Monday, 12th October 2009, at the following venues:

CLUSTERED GAUTENG REGIONS FOR VENDOR PRE-QUALIFICATION APPLICATION FORMS

CLUSTER 1 (MAMELODI)	CLUSTER 2 (SOSHANGUVE)	CLUSTER 3 (PRETORIA CENTRAL)	CLUSTER 4 (GSSC—JOHANNESBURG)
<u>MAMELODI</u> Munitoria Building Makhubela Street Mamelodi Tshwane Time: 10h00–12h00	<u>SOSHANGUVE</u> 756 Block H Soshanguve, 0152 Tshwane Time: 10h00–12h00	<u>PRETORIA CENTRAL</u> 327 Nedbank Building 200 Pretorius Street Pretoria, 0001 Tshwane Time: 10h00–12h00	<u>JOHANNESBURG CENTRAL</u> Lower Ground Level 78 Fox Street Johannesburg Time: 09h00–15h00
CLUSTER 5 (KLIPTOWN))	CLUSTER 6 (SEBOKENG)	CLUSTER 7 (GRACE FLATHELA–VOSLOORUS)	CLUSTER 8 (WESTONARIA)
<u>ELDOS/KLIPTOWN</u> Kliptown Taxi Rank Shop No. 19 Kliptown Johannesburg Time: 10h00–12h00	<u>SEBOKENG</u> 21082 Zone 14 Sebokeng, 1983 Sedibeng Time: 10h00–12h00	<u>GRACE FLATHELA</u> Lesedi Shopping Centre Ground Floor, Suite No. 27 Vosloorus Ekurhuleni Time: 10h00–12h00	<u>WESTONARIA CITY</u> Westville Shopping Centre 88 Edward Street, Office No. 4 Westonaria, 1787 West Rand Time: 10h00–12h00

Alternatively, application forms will also be available on the following website: www.gssc.gpg.gov.za

The closing date for submission of applications is **Friday, 6 November 2009**. All applications **MUST** be deposited at the Tender Box at the following address before or on Friday, 6 November 2009: 75 Fox Street, GSSC, Imbumba House, Marshalltown, Johannesburg. Please note that the Tender Box is accessible 24 hours as it is accessible from outside the building.

This Vendor Pre-qualification process replaces the current Vendor Registration process and therefore no further vendor applications will be accepted. Kindly note that Pre-qualified vendors will be valid for a minimum period of one year. Invitation for prospective suppliers to apply for Pre-qualification and listing on the database will be issued on an annual basis.

All enquiries must be forwarded to the following e-mail address: vendor.data@gpg.gov.za or ask for the following officials:

Mr Ndlela Lucas, Tel No. (011) 689-8684.

Mr John Kammies, Tel. No. (011) 689-6040.

Ms Morateng Mafatle, Tel. No. (011) 689-8071.

Ms Susan Opperman, Tel. No. (011) 689-6130.

Gauteng Provincial Government, Call now! 0860 GAUTENG (428-8364) www.gautengonline.gov.za

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

Invitation of quotation

SUPPLY:	U/S (Fetal Heart) and Toco Contractions Transducers for Bistos BT 330.
Quotation number:	ZNQ 61/2009-2010.
Closing date:	2009-10-30.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Mrs R.Z. Dube, Tel: (035) 831-7014.
SUPPLY:	Cardio-Toco Graph Machine (CTG S) Corometrics with Toco and ultrasound transducers together with batteries (04).
Quotation number:	ZNQ 62/2009-2010.
Closing date:	2009-10-30.
Closing time:	11:00.
Contact person:	Ms C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Mrs R.Z. Dube, Tel: (035) 831-7014.
SUPPLY:	Pastor chairs, bundles of 5 (for Maphophoma Clinic) 20 x 5. Pastor chairs, bundles of 3 (3 x 2). Pastor chairs, each (20 each).
Quotation number:	ZNQ 63/2009-2010.
Closing date:	2009-10-30.
Closing time:	11:00.
Contact person:	Miss C.F. Dumisa, Tel: (035) 831-7077.
Enquiries regarding specification:	Miss C.F. Dumisa, Tel: (035) 831-7077.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date and time
RFB 741/2009	Letting of office space to SITA Parktown for a period of (5) years. A non-compulsory briefing session will be on 19 October 2009 at Rhino 4N, SITA Erasmuskloof at 12h00–13h00	Monday, 9 November 2009 at 11:00 am
RFB 740/2009	Appointment of a branding and advertising agency/agencies for the provisioning of above and below line promotions services, for a period of three (3) years. <i>A non-compulsory briefing session will be held on: 26 October 2009 at 10h00 at SITA Centurion Auditorium, John Vorster Drive, Centurion, Pretoria</i>	Monday, 16 November 2009 at 11:00 am

B. Notification of bid award

Bid Number	Description	Name of successful bidder
RFB 686/2009	Supply, installation and support of LAN and WAN Equipment	Lefatshe Technologies (Pty) Ltd

C. Bid cancellation

Bid Number	Description
RFB 385-1/2009	Advisory services, planning, design, supply, installation, commissioning, project management and maintenance of network cabling and associated services to SITA for a period of three years. Please be advised that the above tender has been cancelled and will be re-issued in due course.

D. Notification of bid extension date

Bid Number	Description
RFB 433/2009	SITA CONTRACT with the focus on the compilation of preferred bidders for hardware maintenance and selected software support and maintenance on wide area network WAN devices, local area network LAN devices, switching centres, PBX LAN rooms and all computer related peripheral equipment as well as the environmental maintenance of network facility infrastructure for a period of three years with a possibility to award for a Five year period. Please be advised that the closing date of Tender RFB 433/2009 has been extended to 26 October 2009 at 11:00 am

THE FILM AND PUBLICATION BOARD

CALL FOR QUOTATIONS FROM SUITABLE SERVICE PROVIDERS

The Film and Publication Board is a schedule 3A public entity established by the Films and Publications Act, 65 of 1996, to regulate the creation, production, distribution and possession of films, computer games and certain publications by means of classification, age restrictions and consumer advice and to contribute the protection of children from sexual abuse and exploitation in pornographic films, games and publications.

Business Mapping Processes

Film and Publication Board has adopted Enterprise Architecture at its ICT strategy. The objective of this project is to build a foundation for execution of the ICT strategy and be in a position to implement an integrated IT system/Application that is aligned to the business strategy and meets its objectives.

Terms of reference

For us to build this foundation, FPB seeks to appoint an experienced service provider that will assist with the following:

1. Identify and document all critical Business processes for the core business units (Classification, Compliance, Finance).
2. Identify and document shared information and Data across all identified units.
3. Optimize the business processes.
4. Develop a proposed process architecture (Business).
5. Develop a proposed system architecture.

The service provider should have vast experience in implementing such projects with proven industry frameworks or methodologies such as Six sigma and Togaf. The service provider should not be technologically focused, but highly process and people focused.

Closing date for the submission of proposals is 6 November 2009 at 14h30.

A detailed proposal is to be submitted with clear time frames and accompanied by a budget.

Submissions should be hand delivered to the Film and Publication Board Offices, 87 Central Street, Houghton, between 08:30 and 15:30 on weekdays.

For any project related queries contact: Kwena Puka or Debora Mobilyn, at (011) 483-0971.

For more information about the FPB please visit, www.fpb.gov.za

Head Office: 87 Central Street, Houghton, 2198; Private Bag X2205, Houghton, 2041. Tel: +27 11 483 0971. Fax: +27 11 483 1084. E-mail: information@fpb.gov.za/Website: www.fpb.gov.za/www.fpbprochild.org.za

Cape Town: 7th Floor, Nedbank Centre, 63 Strand Street, Cape Town, 8001. Tel: +27 21 422 5327. Fax: +27 21 422 5634.

Durban: Number 12, Concorde Place, Westridge, Mayville, 4091. Tel: +27 31 261 7139. Fax: +27 31 261 7130.

DEPARTMENT OF HEALTH

ORAL AND DENTAL TRAINING HOSPITAL

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

SUPPLY:	Automatic dental X-ray processor for (PAN 15 x 30) (CEPH 18 x 24) and intra oral.
Quotation number:	ZNQ 085/08.
Closing date:	23 October 2009.
Closing time:	11:00.
Contact person:	Mr B Hariparsaad/Mr G Moodley, Tel: (031) 242-6190/3.
Enquiries regarding specification:	Mr R Haniff, Tel: (031) 209-5323.

Department of Health: KwaZulu-Natal: Oral & Dental Training Hospital: *Physical address:* Stanley Copley Drive and Nerina Road. *Postal address:* Private Bag X03, Dormerton, 4015. Tel: (031) 242-6190/242-6193. E-mail: sykes.moodley@kznhealth.gov.za/www.kznhealth.gov.za

THE ELECTORAL COMMISSION (IEC)

SUPPLY OF OFFICE FURNITURE AND EQUIPMENT

The Electoral Commission (IEC) invites suitably qualified suppliers to provide the commission with office furniture and equipment at various offices in the Free State, Gauteng and Northern Cape Provinces. These items include:

- **Furniture: Desks, chairs and cabinets**
- **Office appliances: Microwaves, fridges and vacuum cleaners**

Interested service providers may view the respective auctions at the Commission's eProcurement website: (www.votaquotes.elections.org.za).

