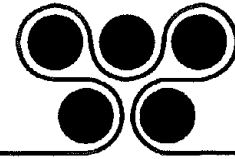


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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [ipienaar@print.pwv.gov.za](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://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**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

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

### ELECTRONIC BIDS:

[www.globalerfx.com](http://www.globalerfx.com)

Potential bidders can bid electronically. Please visit the following website: [www.globalerfx.com](http://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:

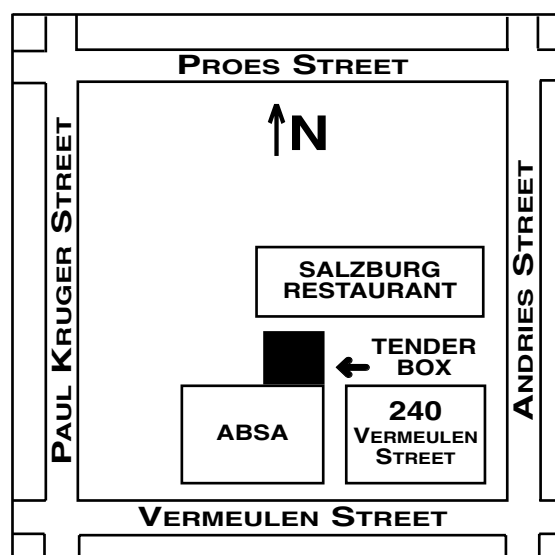
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of bid.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at **11:00** on the closing date as indicated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

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**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 54	

**SUPPLIES: CLOTHING/TEXTILES**

Supply of SA Military Health Services mens overhang shirts. 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. <i>The contact person for any enquiries is: Lieutenant Colonel R. Pretorius, Tel: (012) 671-5035</i>	Department of Defence: Military Health Mobilization Depot	CPSC/B/MC/017/09	2009-12-08	371A	371A
Supply of SA Military Health Services womens overhang shirts. 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. <i>The contact person for any enquiries is: Lieutenant Colonel R. Pretorius, Tel: (012) 671-5035</i>	Department of Defence: Military Health Mobilization Depot	CPSC/B/MC/016/09	2009-12-09	371A	371A

**SUPPLIES: GENERAL**

Supply and delivery of three (3) metal detectors. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Security Department)	GSH 18/2009	2009-11-27	307	307
The supply and delivery of Bacillus Thuringiensis larvicide for the control of Simulium Chutteri (Blackfly) for a period of one year. <i>Contact person: Mr John Tladi, Tel: (012) 319-7568</i>	RSA	4.4.12.4/9/09	2009-12-11	115	115
The supply and delivery of registered avicide for the control of Redbilled Quelea for a period of one year. <i>Contact person: Mr John Tladi, Tel: (012) 319-7568</i>	Pretoria	4.4.12.4/10/09	2009-12-11	115	115
Supply and delivery of 2 x 4 Diesel driven tractor. Quantity: 1. <b>NB:</b> The bid 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. <i>Contact person for any enquiries: Colonel M. Mbuqwa, Tel: (012) 529-1500</i>	Department of Defence: Main Ordinance Sub-Depot, Wallmanstal	CPSC/B/G/343/09 R	2009-12-07	371	371
Consulting services to conduct a feasibility study, compile business plan and implementation plan for the proposed Northern Cape Sport Complex. <i>Compulsory information session: Date: Tuesday, 17 November 2009. Time: 11:00. Venue: Library Boardroom, Department of Sport, Arts and Culture, 22 Abattoir Road, Ashburnham, Kimberley, 9301.</i>	Department of Sport, Arts and Culture: Northern Cape, Kimberley	DSAC/NC/0013/2009	2009-12-11	788	788

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
<p>Supply, delivery, installation, demonstration and commissioning of a convection steamer for use at Swartland hospital kitchen, Malmesbury.</p> <p><b>NB:</b> The successful bidder will be required to complete and sign a written Contract Form (WCBBD 7.2). Bidders should ensure that bids are delivered timely to the correct address (<b>see attached map</b>). If the bid is late, it will not be accepted for consideration. No names of bidders or prices will be read out at the time of closing.</p> <p>Kindly note that should uncertainty regarding the location of the bid box be experienced, bidders are advised to refrain from soliciting the advice of the security officers on duty and to rather contact Ms N. Titus for assistance.</p> <p>The bid box is generally open 24 hours a day, 7 days a week. All bids must be submitted on the official forms (not re-typed). This bid is subject to the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.</p> <p>The 80:20 preferential procurement principle is applicable to this bid.</p> <p><i>Please refer all specification enquiries to:</i> Ms N. Titus or Mr N. Louw, Tel: (022) 487-9236.</p> <p><b>Bid documents may be posted to:</b> The Senior Medical Superintendent, Private Bag X2, Malmesbury, 7300; or be deposited in the bid box situated at (street address): The Foyer, main entrance of Swartland Hospital, PG Nelson Street, Malmesbury, 7299</p>	<p>Department of Health: Western Cape Provincial Government: Swartland Hospital, Malmesbury</p>	<p>SWL 1/2009</p>	<p>2009-12-04</p>	<p><b>447A</b></p>	<p><b>447A</b></p>
<p>Supply, delivery, installation, demonstration and commissioning of a direct steam steamer for use at Swartland Hospital kitchen, Malmesbury.</p> <p><b>NB:</b> The successful bidder will be required to complete and sign a written Contract Form (WCBBD 7.2). Bidders should ensure that bids are delivered timely to the correct address (<b>see attached map</b>). If the bid is late, it will not be accepted for consideration. No names of bidders or prices will be red out at the time of closing.</p> <p>Kindly note that should uncertainty regarding the location of the bid box be experienced, bidders are advised to refrain from soliciting the advice of the security officers on duty and to rather contact Ms N. Titus for assistance.</p> <p>The bid box is generally open 24 hours a day, 7 days a week. All bids must be submitted on the official forms (not re-typed). This bid is subject to the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.</p> <p>The 80:20 preferential procurement principle is applicable to this bid.</p> <p><i>Please refer all specification enquiries to:</i> Ms N. Titus or Mr N. Louw, Tel: (022) 487-9236.</p> <p><b>Bid documents may be posted to:</b> The Senior Medical Superintendent, Private Bag X2, Malmesbury, 7300; or be deposited in the bid box situated at (street address): The Foyer, main entrance of Swartland Hospital, PG Nelson Street, Malmesbury, 7299</p>	<p>Department of Health: Western Cape Provincial Government: Swartland Hospital, Malmesbury</p>	<p>SWL 2/2009</p>	<p>2009-12-04</p>	<p><b>447A</b></p>	<p><b>447A</b></p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
<p>Supply, delivery, installation, demonstration and commissioning of a high end digital black and white ultrasound unit for use in Swartland Hospital, Malmesbury.</p> <p><b>NB:</b> The successful bidder will be required to complete and sign a written Contract Form (WCBD 7.2). Bidders should ensure that bids are delivered timely to the correct address (<b>see attached map</b>). If the bid is late, it will not be accepted for consideration. No names of bidders or prices will be red out at the time of closing.</p> <p>Kindly note that should uncertainty regarding the location of the bid box be experienced, bidders are advised to refrain from soliciting the advice of the security officers on duty and to rather contact Ms N. M. Titus for advice.</p> <p>The bid box is generally open 24 hours a day, 7 days a week. All bids must be submitted on the official forms (not re-typed). This bid is subject to the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.</p> <p>The 80:20 preferential procurement principle is applicable to this bid.</p> <p><i>Please refer all specification enquiries to:</i> Ms N. M. Titus or Mr Nico Louw, Tel: (022) 487-9236.</p> <p><b>Bid documents may be posted to:</b> The Senior Medical Superintendent, Private Bag X2, Malmesbury, 7300 or be deposited in the bid box situated at (street address): The Foyer, main entrance of Swartland Hospital, PG Nelson Street, Malmesbury, 7299</p>	Department of Health: Western Cape Provincial Government: Swartland Hospital, Malmesbury	SWL 3/2009	2009-12-04	447A	447A
<p>Supply, delivery, installation, demonstration and commissioning of a washer/disinfector with drying capabilities for use at Swartland Hospital, Malmesbury.</p> <p><b>NB:</b> The successful bidder will be required to complete and sign a written Contract Form (WCBD 7.2). Bidders should ensure that bids are delivered timely to the correct address (<b>see attached map</b>). If the bid is late, it will not be accepted for consideration. No names of bidders or prices will be red out at the time of closing.</p> <p>Kindly note that should uncertainty regarding the location of the bid box be experienced, bidders are advised to refrain from soliciting the advice of the security officers on duty and to rather contact Ms N. Titus for assistance.</p> <p>The bid box is generally open 24 hours a day, 7 days a week. All bids must be submitted on the official forms (not re-typed). This bid is subject to the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.</p> <p>The 80:20 preferential procurement principle is applicable to this bid.</p> <p><i>Please refer all specification enquiries to:</i> Ms N. Titus or Mr Nico Louw, Tel: (022) 487-9236.</p> <p><b>Bid documents may be posted to:</b> The Senior Medical Superintendent, Private Bag X2, Malmesbury, 7300 or be deposited in the bid box situated at (street address): The Foyer, main entrance of Swartland Hospital, PG Nelson Street, Malmesbury, 7299</p>	Department of Health: Western Cape Provincial Government: Swartland Hospital, Malmesbury	SWL 4/2009	2009-12-04	447A	447A
<p>Supply and delivery of computer hardware.</p> <p>Bid documents can be collected at the Central Procurement Service Centre.</p> <p>Alternatively a self-addressed and stamped envelope R17,55 (E3 size) can be sent to this Centre</p>	Defence Headquarters Unit, Pretoria	CPSC/B/G/ 404/09	2009-12-07	371B	371B
<p>Provisioning of musical instruments in accordance with SAPS Specification 2609/2009</p>	Gauteng SAPS Band	19/1/9/1/ 37 TA(09)	2010-01-19	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	

