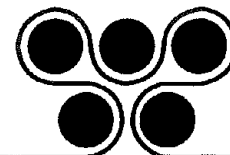


INDEX

	<i>Page No.</i>
Instructions	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▶ SUPPLIES: CLOTHING/TEXTILES	11
▶ SUPPLIES: GENERAL	11
▶ SUPPLIES: MEDICAL	18
▶ SUPPLIES: PERISHABLE PROVISIONS	18
▶ SERVICES: BUILDING	19
▶ SERVICES: CIVIL	22
▶ SERVICES: ELECTRICAL	24
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	24
▶ SERVICES: GENERAL	25
▶ SERVICES: PROFESSIONAL	27
 SPECIAL ADVERTISEMENTS	 29
 B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	51
▶ SERVICES	54
 C. BID INVITATIONS FINALISED	 55
 D. BID INVITATIONS CANCELLED	 55
 F. ANNEXURES	
Annexure 1: Address list	57
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:

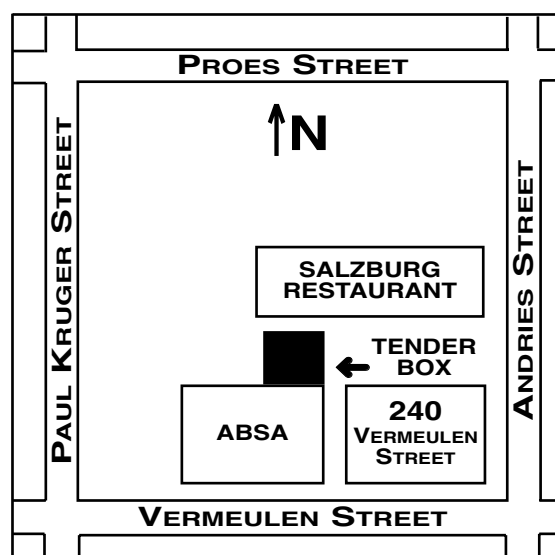
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated 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	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 57	

SUPPLIES: CLOTHING/TEXTILES

Appointment of service providers to manufacture and/or supply various directorates of the Department of International Relations and Cooperation with uniforms and protective clothing for period of three (3) years. Please note a compulsory briefing session will take place at the Department of International Relations and Cooperation, 640 Soutpansberg Road, Rietondale, Pretoria, at 11:00 on 5 November 2009. <i>Enquiries:</i> Mr C Shikwambana/Ms T Mahura, Tel: (012) 301-8537/8674	Department: International Relations and Cooperation	DIRCO 10-09/10	2009-11-20	715	715
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SUPPLIES: GENERAL

<p>Amendment: Bloemfontein: Department of Land Affairs: Office Accommodation and Parking Facilities. <i>CIDB Contractor grading designation required:</i> N/A and for potentially emerging enterprises: N/A PE. <i>Type of accommodation:</i> Offices 1220.00 and 53 parking bays (if applicable). This bid/tender will be evaluated in terms of: 90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th>Preference:</th> <th colspan="2">Price</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price: 60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality: 40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal: 100% (of 90)</td> </tr> </tbody> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid/tender information:</i> Portia Gaba/Teboho Makitle, (051) 400-8743/8975. <i>General enquiries:</i> M Kula, (051) 400-8777. <i>Technical information:</i> M Kula, (051) 400-8777</p>	Preference:	Price		HDI:	7 points	Price: 60% (of 90)	Women:	2 points	Quality/Functionality: 40% (of 90)	Disabled:	1 point		Other:	points		Total must equal:	10 points	Total must equal: 100% (of 90)	Bloemfontein	BL09/097	2009-11-24	5	5
Preference:	Price																						
HDI:	7 points	Price: 60% (of 90)																					
Women:	2 points	Quality/Functionality: 40% (of 90)																					
Disabled:	1 point																						
Other:	points																						
Total must equal:	10 points	Total must equal: 100% (of 90)																					
<p>Amendment: Bloemfontein: Department of Water Affairs: Additional Office Accommodation and Parking Facilities: Commencement date will be 1 January 2012. <i>CIDB Contractor grading designation required:</i> N/A and for potentially emerging enterprises: N/A PE. <i>Type of accommodation:</i> Offices 5623.88 and 136 parking bays (if applicable). This bid/tender will be evaluated in terms of: 90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th>Preference:</th> <th colspan="2">Price</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price: 60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality: 40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal: 100% (of 90)</td> </tr> </tbody> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for bid/tender information:</i> Portia Gaba/Teboho Makitle, (051) 400-8743/8975. <i>General enquiries:</i> M Mothemane, (015) 400-8779. <i>Technical information:</i> M Mothemane, (051) 400-8779</p>	Preference:	Price		HDI:	7 points	Price: 60% (of 90)	Women:	2 points	Quality/Functionality: 40% (of 90)	Disabled:	1 point		Other:	points		Total must equal:	10 points	Total must equal: 100% (of 90)	Bloemfontein	BL09/098	2009-11-24	5	5
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Other:	points																						
Total must equal:	10 points	Total must equal: 100% (of 90)																					

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 57	
<p>Acquisition of existing office accommodation measuring 2.266 m² and 1.700 m² open parking bays for usage by SANDF in Nelspruit.</p> <p>* Within the required clients needs (submit floor plans labelled in terms of square metres).</p> <p>* Compliant to OHSA and other National Building Regulations.</p> <p>* Submit proof of ownership and mandate to serve as a representative to the owner.</p> <p>* Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>The bid documents will be available from 08h00 until 15h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p><i>Contact for bid information:</i> Ms N Silangwe, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Cinga Yeko, (013) 753-6300</p>	Nelspruit	NST 09/88	2009-11-18	113	113
<p>Construction of office accommodation measuring 610 m² and 10 secure under cover parking bays for usage by STATS SA in Thulamahashe.</p> <p>* Submit building plans approved by Municipality.</p> <p>* The building to be ready by 31 August 2010.</p> <p>* Accessible to people with disabilities.</p> <p>* Within the required clients needs.</p> <p>* Submit proof of ownership of the land.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>The bid documents will be available from 08h00 until 15h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Ms N Silangwe, (013) 753-6300.</p> <p><i>General enquiries:</i> Ms Faith Khoza, (013) 753-6300</p>	Thulamahashe	NST 09/89	2009-12-02	113	113
<p>Acquisition of existing office accommodation measuring 555 m² and 14 parking bays for usage by SAPS in Mhluzi (Detective and stock theft unit).</p> <p>* Within the required clients needs (submit floor plans labelled in terms of square metres).</p> <p>* Compliant to OHSA and other National Building Regulations.</p> <p>* Submit proof of ownership and mandate to serve as a representative to the owner.</p> <p>* Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works.</p>	Mhluzi	NST 09/90	2009-12-02	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 57	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. The bid documents will be available from 08h00 until 15h00. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms N Silangwe, (013) 753-6300. <i>General enquiries:</i> Ms Faith Khoza, (013) 753-6300.</p>					
<p>Acquisition of existing alternative office accommodation measuring 411.03 m² and 14 undercover parking bays for usage by SAPS in Nelspruit (Crime Intelligence Unit).</p> <p>* Within the required clients needs (submit floor plans labelled in terms of square metres).</p> <p>* Compliant to OHSA and other National Building Regulations.</p> <p>* Submit proof of ownership and mandate to serve as a representative to the owner.</p> <p>* Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection. The bid documents will be available from 08h00 until 15h00. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms N Silangwe, (013) 753-6300. <i>General enquiries:</i> Mr Lufuno Nelwamondo, (013) 753-6300</p>	Nelspruit	NST 09/91	2009-11-18	113	113
<p>Acquisition of existing alternative office accommodation measuring 155 m² and 4 parking bays for usage by Department of Labour in Carolina.</p> <p>* Within the required clients needs (submit floor plans labelled in terms of square metres).</p> <p>* Compliant to OHSA and other National Building Regulations.</p> <p>* Submit proof of ownership and mandate to serve as a representative to the owner.</p> <p>* Requirements for technicality, addressing, delivery, opening and evaluation models/criteria and conditions of tender and contract are found in the single volume document that will be sold by Public Works.</p>	Carolina	NST 09/93	2009-12-02	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 57	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 60% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: 40% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>The bid documents will be available from 08h00 until 15h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Ms N Silangwe, (013) 753-6300.</p> <p><i>General enquiries:</i> Mr Lufuno Nelwamondo, (013) 753-6300.</p>					
<p>Interested parties are invited to offer suitable office accommodation of 258.00 m² total lettable areas as described below for National Department of Public Works, Kimberley, in an existing building in Springbok.</p> <p>The premises offered must make provision for the following:</p> <p>Must be located within a radius of 5 km from the Springbok CBD area.</p> <p><i>Condition of building:</i> Paint, no cracks and in general good condition.</p> <p>Must comply with National Building Regulations.</p> <p>Carpets or tiles for floor covering.</p> <p>Air-conditioners.</p> <p>Burglar bars on all windows and blinds.</p> <p>Must comply with OHS (disabled toilet, access entrance: public and disabled, fire-fighting equipment, evacuation plan & CoC).</p> <p>Trunking for computer lines.</p> <p>Data and telephone lines.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points Price: 90% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 10% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mrs G Aysen, (053) 838-5221.</p> <p><i>General enquiries:</i> Ms A Meyer, (053) 838-5272</p>	Springbok	LS17/09	2009-12-02	7	7
<p>Supply and letting of office and parking accommodation to the Department of Public Works to be used by the Department of Justice in JHB, the building should be located in either of the following areas: Johannesburg CBD, Braamfontein or Park Town and should comprise of 3,847.50 m² plus 162 parking bays.</p>	Johannesburg	JHB.09/034	2009-11-18	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 57	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points Price: 100% (of 90)</p> <p>Who is a female: 3 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 2 points</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No compulsory site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr James Lesejane, Tel. No. (011) 713-6233.</p> <p><i>General enquiries:</i> Mrs Dibabatsi Mokolobate, Tel. No. (011) 713-6016.</p>					
<p>Polokwane, Department of Justice: Procurement of alternative office accommodation at a lettable area of 2 807.50 m² with 65 parking bays: New Lease.</p> <p>NB: The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Department of Trade & Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. <p>*NB: The appointment of a successful bidder is subject to a positive security clearance (Vetting).</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points Price: 70% (of 90)</p> <p>Who is a female: 1 point Quality/Functionality: 30% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 6 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Rebecca Magoleng, (015) 293-8071/Mr YT Siweya, (015) 291-6300.</p>	Limpopo Province	PLK9/42	2009-12-01	638	638
<p>Musina Department of Home Affairs, District Office: Procurement of office accommodation at total lettable area of 572.50 m² with 9 parking bays.</p> <p>NB: The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Department of Trade & Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. <p>*NB: The appointment of a successful bidder is subject to a positive security clearance (Vetting).</p>	Limpopo Province	PLK9/43	2009-12-01	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 57	
<p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points Price: 70% (of 90)</p> <p>Who is a female: 1 point Quality/Functionality: 30% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 6 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Rebecca Magoleng, (015) 293-8071.</p> <p><i>General enquiries:</i> Karabo Malakalaka, (015) 291-6406</p>					
<p>Seshego, Department of Home Affairs: Procurement of office accommodation at a lettable area of 572.50 m² with 9 parking bays.</p> <p>NB: The following copies must accompany the bid documents on submission:</p> <ol style="list-style-type: none"> 1. Copy of shareholding certificates of BEE company. 2. Confirmation of shares of BEE company with the Department of Trade & Industry. 3. Copy of title deeds of the property proving ownership or mortgage of property by the BEE company. <p>*NB: The appointment of a successful bidder is subject to a positive security clearance (Vetting).</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points Price: 70% (of 90)</p> <p>Who is a female: 1 point Quality/Functionality: 30% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 6 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms Rebecca Magoleng, (015) 293-8071</p>	Limpopo Province	PLK9/45	2009-12-01	638	638
<p>Amendment:</p> <p>Appointment of a company to supply and deliver sport training systems (Community Gym Equipments)</p>	Department of Sport and Recreation South Africa, 66 Queen Street, Pretoria	1/8/5/2 (010/09)	2009-11-20	767	767
<p>Supply, delivery and commissioning of eleven (11) food trolleys.</p> <p><i>Enquiries:</i> Ms T. Harris, Tel. (021) 658-5123</p>	Red Cross War Memorial Children's Hospital	IBN 616/2009	2009-11-30	34	34
<p>Invitation to bid for production, printing, finishing and delivery of printed plastic, fabric, and/or biodegradable material carry bags. For Library week for Western Cape Provincial Library Service, Department of Cultural Affairs and Sport. Preference Policy applies to this tender.</p> <p><i>Specification enquiries:</i> Ms Cherezaan Basadien, Tel: (021) 483-2234. Fax: (021) 419-7541.</p> <p>E-mail: cbasadie@pgwc.gov.za</p> <p>Bidding documents/enquiries: Dineo Tong, (021) 483-9560, Fax: (021) 483-9838/483-9527.</p> <p>E-mail: Dtong@pgwc.gov.za</p>	Department of Cultural Affairs and Sport Western Cape	CAS04/2009	2009-11-27	488	488