Service providers are encouraged to participate in the auctions by registering (if not registered) on the above website.

Auctions will run from 19 October 2009 to 10 November 2009.

All required written submissions and documentation must be deposited in the Tender Box as specified in the auction conditions.

Important: No late submissions will be accepted!

eProcurement enquiries: (Supplier Registration): Ms Mavis Louw, Tel: (012) 428-5406.

Technical enquiries: Rama Munisamy, Tel: (012) 428-5210.

THE KWAZULU-NATAL PERFORMING ARTS COMPANY

Declared in terms of section 3 (1) of the Cultural Institutions Act, 1998 (Act No. 119 of 1998) on 1 April 2003, PO Box 5353, Durban, 4000; 29 Acutt Street, Durban, 4001; KwaZulu-Natal, South Africa. Tel: (031) 369-9555. Fax: (031) 306-2166. Production Services, Mayville. Tel: (031) 208-4171. Fax: (031) 208-4162. E-mail: info@playhousecompany.com; http://www.playhousecompany.com

THE PLAYHOUSE COMPANY

INVITATION TO TENDER: REF: PHC 10/2009

HVAC CONTRACTORS ARE INVITED TO SUBMIT TENDERS FOR THE SUPPLY, INSTALLATION, COMMISSIONING AND GUARANTEE OF THE AIR-CONDITIONING AND VENTILATION SYSTEM UPGRADE, AT THE PLAYHOUSE COMPANY— REF: PHC 10/2009

The Playhouse Company is a Cultural Institution registered in terms of section 3 (1) of the Cultural Institution Act, 1988, to promote the Arts and Culture in KwaZulu-Natal.

Tender documents are available from 16 October 2009 at a non-refundable fee of R350, which should be handed to Ricky Porter (Ext. 9507).

Closing date for the submission of completed tenders is **10 November 2009 at 11h00**. No late submissions will be considered. Submissions must be enclosed in a sealed envelope and addressed to: The Chief Executive Officer, at above address.

A compulsory site meeting will be held on **21 October 2009 at 10 am** at The Playhouse Company, 231 Smith Street, Durban.

The scope of the HVAC Contractor will include *inter alia*:

- Survey and recording existing equipment performance and condition. The preparation and submitting of Equipment submittals
- The preparation and submitting of Shop drawings
- The submitting of a Contract Program (to be revised at forth nightly)
- Preliminary investigations on the Chiller Plant (current pump and chiller duty)
- Submitting monthly claims together with quality assurance reports
- Commissioning Data for the Chiller Plant, Air handling Units, Fans and Fan Coil Units
- The preparation and submitting of Operation and Maintenance Manuals
- Management of the Chiller and Fan Coil Units subcontract
- One year maintenance for the HVAC Upgrade

Additional requirements are listed below:

- The Prequalification document is required to be filled out and returned together with the tender document
- CV's of all key staff members who will be involved on the engagement should be included in the proposal
- Previous experience in HVAC installation must also be disclosed
- Demographically balanced team
- Tender documents submitted without being fully completed, late, faxed or not signed, will be disqualified
- The Playhouse Company is not compelled to accept the lowest bid
- The tender advert period has been reduced from 21 days to ensure that there is sufficient time to appoint a contractor by the end of November 2009

For enquiries please contact: Mr A Mohanparasadh, on Tel (031) 369-9479 or at cfo@playhousecompany.com or John Ferreira/Yashika Naidoo on (031) 202-6244 or johnf@spoomaker-kzn.co.za or yashikan@spoomaker-kzn.co.za

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING GEORGE V PROVINCIAL HOSPITAL OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, and placed in the quotation box located at Nerina Road Entrance of King George V Hospital.
- (iii) The envelope must be addressed to King George V Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from King George V Hospital, SCM, Nerina Road Entrance, Sydenham. Tel. (031) 242-6064. Fax (031) 207-5753.

- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points), must be submitted to King George V Stores, an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (x) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Bidders must comply with specifications.

SUPPLY: Mod Halo System, Cervical complete, as per Specification (S,M,L).
 Quotation number: ZNQ1169 of 0910.
 Closing date: 28 October 2009.
 Closing time: 11:00.
 Contact person: P S Govender, (031) 242-6064.
 Enquiries regarding specification: Matron V Maharaj, (031) 460-5256.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

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

Advertisement

SUPPLY: Nan Perlagon 12 x 400 g.
 Quotation number: ZNQ516/09/10.
 Contract period: Six months.
 Closing date: 13/11/2009.
 Closing time: 11h00.
 Contact person regarding specification: Mr S Makhanya and Mrs J Jantjes.
 Enquiries: Mr S Makhanya and Mrs J Jantjes.

Re advertisements

SUPPLY: 3 x aspirators electric high vacuum suction pump as per HTS Specification No. HTS—No M3 (Mechanical).
 Quotation number: ZNQ250/09/10.
 Closing date: 13/11/2009.
 Closing time: 11h00.
 Contact person regarding specification: Mr Edwin Ogle and Ms L Mathonsi.
 Enquiries: Mr Edwin Ogle and Ms L Mathonsi.

SUPPLY: 15 x wheelchairs folding type.
 15 x 18" inch cushions.
 Quotation number: ZNQ278/09/10.
 Closing date: 13/11/2009.
 Closing time: 11h00.
 Contact person regarding specification: Mr Edwin Ogle and Ms L Mathonsi.
 Enquiries: Mr Edwin Ogle and Ms L Mathonsi.

SUPPLY:	2 x orthopaedic beds. 2 x balkan frame with accessories. 4 x pulleys. 4 x 1 kg weights. 4 x 2 kg weights. 2 x 5 kg weights. 2 x 10 kg weights.
Quotation number:	ZNQ279/09/10.
Closing date:	13/11/2009.
Contact person regarding specification:	Mr Edwin Ogle and Ms L Mathonsi.
Enquiries:	Mr Edwin Ogle and Ms L Mathonsi.

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY NORTHERN NATAL

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

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

SUPPLY:	150 x tons Bituminous washed coal, small mixed peas.
Bid number:	ZNQ 68/2009.
Closing date:	23/10/2009.
Closing time:	11h00.
Contact person:	Mrs A.S. Bhartu, Tel. (034) 212-3161.

SUPPLY:	400 x 25 kg bags Industrial Low Foam Washing Powder with compliance to SABS 1044 specification.
Bid number:	ZNQ69/2009.
Closing date:	23/10/2009.
Closing time:	11h00.
Contact person:	Mrs A.S. Bhartu, Tel. (034) 212-3161.

DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

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

SERVICE:	Bulwer: Sonyongwana High School: New administration, classrooms, laboratories, computer centre and toilets.
CIDB Grading:	7 GB or if a joint venture 2 x 6 GB or 1 x 6 GB or 2 x 5 GB.
Bid number:	ZNTM00049W.
Closing date:	2009-11-11.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2009-02-27.

Venue:	Tenderers to meet outside the Creighton Municipal Offices at 10:00 am to travel in convoy to the school site for the meeting to be held at 11:00 am.
Technical queries:	Mr E. Misselhorn, Tel: (033) 897-1357.
SERVICE:	Inanda/New Hanover District: Masijabule Secondary School: New 9 classrooms, 12 toilets, 4 laboratories, 1 computer centre and 1 medial centre.
CIDB Grading:	6 GB or if a joint venture 2 x 5 GB or 1 x 5 GB or 2 x 4 GB.
Bid number:	ZNTM00206W.
Closing date:	2009-11-11.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2009-10-27.
Venue:	Tenderers to meet at the Wartburg BP Garage at 10:30 am for the site meeting to take place at 11 am.
Technical queries:	Mr L. Nkosi, Tel: (033) 897-7100.
SERVICE:	Umzimkulu: Lukhasini Junior School: New 1 Admin/general purpose block, 1 classroom/laboratory block and 3 ablution blocks (Masakhe Project).
CIDB Grading:	4 GB or if a joint venture 3 x 3 GB or 5 GB.
Bid number:	ZNTM00074W.
Closing date:	2009-11-12.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2009-10-28.
Time:	11:00.
Venue:	Tenderers to meet at the school.
Technical queries:	Mr L Nkosi, Tel: (033) 897-7100.
SERVICE:	Kokstad: Xololxolo Primary School: New Classrooms, computer room, library, Admin block, tuck shop, 4 water borne toilet blocks etc.
CIDB Grading:	7 GB or if a joint venture 2 x 6 GB or 1 x 6 GB or 2 x 5 GB.
Bid number:	ZNTM00305W.
Closing date:	2009-11-12.
Closing time:	11:00.
Compulsory site inspection meeting:	
Date:	2009-10-30.
Time:	11:00 am.
Venue:	Tenderers to meet at the school.
Technical queries:	Mr L. Nkosi, Tel: (033) 897-7100.
Documents available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.
ZNTM00074W and ZNTM00305W will also be available from:	
	Department of Public Works, Sisonke District Office, 15 Hope Street, Kokstad.
Contact person:	Ms B. Sodlanga, Tel: (039) 727-5778.