**SUPPLIES: MEDICAL**

Placement of 10 x chemistry analysers in Mpumalanga Laboratories. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr J. Lebudi, Cell: 082 904 4416	National Health Laboratory Service, Mpumalanga	171/09-10	2009-11-23	900	900
Purchase of Nanodrop ND 2000c UV/VIS spectrophotometer with computer in Anatomical Pathology Laboratory, Inkosi Albert Luthuli Central Hospital. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Sydney, Cell: (031) 240-2693	National Health Laboratory Service, KwaZulu-Natal	199/09-10	2009-11-24	900	900
Supply, delivery, installation, demonstration and commissioning of a basic transport ventilator	Radie Kotze Hospital	RKH 01/09	2009-12-11	447	447

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions: Beef, eggs, fish, vegetables and fruit. <b>NB:</b> Documents will be available week days from 08h00 to 15h00. <i>Contact person for collecting of bid documents:</i> Me Dorris Mogane, Tel: (011) 898-3772. <i>Contact person for directions:</i> Me Dorris Mogane, Tel: (011) 898-3772	Correctional Services: Boksburg Management Area	B/Burg 1/ 2009	2009-12-14	146	146
Supply and delivery of perishable provisions: Beef, eggs, fish, vegetables and fruit. <b>NB:</b> Documents will be available week days from 08h00 to 15h00. <i>Contact person for collecting of bid documents:</i> Mr Lucky Mahlangu, Tel: (016) 341-2141, Ext. 241. <i>Contact person for directions:</i> Mr Lucky Mahlangu, Tel: (016) 341-2141, Ext. 241	Correctional Services: Heidelberg Correctional Centre	H/Berg 1/ 2009	2009-12-14	180	180
Supply and delivery of highly perishable provisions. <i>Period:</i> 1 April 2010 to 31 March 2011	Correctional Services: Empangeni Correctional Centre Kokstad Correctional Centre Ncome Correctional Centre Glencoe Correctional Centre Ladysmith Correctional Centre Eshowe Correctional Centre Stanger Correctional Centre	KZN 12/ 2009 KZN 13/ 2009 KZN 14/ 2009 KZN 15/ 2009 KZN 16/ 2009 KZN 17/ 2009 KZN 18/ 2009	2009-12-14	362	362
Supply and delivery of perishable provisions: Bread, fish, chicken, eggs, fruits and vegetables. <i>Contact:</i> Ms Mhlanga Portia, Tel: (012) 305-7250/7284, from 09:00 until 15:00, Monday to Friday	Zonderwater Management Area (Supply Chain)	ZDW 1/ 2009	2009-12-14	259	259

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
Supply and delivery of perishable provisions to Colesberg Centre. <i>Period: 1 April 2010 to 31 March 2011</i>	Colesberg, Richmond and Victoria West Centres	COB 1/2009	2009-12-14	155	155
Supply and delivery of perishable provisions to De Aar Centre. <i>Period: 1 April 2010 to 31 March 2011</i>	De Aar Centre, Hopetown Centres	COB 2/2009	2009-12-14	155	155
Perishable provision	Thohoyandou	T/NDOU1/2009	2009-12-14	732	732
Perishable provision	Makhado	T/NDOU2/2009	2009-12-14	732	732
Supply and delivery of perishable provisions: Beef, chicken, fish, eggs, bread, vegetables and fruit. <i>Contact person for the collection of bid documents: Simon Matome. Tel: (012) 841-8568 (Monday to Friday from 09:00–15:00)</i>	Baviaanspoort Management Area	BAV 1/2009	2009-11-30	143	143

**SUPPLIES: STATIONERY/PRINTING**

Government Printing Works requesting service providers for the design, supply, installation and commissioning of a space cooling system. A non-refundable fee of R500,00 per document is payable	Pretoria	GPW-M 320	2009-12-08	64	64
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**SERVICES: BUILDING**

<p>Grahamstown Library for the Blind: Replacement of roofs and facilities for disabled people. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 000 000) (GB) General Building Work.</p> <p><b>This bid/tender will be evaluated in terms of:</b></p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on the 24-11-2009 at 11:00. Prospective bidders/tenderers to meet at the entrance Grahamstown Library for the Blind.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at Cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><b>NB:</b> Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Mr K. Nel, Tel: (041) 408-2123/082 800 7908.</p> <p><i>For tender enquiries:</i> Mr P. N. Blouw, Mr X. Gumede, Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Grahamstown	PE32/2009	2009-12-01	9	9
90/10 preference point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)																																		
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Persons with disability:	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
Hermanus, Greyton, Ashton, Napier and Standford: SAPS: Repairs and renovations: Appointment of consultants: Architectural Services, QS, Electrical and Mechanical Engineers, Civil Engineer	Western Cape	C0014/09 Architect C0015/09 QS	2009-12-02	3	3																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
<p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 4 points Price: 100% (of 90)</p> <p>Who is a female: 5 points Quality/Functionality: 0% (of 90)</p> <p>Persons with disability: 1 point</p> <p>Other: 0 points</p> <p>Total must equal: 10 points Total must equal: 100% (of 90)</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Ms M. Ndamane, Tel: (021) 402-2077.</p> <p>General enquiries: Mr W. Roodman, Tel: (021) 402-2059/079 888 8174</p>		C0016/09 Elec. & Mech. C0017/09 Civil Eng			
<p>Construction of a prefabricated building, New Vermont Planks at Swartland Hospital, Malmesbury.</p> <p>Compulsory site meeting: 20 November 2009 at 14:00.</p> <p>Admin enquiries: Mr B. Cornelissen, Tel: (022) 487-9266.</p> <p>Technical enquiries: Mr T. Brand, Tel: (021) 483-5205</p>	Swartland Hospital: Malmesbury Casualty	SWL 09/09	2009-12-11	447	447
<p>Upgrade pharmacy: Groote Schuur Hospital; Observatory. Designated grading: 6GB or higher.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr J. J. Neethling, Tel: (021) 483-8079</p>	Cape Metropole	S202/09	2009-12-14	300	352
<p>Relocation of engineering workshop: Groote Schuur Hospital; Observatory. Designated grading: 5GB or higher.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr J. J. Neethling, Tel: (021) 483-8079</p>	Cape Metropole	S203/09	2009-12-14	300	352
<p>Construction of two (2) new Secondary Schools: Delft. Designated grading: 8GB or higher.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p>Technical information: Mr P. van Coller, 083 626 1280</p>	Cape Metropole	S212/09	2009-12-14	300	352
<p>Roof repairs: Rahmaniyah Primary School: Cape Town. Designated grading: 2GB or higher.</p> <p>A non-refundable deposit of R30,00 per set is payable.</p> <p>Technical information: Mr C. Carstens, Tel: (021) 483-3690</p>	Cape Metropole	S213/09	2009-11-30	300	352
<p>Repairs to thatch roofs: Elsenburg Agriculture; Stellenbosch. Designated grading: 2GB or higher.</p> <p>A non-compulsory clarification meeting will be held on Monday, 23 November 2009 at 11h00 at the Manor House, Elsenburg.</p> <p>A non-refundable deposit of R30,00 per set is payable.</p> <p>Technical information: Mr G. Moodaly, Tel: (021) 483-3589</p>	Cape Winelands	S217/09	2009-12-08	300	352
<p>Repairs and renovations: Cloetesville Clinic; Stellenbosch. Designated grading: 2GB or higher.</p> <p>A compulsory clarification meeting will be held on Tuesday, 1 December 2009 at 11h00 at the main entrance to the Clinic.</p> <p>A non-refundable deposit of R30,00 per set is payable.</p> <p>Technical information: Mr M. Abrahams, Cell: 083 641 5080</p>	Cape Winelands	S218/09	2009-12-15	300	352
<p>Repairs and renovations: Kylemore Clinic; Stellenbosch. Designated grading: 2GB or higher.</p> <p>A non-compulsory clarification meeting will be held on Tuesday, 1 December 2009 at 14h00 at the main entrance to the Clinic.</p> <p>A non-refundable deposit of R30,00 per set is payable.</p> <p>Technical information: Mr L. van Eeden, Tel: (021) 483-8727</p>	Cape Winelands	S219/09	2009-12-15	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
General repairs and renovations including electrical and mechanical: Worcester CHC; Worcester. Designated grading: 3GB or higher. A non-compulsory clarification meeting will be held on Thursday, 3 December 2009 at 11h00 at the main entrance to the Clinic. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr T. J. Jordaan, Tel: (021) 483-8949	Cape Winelands	S220/09	2009-12-15	300	352
"Mama's Special": Repairs and renovations: Bredasdorp Clinic and Hospital; Bredasdorp. Designated grading: 3GB or higher. A non-compulsory clarification meeting will be held on Wednesday, 25 November 2009 at 10h00 at the main entrance to the Hospital. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr Z. Ahmed, Tel: (021) 483-8959	Overberg	S221/09	2009-12-15	300	352
Repairs and renovations at Nurses Home: Mowbray Maternity Hospital; Mowbray. Designated grading: 2GB or higher. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Ms B. Tunce, Cell: 083 626 1779	Cape Metropole	S222/09	2009-12-15	300	352
Rebuild stonewall: Palm Court, Groote Schuur Hospital; Observatory. Designated grading: 2GB or higher. A compulsory clarification meeting will be held on Wednesday, 2 December 2009 at 11h00 at the parking area, Palm Court A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr A. Loxton, Tel: (021) 483-5373	Cape Metropole	S224/09	2009-12-15	300	352
Upgrading to various areas: Vredendal Hospital, Vredendal. Designated grading: 2GB or higher. A compulsory clarification meeting will be held on Wednesday, 25 November 2009 at 11h00 at the parking area next to the Nurses Home. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr A. Loxton, Tel: (021) 483-5373	West Coast	S226/09	2009-12-14	300	352
General repairs including electrical: Gustrow Clinic; Strand. Designated grading: 2GB or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr T. Jordan, Tel: (021) 483-8949	Cape Metropole	S231/09	2009-12-15	300	352
Renovations to Port Alfred Laboratory. <i>Compulsory site meeting:</i> 19 November 2009, 10:00, NHLS Laboratory, Port Alfred Hospital. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr C. Swart, Cell: 082 809 5978	National Health Laboratory Service, Eastern Cape	215/09-10	2009-11-30	900	900
Refurbishment (Phase 1) of NHLS, Prince Street premises, Durban. <i>Compulsory site meeting:</i> 18 November 2009, 11:30, 149 Prince Street, Durban. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr H. Bhyat, Cell: 082 782 5629	National Health Laboratory Service, KwaZulu-Natal	221/09-10	2010-01-29	900	900
Refurbishment of Stanger Laboratory. <i>Compulsory site meeting:</i> 18 November 2009, 09:30, NHLS Laboratory, Stanger Hospital. <i>Enquiries:</i> Ms M. Taylor/Ms N. Mangolele, Tel: (011) 386-6165/6250. <i>Technical queries:</i> Mr H. Bhyat, Cell: 082 782 5629	National Health Laboratory Service, KwaZulu-Natal	223/09-10	2010-01-29	900	900