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 57	
Supply and delivery of six (6) 7,0 m ³ /min FAD Mobile Compressors for Directorate Construction. <i>For technical information:</i> Mr JD Baker, Tel: (012) 336-8445	Tzaneen x1 Western Cape x3 Jan Kempdorp x2	W 0056	2009-11-26	95A	95A
For the appointment of a contractor for the training and development of job analysts and to undertake job evaluation in the Department of Agriculture, Forestry and Fisheries for a period of twelve (12) months. <i>Contact person:</i> Hanlie Marais, Tel. No. (012) 319-6674	Pretoria	4.4.12.4/ 7/09	2009-11-23	115	115
Construction of a new Agrochemical Store at the Stellenbosch Plant Health Quarentine Station. <i>Contact person:</i> Mr Nolan Africander, Tel. No. (021) 809-1625/00. E-mail: nolana@nda.agric.za or Mr TS Nkambule-Zwane, Tel. No. (012) 319-7092. E-mail: thembaZ@nda.agric.za	Stellenbosch	4.4.12.2/ 9/09	2009-11-13	115	115
Supply and delivery of fertilizers to the various farmers within the Republic of South Africa. <i>Contact person:</i> Mr Andile Hawes, Tel. No. (012) 319-7212	RSA	4.4.12.2/ 10/09	2009-11-09	115	115
Supply and delivery of seeds to the various farmers within the Republic of South Africa. <i>Contact person:</i> Mr Andile Hawes, Tel. No. (012) 319-7212	RSA	4.4.12.2/ 11/09	2009-11-09	115	115
Postponed closing date: For the supply and delivery of three (3) four wheel drive diesel engine truck with fire-fighting unit. <i>For technical information:</i> Mr TJ van der Merwe, Tel: (012) 336-7669	KwaZulu-Natal: Mbazwana (1) Eastern Cape: King Williams Town (1) Mthatha (1)	W 10251	2009-11-19	95B	95B
B/WCED 1164/09: <i>Service:</i> The supply and delivery of the Learner and Teacher Support Material (LTSM) to early childhood development (Grade R) sites in the Western Cape and provide at least 2 training sessions in the use of the equipment for the Grade R Teachers of the 300 sites that will be receiving the LTSM. Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference: 1. Historically Disadvantaged Individuals (HDI): (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points (b) Who is a female: 1 point (c) Persons with disability: 1 point 2. Other specific goals (according to the PPPFA) (a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points (b) Promotion of enterprises located within the Western Cape Province 2 points (c) Promotion of involvement in development of Human Resources 2 points Total must equal 10 points 3. Price and quality/functionality weighting: Price: 90 points Total: 100 points NB: A compulsory information session and site inspection will be held for all prospective service providers on 17 November 2009 in Room 4, 2nd Floor, Grand Central Towers, Lower Parliament Street, Cape Town at 11h00. Bid documents are available from date of advertisement at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town. Please collect bid documents <u>before</u> the information session.	Western Cape Education Department	B/WCED 1185/09	2009-11-23	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 57	
<p>Office accommodation: Home Affairs, measuring 808.75 sqm with 6 lock-up garages and 5 under cover parking Bays.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality:</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 10% (of 90)</p> <p>Who is a female: 2 points Quality/Functionality: % (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Badisa Motlathledi, Tel. No. (018) 386-1135.</p> <p><i>General enquiries:</i> Ms Kgomo Deuw, Tel. No. (018) 386-1098</p>	Vryburg CBD	MMB09/041	2009-11-25	696	696
<p>Request for proposal to lease Phillipi Soccer Stadium Precinct: Phillipi.</p> <p><i>Technical information:</i> K Brand, (021) 483-8543.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	RFP001/09	2009-11-16	300	352

SUPPLIES: MEDICAL

<p>Placement of immunochemistry analyser in Port Shepstone Laboratory.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250.</p> <p><i>Technical queries:</i> Mr B Russel, (039) 688-6113/4</p>	National Health Laboratory Service, KwaZulu-Natal	184/09-10	2009-11-17	900	900
<p>Purchase of nanodrop 1000 UV-VIS spectrophotometer for Virology Laboratory, Inkosi Albert Luthuli Central Hospital.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250.</p> <p><i>Technical queries:</i> Mr M Ellapen, (031) 240-2800</p>	National Health Laboratory Service, KwaZulu-Natal	186/09-10	2009-11-24	900	900
<p>Purchase of 4-head teaching microscope for Greytown Laboratory.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250.</p> <p><i>Technical queries:</i> I Mpfana, (035) 413-2056</p>	National Health Laboratory Service, KwaZulu-Natal	190/09-10	2009-11-25	900	900
<p>Purchase of permanent cassette marking system (printer) for Histology Laboratory, Chris Hani Baragwanath Hospital.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250.</p> <p><i>Technical queries:</i> Ms M Dinkebogile, (011) 489-8711</p>	National Health Laboratory Service, Gauteng	194/09-10	2009-11-13	900	900
<p>Placement of automated slide staining machine in Universitas State Laboratory.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250.</p> <p><i>Technical queries:</i> Mr P Letanta, (051) 405-3437</p>	National Health Laboratory Service, Free State	197/09-10	2009-11-19	900	900
<p>Placement of chemistry analyser in Worcester Laboratory.</p> <p><i>Enquiries:</i> Ms M Taylor/Ms N Mangolele, (011) 386-6165/6250.</p> <p><i>Technical queries:</i> M Sidibana, (023) 342-1838</p>	National Health Laboratory Service, Western Cape	202/09-10 (re-issue of 157-09-10)	2009-11-20	900	900

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of highly perishable items	Upington	UPT 1/2009	2009-12-11	240	240
Supply and delivery of highly perishable items	Kuruman	UPT 2/2009	2009-12-11	240	240
Supply and delivery of highly perishable items	Springbok	UPT 3/2009	2009-12-11	240	240

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 57	
Supply of perishable provisions: Groenpunt: Beef, f/q, poultry, eggs, brown bread, vegetables, fruit and fish. A brief session will be held at Groenpunt Management Area at the Conference room in the Logistic Office. <i>Date of session:</i> 2009/11/10 at 10:00. Bids documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session. <i>Contact persons for directions:</i> Mr Johan Verster at Tel. No. (016) 370-2387 and Mr Casper Beukes at Tel. No. (016) 370-2354. <i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. No. (016) 370-2387	Groenpunt Correctional Services	GRP 02/2008	2009-11-30	177	177
Supply of perishable provisions: Vereeniging: Poultry, eggs, brown bread, vegetables, fruit and fish. A brief session will be held at Groenpunt Management Area at the Conference room in the Logistic Office. <i>Date of session:</i> 2009/11/10 at 10:00. Bids documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session. <i>Contact persons for directions:</i> Mr Johan Verster at Tel. No. (016) 370-2387 and Mr Casper Beukes at Tel. No. (016) 370-2354. <i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. No. (016) 370-2387	Vereeniging Correctional Services	GRP 03/2008	2009-11-30	177	177
Supply of perishable provisions: Sasolburg: Poultry, eggs, brown bread, vegetables, fruit and fish. A brief session will be held at Groenpunt Management Area at the Conference room in the Logistic Office. <i>Date of session:</i> 2009/11/10 at 10:00. Bids documents will also be available for collection between 08:00 and 10:00 on the day of the briefing session. <i>Contact persons for directions:</i> Mr Johan Verster at Tel. No. (016) 370-2387 and Mr Casper Beukes at Tel. No. (016) 370-2354. <i>Contact person for collection of bid documents:</i> Mr Johan Verster, Tel. No. (016) 370-2387	Sasolburg Correctional Services	GRP 04/2008	2009-11-30	177	177
Supply and delivery of perishable provisions for the period 1 April 2010 to 31 March 2011	Klerksdorp Correctional Centre	KLDAC 01/2009	2009-11-30	190	190
Supply and delivery of perishable provisions for the period 1 April 2010 to 31 March 2011	Potchefstroom Correctional Centre	KLDAC 02/2009	2009-11-30	190	190
Supply and delivery of perishable provisions for the period 1 April 2010 to 31 March 2011	Christiana Correctional Unit	KLDAC 03/2009	2009-11-30	190	190
Supply and delivery of perishable provisions for the period 1 April 2010 to 31 March 2011	Wolmaransstad Correctional Unit	KLDAC 04/2009	2009-11-30	190	190

SERVICES: BUILDING

Ermelo Commando: Rehabilitation of Building for Department of Home Affairs. NB* This bid will be subjected to risk assessment. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 CE* or higher. *Delete "or select tender value range select class of construction works" where only one class of construction works is applicable. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 CE 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.	Ermelo	NST 09/85	2009-11-18	113	113
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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 57	
<p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 11 November 2009 at 11h00. Prospective tenderers to meet at Ermelo Commando main entrance. The bid documents will be available from 08h00 until 15h00. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Ms Njabulo Silangwe, Tel. (013) 753-6300. <i>Technical information:</i> Mr Jason Khoza, (013) 753-6300</p>					
<p>Piet Retief Commando: Rehabilitation of Building for SAPS. NB* This bid will be subjected to risk assessment. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher. *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 2 GB PE or 2 CE 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> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 10 November 2009 at 11h00. Prospective tenderers to meet at Piet Retief Commando main entrance. The bid documents will be available from 08h00 until 15h00. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms Njabulo Silangwe, Tel. (013) 753-6300. <i>Technical information:</i> Ms Lettie Lethuba, (013) 753-6300</p>	Piet Retief	NST 09/86	2009-11-18	113	113

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 57	
<p>Volksrust Commando: Rehabilitation of Building for Department of Labour.</p> <p>NB* This bid will be subjected to risk assessment.</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 CE* or higher.</p> <p>*Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 CE PE* or higher.</p> <p>* Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A compulsory site inspection on 12 November 2009 at 11h00. Prospective tenderers to meet at Volksrust Commando main entrance.</p> <p>The bid documents will be available from 08h00 until 15h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Ms Njabulo Silangwe, Tel. (013) 753-6300.</p> <p><i>Technical information:</i> Mr Jacob Mahloko, (013) 753-6300</p>	Volksrust	NST 09/87	2009-11-18	113	113
<p>Construction of a prefabricated building, Nutec Vermont Planks at Harry Comay Hospital, George.</p> <p><i>Compulsory site meeting:</i> 14:00, on 12 November 2009 at Harry Comay Hospital.</p> <p><i>Bidders should have a CIDB grading of 2 GB or higher.</i></p> <p>If no offers received from registered Companies this requirement shall be waived.</p> <p><i>Admin enquiries:</i> Mr J. du Plessis, (044) 803-2744.</p> <p><i>Technical enquiries:</i> Mr T. Brand, (021) 483-5205</p>	Harry Comay Hospital, Sandkraal Road, George	SC02/2009	2009-12-04	580	580
<p>Refurbishment of Ward 2: GF Jooste Hospital: Manenberg.</p> <p><i>Designated grading:</i> 4 GB or higher.</p> <p>Clarification meeting will be held on 18 November 2009 @ 11h00, at Administration Building, GF Jooste Hospital.</p> <p><i>Technical information:</i> G.B. Beukes, 083 641 5017.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S190/09	2009-12-02	300	352
<p>Upgrade water supply and repairs to toilets; Mooi Uitsig Primary School: Ceres.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> S. Bassier, 083 641 5168.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	Cape Winelands	S194/09	2009-11-16	300	352
<p>Upgrade water supply and repairs to toilets; Weston High School: Vredenburg.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> I. Damon, 083 641 5168.</p> <p>A non-refundable deposit of R50,00 per set is payable</p>	West Coast	S195/09	2009-11-17	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 57	
Upgrade water supply; Sarepta Secondary School: Kuils River. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> A. Hart, 083 641 5167. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S196/09	2009-11-17	300	352
Repairs and decoration of dairy/stabel; Experimental Farm: George. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> A. Davis, 083 641 5027. A non-refundable deposit of R50,00 per set is payable	Eden	G45/09	2009-11-18	349	349
Repairs and renovations: Maritime Museum: Mossel Bay. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> J. Dee, 083 641 5052. A non-refundable deposit of R50,00 per set is payable	Eden	G43/09	2009-11-20	349	349
Construction of a new school; Blue Downs Primary School, Blue Downs. <i>Designated grading:</i> 7 GB or higher. <i>Technical information:</i> K Stofberg, 078 803 6370. Documents will be available from 30 October 2009. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S184/09	2009-12-01	300	352
Repairs and external painting to various buildings; Grootte Schuur Hospital: Observatory. <i>Designated grading:</i> 3 GB or higher. Clarification meeting will be held on Wednesday, 11 November 2009 at parking area (Moslem cemetery side), Grootte Schuur Hospital, Observatory @ 11h00. <i>Technical information:</i> A Loxton, 083 641-5072. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S186/09	2009-11-25	300	352
Replace translucent sheets over delivery areas; Alfred Street Complex: Artscape, Cape Town. <i>Designated grading:</i> 2 GB or higher. Clarification meeting will be held on Wednesday, 11 November 2009 at 25 Alfred Street, Cape Town @ 10h00. <i>Technical information:</i> A Osman, 083 633 7911. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S187/09	2009-11-18	300	352
Amendment: Please note the correct grading of this service is 2SQ or higher. Replace wire fence with new palisade fence; De Novo Treatment Centre: Kraaifontein. <i>Designated grading:</i> 2 SQ or higher. <i>Technical information:</i> D Johnson, (021) 483-5869. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S177/09	2009-11-04	300	352
New carports for GG vehicles; Beaufort West Hospital: Beaufort West. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> J Ross, 083 641 5051. A non-refundable deposit of R100,00 per set is payable	Central Karoo	G42/09	2009-11-13	349	349