DEPARTMENT OF HEALTH

DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to Malaria Control, for attention Ms T. Dlamini reflecting the bid number.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Please complete original ZNT30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

(viii) Bid documents are available from the Malaria Control Office at 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611, Fax: (035) 789-4780 and also the Malaria Control Office at Jozini (Main Road, next to the Post Office), Tel: (035) 572-1021, Fax: (035) 572-1090.

(ix) Failure to comply with these requirements may result in the quotations being disregarded.

SUPPLY: 360 x Khaki trousers—Sterling and 360 x Khaki shirts—Sterling.
 Quotation number: ZNQ 205 of 2009/2010.
 Closing date: 2009-10-30.
 Closing time: 11h00.
 Contact person: Thembi Dlamini/Hlengiwe Memela, Tel: (035) 572-1021 Ext. 141.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

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

The following quotations are readvertised:

SUPPLY/SERVICE: Supply and deliver audiometer with its dust cover and carry bag as per specification.
 Quotation number: ZNQ 0171/09/10.
 Closing date: 29 October 2009.
 Closing time: 11:00 am.
 Contact person: Sthabiso Zwane, Tel: (032) 437-3500.
 Enquiries: Jesika Mutha, Tel. (032) 437-3500.

SUPPLY/SERVICE: Supply and deliver of hand held foetal Dopplers as per specification.
 Quotation number: ZNQ 0109/09/10.
 Closing date: 29 October 2009.
 Closing time: 11:00 am.
 Contact person: Sthabiso Zwane, Tel: (032) 437-3500.
 Enquiries: Jesika Mutha, Tel. (032) 437-3500.

DEPARTMENT OF HEALTH

NORTHDALÉ PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) **Original copies of Tax Clearance Certificates, ZNT 30 forms for preference points to accompany quotations. No faxed quotations will be accepted.**
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.

SUPPLY: Nan Pelargon 400 gr tin.
 Quantity: 4 200 units.
 Quotation number: ZNQ ND 728/2009-2010.
 Closing date: 30-10-2009.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Telephone (033) 387-9052.

SERVICE: Upgrade existing plumbing in H ward.
 Quotation number: ZNQ ND 729/2009-2010.
 Compulsory site inspection: 26-10-2009.
 Time: 11h00.
 Venu: Northdale Hospital—Cafeteria.
 Closing date: 30-10-2009.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Telephone (033) 387-9052.

DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

- (i) Quotations must be on the official bid price 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 addressed to the Supplies Department, Addington Hospital for attention Mr T. Mbona reflecting the quotation number.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from the Supplies Department, Addington Hospital, Durban, Tel: (031) 327-2000, Fax: (031) 327-2758/9.

SUPPLY: 1 x Varisco self priming pump model no j4-250 cast iron-bare shaft.
 Quotation number: ZNQ 2071/09.
 Closing time: 11:00.
 Closing date: 2009-11-06.
 Contact person: Mr D. Reddy, Tel: (031) 327-2132.
 Enquiries regarding specification: Mr K. Forster, Tel: (031) 327-2116.

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

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

- (i) Expression of interest should be submitted in sealed envelopes.
- (ii) Expression of interest should be addressed as directed in the Document, i.e. front of the envelope must reflect the bid number, description of document, closing date and time as well as the name and address of the service provider.
- (iii) The name and address of the Department must be written on the reverse side of the envelope.

SERVICE:	Call for expression of interest to serve on a panel of Municipal Governance and Administration Experts for a period of 24 months, to assist identified municipalities to improve in areas of Municipal Governance and Administration.
Tender number:	ZNT 1635/2009 LG.
Closing date:	29 October 2009.
Time:	11:00 am.
Documents available:	Bid Office, Office No. 08, 13th Floor, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Compulsory briefing session:	22 October 2009.
Time:	10:00 am. 7th Floor Boardroom, Southern Life Plaza, 271 Church Street, Pietermaritzburg.
Contact person:	Ms Jabu Ngubo, Tel: (033) 395-3066.

Note: Expression of interest 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 proposals.

DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

EXTENSION OF CLOSING DATE FOR BID

BID NUMBER: ZNT 1625/2009 LG

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE PROVINCIAL URBAN DEVELOPMENT FRAMEWORK

Kindly note that the closing date for the above-mentioned bid has been extended to 6 November 2009 at 11:00. Bids must still be deposited in the bid box indicated in the bid document, i.e. 13th Floor Lift Foyer Area, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Contact person: Jabu Ngubo, (033) 395-3066.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 08/2009

REQUEST FOR PROPOSAL: REPAIR AND MAINTENANCE OF SECURITY SYSTEMS FOR SARS

The South African Revenue Service (SARS) invites interested and qualified service providers to submit their bids for the repair and maintenance of security systems for SARS offices.

Closing date: 6 November 2009 at 11 am.

Reference No.: **RFP 08/2009.**

Compulsory briefing sessions:

Regions	Physical address	Date	Time
KZN	SARS Building (Trescon House), 201 West Street, Durban	21 October 09	11h00–13h00
Gauteng, Mpumalanga, North West, Limpopo	SARS, Megawatt Park, 1 Maxwell Drive, Sunninghill	22 October 09	12h30–14h30
Free State	Bloemfontein Government Building, cnr Aliwal and Nelson Mandela Drives, Bloemfontein	23 October 09	10h30–12h30
Eastern Cape	Waverley Building, Phillip Frame Road, Chiselhurst, East London	26 October 09	10h00–12h00
Western Cape	SARS Building (P166 Building), 22 Hans Strydom Avenue, City Centre, Cape Town	27 October 09	10h30–12h30

For further details contact: Mr E Isaacs,

Tel: (012) 422-4492.

E-mail: eisaacs@sars.gov.za

Fax: 086 631 6497

Documentation regarding this request may be obtained from the SARS Procurement Centre, 570 Ferhsen Street, Brooklyn Bridge, Linton House, Ground Floor, 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, or be placed in the tender box located at the Ground Floor of Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, by the closing date.

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

iziko

museums of cape town

TENDER: EDUCATION PROJECT CO-ORDINATOR

TENDER REFERENCE: WCFP/02/10/09

Tenders are invited from qualified suitable service providers to submit proposals for an Education Project Co-ordinator at the West Coast Fossil Park in Langebaan.

Scope of the project: Education materials and lesson plan development, implementation of new Education Program; training and skills transfer; develop outreach programs; web site development; compilation and production of newsletter and outreach program; marketing to schools; develop and maintain a feedback system for Education Program; networking with relevant organizations; school and advertising database development and management; financial planning and budget management skills; compile and deliver reports; good communication skills; able to work under pressure; teambuilding skills; must have valid drivers' license.

Tender documents can be collected at Iziko South African Museum, 25 Queen Victoria Street, Cape Town.

Closing date: 15 November 2009 at 12h00.

Enquiries: Ian Fielding, Tel: (021) 481-3889; or e-mail: ifielding@iziko.org.za

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

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE AND INVITATION TO BID FOR MASAKHE PROJECTS

DESCRIPTION OF SERVICE:	DUNDEE: Department of Public Works: Office extension.
Bid number:	ZNT L01340 W.
Contractors grading designation:	4 GB–5 GB, if joint ventures 3 x 3 GB.
Construction period:	4 calendar months.
Closing date:	10/11/2009.
Time:	11:00.
Tender validity period:	60 days.
Documents available from:	40 Shepstone Road, Ladysmith.
Compulsory site inspection:	Yes.
Date:	26/10/2009.
Time:	12:00.
Venue:	On site.

Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit bids. Should you not be registered with the CIDB and the MASAKHE Database on the closing date, you will not be considered.

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

Tender enquiries: Ms S Zulu/Ms T Mavundla, Tel: (036) 638-2896. Fax: (036) 638-2898.

Technical enquiries: Mr T Ndlovu, Tel: (036) 638-2817.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE OF INVITATION TO BID

SERVICE:	DANNHAUSER: Department of Agriculture, Environmental Affairs & Rural Development: Hire of office accommodation: A lettable area sufficient to accommodate 222 m ² of assignable space plus 4 lock-up garages, 10 undercover parking and 7 open parking bays is required.
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Bid number:	ZNT 5688 W.
Closing date:	10 November 2009.
Documents available from:	40 Shepstone Road, Ladysmith.
SERVICE:	LADYSMITH: Department of Arts & Culture: Proposed hire of office accommodation: A lettable area sufficient to accommodate 432 m ² assignable space plus 5 lock-up garages, 10 undercover parking and 5 open parking bays is required.
Bid number:	ZNT 5685 W.
Closing date:	10 November 2009.
Documents available from:	40 Shepstone Road, Ladysmith.