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 54																																	
<p>Pietersburg, Sterkloop Mimosa Base: Upgrading and refurbishment, installation of air conditioners, erection carports, paving, fencing of houses. CIDB grading: 5 GB or 5 GB or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on the 24-11-2009 at 10:00. Prospective bidders/tenderers to meet at Sterkloop Mimosa Base, Polokwane.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Rebecca Magoleng, Tel: (015) 293-8071. <i>General enquiries:</i> Tshepiso Dibakoane, Cell: 079 872 2914</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK9/49	2009-12-15	638	638
90/10 preference point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Rehabilitation Project: Refurbishment/upgrading of Pompagalana Child Protection House, Tzaneen. CIDB grading: 4 GB or 4 GB or higher.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 26 November 2009 at 10:00. Prospective bidders/tenderers to meet at Pompagalana, Tzaneen.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Rebecca Magoleng, Tel: (015) 293-8071. <i>General enquiries:</i> Godfrey Mamena, Cell: 082 844 3697</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK9/47	2009-12-15	638	638
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
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Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)																																		
Who is a female:	2 points	Quality/Functionality:	0% (of 90)																																		
Persons with disability:	1 point																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Renovation of office space. Compulsory site meeting to be held at SANAS Offices at 10:00 on 18 November 2009. <i>Enquiries:</i> Ms N. Halimana, Tel: (012) 394-3892</p>	SA National Accreditation System (SANAS)	SANAS/ 2009/ RFP-ROS/ 0101	2009-11-30	840	840																																

**SERVICES: CIVIL**

<p><b>Contract No. C 615.5</b> Provision of 2010 Manual Traffic Counts—Eden &amp; Central Karoo District Municipal Areas. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the offices of Vela VKE, 13 Progress Street, George on Wednesday, 18 November 2009, starting at 10:00. Tenderers need not to be registered with the Construction Industry Development Board (CIDB). <i>Non-refundable deposit:</i> R50,00. <i>Expiry date:</i> 29 January 2010</p>	Department of Transport and Public Works: Western Cape	C 615.5	2009-12-04	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 54	
<p><b>Contract No. C 789.01</b> Flood damage repairs to structures on Divisional Road 1298 in the Genadendal Area. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the Municipal Offices, Main Road, Genadendal on Monday, 23 November 2009, starting at 11:00. Tenderers must be registered with the Construction Industry Development Board (CIDB). It is estimated that tenderers should have a CIDB contractor grading designation of 6CE or higher. <i>Non-refundable deposit:</i> R400,00. <i>Expiry date:</i> 5 February 2010</p>	Department of Transport and Public Works: Western Cape	C 789.01	2009-12-11	265	265
<p><b>Contract No. C 615.4</b> Provision of 2010 Manual Traffic Counts—Cape Winelands, Overberg and West Coast District Municipal Areas. A compulsory site visit/clarification meeting with representatives of the employer/engineer will take place at the offices of Vela VKE, 65 Riebeeck Street, Cape Town on Thursday, 19 November 2009, starting at 10:00. Tenderers need not to be registered with the Construction Industry Development Board (CIDB). <i>Non-refundable deposit:</i> R100,00. <i>Expiry date:</i> 29 January 2010</p>	Department of Transport and Public Works: Western Cape	C 615.4	2009-12-04	265	265
<p>Resurface parking area and road: Waaihoek Building: Social Services: Worcester. Designated grading: 2CE or higher. A non-compulsory clarification meeting will be held on Tuesday, 24 November 2009 at 10h00 at Waaihoek Building, Durban Road, Worcester. A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr G. Moodaly, Tel: (021) 483-3589</p>	Cape Winelands	S216/09	2009-12-08	300	352
<p>Repairs and re-surfacing of C-parking: Groote Schuur Hospital; Observatory. Designated grading: 3CE or higher. A non-compulsory clarification meeting will be held on Tuesday, 1 December 2009 at 11h00 at Palm Court parking area. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. Loxton, Tel: (021) 483-3589</p>	Cape Metropole	S225/09	2009-12-15	300	352
<p>Internal roads repairs: Riversdale Hospital, Riversdale. Designated grading: 3CE or higher. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr J. Dee, Cell: 083 641 5052</p>	Eden	G048/09	2009-12-11	349	349
<p>Gabion Protection Divisional Road 1438, Plumstead, De Doorns. A compulsory tenderers meeting will be held on Wednesday, 25 November 2009 at 11:00 on Main Road 303 (Access Road to De Doorns) at the Bo Vallei Shop approximately 6 km from the Main Road 303/N1 Junction on the southern side of De Doorns. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category</p>	Paarl	R/MT 921/2009	2009-12-11	451	451
<p>Routine road maintenance on Main Road 191 (km 0.00 to km 9.84) and Main Road 172 (km 0.00 to km 16.02). A compulsory tenderers meeting will be held on Thursday, 26 November 2009 at 10:00 at the office of the District Roads Engineer, Main Road, Suider Paarl. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category</p>	Paarl	R/MT 926/2009	2009-12-11	451	451

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
Routine road maintenance on Main Road 191 (km 9.84 to km 22.69) and Main Road 201 (km 58.56 to km 74.59). A compulsory tenderers meeting will be held on Thursday, 26 November 2009 at 10:00 at the office of the District Roads Engineer, Main Road, Suider Paarl. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category	Paarl	R/MT 927/2009	2009-12-11	451	451
Routine road maintenance on Main Road 191 Franschoek Pass (km 26.02 to km 49.87). A compulsory tenderers meeting will be held on Thursday, 26 November 2009 at 10:00 at the office of the District Roads Engineer, Main Road, Suider Paarl. Tender documents will be sold at R30,00 per set. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category	Paarl	R/MT 931/2009	2009-12-11	451	451