SERVICES: CIVIL

Contract No. C 864.3. Construction of three bridges in the Hex River Valley. Expiry date is 22 January 2010. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Hex River Valley Golf Club, near Voortrekker Road in De Doorns, on Wednesday, 11 November 2009 starting at 10:00. Tenderers must be registered with the Construction Industry Development Board (CIDB). It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE, or higher. Non-refundable deposit: R400,00	Western Cape	C 864.3	2009-11-27	265	265
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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 57													
<p>Contract No. C 865.3. Flood damage—Realignment of a portion of Main Road 346, near Buffels Bay. Expiry date is 22 January 2010.</p> <p>A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Community Church Hall, Buffels Bay, on Tuesday, 10 November 2009, starting at 11:30.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB). It is estimated that tenderers should have a CIDB contractor grading designation of 6 CE, or higher. Non-refundable deposit: R400,00</p>	Western Cape	C 865.3	2009-11-27	265	265												
<p>Repair, maintenance and operation of water and sewer. <i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading of 4 CE or 3 CE (PE) or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality: 0% (of 90%)</td> <td>Price: 100% (of 100%)</td> </tr> <tr> <td colspan="2">Total 100%</td> </tr> </table> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at St Alban Prison Entrance Gate on 6 November 2009 at 09h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p><i>Contact for bid information:</i> Ramasekiwa-Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231.</p> <p><i>General enquiries:</i> Ms Papama Dalasile, (012) 337-2324/078 315 6077</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Functionality: 0% (of 90%)	Price: 100% (of 100%)	Total 100%		St Albans Prison	H09/063	2009-11-18	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																
(b) Who is a female	2 points																
(c) Persons with disability	1 point																
Total	10 points																
Functionality: 0% (of 90%)	Price: 100% (of 100%)																
Total 100%																	
<p>Repair, maintenance and operation of water and sewer. <i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading of 4 CE or 3 CE (PE) or higher.</p> <p>This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Functionality: 0% (of 90)</td> <td>Price: 100% (of 90)</td> </tr> <tr> <td colspan="2">Total 100%</td> </tr> </table> <p><i>Compulsory site inspection:</i> Prospective bidders to meet at Zonderwater Prison Entrance Gate on 9 November 2009 at 09h00.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p><i>Contact for bid information:</i> Ramasekiwa-Tshokwe/Petro Odendaal/Pearl Mkansi, Tel: (012) 337-2054/2179/3231.</p> <p><i>General enquiries:</i> Ms Papama Dalasile, (012) 337-2324/078 315 6077</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Functionality: 0% (of 90)	Price: 100% (of 90)	Total 100%		Zonderwater Prison	H09/64	2009-11-18	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																
(b) Who is a female	2 points																
(c) Persons with disability	1 point																
Total	10 points																
Functionality: 0% (of 90)	Price: 100% (of 90)																
Total 100%																	

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 57	
Civil works; Mfuleni Secondary School: Mfuleni. <i>Designated grading:</i> 3 CE or higher. <i>Technical information:</i> K. Stofberg, 078 803 6370. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S191/09	2009-11-16	300	352
Internal road repairs; House Outeniqua Place of Safety: George. <i>Designated grading:</i> 2 CE or higher. Clarification meeting will be held on Thursday, 5 November 2009, at House Outeniqua Place of Safety, Golf Street, Parkdene, George. <i>Technical information:</i> Mr D Jantjies, 083 646 6430. A non-refundable deposit of R50,00 per set is payable	Eden	G44/09	2009-11-18	349	349

SERVICES: ELECTRICAL

Electrical repairs: Bet-et Special School: Kuils River. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> V. Cornelissen, 083 641 5038. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S197/09	2009-11-17	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Request for proposals: Bidders are hereby invited to submit proposals for: Security services for Thusanong & Perm Building for a period of two years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Electronic copies will be available at www.gautengonline.gov.za <i>Enquiries:</i> Mrs Pauline Rapolile, Tel: (011) 689-6179. E-mail: manare.rapolile@gauteng.gov.za <i>Tender enquiries:</i> Lenard Billings, Tel: (011) 689-6416	Gauteng Department of Social Development	GT/GDSD/98/2009	2009-11-20	323	323
Cleaning service and maintenance at Magistrate Office for 24 months. This bid will be evaluated in terms of: 80/10 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 14 points Price: 60% (of 80) Who is a female: 4 points Quality/Functionality: 40% (of 80) Persons with disability: 2 points Other: points Total must equal: 20 points Total must equal: 100% (of 80) No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 (those who bought document previously they should bring along their receipts, if not you have to pay per documents CASH per set. <i>Contact for bid information:</i> Badisa & Keabaka, Tel. No. (018) 386-1135. <i>General enquiries:</i> Project leader: Mr Dumisani Nyoni	Swartruggens Magistrate Office Schweizer-Reneke Magistrate Office Ottosdal Magistrate Office Bloemhof Magistrate Office	MMB09/003 MMB09/005 MMB09/006 MMB09/007	2009-11-18	696	696
Cleaning service and maintenance at Magistrate Offices for 24 months. This bid will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality: Historically Disadvantaged Individuals (HDI) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points Price: 100% (of 90) Who is a female: 2 points Quality/Functionality: % (of 90) Persons with disability: 1 point Other: points Total must equal: 10 points Total must equal: 100% (of 90)	Rustenburg Magistrate Office Lichtenburg Magistrate Office	MMB09/002 MMB09/004	2009-11-18	696	696

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 57	
No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 (bring along your receipts as proof of payment for documents, if not you will be forced to pay again <u>CASH</u> per set. <i>Contact for bid information:</i> Badisa Motlathledi, Tel. No. (018) 386-1135. <i>General enquiries:</i> Project leader: Mr Dumisane Nyoni					
General cleaning of office space; Alexandra Provincial Office Precinct: Maitland. <i>Compulsory clarification meeting will be held on Thursday, 19 November 2009 at Gate House 2, Alexandra Provincial Office Precinct, Haven Road, Garden Village, Maitland @ 10h00 and 13h30.</i> <i>Technical information:</i> Mr S Nel, 083 648 3094. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S185/09	2009-11-25	300	352
General cleaning of office space; Golden Acre: Sanlam Building, Cape Town. <i>Compulsory clarification meeting will be held on Thursday, 12 November 2009 at Golden Acre, Sanlam Building, Cape Town @ 10h00 and 13h30.</i> <i>Technical information:</i> Mr S Nel, 083 648 3094. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S188/09	2009-11-26	300	352
General cleaning of office space; Southern Life Building: 8 Riebeeck Street, Cape Town. <i>Compulsory clarification meeting will be held on Tuesday, 10 November 2009 at 8 Riebeeck Street, Southern Life Building, Cape Town @ 10h00 and 13h30.</i> <i>Technical information:</i> Mr S Nel, 083 648 3094. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S189/09	2009-11-26	300	352

SERVICES: GENERAL

Rendering of laundry and dry cleaning services for the SAPS Training Institutions, Nationally for a period of three (3) years	SAPS: Training Institutions: Division Training	19/1/9/1/70 TP(09)	2009-11-26	110	110
Two-year contract for the hire of buses. There will be a compulsory bidders information briefing session at the Conference Room of the Central Procurement Service Centre on 12 November 2009 at 10:00 am. No latecomers will be entertained and failure to attend will invalidate your bid. The contact person for any enquiries is Warrant Officer Mmolawa at (012) 684-2186. 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	Department of Defence, Logistic Division	CPSC/B/PC/010/09	2009-11-26	371	371
Fully digital black and white ultrasound machine. <i>Enquiries:</i> Mr T Jansen, (023) 626-8074	Robertson Hospital	ROB1/2009	2009-11-27	652	652
Appointment of a service provider to outsource the development of the Environmental Management Framework for the Waterberg District Municipality	Department Environment Affairs and Tourism	E 1154	2009-11-13	68	68
Amendment of closing date: 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	2009-11-17	95	95
Invitation of expression of interest by PSP: For the Development of Annual Operations Analysis for the Integrated Vall River System (IVRS). <i>For technical information:</i> Ms L. Bapela, Tel: (012) 336-8324	DWA	WP 10201	2009-12-01	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 57	
<p>Appointment of a professional service provider for the study: To Establish Drought Operating Rules for Stand-alone Dams and Schemes Typical of Rural/Small Municipal Water Supply Scheme.</p> <p><i>Compulsory briefing session: Date: 11 November 2009. Time: 11:00. Venue: Sedibeng Building, Room 845. For technical information: Ms CP Ntuli, Tel: (012) 336-7618. Cell: 082 885 1942</i></p>	DWA	WP 10325	2009-12-01	95	95
<p>Sub-Division of affected properties on Trunk Road 2 Section 1, Somerset West—Strand Road Reserve.</p> <p>Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Cape Town	R/MT 930/2009	2009-11-27	333	333
<p>Relocate 27 mobiles and 2 ablutions from Wellington Secondary School to Erf 4880 in Mfuleni including site works; Mfuleni Secondary School: Mfuleni.</p> <p><i>Technical information: K. Stofberg, 078 803 6370.</i></p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S192/09	2009-11-16	300	352
<p><i>Service description: DOD: SA Saldanah: Repair and renovations to nine (9) Dormitories.</i></p> <p><i>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</i></p> <p><i>*Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</i></p> <p><i>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher.</i></p> <p><i>*Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable.</i></p> <p><i>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</i></p> <p><i>The following criteria is applicable:</i></p> <p><i>Preference:</i></p> <p><i>1. Historically Disadvantaged Individuals (HDI)</i></p> <p><i>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</i></p> <p><i>(b) Who is a female 4 points</i></p> <p><i>(c) Persons with disability 1 point</i></p> <p><i>2. Other specific goals (according to the PPPFA)</i></p> <p><i>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</i></p> <p><i>(b) points</i></p> <p><i>(c) points</i></p> <p><i>Total must equal 10 or 20 points points</i></p> <p><i>Price and quality weighting:</i></p> <p><i>Quality: 0% Price: 100%</i></p> <p><i>Total must equal: 100%</i></p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information: Ms M. Ndamane, (021) 402-2077.</i></p> <p><i>Technical information: PM: Mr AL Naude, 084 500 3821</i></p>	Cape Town	CPT: 1003/09	2009-12-02	3	3
<p><i>Service description: Paarl SAPS Training Institution: Paarlberg Bathrooms & College: Repairs and renovations: Architectural Services, QS, Electrical & Mechanical Services and Structural Engineering Services.</i></p> <p><i>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.</i></p> <p><i>*Delete "or select tender value range select class of construction works" where only one class of construction works is applicable.</i></p> <p><i>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender</i></p>	Cape Town	CPT: C0005/09 CPT C0006/09 CPT C0007/09 CPT C0008/09	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 57	
<p>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> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 5 points</p> <p>(b) Who is a female 4 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contracts to targeted enterprises (Tender and Contract Conditions PA-16.2 EC is applicable) 0 points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal: 100%</p> <p>A site inspection on 11/11/2009 at 10h00. Prospective tenderers to meet at Paarl College Personnel Office. Note: Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> Ms M. Ndamane, (021) 402-2077. <i>Technical information:</i> PM: Mr W. Roodman, 079 888 8174.</p>					
<p>Servicing and maintenance of roller shutter doors for a period of twenty-four (24) months; Various Provincial Buildings: Cape Town. <i>Designating grading:</i> 1 ME or higher. <i>Technical information:</i> Mr P Moonsamy, (021) 483-2962. A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S183/09	2009-11-25	300	352
<p>Amendment: Please note the correct grading is 1 ME or higher. 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> 1 ME or higher. <i>Technical information:</i> Mr P Moonsamy, 083 647 4055. A non-refundable deposit of R30,00 per set is payable</p>	Cape Metropole	S179/09	2009-11-18	300	352