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

Tender enquiries: Ms S Zulu/Ms T Mavundla, Tel: (036) 638-4628.

Technical enquiries: Mr S Dlamini, Tel: (036) 638-2803.

All bidders must be registered on the Provincial Suppliers Database.

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

REQUEST FOR BID

The Financial Intelligence Centre ("The FIC") was established under the Financial Intelligence Centre Act ("the FIC Act"), Act No. 38 of 2001. The FIC started as a project of the National Treasury ("the NT") with the intention that several years of operation the FIC will become fully independent and self sufficient Public Entity.

The FIC needs to acquire audio visual equipment and video a vide conferencing solution for its offices.

Please quote **Reference No. FIC/AV-EQUIP/0009/2009** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available from the address below. For further information please contact Tyrone Waugh at tyrone.waugh@fic.gov.za and by telephone at: (012) 641-6000.

The closing date for submissions is: Monday, 9 November 2009 at 11:00. No late submissions will be considered.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: The Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

FINANCIAL INTELLIGENCE CENTRE

REPUBLIC OF SOUTH AFRICA

REQUEST FOR BID

The Financial Intelligence Centre ("The FIC") was established under the Financial Intelligence Centre Act ("the FIC Act"), Act No. 38 of 2001. The FIC started as a project of the National Treasury ("the NT") with the intention that several years of operation the FIC will become fully independent and self sufficient Public Entity.

The FIC needs to acquire the following:

1. Network maintenance and support agreement on Cisco IPT equipment. **(FIC/IPT-MAINT-SUPP/0010/2009).**
2. Network maintenance and support agreement on Cisco network equipment. **(FIC/NET-MAINT-SUPP/0011/2009).**
3. Network security maintenance and support agreement on network security equipment. **(FIC/NET-SEC-MAINT-SUPP/0012/2009).**

Please quote **Reference No.** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available from the address below. For further information please contact Tyrone Waugh at tyrone.waugh@fic.gov.za and by telephone at: (012) 641-6000.

The closing date for submissions is: Monday, 9 November 2009 at 11:00. No late submissions will be considered.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: The Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

HWSETA

AMENDMENT OF INVITATION TO TENDER

Our Vision: The creation of a skilled workforce to meet the health and social development needs of all South Africans.

Our Mission: The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

CALL FOR BIDS FOR THE INTERNAL AUDIT FUNCTION OF THE HWSETA

Bids are hereby invited from suitable qualified organizations for the Internal Audit function for the HWSETA.

Please quote REFERENCE No: **Internal Audit/2009** in all correspondence. Correspondence without a reference number will not be attended to.

The HWSETA is a statutory body established through the Skills Development Act of 1998. As guided by its mandate, the HWSETA is as such an agent of transformation by promoting employment equity and broad-based BEE through skills development. In this context the HWSETA is keen to form sustainable partnerships that will further promote its support for transformation.

The HWSETA wishes to appoint a suitable independent Internal Audit service provider to the Board and Management of the HWSETA. The contract is for a maximum period of 3 years commencing 01/04/2010.

The Internal Audit function should assist the HWSETA to accomplish its objectives by bringing a systematic and disciplined approach to evaluating and improving the effectiveness of risk management, control and governance processes in line with the Public Finance and Management Act of 1999.

For the detailed specifications of requirements, view the HWSeta Website at www.hwseta.org.za or alternatively collect a copy at the HWSeta Reception, Ground Floor, 2 Bradford Road, cnr. Bradford and Smith, Bedfordview, Gauteng.

A compulsory briefing session will be held on: 23 October 2009 @ 08h30.

Closing dates for submissions will be Monday, 9 November 2009 at 11h00.

Opening of the Tender Box will be Monday, 9 November 2009 @ 11h30.

Submission placed in the Tender Box, Ground Floor, HWSETA, 2 Bradford Rd, cnr Bradford and Smith, Bedfordview, Gauteng.

For more information and to confirm your attendance at the compulsory briefing please contact: Mrs N. Motloun, at the Procurement Unit on (011) 607-6900.

Tel: (011) 607-6900. Fax: (011) 615-4078. E-mail: ntombizodwam@hwseta.org.za/Visit our website at www.hwseta.org.za
HWSeta, No. 2 Bradford Road, cnr Smith & Bradford Roads, Bedfordview, 2007; or Private Bag X15, Gardenview, 2047.

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

HWSETA

AMENDMENT OF INVITATION TO TENDER

Our Vision: The creation of a skilled workforce to meet the health and social development needs of all South Africans.

Our Mission: The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

CALL FOR BIDS FOR THE OFFICE RELOCATION OF THE HWSETA

The Health and Welfare Sector Education and Training (HWSETA) invites property owners, developers and/or property agents to submit proposals for 2 000–2 500 square metres of office space in Bedfordview.

The lease period will be from 01/04/2010–31/03/2015.

For the detailed specifications of requirements, view the HWSeta Website at www.hwseta.org.za or alternatively collect a copy at the HWSeta Reception, Ground Floor, 2 Bradford Road, cnr Bradford and Smith, Bedfordview, Gauteng.

A compulsory briefing session will be held on: 23 October 2009 @ 08h30.

Closing dates for submissions will be Monday, 9 November 2009 at 11h00.

Opening of the Tender Box will be Monday, 9 November 2009 @ 11h30.

Submission placed in the Tender Box, Ground Floor, HWSETA, 2 Bradford Rd, cnr Bradford and Smith, Bedfordview, Gauteng.

For more information and to confirm your attendance at the compulsory briefing please contact: Mrs N. Motloun, at the Procurement Unit on (011) 607-6900.

Tel: (011) 607-6900. Fax: (011) 615-4078. E-mail: ntombizodwam@hwseta.org.za/Visit our website at www.hwseta.org.za
HWSeta, No. 2 Bradford Road, cnr Smith & Bradford Roads, Bedfordview, 2007; or Private Bag X15, Gardenview, 2047.

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

ARC • LNR**AGRICULTURAL RESEARCH COUNCIL****REQUEST FOR TENDERS FOR THE DESIGN, SUPPLY, INSTALL AND COMMISSION
"INFRASTRUCTURE FOR IRRIGATION EXPERIMENT"****TENDER No. ARC/033/09/09**

Tenders are hereby invited for suitably qualified and experienced service providers to tender for the design, supply, installation and commission of infrastructure for irrigation experiment.

A compulsory briefing session will be held on Wednesday, 21 October 2009 at 11h00. Bidders who have not attended the briefing session will not be evaluated.

Tender documents will only be issued at the compulsory briefing session.

Closing date: 13 November 2009.

Closing time: 11h00.

All tenders must be in a sealed envelope and hand delivered and deposited into the tender box at the reception desk at ARC Infruitec Office, Helshoogte, Stellenbosch.

All enquiries are to be directed to Senior Supply Chain Manager of the Agricultural Research Council.

Contact details: (012) 427-9733/9760/9728.

ARC • LNR**AGRICULTURAL RESEARCH COUNCIL****REQUEST FOR TENDERS****TENDER No. ARC/034/10/09****PERFORMANCE EVALUATION OF EXECUTIVE DIRECTORS AND SENIOR MANAGERS**

Tenders are hereby invited for suitably qualified and experienced service providers to tender for the performance evaluation of the ARC Executive Directors and Senior Managers.

A compulsory briefing session will be held on Tuesday, 20 October 2009 at 1134 Park Street, Hatfield, Pretoria.

Tender documents will only be issued at the compulsory briefing session.

Closing date: 27 October 2009.

Closing time: 11h00.

All tenders must be in a sealed envelope and hand delivered and deposited into the tender box at 1134 Park Street, Hatfield, Pretoria.

All enquiries are to be directed to Senior Supply Chain Manager of the Agricultural Research Council.

Contact details: (012) 427-9733/9760/9728.

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 5083/2009-H: SUPPLY OF CLEANING MATERIAL**

Date: 11 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.

INVITATION TO A PRE-BID SPECIFICATION MEETING**ZNB 5477/2009-H: SUPPLY OF MEDICAL DISPOSABLES**

Date: 11 September 2009.
Time: 13h30.
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

EASTERN CAPE LIQUOR BOARD

TENDER NOTICE

Tenders or proposals are invited for the provision of the following:

1. **Professional Cleaning Service.**
2. **Supply and maintenance of network printing and document centers**

Tender documents with the necessary specifications and terms of reference may be obtained on request from:
Tel: (043) 701-8500.