**SERVICES: ELECTRICAL**

Supply of machinery (lathes, milling). <i>Date of compulsory briefing session:</i> 17 November 2009. <i>Time:</i> 09h00. <i>Venue:</i> Ekurhuleni East College, Sam Ngema Road, Kwa-Thema. <b>NB:</b> Cash only (non-refundable): R200,00	Ekurhuleni East College for Further Education and Training	EEC/ESF/05/09	2009-11-26	753	753
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Supply, installation and commissioning of a security card reading system. <i>Site meeting date:</i> 17 November 2009. <i>Bid forms obtainable:</i> On site	Department of Labour: Provincial Office	LLIMP17/2009	2009-12-04	76	76
<b>Request for proposals:</b> Bidders are hereby invited to submit proposals for: Security services for Walter Sisulu Centre 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 <a href="http://www.gautengonline.gov.za">www.gautengonline.gov.za</a> <i>Technical queries:</i> Mr Tebogo Lekaoa. Tel: (011) 689-6143. E-mail: <a href="mailto:tebogo.lekaoa@gauteng.gov.za">tebogo.lekaoa@gauteng.gov.za</a> <i>Tender enquiries:</i> Lenard Billings, Tel: (011) 689-6416	Gauteng Department of Social Development	GT/GDSD/99/2009	2009-12-04	323	323
Rendering of 24 months cleaning services contract at Sekhukhune Magistrate Office.  This bid/tender will be evaluated in terms of: 90/10 preference 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 Who is a female: Persons with disability: Other: Total must equal:  A compulsory site inspection on the 24 November 2009 at 11:00. Prospective bidders/tenderers to meet at Sekhukhune Magistrate Office. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Rebecca Magoleng, Tel: (015) 293-8071. <i>General enquiries:</i> Dickson Ndlovu, Cell: 083 631 7967	Limpopo Province	PLK9/48	2009-12-15	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	

**SERVICES: GENERAL**

<p>East London: Fort Glamorgan Male Prison: Replacement of kitchen equipment at the Prison. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 000 000) (ME) Mechanical Engineering Work.</p> <p>Potentially Emerging Enterprises: Grade 2 (R200 000 to R650 000) (ME) Mechanical Engineering Work PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on the 25-11-2009 at 11:00. Prospective bidders/tenderers to meet at the entrance Fort Glamorgan Male Prison, East London.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at Cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><b>NB:</b> Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms T. Lusu, Tel: (041) 408-2084/082 905 5346.</p> <p><i>For tender enquiries:</i> Mr P. N. Blouw, Mr X. Gumede, Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	East London	PE30/2009	2009-12-01	9	9
90/10 preference point scoring system																																					
Preference:		Price and quality/functionality																																			
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Persons with disability:	1 point																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Whittlesea: SADA Prison: Replacement of kitchen equipment at the Prison. CIDB Contractor grading designation required: Grade 2 (R200 000 to R650 000) (ME) Mechanical Engineering Work.</p> <p>Potentially Emerging Enterprises: Grade 1 (R0 to R200 000) (ME) Mechanical Engineering Work PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on the 24-11-2009 at 11:00. Prospective bidders/tenderers to meet at the entrance Whittlesea: SADA Prison.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at Cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><b>NB:</b> Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Ms T. Lusu, Tel: (041) 408-2084/082 905 5346.</p> <p><i>For tender enquiries:</i> Mr P. N. Blouw, Mr X. Gumede, Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	100% (of 90)	Who is a female:	3 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Whittlesea	PE31/2009	2009-12-01	9	9
90/10 preference point scoring system																																					
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 54																																	
<p>Port Elizabeth: St Albans Prison: Boiler No. 8: Fire damage. CIDB Contractor grading designation required: Grade 3 (R650 000 to R2 000 000) (ME) Mechanical Engineering Work.</p> <p>Potentially Emerging Enterprises: Grade 2 (R200 000 to R650 000) (ME) Mechanical Engineering Work PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on the 24-11-2009 at 11:00. Prospective bidders/tenderers to meet at the entrance St Albans Prison, Port Elizabeth.</p> <p><b>Please note:</b> Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at Cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><b>NB:</b> Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Mr G. van den Berg, Tel: (041) 408-2021/082 781 8226.</p> <p><i>For tender enquiries:</i> Mr P. N. Blouw, Mr X. Gumede, Ms H. Matshikiza, Tel: (041) 408-2076/408-2033/408-2053</p>	90/10 preference point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points	Price:	100% (of 90)	Who is a female:	2 points	Quality/Functionality:	0% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth	PE33/2009	2009-12-15	9	9
90/10 preference point scoring system																																					
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Filling system for Immigration Services Branch: Refugee affairs and permitting.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 20 November 2009. <i>Time:</i> 10:00 am. <i>Venue:</i> 270 Maggs Street, Watloo, Pretoria.</p> <p><i>For further information contact:</i> Ms N. Madiza, Tel: (012) 810-6135/Mr A. Goosen, Tel: (012) 810-8624</p>	Department of Home Affairs	DHA08-2009	2009-11-27	1	1																																
<p><b>Request for proposals:</b></p> <p>Legal Aid South Africa (LASA) hereby invites proposals for the rendering of travel, accommodation, venue and facilities management services by a travel management company to the Legal Aid SA for a three year period on an <i>ad-hoc</i> basis</p>	Legal Aid SA	10/2009	2009-11-26	528	528																																
<p>Replace chilled water pipes, copper pipes and air conditioner coil: Grootte Schuur Hospital; Observatory.</p> <p>Designated grading: 4ME or higher.</p> <p>A compulsory clarification meeting will be held on Wednesday, 2 December 2009 at 11h00, outside Main Workshops.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Mr A. Rodney, Tel: (021) 483-3432</p>	Cape Metropole	S223/09	2009-12-15	300	352																																
<p>Servicing of standby generators: Central Business District; Cape Town.</p> <p>Designated grading: 2ME or higher.</p> <p>A non-refundable deposit of R50,00 per set is payable.</p> <p><i>Technical information:</i> Mr M. S. Kamaldien, Tel: (021) 483-2495</p>	Cape Metropole	S228/09	2009-12-14	300	352																																
<p>Preventative maintenance: Various provincial buildings within the Central Business District of Cape Town for a period of twenty four (24) months.</p> <p>Designated grading: 3ME or higher.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p><i>Technical information:</i> Mr P. Moonsamy, Cell: 083 647 4055</p>	Cape Metropole	S230/09	2009-12-14	300	352																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
Water storage tanks, pump house and pumps. Designated grading: 2ME or higher. A compulsory clarification meeting will be held on Tuesday, 1 December 2009 at 09h00 at main entrance to the hospital. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr E. Malinaric, Tel: (021) 483-8513	Cape Metropole	S232/09	2009-12-14	300	352
Waterproofing of roof area: Alfred Street Complex; Cape Town. Designated grading: 2SN or higher. A non-compulsory clarification meeting will be held on Wednesday, 2 December 2009 at 10h00 at 25 Alfred Street (behind Bloomsbury Car Showroom) A non-refundable deposit of R30,00 per set is payable. <i>Technical information:</i> Mr A. Osman, Tel: (021) 483-2131	Cape Metropole	S227/09	2009-12-14	300	352
Upgrading of sprinkler system: Various buildings. Designated grading: 2SF or higher. A non-refundable deposit of R50,00 per set is payable. <i>Technical information:</i> Mr S. Madikane, Cell: 082 808 1060	Cape Metropole	S229/09	2009-12-14	300	352
Chemical control of vegetation and the eradication of undesirable vegetation on the Ceres Combination of Routes. It is a condition of this tender that prospective tenderers must be qualified horticulturists and must therefore follow a pre-qualification process. The closing date and time for the pre-qualification process is 11:00 on Friday, 20 November 2009. <i>Kindly contact:</i> Mr J. Jacobs or Mr J. Pienaar, Tel: (023) 312-1120 in this regard. Prospective tenderers who are successful in the pre-qualification process will then be required to attend a compulsory site meeting at 10:00 on Wednesday, 25 November 2009 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. A non-refundable fee of R30,00 per set will be required for the tender document. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3SH Category	Ceres	R/MT 930/2009	2009-12-11	895	895
Chemical control of vegetation and the eradication of undesirable vegetation on the Malmesbury and Yzerfontein Combination of Routes. It is a condition of this tender that prospective tenderers must be qualified horticulturists and must therefore follow a pre-qualification process. The closing date and time for the pre-qualification process is 11:00 on Friday, 20 November 2009. <i>Kindly contact:</i> Mr J. Jacobs or Mr J. Pienaar, Tel: (023) 312-1120 in this regard. Prospective tenderers who are successful in the pre-qualification process will then be required to attend a compulsory site meeting at 10:00 on Wednesday, 25 November 2009 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. A non-refundable fee of R30,00 per set will be required for the tender document. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3SH Category	Ceres	R/MT 933/2009	2009-12-11	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 54																																	
<p>Chemical control of vegetation and the eradication of undesirable vegetation on the Vredendal and Eland's Bay Combination of Routes.</p> <p>It is a condition of this tender that prospective tenderers must be qualified horticulturists and must therefore follow a pre-qualification process.</p> <p>The closing date and time for the pre-qualification process is 11:00 on Friday, 20 November 2009.</p> <p><i>Kindly contact:</i> Mr J. Jacobs or Mr J. Pienaar, Tel: (023) 312-1120 in this regard.</p> <p>Prospective tenderers who are successful in the pre-qualification process will then be required to attend a compulsory site meeting at 10:00 on Wednesday, 25 November 2009 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres.</p> <p>A non-refundable fee of R30,00 per set will be required for the tender document.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3SH Category</p>	Ceres	R/MT 934/2009	2009-12-11	895	895																																
<p><b>CANCELLATION:</b>  <b>Please note:</b>            This tender which was advertised in the Bulletin of <b>2009-10-30</b> has been cancelled.  <b>Sorry for any inconvenience caused.</b>            Repair, maintenance and operation of water and sewer.            For enquiries regarding the cancellation of this tender contact: Ms Papama Dalasile, Tel: (012) 337-2324/078 315 6077</p>	St Albans Prison	H09/063	—	—	—																																
<p><b>CANCELLATION:</b>  <b>Please note:</b>            This tender which was advertised in the Bulletin of <b>2009-10-30</b> has been cancelled.  <b>Sorry for any inconvenience caused.</b>            Repair, maintenance and operation of water and sewer.            For enquiries regarding the cancellation of this tender contact: Ms Papama Dalasile, Tel: (012) 337-2324/078 315 6077</p>	Zonderwater Prison	H09/064	—	—	—																																
<p>Polokwane: Department of Home Affairs, Regional Office: Procurement of office accommodation at a lettable area of 1 521,25 m<sup>2</sup> with 20 parking bays: New lease.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>2 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>6 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection.            Alternative accommodation must be procured in the CBD area for accessibility reasons.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.  <i>Contact for bid information:</i> Rebecca Magoleng, Tel: (015) 293-8071.  <i>General enquiries:</i> Karabo Malakalaka, Tel: (015) 291-6406</p>	90/10 preference 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	2 points	Price:	70% (of 90)	Who is a female:	1 point	Quality/Functionality:	30% (of 90)	Persons with disability:	1 point			Other:	6 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Limpopo Province	PLK9/50	2009-12-15	638	638
90/10 preference point scoring system																																					
Preference:	Price and quality/functionality																																				
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Acquisition of existing office accommodation measuring 361 m<sup>2</sup>, 480 m<sup>2</sup> storage and 6,300 m<sup>2</sup> open parking bays for usage by SANDF in Nelspruit.</p> <ul style="list-style-type: none"> <li>• Within the required clients needs (submit floor plans labelled in terms of square metres).</li> <li>• Compliant to OHSA and other National Building Regulations.</li> </ul>	Nelspruit	NST 09/104	2009-12-14	113	113																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 54																																	
<ul style="list-style-type: none"> <li>Submit proof of ownership and mandate to serve as a representative to the owner.</li> <li>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.</li> </ul> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. The bid documents will be available from 08h00 until 15h00. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid information:</i> Ms N. Silangwe, Tel. (013) 753-6300. <i>General enquiries:</i> Mr Cinga Yeko, Tel: (013) 753-6300</p>	90/10 point scoring system				Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	Price:	60% (of 90)	Who is a female:	2 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
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Total must equal:	10 points	Total must equal:	100% (of 90)																																		
<p>Two year period contract for the maintenance and repair of fire fighting equipment for the SA Navy. A compulsory briefing session will be held at SPSC (Simonstown Procurement Service Centre) in the Conference Room on 18 November 2009 at 11h00, where bid documents will be handed out and explained in detail. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be closed and locked at 11h00. No late-comers will be accommodated. <i>Contact person:</i> Mr K. van Rensburg, Tel: (021) 787-4371</p>	Naval Base Simonstown	SPSC-BC-010-2009	2009-11-27	360	360																																
<p>Two year period contract for the maintenance and repair of diving equipment for the SA Navy. A compulsory briefing session will be held at SPSC (Simonstown Procurement Service Centre) in the Conference Room on 17 November 2009 at 11h00, where bid documents will be handed out and explained in detail. Bidders are to ensure they are inside the venue at 10h45 for registration. Doors will be closed and locked at 11h00. No late-comers will be accommodated. <i>Contact person:</i> Mr A. Kavanagh, Tel: (021) 787-4368</p>	Naval Base Simonstown	SPSC-BC-011-2009	2009-11-26	360	360																																
<p>Construction of steel structures at own training division and Springs Campuses. <i>Date of compulsory briefing session:</i> 17 November 2009. <i>Time:</i> 11h00. <i>Venue:</i> Ekurhuleni East College, Sam Ngema Road, Kwa-Thema. <b>NB:</b> Cash only (non-refundable): R200,00</p>	Ekurhuleni East College for Further Education and Training, Sam Ngema Road, Kwa-Thema, Springs	EEC/ESF/06/09	2009-11-26	753	753																																
<p>Establishment of a National School Nutrition Programme in all targeted schools (998 schools) of the Western Cape Education Department (WCED) for the period 1 April 2010 to 31 March 2012.</p> <p>Services valued in excess of R500 00 promoting enterprises located within the Western Cape Province.</p> <p>For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p>	Western Cape Education Department	B/WCED 1204/09	2009-12-07	415	415																																