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to commission an audit on intangible cultural heritage in South Africa. Bid documents are collectable from 26 October 2009 until 30 October 2009. <i>Enquiries:</i> Mr S.R. Baloyi, Tel: (012) 441-3671. <i>Technical enquiries:</i> Ms P. Matlala, Tel: (012) 441-3550. portia.matlala@dac.gov.za</p>	Department of Arts and Culture, Kingsley Centre, 8th Floor, cnr Beatrix and Church Streets, Arcadia	DAC/013/09-10	2009-11-20	354	354
<p>Bid to appoint a service provider to upgrade/install and monitor, security system at Provincial Office—Durban, 55 Gillespie Street, 2nd Floor, The Wheel. A compulsory site inspection will be held on 6 November 2009 at 10h00 in Room M52 (Boardroom) at the above address. Tender documents will only be available at the site meeting. <i>Contact persons:</i> M H Msomi @ (031) 366-2073. M Biyela @ (031) 366-2103</p>	Department of Labour Provincial Office Durban	LKN 19/2009	2009-11-27	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 57	
<p>Appointment of a panel of service providers for creative design and copywriting. NB: A compulsory briefing session will be conducted. Contact persons: S Mtimkulu, (012) 394-1918/E-mail: SMtimkulu@thedti.gov.za E Dennis, (012) 394-5539/E-mail: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 05/09-10	2009-11-20	419	419
<p>Professional Services for the Dolomite Risk Management Programme: Upgrading of Wet Services: Civil Engineering This bid will be evaluated in terms of:</p> <p>90/10 point scoring system:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 7 points</p> <p>(b) Who is a female 2 points</p> <p>(c) Persons with disability 1 point</p> <p>Total 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% (of 90) Price: 100% (of 90)</p> <p>Total must equal: 100%</p> <p>Compulsory site inspections: Venue: Meet at the entrance gate of Ekurhuleni Trade Test Centre thereafter proceed to Olifantsfontein Police Station. Date: 11 November 2009. Starting time: 11:00. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for bid information: • Petro Odendaal/Pearl Mkansi/Ramasekiwa-Tshokwe Tel: (012) 337-2179/3231/2128/2054. Technical enquiries: • Goodwill Lukhele, Tel: (012) 337-3457/Cell: 082 957 4451</p>	Ekurhuleni Trade Test Centre and Olifantsfontein Police Station	HP09/015	2009-11-18	2	2

SPECIAL ADVERTISEMENTS

THE DEPARTMENT OF PUBLIC WORKS**NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:**

SERVICE: Refurbishment of dormitories at Ngwelezane place of safety, Ngwelezane.
 Bid number: ZNTU 00829 W.
 Closing date: 26/11/2009.
 Time: 11:00.
 Technical enquiries: Mr Tertius Pienaar, Tel: (032) 946-3853.
 CIDB Contractor Grading/Designation: 6 GB or higher.
 Compulsory Site inspection (Yes): 05/11/2009.
 Time: 10:00.
 Venue: On site.

SERVICE: Upgrade of van Kampen building at Richards Bay, Richards Bay.
 Bid number: ZNTU 00915 W.
 Closing date: 26/11/2009.
 Time: 11:00.
 Technical enquiries: Mr C. Harris, Tel: (035) 772-2661.
 CIDB Contractor Grading/Designation: 6 GB or higher.
 Compulsory Site inspection (Yes): 04/11/2009.
 Time: 09:00.
 Venue: On site.

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

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

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

Telegraphic, faxed and late bids will not be accepted.

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

Joint Venture/s are encourage to bid.

Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

DEPARTMENT OF HEALTH**NIEMEYER MEMORIAL HOSPITAL****TENDERS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids/Quotations must be on an official form, which shall be completed in all aspects.
- (ii) Bids/Quotations must be submitted in a sealed envelope. No fax shall be accepted.
- (iii) The envelope must be addressed to the Department of Health, Niemyer Memorial Hospital clearly marked with the bid/quotation number.
- (iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database.
- (v) Bid/Quotation documents and Specification are available from the Department of Health, Niemyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Bids/Quotations documents must be submitted together with (ZNT 30) forms and attach original tax clearance certificate.
- (vii) Bids/Quotations that are late shall not be accepted.
- (viii) Bids/Quotations to be deposited into the Tender box situated next to Security office 24 hrs a day.

1. ELECTROSURGICAL UNIT—HIGH POWER (DIATHERMY MACHINE) X01

Quotation number: ZNQ: 3395/09.
 Closing date: 06/11/2009.
 Time: 11h00.
 Enquiries regarding specification: Mr N. Jiyane/N. Mtshali
 Tel number: (034) 331-3011.
 Fax number: (034) 331-4498.

AUTOMOTIVE SUPPLIER PARK

INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION IN THE SUPPLIER PARK DEVELOPMENT COMPANY (PTY) LTD, DATABASE

SPDC (Pty) Ltd has developed a Supplier Database, which will assist with request for quotations in order to give all registered suppliers an equal opportunity to submit quotations.

Enterprises owned by HDI's (Historically Disadvantaged Individuals), Women, Youth and people with disabilities are encouraged to apply and below are a list of some of the commodities, goods and services, which suppliers and service providers may register for.

Air conditioning services and repairs; locksmiths; building contractors; landscaping; building services (repairs and maintenance); plumbing contractors; stationery; cabling contractors; ICT services; security and access control; cleaning; catering; dry cleaning; electrical contractors—Low and High Voltage: etc. etc. . .

Requirements: Submission of completed registration forms and company profile.

Note: Suppliers who have previously registered NEED TO RE-APPLY.

Registration forms are obtainable from:

Physical address: Automotive Supplier Park, 30 Helium Road, Rosslyn, Extension 2, or Linda Vabaza: Tel: (012) 564-5163. E-mail: lvabaza@spdc.co.za

DEPARTMENT OF HEALTH

GREYS 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 Grey's Provincial 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 timorously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	20 x infusion pumps. As per specifications.
Quotation number:	M/E 280/10/09.
Closing date:	10 November 2009.
Closing time:	11:00 am.
Contact person:	Mr C.J. Perumal, (033) 897-3473.
Enquiries regarding specification:	Mr C.J. Perumal, (033) 897-3473.

HUMAN SCIENCES RESEARCH COUNCIL

INVITATION TO BID

ADDENDUM TO: PROVISION OF TRAVEL AGENCY SERVICES TENDER

BID No. HSRC/07/2009/10

1. INTRODUCTION

The Human Sciences Research Council (HSRC) is one of South Africa's statutory research councils, i.e. a research council established by statute, which is an Act of Parliament. The enabling legislation that established the HSRC is known as the Human Science Research Council Act, No. 17 of 2008.

The HSRC is furthermore recognised as a national public entity in terms of the Public Finance Management Act (PFMA, Act 1 of 1999). The entities listed under Schedule 3A, where the HSRC features, are essentially regarded as non-business (i.e. non-profit/public-benefit) institutions. The PFMA provides the legislative framework for the governance, as well as the public accountability and reporting requirements of the HSRC in terms of financial and performance management.

(Addendum) 2. BACKGROUND

HSRC is looking to appoint a Travel Agency to render both domestic and international travel services which includes: Car rental, shuttle, accommodation, transfer and flights.

3. REQUIREMENTS

- The service providers to have a minimum of four years experience
- Sufficient capacity
 1. Financially stable
 2. Staffing complement
 3. National Presence
 4. Have enough contacts for travel requirements internationally
- Allow HSRC to do site visit at the agency's premises prior to appointment/evaluation
- Be in possession with good system to source travel requirement at the remote areas
- Show methodology in terms of work flow (i.e. from received travel application to finalisation of travel)
- Keep HSRC informed with the changes within travel industries
- Dealing with travel arrangements in Africa
- Service providers for shuttles and care hire
- Payment arrangements (when HSRC settle account)
- Ability to provide services after hours and on weekends
- Ability to provide more than one quote on competitive prices when bookings are made
- Provide three contactable references
 - After hours availability
 - Be able to create good working relationship with our contracted suppliers
 - Insurance coverage e.g. international travel: Lost luggage
 - Negotiate goods rates (government) hotels
 - Provide monthly management reports including:
 - (a) Reconcile invoices attached with order received for bill back.
 - (b) Provide monthly reports regarding incidents that took place e.g. cancelled and upgraded air ticket, hotel bookings and cars with no refunds.

4. EVALUATION CRITERIA

Proposal will be evaluated on the following criteria: Preferential point system: 90/10.

5. CLOSING DATE:

4 November 2009 at 11:00.

6. HARD COPIES

Bidders may collect bid documents at the Reception area of the Human Sciences Research Council, 134 Pretorius Street, Pretoria, 0001.

Proposals must be deposited in the tender box at the above-mentioned address on or before the closing date and time.

6. CONTACT DETAILS:

Technical enquiries: Mrs Caroline Mashile, Tel (012) 302-2199

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

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

WORKING TOGETHER FOR A SKILLED TOMORROW

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)**REQUEST FOR BIDS: TENDER IPO/05/2009—FAIS—FIT & PROPER: NATIONAL LEARNING MATERIAL DEVELOPMENT PROGRAMME**

Under the revised FAIS Fit and Proper Determination (F&P), the FSB lists extended and new requirements for licensing of Financial Advisors (FA's) after 1st January 2010. There are three categories of license requirements, the first two being considered "transitional" arrangements.

Through this RFB INSETA attempts to source the services of a provider or a group of providers, that can develop the required materials for Regulatory Exam 1 (RE 1) and Regulatory Exam 2 (RE 2), and that can update and maintain the developed material until 2013.

Contact for inquiries: Inquiries related to this RFB may only be addressed for the attention of Mr Adie Gerber at the following address: E-mail address: insetapo@exordia.co.za, Reference "Tender IPO/05/2009".

Only written enquiries, submitted to the above e-mail or faxed to (011) 209-4193, will be accepted until 11 November 2009.

Procurement Schedule:

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

Publishing of RFB	Newspaper—18 October 2009 <i>Tender Bulletin</i> —23 October 2009
Deadline for response to the RFB	18 November 2009 @ 11:00
Selection/short listing	25 November 2009
Proposals presentations at final evaluation	2 December 2009
Appointment of selected Service Providers	9 December 2009

The request for Bid (RFB) can be accessed from INSETA's website at www.inseta.org.za

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

All proposals must be submitted to the INSETA Programme Office by **11:00 on 18 November 2009**.

Proposals must be sent to Mr Adie Gerber, INSETA Programme Office, East Wing E/2/28E, 2 Eglin Road, PricewaterhouseCoopers, Sunninghill, 2157.

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

DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
2. All prices quoted must be VAT inclusive.
3. All quotations exceeding R30 000, the ZNT 30 document must be completed and a current Tax Clearance Certificate to be attached. Only original documents will be accepted.
4. Quotations must be submitted in a sealed envelope, clearly addressed to the Ethekwini District Office, KZN Health, quoting the quotation number. Heston.Naidoo@kznhealth.gov.za
5. The envelope must display the company name.
6. All quotation documents can be fetched from the Ethekwini District Office, 83 Jan Smuts Highway, Mayville. Specific outcomes of the quotations are to be fetched from the office mentioned. No documents will be handed out after closing date.
7. *All companies to ensure that they submit their:*
Company profile,
Company Implementation plan,
Proof of transport—grey areas.
8. Companies are requested to distribute and orientate on the use of the condom.
9. There will be a briefing meeting for the suppliers on the 4-11-09 at 11:00.

1. SUPPLY:	Condom distribution and orientation.
Quotation number:	ZNQ 15/09/09.
Closing date:	5-11-09.
Closing time:	11:00.
Enquiries:	Heston.
Period:	12 months.

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 5627/2009-H SUPPLY OF VARIOUS PRINTING MATTERS: CENTRAL PROVINCIAL STORES

Date:	10 November 2009.
Time:	09h00,
Venue:	Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201; 3rd Floor, Auditorium, Room 309.
Contact person:	Mr B. Peters, Tel: (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.

DEPARTMENT OF HEALTH

UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE 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 respect and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- (iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Brasfort House.

SERVICE:	Container for Edendale Hospital. Please submit Tax Clearance Certificate, ZNT 30 form and CIDB building certificate.
Quotation number:	ZNQ 391/09/10.
Closing date:	2009-11-13.
Closing time:	11:00.
Contact person:	Miss G Mngadi & Miss N Phakathi.
Contact number:	(033) 897-1024/25.
Enquiries regarding the specification:	The specification is attached to the document.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

SUPPLY:	150 tons of small peas coal groundnut. Oxygen fast burning.
Quotation number:	0583/2009/2010.
Contact person:	Ms N. Buthelezi.
Closing date:	17/11/2009.
Closing time:	11h00.