Cleaning services: Eugene Bruintjies, Eugene.Bruintjies@deet.ecape.gov.za

Network printing and document centers: Wayne Boyd, Boyd.Wayne@deet.ecape.gov.za

Tenders in sealed envelopes must be placed in the tender box on ground floor, Octoproc House, 34 Argyle Road.

A non-refundable deposit of R200,00 per document set is payable. Closing date for submission of tenders is 28 October 2009 at 11h00.

No late, incomplete, facsimile or e-mail tenders will be accepted for consideration. The lowest tender would not necessarily be considered.

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

MQA/7/09-10	The Mining Qualifications Authority (MQA) wishes to appoint four (4) accredited service providers for a period of twelve (12) months to provide coaching and mentoring to 170 MQA New Venture Creation learners in Gauteng (East and West Rand), Northern Cape or North West.
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Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 19 October 2009 or downloaded from www.mqa.org.za/tenders or request documents via e-mail.

Closing date for submission of proposal is 17 November 2009 at 11:00 am. Late submissions will not be accepted.

All queries must be sent via e-mail.

Enquiries: Ms Khathu Raphunga, E-mail: khathur@mqa.org.za

Mining Qualifications Authority, Union Corporation Building, 4th Floor, 74–78 Marshall Street, Marshalltown, Johannesburg; Private Bag X118, Marshalltown, Johannesburg, 2107. Tel: (011) 630-3500, Fax: (011) 832-1027.

MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

MQA/6/09-10	Appointment for a period of 9 months of a service provider to assist in supporting identified provisionally accredited providers to be fully accredited.
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Tender documents can be collected from the MQA Offices, 4th Floor, Union Corporation Building, 74–78 Marshall Street, Marshalltown, Johannesburg, as from Monday, 19 October 2009 or downloaded from www.mqa.org.za/tenders or request documents via e-mail.

Closing date for submission of proposal is 17 November 2009 at 11:00 am. Late submissions will not be accepted.

All queries must be sent via e-mail.

Enquiries: Ms Khathu Raphunga, E-mail: khathur@mqa.org.za

Mining Qualifications Authority, Union Corporation Building, 4th Floor, 74–78 Marshall Street, Marshalltown, Johannesburg; Private Bag X118, Marshalltown, Johannesburg, 2107. Tel: (011) 630-3500, Fax: (011) 832-1027.

DEPARTMENT OF HEALTH

KING EDWARD VIII 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: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tendered must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Cellar, 4013. Tel: (031) 360-3446. Fax: (031) 205-3629. Princekaula@kznhealth.gov.za

INVITATION OF QUOTATION

SUPPLY:	Urine drainage bag 2H (5 000 units).
Quotation number:	ZNQ KN714/09GAZ.
Closing date:	02-11-2009.
Time:	11h00.
SUPPLY:	Gauze swabs absorb 100 x 100 (350 cases).
Quotation number:	ZNQ KN715//09GAZ.
Closing date:	02-11-2009.
Time:	11h00.
SUPPLY:	Gloves surgical non-sterile (small) powder free (3 800 boxes).
Quotation number:	ZNQ KN716/09GAZ.
Closing date:	02-11-2009.
Time:	11h00.
SUPPLY:	Gloves surgical non-sterile powder free (medium) (3 800 boxes).
Quotation number:	ZNQ KN717/09GAZ.
Closing date:	02-11-2009.
Time:	11h00.
SUPPLY:	Gloves surgical non-sterile (large) powder free (3 800 boxes).
Quotation number:	ZNQ KN718/09GAZ.
Closing date:	02-11-2009.
Time:	11h00.
SUPPLY:	Mini Volume Ext. Set 2C5681 (3 000 units).
Quotation number:	ZNQ KN719/09GAZ.
Closing date:	02-11-2009.
Time:	11h00.
SUPPLY:	Cannula Intea-Venous (Venflon) 18 g green (18 000 units).
Quotation number:	ZNQ KN720/09GAZ.
Closing date:	02-11-2009.
Time:	11h00.
SUPPLY:	Needle spinal sterile single use 26 g x 90 m (pencil point) (2 300 units).
Quotation number:	ZNQ KN721/09GAZ.
Closing date:	02-11-2009.
Time:	11h00.

SUPPLY:	Needle spinal pencil point with introducer 26 g (2 600 units).
Quotation number:	ZNQ KN722/09GAZ.
Closing date:	02-11-2009.
Time:	11h00.

THE FILM AND PUBLICATION BOARD

TERMS AND REFERENCE: PUBLIC RELATIONS SERVICES

The Film and Publication Board is a schedule 3A public entity established by the Film and Publication Act, 65 of 1996, to regulate the creation, production, distribution and possession of films, computer games and certain publications by means of classification, age restrictions and consumer advice and to contribute the protection of children from sexual abuse and exploitation in pornographic films, games and publications.

The Film and Publication Board (FPB) is seeking to set up service level agreement with a PR consultancy to provide a range of PR and advertising support across the organization.

Agencies must be capable of planning, creating and delivering communication plans and creative solutions. Agencies with a proven track record in working on Youth targeted accounts or Regulatory Industry accounts will have an added advantage. The awarding authority is particularly interested in creating a medium scale 5 months relationship, commencing November–March 2009, with an Agency that has the full spectrum of PR and advertising support skills that can:

- Assist to write up media statements as and when required
- Provide creative monthly story ideas and advertorials to generate publicity for each of the core business functions of the FPB
- Provide media plans/schedules of ads and advertorials in publications that best inform and educate the public (bookings to be done direct by FPB)
- Identify and implement social media network activity opportunities to enhance FPB brand awareness
- Assist the FPB in planning and co-ordinating identified media briefings
- Ability to provide counsel in developing lucrative media partnerships that provides regular coverage
- Create appealing and innovative designs (incl. copywriting) and promotional item ideas for the FPB's target audience/s distributed at various platforms. Designs will range from that of internal and external marketing collaterals, advertisements, advertorials, exhibition stands, etc.
- Provide creative assistance/direction for FPB identified public engagement platforms e.g. exhibitions

NB: All printing of any materials is not included in these specs.

All media bookings (from the media plan) will be done direct.

Proposals must be in sealed envelopes and delivered into the FPB tender box, at 87 Central, Houghton, 2198, for the attention of the Supply Chain Manager.

No e-mails will be allowed.

Deadline: 31 October 2009.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

SUPPLY:	Supply of porter's wheelchair.
Quotation number:	ZNB 41/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Scavenger system.
Quotation number:	ZNB 42/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr J.R. Pillay, Tel: (032) 437-6164.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
Compulsory site briefing:	
Date:	2009-10-21.
Venue:	Stanger Hospital.
Time:	11h00.
SUPPLY:	CCTV cameras.
Quotation number:	ZNB 43/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr M. Ngidi, Tel: (032) 437-6277.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
Compulsory site briefing:	
Date:	2009-10-21.
Venue:	Stanger Hospital.
Time:	09h00.
SUPPLY:	Staff-catering/linen.
Quotation number:	ZNB 44/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Swabs gauze absorb, sterile, 225 mm x 225 mm x 16-ply.
Quotation number:	ZNB 45/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Disposable humidifier with water, 340 ml.
Quotation number:	ZNB 46/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Swabs gauze absorb, sterile, 225 mm x 225 mm x 16-ply.
Quotation number:	ZNB 47/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Daily wipes.
Quotation number:	ZNB 48/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Swabs gauze absorb, sterile, 225 mm x 225 mm x 16-ply.
Quotation number:	ZNB 49/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.

SUPPLY:	Disposable plastic aprons.
Quotation number:	ZNB 50/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Pencil point spinal needle with introducer, 22 g.
Quotation number:	ZNB 51/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Pencil point spinal needle with introducer, 25 g.
Quotation number:	ZNB 52/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Pencil point spinal needle with introducer, 26 g.
Quotation number:	ZNB 53/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Adult O ² mask, variable % single adjustable ventury.
Quotation number:	ZNB 54/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Surgical instruments.
Quotation number:	ZNB 55/09-10.
Closing date	2009-10-26.
Closing time:	11:00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8365. Fax. (031) 906-1391.

SUPPLY:	2 units, of twin channel syringe pump system with centralized user control for TC (Target Control Infusion)
Quotation number:	ZNQ 364/2009/2010.
Closing date:	2009-10-26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

SUPPLY:	1 unit, of counting machine (for tablets capsules).
Quotation number:	ZNQ 1114/2009/2010.
Closing date:	2009-10-26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit, of sphygmomanometers, electronics (hospital grade), specification: H.T.S. E 46 (Electronics).
Quotation number:	ZNQ 1228/2009/2010.
Closing date:	2009-10-26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	10 units, of trauma trolley. (Re-advertisement).
Quotation number:	ZNQ 949/2009/2010.
Closing date:	2009-10-26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	5 boxes of 6 magneto optical disk, sony m.o. 130 mm (5.25"). (Re-advertisement).
Quotation number:	ZNQ 1000/2009/2010.
Closing date:	2009-10-26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 set of calibrators with followers.
Quotation number:	ZNQ 385/2009/2010.
Closing date:	2009-10-26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	1 unit, of diagnostic set, wall mounted (ophthalmoscope/auroscope/otoscope) specification. H.T.S. No. 59 (Surgical).
Quotation number:	ZNQ 1227/2009/2010.
Closing date:	2009-10-26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	Urine meter 400cc meter capacity/dual chamber, 2600cc urine bag sterile contents: disposable urine drainage bag with preconnected urine meter, individual pack, manufactory date and expiry date.
Quotation number:	ZNQ 1334/2009/2010.
Closing date:	2009-10-26.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	3 600 units of needle spinal sterile portex pencil point 25 g x 90 mm.
Quotation number:	ZNQ 1273/2009/2010.
Closing date:	2009-10-26.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel: (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel: (031) 907-8279.