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
<p><b>Preference:</b></p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of Small including Micro Enterprises and Medium Enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of involvement in development of Human Resources 2 points</p> <p>Total must equal 10 points</p> <p>Price and functionality weighting:</p> <p>Functionality: 20 points</p> <p>Price: 70 points</p> <p>Total must equal: 100 points</p> <p><b>NB:</b> A compulsory information session will be held for all prospective service providers on 23 November 2009 at 13:00 at Eros School, Tarentaal Way, Bridgetown, Athlone. Bid documents must be obtained before the information session and it will be available at Room 608, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p>					

**SERVICES: PROFESSIONAL**

The appointment of a service provider to provide municipal capacity and training pertaining to the disaster management chapter in the Integrated Development Plan (IDP) as well as Contingency Planning in the Western Cape. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08:00-12h00 & 13h00-15h00. <i>Contact persons:</i> Mr O. Mdutyana, Tel: (021) 483-3208 or Ms C. Geduld, Tel: (021) 483-3493	Cape Town	LGH 08/2009/10	2009-12-11	500	500
The appointment of blasting contractor/s to setup and detonate fuel explosions for the control of Redbilled Quelea for a period of one year. <i>Contact person:</i> Mr John Tladi, Tel: (012) 319-7568	RSA	4.4.12.4/8/09	2009-12-11	115	115
For the appointment of a service provider for the impact of Government Housing Programmes. <i>Enquiries:</i> Dr Sokopo or G. Khathi, Tel: (012) 421-1794/421-1706. E-mail: zoleka.sokopo@dhs.gov.za	Pretoria	VA49/341	2009-12-11	71	71
One year contract for the supply of aviation safety training. Quantity: 1 year. There will be a compulsory bidders information briefing session on 26 November 2009 at 10:00 am at the Conference Room of the Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No late-comers will be entertained and failure to attend on time will invalidate your bid. 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. <i>The contact person for technical details is:</i> Lieutenant Colonel S. Gardiner, Tel: (012) 312-2176	Department of Defence: SAAF Air Command (Directorate Aviation Safety)	CPSC/B/AF/061/09	2009-12-08	371A	371A
Appointment of a service provider/consortium of service providers to develop, print and package workbooks in all official languages for learners in Grades 1-6 for literacy and numeracy that are aligned to Lesson Plans for the Foundations for Learning	Department of Education	EDO 400	2009-11-27	31	31
Appointment of a service provider to develop a Performance Management Framework for the Department of Social Development's Public Entities, Bodies and Boards over a period of 12 months	Department of Social Development, Pretoria	SD09/2009	2009-12-11	116	116

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 54	
<b>Subject:</b> Appointment of a service provider to conduct organisational design and human capital function: New entities (Companies and Intellectual Property Commission and National Consumer Commission)	Department of Trade and Industry	DTI 07/09-10	2009-11-27	419	419
Appointment of bidder for the purchase of an inductively coupled plasma mass spectrometer (ICP-MS) for the FCL Pretoria. <i>Technical enquiries:</i> Ms A. Grove, Tel: (012) 322-6000. <i>Bid enquiries:</i> Lethogonolo Makhafola, Tel: (012) 312-0338	Department of National Health, Pretoria	NDOH 25/2009-2010	2009-12-14	13	13
<b>DISPOSALS: GENERAL</b>					
Auction of young breeding ostriches. <i>For enquiries regarding bid documents phone:</i> Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163. <i>For specifications phone:</i> Ms Z. Brand, Tel: (044) 272-6077	Department of Agriculture, Elsenburg, Western Cape	2-2009/2010	2009-12-14	424	424
Supply and delivery of a 60-70 kW tractor. <i>For enquiries regarding bid documents phone:</i> Mr W. J. van Zyl or Mrs A. Oostendorp, Tel: (021) 808-5154/5163. <i>For specifications phone:</i> Mr Ben Shikwambana, Tel: (021) 808-5174	Department of Agriculture, Elsenburg, Western Cape	771-2009/2010	2009-12-14	424	424

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

- (i) Quotations must be on an 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/s must be addressed to the Department of Health: Manguzi Hospital, with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-Ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

**NB: This tender is strictly for Mhlabayalingana Supplies.****SERVICE:**

Collection of domestic and medical waste from 11 clinics which are under Manguzi Hospital i.e. Thengani, Zamazama, Bhekabantu, KwaZibi, KwaNdaba, Mshudu, Mahlungulu, Mboza Mvelabusha, Maputa and Phelandaba Clinic.