SUPPLY:	Remove carpet and replace new vinyl floor sheeting at OPD, Admin section.
Quotation number:	0584/2009/2010.
Contact person:	Miss N. Buthelezi.
Site inspection date:	12/11/2009.
Venue:	Workshop.
Time:	10h00.
Closing date:	24/11/2009.

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, together with the quotation number and closing date.
5. Quoting contractors must be registered with the Provincial database.
6. For quotations exceeding R30 000,00 an original 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:	1 x 1 intensive care crib—Infant.
Bid number:	ZNQ 647/09.
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Ms J.S. Zulu, Ext. 7078.
SUPPLY:	1 x 1 continuous positive airway pressure system—Nasal.
Bid number:	ZNQ 648/09.
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Ms J.S. Zulu, Ext. 7078.
SUPPLY:	2 x 1 aspirators—Electric High Vacuum Suction Pump.
Bid number:	ZNQ 649/09.
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Ms J.S. Zulu, Ext. 7078.
SUPPLY:	1 x 1 Warmer Infant (Mobile).
Bid number:	ZNQ 650/09.
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Ms J.S. Zulu, Ext. 7078.
SUPPLY:	1 x 1 Autoclave Class "B" Table Top. Micro—Processor Controlled.
Bid number:	ZNQ 651/09.
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Dr S.M. Nkosi Ext. 7026.

SUPPLY:	1 x 1 Autoclave Class "B" Table Top. Micro—Processor Controlled.
Bid number:	ZNQ 652/09.
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Mrs T. Fakazi Ext. 7008.
SUPPLY:	1 x 1 Autoclave Class "B" Table Top. Micro—Processor Controlled.
Bid number:	ZNQ 653/09
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Mrs T. Fakazi Ext. 7008.
SUPPLY:	1 x 1 Physiotherapy Combination Unit— Ultrasound and Interferential Including E.M.G. Function and Laser Module with Colour Display.
Bid number:	ZNQ 654/09.
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Ms L.P. Mthethwa Ext. 7091.
SUPPLY:	1 x 1 Physiotherapy Transcutaneous Electrical Nerve Stimulator—T.E.N.S.
Bid number:	ZNQ 655/09.
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Ms L.P. Mthethwa Ext. 7091.
SUPPLY:	1 x 1 Nebulizer—Electro-Compressor Type.
Bid number:	ZNQ 656/09.
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Mrs T.C.R. Hlophe Ext. 7008.
SUPPLY:	1 x 1 Nebulizer—Electro—Compressor Type.
Bid number:	ZNQ 657/09.
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Mrs T.C.R. Hlophe Ext. 7008.
SUPPLY:	10 x 1 Aspirators—Electric High Vacuum. Suction pump.
Bid number:	ZNQ 658/09.
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Ms N.H. Mkhize Ext. 7062.
SUPPLY:	1 x 1 Electrocardiograph—Multi Channel with Interpretation.
Bid number:	ZNQ 659/09.
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Ms N.H. Mkhize Ext. 7062.
SUPPLY:	20 x 1 Sphygmomanometers (Wheeled Stand Mounting).
Bid number:	ZNQ 660/09.
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Ms N.H. Mkhize, Ext. 7062.

SUPPLY:	1 x 1 Autoclave Class "B" Table Top. Micro—Processor Controlled.
Bid number:	ZNQ 664/09.
Closing date:	20-11-2009.
Closing time:	11:00.
Contact person:	Ms N.N.P. Qwabe, Ext. 7145.
Contact person regarding specification:	Mrs M.R. Mnyandu, Ext. 7062.

DEPARTMENT OF PUBLIC WORKS

Documents obtainable from Department of Public Works, West Street (Dr Pixley ka Seme), Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley ka Seme) Streets, Durban.

Contact person: Miss Sibongile Masuku, Room No. 5, Tel: (031) 314-7213.

Bid/Tender No. DBN09/10/04

DCS: Empangeni: Management Area: Service and Repairs: Kitchen and catering equipment: Qalakabusha, Empangeni, Ingwavuma, Mtunzini Stanger, Maphumulo Eshowe: 12 month term contract.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 ME or 2 EB PE or 2 ME PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

Bid/Tender No. DBN09/10/05

DCS: Glencoe Management Area: Service and Repairs: Kitchen and Catering Equipment: Glencoe, Dundee, Pomeroy, Kranskop, Greytown, Escourt, Bergville, Ladysmith: 12 month term contract.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 ME or 2 EB PE or 2 ME PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

Bid/Tender No. DBN09/10/06

DCS: Pietermaritzburg Management Area: Service and Repairs: Kitchen and Catering Equipment: Napierville, Pietermaritzburg, Medium "B": 12 month term contract.

It is estimated that tenders should have a CIDB contractor grading designation of 3 EB or 3 ME or 2 EB PE or 2 ME PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

Please note that all contractors who are interested in kitchen equipment term contracts must submit the following certificates together with the tender documents on the closing date:

Proof of CIDB registration, certified copy of ECB registration, certified copy of valid workman's compensation certificate, proof of physical address or base station to be situated within 50 km radius.

Bid/Tender No. DBN09/10/07

SAPS: Umzinyathi D.C. 24 Area: Plumbing: 12 month term contract.

It is estimated that tenders should have a CIDB contractor grading designation of 3 SO or 3 CE or 2 SO PE or 2 CE PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

Bid/Tender No. DBN09/10/08

SAPS: Ilembei D.C. 29 Area: Plumbing: 12 months term contract.

It is estimated that tenders should have a CIDB contractor grading designation of 2 SO or 2 CE or 1 SO PE or 1 CE PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI:	07 points	Price:	100%
Woman:	02 points	Quality/Functionality:	0%
Disabled:	01 point		
Other:	0 points		
Total must equal:	10 points	Total must equal:	100% (90 points)

Documents will be sold at a non-refundable deposit of R100,00.

Please note that all contractors who are interested in plumbing term contracts must submit the following certificates together in the tender documents on the closing date:

Proof of CIDB registration, certified copy of ECB registration, certified copy of valid workman's compensation certificate, proof of physical address or base station to be situated within 50 km radius.

Bid/Tender No. DBNQ9/10/88

DCS: Pietermaritzburg Management Area: Service and Repairs: High Voltage Equipment: Napierville, Medium "B", Ixopo, New Hanover, Sevontein: 12 months contract.

It is estimated that tenders should have a CIDB contractor grading designation of 2 EB or 1 EB PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI:	14 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

Documents will be sold at a non-refundable deposit of R50,00.

Bid/Tender No. DBNQ9/10/94

DCS: Glencoe: Management Area: Service and Repairs: High Voltage Equipment: Glencoe, Dundee, Pomeroy, New Hanover, Greytown, Escourt, Bergville, Ladysmith: 12 months contract.

It is estimated that tenders should have a CIDB contractor grading designation of 2 EB or 1 EB PE or higher.

The contractor grading will ultimately be determined in accordance with the sum tendered.

This bid/tender will be evaluated in terms of: The requirements in respect of 80/20 or 90/10 preference point scoring system as reflected in clause F3.11 of the tender data will apply and the points reflected below for preferences will be adjusted accordingly on the pro-rata basis if required.

Preference:		Price	
HDI:	14 points	Price:	100%
Woman:	04 points	Quality/Functionality:	0%
Disabled:	02 points		
Other:	0 points		
Total must equal:	20 points	Total must equal:	100% (80 points)

Documents will be sold at a non-refundable deposit of R50,00.

Please note that all contractors who are interested in Servicing and Repairs to High Voltage Equipment term contracts must submit the following certificates together with the tender documents on the closing date:

Proof of CIDB registration, certified copy of 11 kv certificate, certified copy of ECB registration, copy of valid workman's compensation certificate, physical address or base station to be situated within 50 km radius.

Closing date: 11 November 2009.

**Business hours: 8h00–12h00
13:30–15h00**

Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, CIDB Registration, Valid Tax Clearance Certificate together with the proof of company registration need apply. If the said certificates are not attached, the tender will be regarded as invalid.

Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION REPUBLIC OF SOUTH AFRICA

DPSA 005/2009: APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF SECTOR SKILLS PLAN (2010–2015) & SECTOR CAREERS GUIDE

Closing date: 20/11/2009 @ 11h00.
Service required at: DPSA, Batho Pele House, 116 Proes Street, Pretoria.
Bid enquiries contact: Lorraine/Glenda, Tel. (012) 336-1126/1084.
Technical enquiries contact: Daniel Makhetha, Cell: 082 457 5591.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

NOTICE OF INVITATION TO BID

SERVICE: Ladysmith: Department of Education: Proposed Hire Office Accommodation: A lettable area sufficient to accommodate 1 166 m² of assignable space plus 20 lock-up garages, 30 undercover parking and 10 open parking bays is required.
Bid number: ZNT 5681 W.
Closing date: 23 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) 638-2896. Fax: (036) 638-2898.

Technical enquiries: Mr S Dlamini, Tel: (036) 638-2804. Fax: (036) 638-2898.

All bidders must be registered on the Provincial Suppliers Database.

DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

CANCELLATION

SERVICE: Month to month general orderly service at MDR Unit.
Quotation number: ZNQ MH455/2009/2010.
Compulsory site inspection briefing: 06/11/2009 @ 11h00.
Closing date: 30/11/2009 @ 11h00.
Enquiries: P.P.S. Mbambo/C.M. Gambushe/F. Barth.

**DEPARTMENT OF HEALTH
ST MARGARET'S TB 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, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to security office.
- (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 St Margaret's Hospital, Stores Office, Tel: (039) 259-0648 Ext. 111/128.
- (viii) Posted quotation documents are done at own risk. St Margaret's Hospital 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 of documents will be done on the site meeting date.
- (x) St Margaret's Hospital is not obliged to award the lowest quotation.
- (xi) Late tenders will not be accepted. **NB: No faxed quotations accepted.**

SUPPLY/SERVICE: Construction of client shelter.
 Quotation number: 215-09/10.
 Compulsory site meeting: 05/11/09 @ 9h00.
 Closing date: 20/11/2009.
 Time: 11h00.
 Contact person: Mkhize M.
 Tel. No.: (039) 259-0648, Ext. 111.

SUPPLY: Lactate meter.
 H.T.U. Specification number: E90.
 Specification date: 15/03/2008.
 U.M.D.N.S. number: 18512.
 Quotation number: 130-09/10.
 Closing date: 20/11/2009.
 Time: 11h00.
 Contact person: Mkhize M.

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: 131-09/10.
 Closing date: 20/11/2009.
 Time: 11h00.
 Contact person: Mkhize M.

SUPPLY: Diagnostic Set.
 H.T.U. Specification number: S14 (Surgical).
 Specification date: 15/03/2008.
 U.M.D.N.S. number: 12815.
 Quotation number: 132-09/10.
 Closing date: 20/11/2009.
 Time: 11h00.
 Contact person: Mkhize M.

SUPPLY: Sphygmomanometers Electronic—NIBP and SpO2.
 H.T.U. Specification number: E69 (Electronics).
 Specification date: 15/03/2008.
 U.M.D.N.S. number: 16157.
 Quotation number: 133-09/10.
 Closing date: 20/11/2009.
 Time: 11h00.
 Contact person: Mkhize M.

DEPARTMENT OF TRANSPORT

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 (033) 355-8091] for all documents.
- (ii) Bidders must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (iii) Bidders must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) *Please note:* The Bid Box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICES:	Cleaning Services at Department of Transport Head Office Complex and 224 Prince Alfred Street.
Contract period:	1 Year.
Bid number:	ZNB 1222/09 T.
Closing date:	2009-11-26.
Time:	11:00.
Compulsory Site Inspection:	Yes.
Date:	2009-11-12.
Time:	10:00 am.
Venue:	Department of Transport Macdonald Theatre.
Contact person for documents:	Mr Sandile Nkala, Tel. No. (033) 355-8975.
Enquiries regarding specification:	Ms S'bongile Simelane, Tel. No. (033) 355-8627.

DEPARTMENT OF HEALTH

CLAIRWOOD 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 envelopes must be addressed to the Department of Health, Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, Mobeni. Tel: (031) 451-5113. Facsimile: (031) 462-0430.

SUPPLY:	Steel shelving (grey).
Quotation number:	ZNQ 454/2009.
Closing date:	17-11-2009.
Closing time:	11:00 hrs.
Site meeting:	09-11-2009.
Site meeting time:	09:00 hrs.
SUPPLY:	Insulated sisillation sheeting in ceiling.
Quotation number:	ZNQ 483/2009.
Closing date:	17-11-2009.
Closing time:	11:00 hrs.
Site meeting:	09-11-2009.
Site meeting time:	10:30 hrs.

Specifications will be issued on the day of the site meeting.

**DEPARTMENT OF HEALTH
CHURCH OF SCOTLAND 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 respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All 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 and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original ZNT 30 and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY: 4 x meal delivery trolleys for kitchen grey in colour.
Quotation number: ZNQ 223/09-10.
Closing date: 2009-11-17.
Closing time: 11:00.
Compulsory site inspection date: 2009-11-12.
Demonstration-bring the trolley
Venue: Hospital Dining Hall.
Time: 11:00.
Contact person: Ms N. Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification: Ms N. Z. Buthelezi, Tel: (033) 493-0004.