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: MAHATMA GANDHI MEMORIAL HOSPITAL**

BID No.	DESCRIPTION	CONTRACTOR
ZNQ 201/09	Ventilator ICU Paeds/Adult	Phambili Hospital Products
ZNQ 503/09	Absorbent abdominal gauze swabs with X-ray detectable indicator sterile 370 x 450 x 4-ply	Central Medical

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: GREYS PROVINCIAL HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ M/E 171/07/09	Pest control service for 12 months	Geogies Pest Control

DEPARTMENT OF HEALTH: KWAZULU-NATAL: DIRECTORATE: FORT NAPIER HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 346/09	Supply and install partitioning at Fort Napier Hospital. <i>Contact person: Mr M. Mthembu, Tel: (033) 345-4221.</i> <i>Enquiries regarding specification: Mr P. Staniland, Tel: (033) 345-4221</i>	Isibonelo Civils CC
ZNQ 284/09	Supply and install Lgutters. <i>Contact person: Mr M. Mthembu, Tel: (033) 345-4221.</i> <i>Enquiries regarding specification: Mr P. Staniland, Tel: (033) 345-4221</i>	Tembi's Multi Service

DEPARTMENT OF HEALTH: KWAZULU-NATAL: HOSPITAL REVITALISATION PROGRAMME

BID NUMBER	DESCRIPTION	AWARDED BIDDER
ZNQ66.09/10-H	Supply of one hundred and sixty-nine (169) x double bed steps for Hlabisa, Rietvlei and Ngwelezana Hospital's	Nomageba Medical
ZNQ68.09/10-H	Supply of thirteen (13) x adjustable stool (no backrest) for Rietvlei, Hlabisa & Ngwelezana Hospitals	Southern Ambitions 1413 CC
ZNQ65.09/10-H	Supply of ten (10) x child cot (modern design without Trendelenberg Facility) for Hlabisa Hospital	Southern Ambitions 1413 CC
ZNQ91.09/10-H	Supply of seven hundred and ninety-one (791) x poster frames for Ngwelezana Hospital	Alert stationers
ZNQ67.09/10-H	Supply of twenty (20) x cot beds—Adult for Hlabisa Hospital	Southern Ambitions 1413 CC

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ITSHELEJUBA HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACT PERIOD	CONTRACTOR
ZNQ 326/2009/10	Supply and delivery of groceries. <i>Contact person: Herbert</i>	6 months	Mpilende Foods
ZNQ 327/2009/10	Supply and delivery of fresh fruit and vegetables. <i>Contact person: Herbert</i>	6 months	Isilulu Maize Products
ZNQ 328/2009/10	Supply and delivery of fresh meat and other meat products. <i>Contact person: Herbert</i>	6 months	L.N. Butchery
ZNQ 329/2009/10	Supply and delivery of milk and other products. <i>Contact person: Herbert</i>	6 months	P.T. Marketing
ZNQ 330/2009/10	Supply and delivery of disposable surgical gloves. <i>Contact person: Herbert</i>	6 months	Meze Business Trading & Projects
ZNQ 331/2009/10	Supply and delivery of Hypodermic needles. <i>Contact person: Herbert</i>	6 months	Phil Medic Services
ZNQ 332/2009/10	Supply and delivery of sutures. <i>Contact person: Herbert</i>	6 months	Clinisut

QUOTATION NUMBER	DESCRIPTION	CONTRACT PERIOD	CONTRACTOR
ZNQ 333/2209/10	Supply and delivery of bread. <i>Contact person: Herbert</i>	6 months	Mpilende Foods
ZNQ 334/2009/10	Supply and delivery of syringes. <i>Contact person: Herbert</i>	6 months	Logan Medical & Surgical
ZNQ 364/2009/10	Supply and delivery of infant incubator x 03. <i>Contact person: Herbert</i>	—	Medhold Medical (Pty) Ltd
ZNQ 367/2009/10	Pest control service <i>Contact person: Herbert</i>	—	Raylite Pest Control CC
ZNQ 368/2009/10	Supply and delivery of bandages. <i>Contact person: Herbert</i>	—	BSN Medical

SOUTH AFRICAN POLICE SERVICE

BID No.	REQUIRED AT	DESCRIPTION	DUE AT 11:00	AWARD TO AND AMOUNT
SAPS 027 (10/13)	Pretoria	Manufacturing and supply of track suits for the SA Police Service for a period ending 31 March 2013	<i>Bid closed on: 2009-05-28 at 11:00</i>	<i>Company: Francarlo Manufacturing. Amount: R3 567 750,00 VAT included for year 1</i>
19/1/9/1/128 TD (08)	Pretoria	Supply and delivery of pad finger print and roller fingerprint to the SAPS	—	<i>Company: Boagi Projects. Amount: R360 939,96 (VAT incl.)</i>
19/1/9/1/30 TD (09)	Pretoria	Supply and delivery of riot shields to the SAPS for a period of two (2) years	—	<i>Company: Quality Safety 1990 (Pty) Ltd Amount: R430,92 per riot shield (VAT incl.)</i>

DEPARTMENT OF HEALTH: KWAZULU-NATAL: CLAIRWOOD HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 270/09	Eggs	Three Sixty Talk Invest
ZNQ 271/09	Milk	Plain Trading
ZNQ 272/09	Fresh fruit/veg	B. L. Boodhoo
ZNQ 273/09	Bread	Albany Bakery
ZNQ 274/09	Pauper burial	Novazz Funeral Services
ZNQ 275/09	Mutton cubed	S.S. Enterprise Catering
ZNQ 276/09	Beef	S.S. Enterprise Catering
ZNQ 277/09	Frozen food	Labomama Co-Operative

DEPARTMENT OF HEALTH: KWAZULU-NATAL: BENEDICTINE HOSPITAL

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 29/2009-2010	Pastor chairs, bundles of five (for Dengeni Clinic)	Zithande Health Care
ZNQ 37/2009-2010	Pastor chairs, bundles of five (for Mahhashini Clinic)	Zithande Health Care
ZNQ 38/2009-2010	Pastor chairs, bundles of five (for Nkunzane Clinic)	Zithande Health Care
ZNQ 39/2009-2010	Wall mounted diagnostic set	Kavimed CC
ZNQ 41/2009-2010	Pastor chairs, bundles of five (for Maphophoma Clinic)	Zithande Health Care
ZNQ 43/2009-2010	Incubator infant standard air temperature and incubator transport	Respiratory Care Africa

DEPARTMENT OF HEALTH: KWAZULU-NATAL: EDENDALE HOSPITAL

BID NUMBER	DESCRIPTION	AWARDED TO
ZNB 93/008/09	Supply and install curtains	Kwazulu Services
ZNB 79/07/09	Supply of 8 infusion pumps	Fresenius Kabi
ZNB 78/08/09	Supply of 5 patient stretcher beds	Huntleigh Africa
ZNB 96/08/09	Supply and install extractor fans x 18 units	Kwazulu Services
ZNB 77/08/09	Supply of 11 patient trolleys with mattresses	Southern Ambition

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

QUOTATION NUMBER	DESCRIPTION	CONTRACTOR
ZNQ 684 OF 2009	3 units of warmers blood	Energy X-Ray
ZNQ 633 OF 2009	Prone head rest	Energy X-Ray
ZNQ 914 of 2009	1 200 boxes of disposable gloves surgical	Multisurge CC
1032 of 2009	1 unit of warmers blood	Adcock Ingram
ZNQ 1050 of 2009	200 units of foot pedal bins stainless steel	Oshlanga Enterprise
ZNQ 1029 of 2009	Supply of mechanical material	Amriya Suppliers
ZNQ 1070 of 2009	Service of Buster pumps	Nomayini Trading
ZNQ 755 of 2009	Servicing of wall mounted splints units	Ukhozi Refrigerator
ZNQ 1069 of 2009	Servicing of air handle units	Nomayini Trading
ZNQ 917 of 2009	Disposable gloves surgical sterile	Grey Griffin
ZNQ 206 of 2009	Set administration for adults	Multisurge CC
ZNQ 997 of 2009	Vomiting bags, disposable sterile	Palmed Medical
ZNQ 915 of 2009	Disposable gloves latex powder free	Multisurge CC
ZNQ 916 of 2009	Disposable gloves latex powder free	Multisurge CC
ZNQ 638 of 2009	Regulator high pressure gas (flow regulator)	Msizi Mzwakhe Medical
ZNQ 1066 of 2009	Servicing of chiller	Nomayini Trading
ZNQ 857 of 2009	Servicing of generators	Milnex CC
ZNQ 1055 of 2009	Servicing of clarifies in plant room 1 to 6	S.N.S. Fabrication
ZNQ 1024 of 2009	Supply of plumbing material	Khoshane Trading
ZNQ 909 of 2009	Bandage porous elastic	Multisurge CC
ZNQ 1025 of 2009	Supply of bricklaying material	Thandamfundo trading
ZNQ 776 of 2009	Supply of plumbing material	KFC Engineering
ZNQ 1067 of 2009	Servicing of cold room	Nomayini Trading