1. The overall trip (to & from) is approximately 350 km.
2. Domestic waste to be dumped at the dumping area at Thandizwe area and medical waste to be delivered to the hospital medical waste container.
3. The supplier must have a long base bakkie with a canopy in order to carry medical waste and trailer to carry domestic waste. Should also have a net to cover the trailer.
4. The collection to be done once a week.
5. This will be a six months contract.
6. The supplier should provide protective clothing for staff.
7. There will be no sight inspection for the clinics.

Quotation number: ZNQ 501/2009-10.  
 Closing date: 2009-11-23.  
 Closing time: 11:00.  
 Contact person: Mr Sbusiso Mpanza, Tel: (035) 592-0150, Ext. 212.

## 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 documents.
- (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 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

**SERVICE:** Bird proofing on admin block female ward, male ward and paediatric ward. To remove bird nests and debris, clean and disinfect areas, apply Repellent gel, install bird spikes on ledges and seal off any holes that are detected to treat gutters, fascia boards, ledges and windows sills.

Quotation number: ZNQ 0640/2009/2010.  
 Contact person: Miss N. Buthelezi.  
 Site inspection date: 12-11-2009.  
 Venue: Workshop.  
 Time:L 10h00.  
 Closing date: 24-11-2009.  
 Closing time: 11h00.

**SERVICE:** Remove and replace drain pipes on the top floor and OPD slab.  
 Quotation number: ZNQ 0641/2009-2010.  
 Contact person: Miss N. Buthelezi.  
 Site inspection date: 12-11-2009.  
 Venue: Workshop.  
 Time:L 10h00.  
 Closing date: 24-11-2009.  
 Closing time: 11h00.

## DEPARTMENT OF HEALTH

### UTHUNGULU DISTRICT OFFICE DC28

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, together with the quotations number and closing date and must be deposited into the tender box, which is situated at Uthungulu Health District.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) Quotations that are above R30 000,00 (thirty thousand rand) must be accompanied by ZNT 30 forms full completed together with an original Tax Clearance Certificate, regardless of price.
- (vii) Quotation documents are available from Uthungulu Health District DC 28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Procurement Office, Office No. 56. Tel: (035) 787-0631.
- (viii) Posted quotation documents are done at bidders own risk. Uthungulu Health District will not be liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (ix) Collection time of documents is 07:30 to 13:00 and 14:00 to 16:15.
- (x) Uthungulu District Health Office is not obliged to award the lowest quotation.
- (xi) Late tenders will not be accepted.

**NB: No faxed quotations accepted.**

SUPPLY:	Black and White Ultrasound unit (02 units).
Specification date:	2007-12-20.
U.M.D.N.S. number:	14278.
Quotation number:	169/DC28/09-10.
Closing date:	27 November 2009.
Time:	11h00.
Contact person:	Mpanza, N. J./Nzimande, K. R.
Contact person (specification):	Mabaso, L. G.

## 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: Niemeyer 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: Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Bids/quotations 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.

Quotation number:	1. Psysiotherapy equipments. ZNQ: 3420/09niem.
Closing date:	25-11-2009.
Closing time:	11h00.
Enquiries regarding specification:	Nicholus Jiyane/Rodney Mtshali.
Tel No:	(034) 331-3011.
Fax No:	(034) 331-4498.

## NATIONAL GAMBLING BOARD

### REQUEST FOR A PUBLIC AWARENESS CAMPAIGN PROPOSAL

For providing marketing services to the National Gambling Board for the execution of a Gambling Public Awareness Campaign.

The National Gambling Board (**the board**) hereby invites interested marketing institutions/specialists to obtain a copy of the request for proposal (RFP) for providing marketing services to the board for the execution of a gambling public awareness campaign.

The RFP is obtainable from the offices of **the board** at the below-mentioned address daily from 2 November 2009 between 08h00 and 16h00; or from the board's website: <http://www.ngb.org.za>

*Deadline for submission of a Public Awareness Campaign proposal and quote: 15h00 on 23rd November 2009.*

*The address of the board at which submission and tender responses must be delivered is:* The National Gambling Board, 77 Meintjies Street, the dti Campus, Block G, Ground Floor, Sunnyside, 0002. Tel: ±27 (12) 394-3800. Fax: +27 (12) 394-4800. E-mail: info@ngb.org.za

*Enquiries re Proposals:* Ms E. Jonkheid, Manager: Information Management Department. Tel: (012) 394-3815.

*Enquiries re Procurement:* Mr S. Mthombeni, Manager: Finance. Tel: (012) 394-3833.

## DEPARTMENT OF HEALTH

### CJ CROOKES PROVINCIAL HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to: GJ Crookes Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from GJ Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh. Tel: (039) 978-7042/48, Fax: (039) 978-7120.

SUPPLY: Multiparameter monitor 3 000 x 1.

HTU Specification number: H.T.S. No. 10/2000 (Electronics).

UMDNS: 12636.

Specification date: 2008-03-15.

Quotation number: ZNQ 95 of 2009.

Closing date: 2009-11-27.

Closing time: 11:00.

Contact person: Mr T. N. Bhengu, Tel: (039) 978-7048.

Enquiries regarding specification: Miss I. V. Cele, Tel. (039) 978-7042.

SUPPLY: Hospital bed with mattress—Two sections x 5.

Maximum height: 800 mm, minimum height: 415 mm, length: 2160 mm, width: 910 mm, Rislon Nylon Powder Coated 80-90 microns, Hi-Lo Lifting mechanism: Mechanical Jackbox 10 year guarantee, Gas spring operated backrest, Central brake and steer system with 125 mm castors, Removable head and foot board.

Quotation number: ZNQ 186 of 2009.

Closing date: 2009-11-27.

Closing time: 11:00.

Contact person: Mr T. N. Bhengu, Tel: (039) 978-7048.

Enquiries regarding specification: Miss I. V. Cele, Tel. (039) 978-7042.

SUPPLY: Pulse oximeter—Stand alone non-invasive suitable for ground mobile and aircraft ambulance x 5.

HTU Specification number: H.T.S. No. E29 (Electronics).

Quotation number: ZNQ 91 of 2009.

Closing date: 2009-11-27.

Closing time: 11:00.

Contact person: Mr T. N. Bhengu, Tel: (039) 978-7048.

Enquiries regarding specification: Miss I. V. Cele, Tel. (039) 978-7042.

SUPPLY: Heavy duty stainless steel, foot operated pedal bins- broad with rear lid hinge and rod assembly, 12 lt x 54.

Quotation number: ZNQ 298 of 2009.

Closing date: 2009-11-27.

Closing time: 11:00.

Contact person: Mr T. N. Bhengu, Tel: (039) 978-7048.

Enquiries regarding specification: Miss I. V. Cele, Tel. (039) 978-7042.

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SUPPLY:	Replace air-conditioning units x 5 (list available). Replace condenser x 2 units (list available). Replace Armourflex x 1 unit (list available).
Quotation number:	ZNQ W22 of 2009.
Closing date:	2009-11-27.
Closing time:	11:00.
Contact person:	Mr T. N. Bhengu, Tel: (039) 978-7048.
Enquiries regarding specification:	Miss I. V. Cele, Tel. (039) 978-7042.
SUPPLY:	Toothpaste for School Health Programme, 100 boxes of 72 units (each unit 100 g).
Quotation number:	ZNQ 03 of 2009.
Closing date:	2009-11-27.
Closing time:	11:00.
Contact person:	Mr T. N. Bhengu, Tel: (039) 978-7048.
Enquiries regarding specification:	Miss I. V. Cele, Tel. (039) 978-7042.
SUPPLY:	Adult toothbrushes for School Health Programme x 100 boxes (box of 18 units). Child toothbrushes for School Health Programme x 100 boxes (box of 18 units).
Quotation number:	ZNQ 04 of 2009.
Closing date:	2009-11-27.
Closing time:	11:00.
Contact person:	Mr T. N. Bhengu, Tel: (039) 978-7048.
Enquiries regarding specification:	Miss I. V. Cele, Tel. (039) 978-7042.

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## DEPARTMENT OF HEALTH

### MAHATMA GANDHI MEMORIAL HOSPITAL

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

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in a sealed envelope.
- (iii) The envelope must be addressed to: Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee, together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All contractors must duly complete and sign new ZNT 30 documents for Preferential Point Calculation.
- (vi) No faxed copies of bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).  
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	1 x incubators infant air temperature and skin temp control, as per specification. UMDNS: 12113, H.T.S. No. E3 (Electronics).
Bid number:	ZNQ 1094/09.
Closing date:	2009-11-27.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T. D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719, Ext. 2097.