SUPPLY: 6 000 litres x diesel for generators.
Quotation number: ZNQ 293/09-10.
Closing date: 2009-11-10.
Closing time: 11:00.
Contact person: Ms N. Z. Buthelezi, Tel: (033) 493-0004.
Enquiries regarding specification: Ms N. Z. Buthelezi, Tel: (033) 493-0004.

**DEPARTMENT OF HEALTH
NGWELEZANA HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr Celani Zincume or Ms Hlengiwe Zulu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7180. Fax (035) 794-1905.

SUPPLY: Chairs pastoe, heavy duty, polypropylene linked = 60 pairs in 5 pairs maroon.
Quotation number: ZNQ: 806/09-10.
Closing date: 5 November 2009.
Closing time: 11:00.
Contact persons: Miss Sliindile Mchunu, Tel: (035) 901-7228.
 Miss Hlengiwe Zulu, Tel: (035) 901-7180.

SUPPLY:	Pre-owned steel container x 02. Size 6.05 (L) m x 2.44 m (W) x 2.59 m (H).
Quotation number:	ZNQ: 628/09-10.
Closing date:	5 November 2009.
Closing time:	11:00.
Contact persons:	Miss Slindile Mchunu, Tel: (035) 901-7228. Miss Hlengiwe Zulu, Tel: (035) 901-7180.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCE NATAL

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

SERVICE:	Installation and repair of intercom system at Ladysmith Provincial Hospital.
Bid number:	ZNB 30/2009/10.
Closing time:	11h00.
Closing date:	12-11-2009.
Compulsory site meeting:	05-11-2009.
Time:	11h00.
Venue:	Maintenance Department—M R. Kubheka.
Enquiries:	Mrs L.S. Burger.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotation 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, Unit "V", Umlazi. Tel. (031) 907-8365. Fax. (031) 906-1391.

SUPPLY:	700 units of cannula Vacuum Ipes Karmen 8 mm.
Quotation number:	ZNQ 1409/2009/2010.
Closing date:	2009-11-09.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	700 units of cannula Vacuum Ipes Karmen 9 mm.
Quotation number:	ZNQ 1410/2009/2010.
Closing date:	2009-11-09.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	700 units of cannula Vacuum Ipes Karmen 10 mm.
Quotation number:	ZNQ 1411/2009/2010.
Closing date:	2009-11-09.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	700 units of cannula Vacuum Ipes Karmen 12 mm.
Quotation number:	ZNQ 1412/2009/2010.
Closing date:	2009-11-09.
Closing time:	11:00.
Contact person:	Mrs T.T. Nene, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs R.N. Kheswa, Tel. (031) 907-8279.
SUPPLY:	75 boxes of brother T.N. 3030/60.
Quotation number:	ZNQ 1447/2009/2010.
Closing date:	2009-11-09.
Closing time:	11:00.
Contact person:	Mr A.M. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. Shangase, Tel. (031) 907-8550.
SUPPLY:	75 boxes of brother T.N. 3130/70.
Quotation number:	ZNQ 1448/2009/2010.
Closing date:	2009-11-09.
Closing time:	11:00.
Contact person:	Mr A.M. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr R. Shangase, Tel. (031) 907-8550.
SUPPLY:	6 units of resuscitation bed, paediatric with side rails.
Quotation number:	ZNQ 661/2009/2010.
Closing date:	2009-11-09.
Closing time:	11:00.
Contact person:	Mr A.M. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr A.M. Mngadi, Tel. (031) 907-8214.
SUPPLY:	Supply of emergency vehicle.
Quotation number:	ZNQ 1466/2009/2010.
Closing date:	2009-11-09.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr W. Majola, Tel. (031) 907-8516.
SUPPLY:	Supply of wheels as per list.
Quotation number:	ZNQ 1330/2009/2010.
Closing date:	2009-11-09.
Closing time:	11:00.
Contact person:	Mr A.M. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mr A.M. Mngadi, Tel. (031) 907-8214.
SERVICE:	Painting of main kitchen.
Quotation number:	ZNQ 1463/2009/2010.
Closing date:	2009-11-09.
Closing time:	11:00.

Compulsory site meeting:	
Date:	2009-11-03.
Venue:	Maintenance Workshop.
Time:	9:00 am.
Contact person:	Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr N. Nondaba, Tel. (031) 907-8266.
SERVICE:	Painting of short stay ward.
Quotation number:	ZNQ 1464/2009/2010.
Closing date:	2009-11-09.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2009-11-03.
Venue:	Maintenance Workshop.
Time:	9:00 am.
Contact person:	Sakhile Ngubane, Tel. (031) 907-8365.
Enquiries regarding specification:	Mr N. Nondaba, Tel. (031) 907-8266.

EZEMVELO KZN WILDLIFE

BID NOTICE AND INVITATION TO BID

CONSTRUCTION OF NEW STAFF ACCOMMODATION AT MANZIBOMVU—HLUHLUWE GAME RESERVE

BID No. EKZNW 45/2009

BIDS ARE INVITED FROM BUILDING CONTRACTORS FOR THE CONSTRUCTION OF A 6 BED AND 4 BED STAFF ACCOMMODATION UNITS

Bid documents will be available as from **10h00, on Friday, 23 October 2009**, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3201. Upon payment of a non-refundable cash payment of R200,00 per document. Cheque payments will not be accepted. Tender documents will **not** be available on site.

There will be a **compulsory site inspection on Friday, 13 November 2009, on site at 10:30 at Memorial Gate Hluhluwe Game Reserve**. Prospective bidders are requested to meet 30 minutes before at the Memorial Gate Hluhluwe Game Reserve, thereafter, all will follow the Technical Services Officials and Consultants to site.

Only bidders registered with CIDB with 4 GB Grade or above will be considered.

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

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

Closing date for submission of bids is **Friday, 20 November 2009 at 11:00**, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg).

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

For collection of tender documents contact: Ms Zizile Kunene on Tel: (033) 845-1446.

For technical enquiries contact: Mr Njabulo Ngubane on Tel: (033) 845-1913.

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

EZEMVELO KZN WILDLIFE

BID NOTICE AND INVITATION TO BID

CONSTRUCTION OF NEW SAEON OFFICES—QUEEN ELIZABETH PARK

BID No. EKZNW 47/2009

BIDS ARE INVITED FROM BUILDING CONTRACTORS FOR THE CONSTRUCTION OF NEW OFFICES AT QUEEN ELIZABETH PARK

Bid documents will be available as from **10h00, on Friday, 23 October 2009**, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3201. Upon payment of a non-refundable cash payment of R200,00 per document. Cheque payments will not be accepted. Tender documents will **not** be available on site.

There will be a **compulsory site inspection on Wednesday, 11 November 2009, on site at 10:30**. Prospective bidders are requested to meet 30 minutes before at the entrance gate to Queen Elizabeth Park, thereafter, all will follow the Technical Services Officials and Consultants to site.

Only bidders registered with CIDB with 3 GB Grade or above will be considered.

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

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

Closing date for submission of bids is **Friday, 20 November 2009 at 11:00**, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg).

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

For collection of bid documents contact: Ms Zizile Kunene, on Tel: (033) 845-1446.

For technical enquiries contact: Mr Glenn Harborth, on Tel: (033) 845-1914.

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

EZEMVELO KZN WILDLIFE

BID NOTICE AND INVITATION TO BID

BID No. EKZNW 48/2009

BIDS ARE INVITED FROM SUITABLY QUALIFIED SERVICE PROVIDERS TO SUBMIT BIDS FOR EMAIL ARCHIVING SYSTEM FOR KWAZULU NATAL NATURE CONSERVATION BOARD

Bid documents will be available as from 10h00, on Friday, 23 October 2009, at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3201.

A non-refundable bid document fee of **R100,00 per set** payable in cash at the Ezemvelo KZN Wildlife Offices.

A **compulsory briefing session** will be held at Ezemvelo KZN Wildlife's Ingwe Room, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg, on Thursday, **12 November 2009 at 11h00 am**.

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

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

Closing date for submission of bids is **Friday, 20 November 2009 at 11:00**, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg).

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

For collection of bid documents contact: Zizile Kunene on Tel: (033) 845-1446.

For technical enquiries contact: Mr Xolile Ngebulana, on Tel: (033) 845-1227.

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

DEPARTMENT OF PUBLIC WORKS

REPUBLIC OF SOUTH AFRICA

INVITATION TO REGISTER

AN INVITATION IS EXTENDED TO BUILT ENVIRONMENT PROFESSIONAL SERVICE PROVIDERS TO APPLY FOR LISTING ON THE DEPARTMENT OF PUBLIC WORKS' PROFESSIONAL SERVICES SUPPLIERS REGISTER (PSSR)

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), the Department of Public Works has developed a supplier register that will be used in its acquisition process.

The Professional Service Provider Register (PSSR) is set to replace the Department's current Professional Service Consultants Roster, which will cease to exist after the formal constitution of the PSSR.

All built environment professional service providers, including enterprises owned by Historically Disadvantaged Individuals, woman and the disabled, as well as SMMEs, are encouraged to apply. Suppliers, will be selected from the register on the basis of the principles of the DPW's Supply Chain Management Policy. Registration on the Supplier Register does not guarantee business opportunities.

Professional Service Providers in the following disciplines are hereby cordially invited to submit applications in the format prescribed by the Department of Public Works ("the Department"), to be registered on the Department's newly-constituted PSSR:

- Agent (in terms of Construction Regulations, 2003—OHSA)
- Property Valuation.

Requirements: Submission of completed registration forms and relevant documents.

Application forms can be downloaded from our website at www.publicworks.gov.za/Forms.asp or can be collected from our Head Office or Regional Offices. To collect forms, please contact the following individuals:

- **Bloemfontein Regional Office:** The Head: Supply Chain Management, Tel. (051) 400-8702/8742
- **Cape Town Regional Office:** The Head: Supply Chain Management, Tel. (021) 402-2911.
- **Durban Regional Office:** The Head: Supply Chain Management, Tel. (031) 314-7151/7252.
- **Head Office:** The Head: Supplier Register, Tel. (012) 337-2641/2787.
- **Johannesburg Regional Office:** The Head: Supply Chain Management, Tel. (011) 713-6079/6157.
- **Kimberley Regional Office:** The Head: Supply Chain Management, Tel. (053) 838-5221/5285.
- **Mmabatho Regional Office:** The Head: Supply Chain Management, Tel. (018) 384-9331.
- **Nelspruit Regional Office:** The Head: Supply Chain Management, Tel. (013) 753-6352.
- **Polokwane Regional Office:** The Head: Supply Chain Management, Tel. (015) 293-8072/8062.
- **Port Elizabeth Regional Office:** The Head: Supply Chain Management, Tel. (041) 408-2007.
- **Pretoria Regional Office:** The Head: Supply Chain Management, Tel. (012) 310-5158.
- **Mthatha Regional Office:** The Head: Supply Chain Management, Tel. (047) 502-7070/7060.

Registration/evaluation criteria: As stipulated in the PA-24 Application Form for Registration.

Applications must be forwarded to the Director-General National Department of Public Works, Private Bag X65, Pretoria, 0001, for the attention of the Deputy Director: Supplier Register, or delivered by hand at the Supplier Register, Helpdesk, Office No. D-100, Ground Floor, Public Works, Pretoria Central.

Helpdesk enquiries: Mphoi Langa/Sanna Cwele, Tel: (012) 337-2641/2787 or
e-mail: helpdesk2.procurement@dpw.gov.za

Closing date: 20 November 2009.

GAUTENG PROVINCIAL GOVERNMENT

BLUE IQ INVESTMENT HOLDINGS (PTY) LTD (The plan for a smart province—Gauteng)

SUPPLIER DATABASE INVITATION

All supplier/service providers seeking registration on the Blue IQ Investment Holdings and its subsidiaries supplier database are invited to register on the database.

The purpose of the registration is to:

- Afford potential suppliers/service providers an equal opportunity to submit quotations to Blue IQ
- Contribute to efficient administration and compliance with the Public Finance Management Act and Preferential Procurement Policy Framework Act
- Ensure competitive procurement processes and procedures

The application forms can be downloaded from the following websites from 23 October 2009:

- Blue IQ: www.blueiq.co.za
- Automotive Supplier Park: www.supplierpark.co.za
- Automotive Industry Development Centre: www.aidc.co.za
- The Innovation Hub: www.theinnovationhub.com
- Constitution Hill: www.constitutionhill.org.za
- Gauteng Motor Sport: www.go-gp.org

Non completion of the provided Supplier registration application form will disqualify your proposal. Sealed Supplier Database Application forms with required documentations marked "Supply Chain Department" must be submitted to the correct address as shown on the application form.