DEPARTMENT OF HEALTH: KWAZULU-NATAL: PORT SHEPSTONE PROVINCIAL HOSPITAL

BID NUMBER	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ G16/0910	Aspirator-high vacuum pipe line suction unit. <i>Contact person: Mrs H.J. Roetz, Tel: (039) 688-6239</i>	Thebe Medical

DEPARTMENT OF HEALTH: KWAZULU-NATAL: ST ANDREWS HOSPITAL

QUOTATION NUMBER	DESCRIPTION	COMPANY
ZNQ64/09/10	Frozen fish and vegetables	Labomama Co Operative
ZNQ231/09/10	Medical equipment	Nomageba Medical
ZNQ234/09/10	Fluid warmer	KwaDube Medical
ZNQ235/09/10	Resuscitation Unit	Respiratory Care Africa
ZNQ236/09/10	Monitor Multiparameter	Duromed CC
ZNQ238/09/10	Radiology equipment	Energy X Ray

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 HEALTH: KWAZULU-NATAL: NKONJENI HOSPITAL**

BID No.	DESCRIPTION	CONTRACTOR
ZNQ 399/09	Digital baby scale	Iziko Medical & Surgical Supplies CC
ZNQ 400/09	Thermometers, electronic (oral/auxillary digital clinical Thermometer)	Iziko Medical & Surgical Supplies CC
ZNQ 401/09	Blood glucose monitor/meter portable	Endomed Medical & Surgical Supplies
ZNQ 402/09	Vaccine refrigerators	Healthware CC
ZNQ 403/09	Diagnostic set—Battery operated (ophthalmoscope/Auroscope)	Healthware CC
ZNQ 404/09	Suction machine electrical, high power and battery back up	Infinity Industrial Supplies
ZNQ 405/09	Autoclave Class B Table Top Micro—Processor controlled	Iziko Medical & Surgical Supplies CC
ZNQ 406/09	Autoclave Class B Table Top Micro—Processor controlled	Iziko Medical & Surgical Supplies CC
ZNQ 407/09	Autoclave Class B Table Top Micro—Processor controlled	Iziko Medical & Surgical Supplies CC
ZNQ 408/09	Autoclave Class B Table Top Micro—Processor controlled	Energy X-Ray Trading
ZNQ 409/09	Autoclave Class B Table Top Micro—Processor controlled	Energy X-Ray Trading
ZNQ 411/09	Ventilator—Basic Transport Adult and Pediatric	Phambili Hospital Products (Pty) Ltd

DEPARTMENT OF HEALTH: KWAZULU-NATAL: MADADENI PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	BIDDER
ZNQ 864/09-10	Aneroid BP Machine. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Healthware CC
ZNQ 865/09-10	H.B. Meters. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Palmed Medical
ZNQ 866/09-10	Infusion Pump. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	The Scientific Group
ZNQ 867/09-10	Stethoscope Light Weight. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Iziko Medical
ZNQ 868/09-10	Digital Baby Scale. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Iziko Medical
ZNQ 869/09-10	Vaccine Fridge-40 CC. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Healthware
ZNQ 870/09-10	Electric Suction Machine. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Kwa-Dube Medical
ZNQ 871/09-10	Electric Nebulizer. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Iziko Medical
ZNQ 872/09-10	E.C.G. Machine. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Glenmed
ZNQ 873/09-10	Defibrillator. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Respiratory Care Africa
ZNQ 874/09-10	Billirubinometer. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Healthcare
ZNQ 875/09-10	Intensive Care Crib Infant. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Glenmed
ZNQ 876/09-10	Diagnostic sets—Battery Operated. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Iziko Medical
ZNQ 877/09-10	Tecno Fluid shields PFR95 N95. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Kimberley Clark
ZNQ 879/09-10	Gloves Surgical Sterile size 6. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Iziko Medical
ZNQ 880/09-10	Gloves Surgical Sterile size 6,5. <i>Enquiries: Mr C.M. Msimango, Tel: (034) 328-8097</i>	Iziko Medical

QUOTATION No.	DESCRIPTION	BIDDER
ZNQ 881/09-10	Gloves Surgical Sterile size 7. <i>Enquiries:</i> Mr C.M. Msimango, Tel: (034) 328-8097	Iziko Medical
ZNQ 882/09-10	Gloves Surgical Sterile size 7,5. <i>Enquiries:</i> Mr C.M. Msimango, Tel: (034) 328-8097	Iziko Medical
ZNQ 883/09-10	Gloves Surgical Sterile size 8. <i>Enquiries:</i> Mr C.M. Msimango, Tel: (034) 328-8097	Iziko Medical

KWAZULU-NATAL: OFFICE OF THE PREMIER**NB: All contracts awarded are subject to appeals being timeously lodged, if any, within 5 working days.**

BID No.	DESCRIPTION	CONTRACTOR
KZNB 6 P/2008	Cleaning services for the Provincial Public Service Training Academy	Mvelaserve Cleaning Services (Pty) Ltd, t/a Berco Cleaning (Pty) Ltd

DEPARTMENT OF HEALTH: KWAZULU-NATAL: HLENGISIZWE CHC

TENDER No.	DESCRIPTION	CONTRACTOR
89/2009/10	Construction of shelter for patient waiting area	Fullswing Trading. Amount: R199 500,00

DEPARTMENT OF HEALTH: KWAZULU-NATAL: INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ33.09/10-H	Letting of a tuckshop facility at Emmaus Hospital	Thuthuko Yamabomvu Enterprise

OFFICE OF THE PUBLIC SERVICE COMMISSIONER

TENDER No.	DESCRIPTION	SERVICE PROVIDER	CONTRACT AMOUNT
OPSC 004/09	Appointment of a service provider to render an Employee Wellness Programme (EWP) for the Office of the Public Service Commission (OPSC) for a period of 24 months	ICAS Southern Africa	R326 348,16

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	SUPPLIER	QUANTITY (LOT)	VALUE
19/1/9/1/81 TV (08)	Selling of redundant armoured vehicles: At different location	South African Police Services, Nationally	Tips Transport Surplus Warehouse Defensive Ware Mag Truck N4 Truck	Six (6) Lots Seven (7) Lots Five (5) Lots One (01) Lot One (01)Lot	R3 092 354,00 R6 720 000,00 R6 913 000,00 R578 600,00 R705 150,00

DEPARTMENT OF MINERALS AND ENERGY

BID No.	DESCRIPTION	AWARDED
DME/005/2009/10	Re-appointment of service provider for the production layout/design and printing of the DME Annual Report	Bid has been finalised and awarded to Blackmoon Advertising and Research (Pty) Ltd, for an amount of R878 767,86

D. TENDER INVITATIONS CANCELLED

FMA 0007/09	ZNQ 838/09	ZNQ 41.09/10-H	STATS SA 017/08	UIF 3/2009
GT/GSSC/01/2009	ZNQ 497/09	WP10308	STATS SA 019/08	
GT/GDSACR/28/2009	ZNQ 498/09	STATS SA 016/08	ZNQ 1230/2009/2010	

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. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
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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

13 Department of National Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

Enquiries: Mr Letlhogonolo Makhafola
Tel. (012) 312-0338/0563, Fax (012) 312-0912
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 312-0724/0617, Fax. (012) 312-0912

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

60 The Director-General: Department of Rural Development and Land Reform, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: Ms MTC Motiang/Ms D Mongwai,
Tel: (012) 312-9876/8359
Fax. (021) 321-2974

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

63 National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.

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

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

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

76 Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.

Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.

Enquiries: Mr Ndanduleni Manwadu
Tel. (015) 290-1632, Fax (015) 290-1740

Office hours: 07:30–16:00
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: M. Mlotshwa/R. Thomas
Tel. (031) 366-2193/031 366 2088
Fax (031) 366-2300

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

84 The Head: Department of Labour, Indlela, Old Pretoria/Kempton Park Road M57, Olifantsfontein, or Private Bag X05, Olifantsfontein, 1665; or deposited in the tender box at Department of Labour Indlela, at Security Main Gate, Old Pretoria/Kempton Park Road M57, Olifantsfontein.