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## DEPARTMENT OF HEALTH

### UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotation must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.

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

1. SUPPLY: Reprint of clinical charts.  
 Quotation number: 092/2009.  
 Closing date: 24/11/2009.  
 Enquiries: Mrs S. P. Ngobese/Miss N. G. Mkhwanazi.  
 Contact details: (034) 299-9162/163.

**NB:** It is compulsory to view the chart before quoting.

2. SUPPLY: Computer consumables.  
 Quotation number: 096/2009.  
 Closing date: 24/11/2009.  
 Enquiries: Mrs S. P. Ngobese/Miss N. G. Mkhwanazi.  
 Contact details: (034) 299-9162/163.

## DEPARTMENT OF HEALTH

### VRYHEID HOSPITAL

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

- (i) Quotations must be on the quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Bid Evaluation Committee, together with the quotation number and closing date. To be placed in quotation box situated on the Ground Floor at the lift entrance of Vryheid Hospital, Coswald Brown Street, Vryheid, 3100.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope. All Department of Health contracts are subject to appeals timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 document when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.

SUPPLY/SERVICE: Continuous Positive Airway Pressure System (CPAP).  
 Quotation number: ZNQ 3072/2009/10.  
 Closing date: 02-12-2009.  
 Closing time: 11h00.  
 Contact person: Mrs A. Viljoen  
 Telephone: (034) 982-2111, Ext. 268.

## DEPARTMENT OF HEALTH

### GREYS PROVINCIAL HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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 seal 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 at 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:	1 x 12 Lead ECG machine with cables. As per specifications.
Quotation number:	M/E 314/10/09.
Closing date:	24 November 2009.
Time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel: (033) 897-3473.
SUPPLY:	1 x fetal heart detector Sonic aid. As per specifications.
Quotation number:	M/E 310/10/09.
Closing date:	24 November 2009.
Time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel: (033) 897-3473.
SUPPLY:	2 x oxygen monitor, Oxycheck. As per specifications.
Quotation number:	M/E 313/10/09.
Closing date:	24 November 2009.
Time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel: (033) 897-3473.
SUPPLY:	2 x multi parameter monitor, ECG-NIBP-spO2. As per specifications.
Quotation number:	M/E 312/10/09.
Closing date:	24 November 2009.
Time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel: (033) 897-3473.
SUPPLY:	2 x patient monitor, Dash monitor. As per specifications.
Quotation number:	M/E 311/10/09.
Closing date:	24 November 2009.
Time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel: (033) 897-3473.
SUPPLY:	Arthroplasty prosthesis—cemented total hip replacement. As per specifications.
Quotation number:	M/E 316/10/09.
Closing date:	24 November 2009.
Time:	11:00 am.
Contact person:	Mr C. J. Perumal, Tel: (033) 897-3473.
Enquiries regarding specification:	Mr C. J. Perumal, Tel: (033) 897-3473.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.



(vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel: (031) 907-8365. Facsimile: (031) 906-1391.

**NB: TENDER WAS SUPPOSE TO BE CLOSED ON 9 NOVEMBER 2009, HAS BEEN EXTENDED TO BE CLOSED ON 23 NOVEMBER 2009**

SUPPLY:	500 pkts of bag garbage yellow 100 microns 90 litre (50 per pkt).
Quotation number:	ZNQ 1522/2009/2010.
Closing date:	2009-11-23.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M. A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	9 400 pkts of Swabs gauze, unsterile 100 mm x 100 mm x 8 ply.
Quotation number:	ZNQ 1527/2009/2010.
Closing date:	2009-11-23.
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:	1 500 pkts of Swabs gauze, absorbable 225 mm x 225 mm x 16 ply.
Quotation number:	ZNQ 1528/2009/2010.
Closing date:	2009-11-23.
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:	1 380 pkts of Swabs taped, 370 mm x 450 mm x 4 ply, unsterile.
Quotation number:	ZNQ 1529/2009/2010.
Closing date:	2009-11-23.
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:	1 880 pkts of Swabs gauze, X-ray detectable 100 mm x 100 mm x 32 ply.
Quotation number:	ZNQ 1525/2009/2010.
Closing date:	2009-11-23.
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:	30 000 units of set administration adult with Y injection.
Quotation number:	ZNQ 1526/2009/2010.
Closing date:	2009-11-23.
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:	Supply and installation of split units in 7 clinics, as per scope of work.
Quotation number:	ZNQ 1511/2009/2010.
Closing date:	2009-11-23.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Z. Meyiwa, Tel: (031) 907-8268.
SUPPLY:	Supply 18 units of Hepa filters (M.V.H-610 x 610 x 292-13GD). Supply 10 units of pleated filters 500 x 600 x 50.
Quotation number:	ZNQ 1506/2009/2010.
Closing date:	2009-11-23.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Z. Meyiwa, Tel: (031) 907-8268.
SUPPLY:	Supply 150 units of pocket filters.
Quotation number:	ZNQ 1504/2009/2010.
Closing date:	2009-11-23.
Closing time:	11:00.
Contact person:	Mr Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr Z. Meyiwa, Tel: (031) 907-8268.

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SERVICE:	Servicing of UPS.
Quotation number:	ZNQ 1499/2009/2010.
Closing date:	2009-11-23.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-11-17.
Time:	9:00 am.
Venue:	Electrical Workshop.
Contact person:	Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr B. S. Mthembu, Tel: (031) 907-8263.
SERVICE:	Servicing of power factor correction.
Quotation number:	ZNQ 1503/2009/2010.
Closing date:	2009-11-23.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-11-17.
Time:	9:00 am.
Venue:	Electrical Workshop.
Contact person:	Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr B. S. Mthembu, Tel: (031) 907-8263.
SERVICE:	Servicing infrared detection.
Quotation number:	ZNQ 1505/2009/2010.
Closing date:	2009-11-23.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-11-17.
Time:	9:00 am.
Venue:	Electrical Workshop.
Contact person:	Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr B. S. Mthembu, Tel: (031) 907-8263.
SERVICE:	Servicing of air compressors in dental clinic.
Quotation number:	ZNQ 1519/2009/2010.
Closing date:	2009-11-23.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-11-18.
Time:	9:00 am.
Venue:	Mechanical Workshop.
Contact person:	Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr S. Sha, Tel: (031) 907-8448.
SERVICE:	Servicing of Chillers No. 1 & 2.
Quotation number:	ZNQ 1502/2009/2010.
Closing date:	2009-11-23.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-11-18.
Time:	10:00 am.
Venue:	Electrical Workshop.
Contact person:	Sakhile Ngubane, Tel: (031) 907-8365.
Enquiries regarding specification:	Mr B. S. Mthembu, Tel: (031) 907-8263.

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## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### T1.1 TENDER NOTICE AND INVITATION TO TENDER

#### THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR IN JOINT VENTURE WITH ONE EMERGING CONTRACTOR FOR THE REPAIR AND REHABILITATION OF THE UMZINTO RIVER BRIDGE No. 823

#### CONTRACT No. ZNT 2926 T

The Province of KwaZulu-Natal, Department of Transport, invites tenders from established contractors, experienced in bridge construction, in joint venture with one emerging contractor, for the repair and rehabilitation of the Umzinto River Bridge. The duration of the project will be 9 months.

The Established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 8CE or higher. The Emerging Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation 5CE or higher.

Every partner to the Joint Venture must be registered with the CIDB in a Civil Engineering class of construction works. The Emerging Contractor Joint Venture partner must also be registered with the Department of Transport as an Emerging Contractor within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Tender documents will be available as from Monday, 16 November 2009, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr B. Durow, Tel. No.: (033) 328-1000. Fax No: (033) 328-1006. E-mail address: bruced@ssi.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Conference Centre of the Selborne Hotel, Spa and Golf Estate off Main Road 3-1 (R102) south of Pennington on Tuesday, 24 November 2009, starting at 10h00.

No late-comers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 11 December 2009.

Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Each bid invitation must be submitted in separate sealed envelope.
- (iii) The address, bid number and closing date must be endorsed on the front of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the following bid documents, contact the telephone numbers stipulated.
- (vii) **Please note:** The bid box is situated in the foyer of the Department of Transport Head Office at 172 Burger Street, Pietermaritzburg.
- (viii) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Street, Pietermaritzburg.

SERVICE:	Hiring of helicopter—Road Traffic Inspectorate.
Contract period:	2 years.
Bid number:	ZNB 3023/09T.
Closing date:	9 December 2009.
Time:	11:00.
Contact person for documents:	Mr Sandile Nkala, Tel. (033) 355-8975.
Enquiries regarding specification:	Jenny Harry, Tel: (033) 355-0421.

## KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

### SOUTHERN REGIONAL OFFICE

#### INVITATION TO BIDS

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

SERVICE:	Pietermaritzburg: Fort Napier Hospital: Installation of emergency standby generator.
CIDB Grading:	2EB (3 phase certificate will be required).
Bid number:	ZNTM00397.