Applications submitted by fax or e-mail will not be accepted.

Closing date: 17 November 2009.

Closing time: 11h00.

An original Valid Tax Clearance Certificate must be attached to the application form as failure to do so will result in the application being declined.

NERSA
NATIONAL ENERGY REGULATOR OF SOUTH AFRICA

INVITATION TO BID

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

NERSA requires the services of a Service Provider to develop the Supply Chain Management Operating Procedures for the National Energy Regulator of South Africa (NERSA) for a period of 2 months.

Please quote Reference No. **NERSA/0910/FAD/OP/CON010** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Mr Stanley Radebe at Stanley.Radebe@nersa.org.za or during office hours at (012) 401-4795.

The closing date and time for submissions is 20 November 2009 at 11:00 in accordance with the Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The building is Kulawula House, 526 Vermeulen Street, Arcadia, Pretoria.

No late submissions will be considered.

THE FILM AND PUBLICATION BOARD

**A CALL FOR PROPOSAL FOR THE REVAMP OF THE EXISTING FPB
INTERNET HOTLINE/WEBSITE**

TERMS AND REFERENCE

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 to the protection of children from sexual abuse and exploitation in pornographic films, games and publications.

The Board seeks to appoint a suitable independent service provider who can provide a proposal for upgrading the FPB hotline website (www.fpbprochild.org.za), with the intention of strengthening FPB outreach through the website.

The scope and terms of reference for the service provider are as follows:

- Review the current website and allow for interactive engagements with visitors to the site
- Provide child-friendly interactive information
- Update the website content frequently, and provide frequent reports
- Provide online training software and advise for children and parents on how to use internet safely
- Create features and provide ideas on how to attract more traffic to the website; besides the normal communication channels and advertising.

The proposal should include time frames to implement the project and resources needed to effectively carry out this task. Service providers should also include the total cost of the project.

Submissions should be hand delivered to the Film and Publication Board Offices, 87 Central Street, Houghton, between 08h30 and 15h30 on weekdays.

For any project related queries contact: Macdonald Davids, at (011) 483-0971.

Closing date for the submission of proposal is: 20 November 2009 at 14h30.

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

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

THE FILM AND PUBLICATION BOARD

A CALL FOR PROPOSALS FOR THE UPGRADE OF THE FILM AND PUBLICATION BOARD CALL CENTRE

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 to the protection of children from sexual abuse and exploitation in pornographic films, games and publications.

The Board seeks to appoint a suitably qualified service provider to expand the current in-house call centre to provide an integrated service to all FPB stakeholders/customers.

The scope and terms of reference for above are as follows:

- Installation of a call centre system with integrated telephony
- The system functionalities must include (but not necessarily limited to) the following: call recording, database storage, issuing of reference numbers for queries, service history
- The system must be upgradeable and must allow for integration with other systems
- Business process mapping
- Development of call centre business policy including SLA's

Your proposal should include time frames to implement the project and resources needed to effectively carry out this task. You should also include the total cost of the project.

Submissions should be hand delivered to the Film and Publication Board Offices, 87 Central Street, Houghton, between 08h30 and 15h30 on weekdays.

For any project related queries contact: Macdonald Davids, at (011) 483-0971.

Closing date for the submission of proposal is: 20 November 2009 at 14h30. **No late applications will be accepted.**

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

For more information on the Film and Publication Board visit www.fpb.gov.za

ICASA

INVITATION TO BID

ICASA HEREBY INVITE BIDDERS FOR THE FOLLOWING BID:

Open bidding process: Bid Number: ICASA 44/2009.

Appointment of a supplier who will supply, deliver, install and commission 8 x (eight) Fixed Broadcasting Monitoring units and 16 x (sixteen) Remote Broadcasting units with associated client/Server software providing unattended recording and logging of stations, associated hardware and antennas, configured in such a manner as to allow at least 8 x (eight) Radio Stations to be monitored per unit in the Frequency range 87-108 MHz. A total of at least 192 Radio Stations are to be monitored and continuously recorded for a period of 65 days.

Hard copies of the bid document will be available on Friday, 30 August 2009 and obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton, Johannesburg, South Africa, and a soft copy of the bid document will be available on the ICASA website: www.icasa.org.za on the same day.

Compulsory briefing session will be held as follows:

Date: Wednesday, 11 November 2009. *Time:* 10h00–11h00. *Venue:* ICASA, Block C, Presentation Room.

(No bidder will be allowed to respond to bid if they did not attend the compulsory briefing session)

Contact person: Lindiwe Nkosi

Office hours: 08:30–16:30 (Monday to Friday)

Fax: +27 (11) 566-3131

E-mail: Inkosi@icasa.org.za

Bids must be deposited in ICASA's bid box on or before Thursday, 26 November 2009 not later 11:00 am (South African Time). No late, electronic, scanned and facsimile submissions will be accepted. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg, and is accessible for twenty-four (24) hours.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFT 22/2009

REQUEST FOR TENDER: PROVISION OF A MEDIA MONITORING SERVICE

The South African Revenue Service invites qualified service providers to tender for the provision of a media monitoring service.

Reference No.: **RFT 22/2009.**
 Closing date and time: 13 November 2009 at 11h00.
Compulsory briefing session: 4 November 2009 at 10h00.
 570 Fehrsen Street, Brooklyn Bridge, Pretoria.
For further details contact: Ms Jostina Molaiwa, Tel: (012) 422-4311.
 E-mail: jmolaiwa@sars.gov.za Fax: (012) 422-4317.

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

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

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

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

1. SUPPLY:	CTG Stand.
Quotation number:	089/2009.
Closing date:	18/11/2009.
Enquiries:	Mrs S.P. Ngobese/Miss N.G. Mkhwanazi.
Contact details:	(034) 299-9162/163.
2. SUPPLY:	NIBP Machine Stand.
Quotation number:	087/2009.
Closing date:	18/11/2009.
Enquiries:	Mrs S.P. Ngobese/Miss N.G. Mkhwanazi.
Contact details:	(034) 299-9162/163.
3. SUPPLY:	Cleaning contract.
Quotation number:	091/2009.
Site inspection:	10/11/2009 @ 11:00.
Closing date:	18/11/2009.
Enquiries:	Mrs S.P. Ngobese/Miss N.G. Mkhwanazi.
Contact details:	(034) 299-9162/163.
4. SUPPLY:	NIBP Machine Stand.
Quotation number:	088/2009.
Closing date:	8/11/2009.
Enquiries:	Mrs S.P. Ngobese/Miss N.G. Mkhwanazi.
Contact details:	(034) 299-9162/163.

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: Digital Intra oral X-ray Imaging System.
Quotation number: ZNB 64/09-10.
Closing date: 2009-11-09.
Closing time: 11:00.
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

SUPPLY: Maintenance Material: Electrical.
Quotation number: ZNB 65/09-10.
Closing date: 2009-11-09.
Closing time: 11:00.
Contact person: Mr T. Ganasan, Telephone (032) 437-6204.
Enquiries: Mrs M. Venter, Telephone (032) 437-6259.

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 CORRECTIONAL SERVICES**

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DCS 8/2009	1-3	Todzi Properties	R9 064 500,00	Ross 1	E	HDI's 100% Promotion of small businesses 0 Municipal Content 0 (Thohoyandou 2)

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

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

ZNQ No.	ITEM DESCRIPTION	QUANTITY	AWARDED SUPPLIER
136/09/10	Cardiotocograph—single—UMDNS: 12610. Specification H.T.S. No. 4/1998 (electronics)	2	Glenmed
137/09/10	Incubator infant—Transport. UMDNS: 12114. Specification: H.T.S. No. 1/1999	2	Kwa-Dube Medical

DEPARTMENT OF HEALTH: WESTERN CAPE

BID No.	DESCRIPTION	NAME OF BIDDER	CONTRACT PRICE INCLUDING VAT	POINTS CLAIM FOR HDI'S AS PER THE WCBD 6.1 FORM
WCDOH 85/2009	Servicing of hospital standby generators for a three (3) year period	Emergency Diesel Power CC	After hours callout rate—R295,00 Hourly rate—R220,00. Travel rate—R2,55 per km	Women—2 points (100%)

DEPARTMENT OF HEALTH: KWAZULU-NATAL: TOWN HILL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ29/09	Renovate and paint nurses home interior top floor at Town Hill Hospital. <i>Contact person: Mr A. Stoffels, Tel (033) 341-5595. Enquiries regarding specifications: Mr P. O'Brien, Tel. (033) 341-5591</i>	Y M Electronics CC

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ESTCOURT HOSPITAL

BID No.	DESCRIPTION	SUPPLIER
ZNQ NAN 2 OF 2009/2010	500 cases Nan Pelargon	Nestle's

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	DESCRIPTION	CONTRACTOR
ZNT 2273 T	Deck Replacement and Rehabilitation of Bridge No. 31 on P1-5 and the Construction of Detour	Umtha Construction CC

DEPARTMENT OF HEALTH: KWAZULU-NATAL: PIETERMARITZBURG ASSESSMENT & THERAPY CENTRE

QUOTATION No.	DESCRIPTION	CONTRACTOR
145/E115/09-10ATC	Otoacoustic Emissions (DPOAE) and Auditory Brainstem Response (ABR) Combination Screening Device	Audio Medi Hi-Tech CC

SOUTH AFRICAN POLICE SERVICE

BID No.	ITEM	DESCRIPTION	AWARDED TO	
BID 19/1/9/1/44TB (09)	1 to 5	Manufacture, supply, delivery and installation of general steelwork consisting of steel roof canopies and steel carports at Mfuleni (Bluedowns) Police Station, Western Cape	JIST Trading	HDI—7 Women—0 Disability—0

DEPARTMENT OF HEALTH: KWAZULU-NATAL: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	COMPANY AWARDED
ZNQ 10/09/10	6X Brother Toner TN 3030 for HL 5140 6X Brother Toner TN 7600 for HL 5050 6X Brother Toner TN 3170 for HL 5240	Siyakhulis Trading CC
ZNQ 004/09/10	15 000 x 1 kg sugar beans—Grade A	Zasengwayo Trading Enterprise

LEPELLE NORTHERN WATER

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
LNW 08/09	Installation of Actuators and Telemetry System at Phalaborwa Plant	Electro Systems
LNW 14/09	Supply and delivery of chemicals for water purification: Chlorine	Chem Tec Chemicals Services CC
LNW 14/09	Supply and delivery of chemicals for water purification: LIME	Leratorato Business Enterprises
LNW 14/09	Supply and delivery of chemicals for water purification: AMMONIA	Lontoh Investment Holdings Pty (Ltd)
LNW 17/09	Renovation of house at Ebenezer Plant	Xigompe Business Enterprise
LNW 18/09	Renovation of houses at Phalaborwa Plant	Mafeta Construction CC
LNW 19/09 A	Supply and delivery of a back actor	Hitachi Construction Machinery of SA
LNW 19/09 B	Supply and delivery of light delivery vehicles	Barloworld Toyota Middelburg
LNW 19/09 F	Supply and delivery of Sedans	Simunye Vehicles and Assets Management
LNW 19/09 G	Supply and delivery of a honey sucker	Mercurius Motors

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
0463/2009/2010	Small peas coal groundnut oxygen fast burning (150 tons)	Mthethwa Coal

DEPARTMENT OF HEALTH: WC: WORCESTER HOSPITAL

BID No.	DESCRIPTION	CONTRACTOR
WH1A 2009	Supply of a video laryngoscope for use in Worcester	SSEM Mthembu
WH3A 2009	Supply of a multislice CT scanner for use in Regional Hospitals	Siemens Medical Systems
WH4A 2009	Supply of an Ophthalmology Unit and Ophthalmology Equipment	Item 1 Carl Zeiss, Item 2, 3 and 4 Genop Holdings
WH5A 2009	Supply of a dual application combination photo-coagulator and Yag Laser System	Huvitz Optics, t/a Eurotec
WH6A 2009	Supply of a binocular indirect ophthalmic microscope	Genop Holdings
WH7A 2009	Supply of Orthopaedic Instruments as described	Stryker Africa
WH9A 2009	Supply of a combination electrosurgical unit/vessel sealing generator	Grobir Medical

EKURHULENI WEST COLLEGE (EWC) (FOR FURTHER EDUCATION & TRAINING)

BID No.	DESCRIPTION	AWARDED BUSINESS NAMES
EWCBID02/2009	Supply, fit and commissioning of 75 New Air Conditioners at EWC Campuses	Air Afrique Air Conditioning & Ventilation
EWCBID03/2009	Supply, fit and commissioning of Industrial Extractor Fans at existing EWC Campus Workshops	Phola Aircon Enterprise
EWCBID04/2009	Installation of Power Supply to Simulation Offices at all EWC Campuses	City Wide Electrical
EWCBID05/2009	Upgrading of Power Supply and Articulation of existing Power Supply according to Electrical Regulations, including the issuing of Certificates of Compliance at EWC Campuses	Merliza Electrical Control
EWCBID06/2009	Supply, Assembly and Arrangement of Office Furniture in Simulation Offices at all EWC Campuses	Imvelo Office Furniture
EWCBID07/2009	Professional Services for the Construction of a Student Centre at Ekurhuleni West College Tembisa Campus, which includes Architects, Engineers (Mechanical, Structural and Electrical), a Quantity Surveyor and Project Manager	VMR Architects