Enquiries: Mr Danie Behrens
Tel. (011) 206-1003, Fax (011) 316-2335

Office hours: 07:30–15:50
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

95 Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr. Nicodemus Sekgothe/Ms Ursula Mathonsi/
Ms Livashni Surjbally
Tel. (012) 336-7418/7378/7428, Fax (012) 325-6111

Office hours: 07:15–16:00
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

107 The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.

Enquiries: Ms E Hugo,
Tel. (021) 938-5153
Fax (021) 938-5628/4719

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

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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
NB: 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 **Office hours:** 08:00–15:30
 Tel. (012) 841-7459/7551 Mondays to Fridays
 Fax (012) 841-7482
 E-mail: vwyngaardt@saps.org.za
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
Enquiries: PAC II Kola/PAC II Muthula, **Office hours:** 07:30–16:00
 Tel. (012) 841-77551/7204, Mondays to Fridays
 E-mail: kolajacobeth@saps.org.za
 E-mail: muthulabilly@saps.org.za
Further enquiries: Mrs Van Wyngaardt/Miss Kola,
 Tel No. (012) 841-7459/7679
 Fax (012) 841-7071
 E-mail: vwyngaardta@saps.org.za
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- 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: Ms D. Lelaka **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-7129, Fax (012) 319-6888 Mondays to Fridays
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- 140** The Commander, Correctional Services: Barberton, Barberton Farm, Barberton, 1300, or Private Bag X611, Barberton, 1300; or posted to Correctional Services, Logistics, Barberton, 1300.
Enquiries: Mr Motara **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (013) 712-9554/5/6, Mondays to Fridays
 Fax (013) 712-5274, Cell 084 479 3363
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- 144** The Area Manager: Bethal Correctional Centre: Mpumalanga, Clerg Street, Bethal, or Private Bag X1014, Bethal, 2310; or handed in at Correctional Services, Logistics, Bethal.
Enquiries: Mr JF van Eeden **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (017) 647-6434 X2289, Fax (017) 647-6197 Mondays to Fridays
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- 164** The Area Manager: Correctional Services: Ermelo, Logistics Section, Morgenzon Road, Ermelo, or Private Bag X9020, Ermelo, 2350; or handed in at Correctional Services: Ermelo, main entrance gate.
Enquiries: MR Masina B.S.J./Mr Mndebele V.O. **Office hours:** 08:00–16:00
 Tel. (017) 819-7511, Fax (017) 819-5416 Mondays to Fridays
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- 211** The Area Manager: Correctional Services: Nelspruit, 7 Henshall Street, Erf 922, Nelspruit, or Private Bag X11216, Nelspruit, 1200; or handed in at Correctional Services, Logistics, Nelspruit.
Enquiries: Mr T. Ngomane/M. Cross **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (013) 755-2212/3, 752-4297/8, 752-7170 Mondays to Fridays
 Fax (013) 755-4468/752-7679
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- 223** The Unit Manager: Correctional Services: Piet Retief, Hiller Street, Piet Retief, or Private Bag X27, Piet Retief, 2380; or handed in at Supply Chain Management, Piet Retief.
Enquiries: Mr V.P. Nkosi, Tel. (017) 826-1458 Ext 230 **Office hours:** 07:00–16:00
 Fax (017) 826-2405 Mondays to Fridays
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- 238** The Area Manager: Correctional Services: Standerton, Baumann Street, on the Leandra/Delmas Road, or Private Bag X2017, Standerton, 2430; or deposited in the tender box at the main entrance.
Enquiries: Mr W. S. J. Smit/Mrs L. E. van Rooyen **Office hours:** 07:00–12:00 and 13:00–16:00
 Tel. (017) 714-0010 X 2209/2225, Fax (017) 714-1114 Mondays to Fridays
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- 247** The Area Manager: Correctional Services: Volksrust, De Jager Street, Volksrust, 2470, or Private Bag X9017, Volksrust, 2470; or handed in De Jager Street—Main Entrance of prison.
Enquiries: H. C. du Preez, **Office hours:** 07:00–16:00
 Tel. (017) 735-5090 x 207, Fax (017) 735-1686 Mondays to Fridays
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- 265** Department of Transport, 9 Dorp Street, Cape Town, 8000, or P.O. Box 2603, Cape Town, 8001; or deposited in the bid box, 9 Dorp Street, Room 2–12.
Enquiries: M. M. Subailey, Tel. (021) 483-2400, **Office hours:** 07:30–16:00
 Fax (021) 483-2236 Mondays to Fridays

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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms N Nabe/Ms E Davids/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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- 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 **Office hours:** 07:30–13:00 and 13:30–16:00
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
Mobile 083 308 8742
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
- Enquiries:** Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 938-5605/5255, Fax (021) 938-5628 Mondays to Fridays
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- 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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- 353** Department of Science and Technology, National Research Foundation (NRF) Offices, Meiring Naude Road, CSIR Southgate, Brummeria, Pretoria East, 0184; or Private Bag X894, Pretoria, 0001.
- Enquiries:** Mr H. Mabelebele, Tel: (012) 481-4263 **Office hours:** 07:30–16:00
Technical enquiries: Ms I. Roos/Mr L. Raynard, Mondays to Fridays
Tel: (012) 392-9317/392-9319
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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 bid documents.**
- Enquiries:** Warrant Officer Tebogo Mooka **Office hours:** 08:00–12:45 and 13:30–15:30
Tel. (012) 684-2633, Fax (012) 684-2442 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, Tel. (011) 498-5430, Fax (011) 498-5722 **Office hours:** 08:00–16:30
PWilson@gpl.gov.za Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs Van Wyngaardt **Office hours:** 08:00–15:30
Tel. (012) 841-7459, Fax (012) 841-7574 Mondays to Fridays

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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (Tower Block) 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.
- Enquiries:** Elroy Williams, **Office hours:** 07:30–13:00 and 13:30–15:15
 Tel. (021) 483-3987, Fax (021) 483-2530 Mondays to Fridays
 E-mail: Elwillia@pgwc.gov.za
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 Church Street.
- Enquiries:** V. Moodley, Tel: (012) 337-1834, Fax (012) 337-1752, **Office hours:** 07:30–16:00
 E-mail: Vishnu.moodley@labour.gov.za Mondays to Fridays
- Specification enquiries:** A. Sanders or K. Heunis
 Tel: (012) 337-18967 or (012) 337-1861
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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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- 718** Brooklyn Chest Hospital, Department of Health: Provincial Government of the Western Cape, Metropole Region, Stanberry Street, Ysterplaat, Milnerton, 7460; or deposited in the Tender Box, Brooklyn Chest Hospital, Department of Health: Provincial Government of the Western Cape, Metropole Region, Stanberry Street (Foyer of Administration Building), Ysterplaat, Milnerton, 7460.
- Enquiries:** Mr Joseph Witbooi **Office hours:** 07:30 to 13:00 and 13:30 to 16:00
 Tel: (021) 508-7452, Fax: (021) 508-7467 Mondays to Fridays
 E-mail: Jwitbooi@pgwc.gov.za
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell **Office hours:** 08:30–12:00 and 14:00–15:30
 Tel. (012) 334-0765, Fax (012) 334-0624, Mondays to Fridays
 E-mail: charmainem@dplg.gov.za
 Website: www.dplg.gov.za
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- 767** Sport and Recreation South Africa, c/o Queen and Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001, or Private Bag X896, Pretoria, 0001; or post of deliver to Sport and Recreation South Africa, entrance Regent Place Building, cnr. Queen and Vermeulen Streets, Pretoria, 0001.
- Enquiries:** *Tender process:* Ms Sibongile Ndlovu, **Office hours:** 8:00–16:30
 Tel. (012) 304-5199 Mondays to Fridays
 E-mail: sibongilen@srsa.gov.za
Technical: Ms Kelly Mkhonto, Tel: (012) 304-5171
 Fax: 086 535 1477
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- 884** Department of Health, KwaZulu-Natal, Port Shepstone Provincial Hospital, Bazely Street, Port Shepstone; or Provincial Hospital, Privat Bag X5706, Port Shepstone, or deposited in the tender box at Bazely Street entrance, alongside Security Guard House.
- Enquiries:** Ms T. Molobela, Tel: (039) 688-6232 **Office hours:** 7:30–16:00
 Fax: (039) 682-6761 Mondays to Fridays
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies should be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to marietjie.taylor@nhls.ac.za or nolly.mangolele@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
- Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg. If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Mr H Miles: QA Manager on (011) 386-6142.
- Enquiries:** Marietjie Taylor **Office hours:** 09:00–15:00
 Tel: (011) 386-6165, Fax: (011) 386-6303 Mondays to Fridays
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