BLUE IQ INVESTMENT HOLDINGS (PTY) LTD (GAUTENG PROVINCIAL GOVERNMENT)

BID No.	DESCRIPTION	AWARDED BIDDER
1. BIQ/STA/04/09	Supply and delivery	Dynoss Office Stationery
2. BIQ/IT/08/09/KM	Multifunction Photocopier	ITEC Tiyende

DEPARTMENT OF HEALTH: KZN: PORT SHEPSTONE PROVINCIAL HOSPITAL

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
G17/0910	Electrocardiograph Multi Channel with Interpretation. <i>Contact person: Mrs HI Roetz, Tel: (039) 688-6239</i>	Welch Allyn South Africa

DEPARTMENT OF HEALTH: KZN: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDED TO:
ZNB 90/08/09	Supply of 10 x floor polishers	Columbus Floorcare
ZNB 91/08/09	Supply of 13 x double bucket cleaning systems	Thaloz Business
ZNB 99/08/09	Supply and install 200 x reflex hand paper towel dispensers	Kimberly Clark
ZNB 92/08/09	Supply of pastoe chairs—36 banks of 5	Ikusasa Elihle
ZNB 94/08/09	Supply of pastoe chairs—120 banks of 5	Ethekwini Office Furniture
ZNB 97/08/09	Supply of 200 x 20 lt bins	Labomama Co-op

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY AWARDED
ZNQ 03/09	4 units x Toco Transducers for Corometrics CTG Machines 4 units x Ultrasound Transducers for Corometrics CTG Machines	Medhold Medical
ZNQ 04/09	4 units x cardiocograph machines—single	Glenmed
ZNQ 05/09	2 units x warming units—Forced Air	Duromed
ZNQ 06/09	5 units x infusion pumps—Peristaltic Volumetric	Duromed
ZNQ 07/09	1 unit x electrosurgical unit—High Power	Energy X-Ray/Marcus Medical
ZNQ 08/09	2 units x incubators infant—Standard Air Temperature Control	Phambili Hospital Products
ZNQ 09/09	1 unit x monitor multiparameter—ECG, NIBP, Temp, SpO ² , 2 x IBP & CO ² Monitoring (Capnography)	Respiratory Care Africa

DEPARTMENT OF HEALTH: KZN: STANGER HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNB 38/09-10	Single use swabs, sterile, taped, 370 x 450 mm x 6-ply with X-ray detectable indicator	Central Medical
ZNB 39/09-10	Absorbent gauze swabs, sterile (dressing), 100 x 100 mm x 8-ply	Central Medical
ZNB 40/09-10	Suturing material	Clinisut

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: INFRASTRUCTURE DEVELOPMENT SUB-DIRECTORATE (CAPSO)**

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ35.09/10-H	Letting of a tuckshop facility at Vryheid Hospital	Izigi Trading Services CC
ZNQ34.09/10-H	Letting of a tuckshop facility at Port Shepstone	Usolwazi Trading

NORTHERN FLAGSHIP INSTITUTION

TENDER No.	DESCRIPTION	AWARDED
2009/3	Organisational Development for the Northern Flagship Institution	Bridging Executive Management

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

BID No.	DESCRIPTION	BIDDER
E 1145	Appointment of a service provider's for the maintenance, service and repair of the PABX and telephone system for DEAT for a period of two years	Redsox Telecommunications (Pty) Ltd

GAUTENG TOURISM AUTHORITY

BID No.	DESCRIPTION	BIDDER
GGM02	Production of Go Gauteng Tourism Magazine	Enact Communications

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

BID No.	DESCRIPTION	CONTRACTOR
ZNQ 478/09	X-Ray Films 24 x 30 cm X-Ray Films 35 x 35 cm X-Ray Films 35 x 43 cm X-Ray Films 18 x 43 cm X-Ray Films 18 x 24 cm	Thandanani Chemicals

WESTERN CAPE EDUCATION DEPARTMENT

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED: 1127	Service: B/WCED 1127: To provide a 24 hour security service (access control and guarding), including weekends and public holidays at the Cape Teaching and Leadership Institute (CTLI) at Nooiensfontein Road, Kuilsriver	A & A Security Services (t/a Eden Security Services)	R1 735 351,60	1 November 2009 to 31 October 2011	Total: 2

GAUTENG GAMBLING BOARD

DESCRIPTION	SUCCESSFUL BIDDER
Tender to conduct a Socio-economic Impact Study on Gambling in Gauteng. Further details are obtainable from: Ms Doris Dondur, Chief Financial Officer, Gauteng Gambling Board, 1256 Heuwel Avenue, Centurion. Tel: (012) 663-8900. E-mail: dorisd@ggb.org.za OR Ms Cindy Simons Management Accountant, Gauteng Gambling Board, 1256 Heuwel Avenue, Centurion. Tel: (012) 663-8900. E-mail: cindys@ggb.org.za	Fresh Thinking Holdings

FASSET AWARDS

CONTRACT NUMBER	NAME OF SUCCESSFUL BIDDER
FAS/LD/SD/COMMUNICATION SKILLS/CON159	Mosedimosi Communications CC
FAS/NK/MC/Customer Satisfaction Survey/CON175	Consulta Management Consultants (Pty) Ltd
FAS/LD/SP/COMPLIANCE/CON205	Intukisa (Pty) Ltd

HSRC (Human Sciences Research Council)

TENDER No.	DESCRIPTION	AWARDED TO
1) HSRC/04/Closed Bid/2009/10	Bid: Participant Reimbursement Gift Packs	1. Boxer Superstores (Pty) Ltd in the amount of R760 741,22 VAT included, over a period of thirteen months

DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

TENDER No.	DESCRIPTION	AWARDED TO
DPLG (T) 06/2009	Appointment of a service provider to undertake the Capacity Building Programme for Senior Officials in Municipalities on the implementation of the Fraud Prevention Plans and the Strategy	R2 451 000,00

LEPELLE NORTHERN WATER

BID No.	DESCRIPTION	CONTRACT AWARDED TO:
LNW 04/09	Repairs of roads at Phalaborwa and Ebenezer Plant	MLM Transport and Construction
LNW 05/09	Installation of medium voltage	Mandlakazi Electrical Technologies
LNW 06/09	Installation of low voltage	Cancelled
LNW 07/09	Transformer installation	Mandlakazi Electrical Technologies
LNW 09/09	Overhead crane	AJM Sales and Services CC
LNW 10/09	Renovation of houses at Politsi	Mapheto Business Enterprise
LNW 11/09	Replacement of valves and pipelines at Politsi	Ku Rima Joint Ventures
LNW 12/09	Replacement of sewerage system at Politsi	Cancelled
LNW 13/09	Phalaborwa water reticulation	Timo Construction
LNW 19/09 D	Multi purpose vehicle	Cancelled
LNW 19/09 E	4 four wheeler motorcycles	Cancelled
LNW 20/09	Supply and delivery of protective clothing	Dhilixi Business Enterprise—Conti Suits Phakgama Investment—Boots Batswile Bohle Trading Enterprise—Shoes Stevovla's Cleaning Services—Ladies Canteen Shiretse Business Enterprise—Gloves and Lab Coats Alilex Construction and Catering Services—Socks

C. TENDER INVITATIONS FINALISED

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

765-2009/2010	767-2009/2010	E 1145
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D. TENDER INVITATIONS CANCELLED

762-2009/2010	ZNB 87/08/09	G26/0910
FMA 0010/09	ZNB 88/08/09	G28/0910
ZNB 82/08/09	ZNB 89/08/09	GT/GDCS/107/2008
ZNB 83/08/09	4.4.12.4/2/09	LNW 06/09
ZNB 84/08/09	DPLG (T) 03/2009	LNW 12/09
ZNB 85/08/09	DPLG (T) 05/2009	LNW 19/09 D
ZNB 86/08/09	ZNQ 10/09(withdrawal)	LNW 19/09 E

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

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

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.
Closing address of bids: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).
Enquiries: Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi **Office hours:** 07:30–12:45 and 13:30–15:00
Tel: (012) 337-2054/2179/3231 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms M. 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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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Klipfontein Road, Rondebosch.
Enquiries: Mrs T. Harris **Office hours:** 07:30–16:00
Tel. (021) 658-5123, Fax (021) 658-5045 Mondays to Fridays

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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley
Tel. (012) 310-3558, Fax (012) 320-3328/322-2682
E-mail: ilensley@deat.gov.za
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 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 H Msomi, (031) 366-2073
M. Biyela, (031) 366-2103
Fax (031) 366-2300
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** 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
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- 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 Mmaguata Marumo
Tel. (012) 336-8988/7643/6976, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 95B** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Enquiries:** Mr. Victor Malebye/Mr Thokozani Mkhonza/
Mrs Hester van der Merwe
Tel. (012) 336-8988/7695/7725,
Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Ms J. Kola/Mrs Van Wyngaardt/Mr V. Masemola
Tel. (012) 841-7459/7551
Fax (012) 841-7482
E-mail: vwynngaardt@saps.org.za
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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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
Tel. (012) 319-7129, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** Themba Nkambule-Zwane
Tel. (012) 319-7092, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 177** The Area Commissioner: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Supply Chain Management, Logistics, Groenpunt Prison, Vereeniging.
- Enquiries:** Mr J. M. Verster, Tel. (016) 370-2387,
Fax (016) 370-2264/086 533 2298
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 190** The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.
- Enquiries:** N.G. Ramoliki/Mr C.J. Breydenbach
Tel. (018) 487-9041/38, Fax (018) 487-9019
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays

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- 240** The Area Manager: Correctional Services: Upington, Private Bag X5893, Upington, 8800; or handed in at Correctional Services, Logistics, Upington.
- Enquiries:** Matthew Khumalo
Tel. (054) 337-9340, Fax (054) 332-3899
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo, Tel. (021) 483-2086,
Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–16:00
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
Tel. (021) 483-3571/5494/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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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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- 333** Provincial Administration: Western Cape, Department of Transport and Public Works, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at 1st Floor, Room 1-01, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr N. Kromberg
Tel. (021) 483-2432, Fax. (021) 483-2015
- Office hours:** 08:30–15:00
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
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Ms N Nabe/Ms E Davids/Mr M Bokolo/Mr J Benjamin
Tel. (021) 483-3571/5494/4604/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** Mr Stephen Rivalani Baloyi
Tel. (012) 441-3671
E-mail: Stephen.baloyi@dac.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Warrant Officer Class 1 A.B.F. Herbert
Tel. (012) 684-2360, Fax (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
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- 415** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.
- Enquiries:** Mr A Davids/Mr B Stoffels,
Tel. (021) 467-2257/2759
Fax. (021) 467-2810
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, (reception), 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** S Mtimkulu, (012) 394-1918/
E-mail: SMtimkulu@thedti.gov.za
E Dennis, (012) 394-5539/
E-mail: EDennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 488** Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Enquiries:** Ms D. Tong/Ms Cherezaan Basadien
Tel. (021) 483-9560/2234. Fax: (086) 518-4219
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 580** Department of Health, Eden District Office, Third Floor, York Park Building, St John Street, George, 6529, or The Regional Director: South Cape Regional Office, Private Bag X6592, George, 6530; or deposited in the tender box at York Park Building, 3rd Floor, St John Road, George, 6529.
- Enquiries:** J. P. du Plessis
Tel. (044) 803-2744, Fax (044) 874-7942
- Office hours:** 07:30–16:00
Mondays to Fridays
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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,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 652** The Medical Superintendent, Robertson Hospital, Van Oudtshoorn Street, Robertson, 6705, or Private Bag X617, Robertson, 6705.
- Enquiries:** Mr T. Jansen
Tel. (023) 626-8074, Fax (023) 626-1727
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 696** Department of Public Works: The Regional Manager (Tender Office), Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; Office No. Site 810, Unit 3, Maiskantwa Street, Mmabatho, 2745.
- Enquiries:** Mr Badisa Motlathledi
Tel. (018) 386-1135 Fax (018) 384-1386
- Office hours:** Mondays to Fridays
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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Mr C. Shikwambana/MS T. Mahura
Tel. (012) 301-8537/8674,
Fax (012) 323-0357
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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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,
Tel. (012) 304-5199.
E-mail: sibongilen@srsa.gov.za
Technical: Ms Noma Kotelo, Tel: (012) 304-5031
Fax: 086 535 1477
- Office hours:** 8:00–16:30
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
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
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