Closing date:	2009-12-09.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-11-23.
Time:	10:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr R. Almond, Tel: (033) 355-5535
SERVICE:	Pietermaritzburg: Doris Goodwin Hospital: Installation of emergency standby generator.
CIDB Grading:	1EB (3 phase certificate will be required).
Bid number:	ZNTM00396W.
Closing date:	2009-12-09.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-11-23.
Time:	12:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr R. Almond, Tel: (033) 355-5535.
SERVICE:	Umzimkhulu: St Margarets Hospital: Generator supplies: Electrical reticulation installation.
CIDB Grading:	1EB (3 phase certificate will be required).
Bid number:	ZNQ SR 01-2009/2010.
Closing date:	2009-12-10.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-11-25.
Time:	11:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr R. Almond, Tel: (033) 355-5535.
SERVICE:	Pietermaritzburg: Richmond Crest Hospital: Installation of emergency standby generator.
CIDB Grading:	2EB (3 phase certificate will be required).
Bid number:	ZNTM00412W.
Closing date:	2009-12-10.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-11-26.
Time:	12:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr R. Almond, Tel: (033) 355-5535.
SERVICE:	Pietermaritzburg: East/Boom Street Clinic: Installation of emergency standby generator.
CIDB Grading:	2EB (3 phase certificate will be required).
Bid number:	ZNTM00429W.
Closing date:	2009-12-10.
Closing time:	11:00.
<i>Compulsory site meeting:</i>	
Date:	2009-11-26.
Time:	10:00.
Venue:	Tenderers to meet on site.
Technical queries:	Mr R. Almond, Tel: (033) 355-5535

*Documents available from:* Department of Public Works, 10 Prince Alfred Street, Pietermaritzburg.

*Contact person:* Ms G. Nacanana, Tel: (033) 897-1434.

**NGWATHE LOCAL MUNICIPALITY**  
**TENDER NOTICE AND INVITATION TO TENDER**  
**BID PCE 04/2009**

The Ngwathe Local Municipality invites tenders for the upgrading of outfall sewerline at Heilbron.

The Contract comprises the construction of an outfall sewerline of varying pipe diameters and construction of manholes with related pipework, benching and connection to existing manholes.

All prospective bidders with CIDB contractors' grading of 4CE or higher are hereby invited to bid for the Civil Works for the upgrading of outfall sewerline at Heilbron.

Bid documents must be placed in a sealed envelope marked: "Bid PCE 042009 Upgrading of Outfall Sewerline at Heilbron." and deposited in the Council's tender box at the Ngwathe Local Municipality Offices in Parys on or before the closing date and time. A compulsory site inspection will be held at 11h00 on 19 November 2009 at the Heilbron Municipal Office.

Technical enquiries must be directed to Sithembiso Madondo of the Municipality at Tel: (056) 817-7611 or the Engineer, Jan Earle of Proper Consulting Engineers at Tel: (051) 451-1721.

*Closing date and time:* 27 November 2009 at 12h00.

Bid documents, containing details of requirements and conditions, are obtainable from Ngwathe Local Municipality Offices in Parys at the Civic Centre, 1st Floor, Tel: (056) 811-3433, after payment of R150,00, non-refundable tender document fee from the Technical Department.

Bid documents may be collected during working hours after 09:00 from 16 November 2009.

All bids shall be valid for a period of 90 days as from the closing date of the bid.

Council reserves the right to accept any tender or part(s) thereof or not to accept any tender at the Councils' discretion, the lowest or any tender shall not necessarily be accepted.

It is anticipated that this is categorised as a 90/10 preferential point system.

The tender must be in accordance with the tender specifications.

**Mr M. N. G. MAHLATSI, Municipal Manager**

Liebenbergstrek Crescent, P.O. Box 359, Parys, 9585

## DEPARTMENT OF HEALTH

### uMKHANYAKUDE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be dropped to uMkhanyakude Health District Office, quotation box at Ndonsa Sub—District Office quotation number and closing date should be written on it.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from uMkhanyakude Health District Office—Procurement Office, Jozini Main Road to Makhathini before Ezibukweni High School opposite Ndonsa. Tel No: (035) 572-1042/52. Fax No: (035) 572-1077.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) must be submitted to the uMkhanyakude Health District Office, a valid Tax Clearance Certificate must also be submitted regardless of price.
- (viii) All documents will be collected from uMkhanyakude Health District Offices—Ndonsa Sub District Office.

**SERVICE:** Hire service provider to distribute male condoms at Hlabisa Local Municipality under uMkhanyakude District.

**Quotation number:** ZNQ 114/09/10.

**Closing date:** 2009-11-25.

**Closing time:** 11:00.

**Contact person:** Nonhlanhla Mkhabela, Tel: (035) 572-1042.

**Enquiries regarding specification:** Mr B. P. Fakude/Mrs Z. H. Arends, Tel: (035) 572-1327.

**SERVICE:** Hire service provider to distribute male condoms at Jozini Local Municipality under uMkhanyakude District.

**Quotation number:** ZNQ 115/09/10.

**Closing date:** 2009-11-25.

**Closing time:** 11:00.

**Contact person:** Nonhlanhla Mkhabela, Tel: (035) 572-1042.

**Enquiries regarding specification:** Mr B. P. Fakude/Mrs Z. H. Arends, Tel: (035) 572-1327.

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SERVICE:	Hire service provider to distribute male condoms at Umhlabuyalingana Local Municipality under uMkhanyakude District.
Quotation number:	ZNQ 116/09/10.
Closing date:	2009-11-25.
Closing time:	11:00.
Contact person:	Nonhlanhla Mkhabela, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B. P. Fakude/Mrs Z. H. Arends, Tel: (035) 572-1327.
SERVICE:	Hire service provider to distribute male condoms at Mtubatuba and Big 5 False Local Municipalities under uMkhanyakude District.
Quotation number:	ZNQ 117/09/10.
Closing date:	2009-11-25.
Closing time:	11:00.
Contact person:	Nonhlanhla Mkhabela, Tel: (035) 572-1042.
Enquiries regarding specification:	Mr B. P. Fakude/Mrs Z. H. Arends, Tel: (035) 572-1327.

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## THE ROAD ACCIDENT FUND (RAF)

### PROVISION OF PSYCHOMETRIC ASSESSMENT SERVICES FOR THE RAF

(REF. No. RAF/HO/000116)

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

The RAF wishes to appoint service providers to render psychometric assessment services to the RAF for a period of eighteen (18) months.

*Closing date: 11 December 2009 at 11h00.*

The tender document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under "documents and publications" on 13 November 2009.

Further information regarding details of the tender can be requested via e-mail from [fezilem@raf.co.za](mailto:fezilem@raf.co.za)

No telephonic queries will be accepted.

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

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## DEPARTMENT OF HEALTH

### ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee, together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Tel: (032) 437-3500/546, Fax: (032) 551-1425.

- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original Tax Clearance Certificate must also be submitted regardless of the price.

#### RE-ADVERT

SUPPLY/SERVICE: Supply of latex high risk gloves, as per specification.  
 Quotation number: ZNQ 018/09/10.  
 Closing date: 3 December 2009.  
 Closing time: 11:00 am.  
 Contact person: Sizwe Mabaso, Tel: (032) 437-3500/546.  
 Contact person for technical enquiries: Sibongiseni Ngwenya, Tel: (032) 437-6400.

**NB:** Please note that this is a re-advert.

## DEPARTMENT OF HEALTH

### ZULULAND HEALTH DISTRICT OFFICE

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE ZULULAND HEALTH DISTRICT OFFICE

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to the Security Counter, Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee, reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 forms must be completed when submitting quotations together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from Zululand Health District Office, King Dinizulu Highway, Administrative Building: Ground Floor, Zone 6, Acquisition Section. Tel: (035) 874-2357.

#### ADVERTISEMENT OF QUOTATIONS

SUPPLY: Nan Perlargon 400 g—infant starter and follow-on formulae, Lactose-free.  
 Quantity: 2 616 tins.  
 Quotation Number: ZNQ 152/09.  
 Closing date: 2009-11-20.  
 Time: 11h00.  
 Contact person: Mr G. M. Mbuyisa, Tel: (035) 874-2402.  
 Enquiries regarding specification: Mr Z. B. Khumalo, Tel: (035) 874-2459.

**NB:** To be delivered at Itshelejuba Hospital for Pongola PHC.

SUPPLY: Nan Perlargon 400 g—infant starter and follow-on formulae, Lactose-free.  
 Quantity: 2 616 tins.  
 Quotation Number: ZNQ 153/09.  
 Closing date: 2009-11-20.  
 Time: 11h00.  
 Contact person: Mr G. M. Mbuyisa, Tel: (035) 874-2402.  
 Enquiries regarding specification: Mr Z. B. Khumalo, Tel: (035) 874-2459.

**NB:** To be delivered at eDumbe CHC for eDumbe Sub-District.

SUPPLY: Nan Perlargon 400 g—infant starter and follow-on formulae, Lactose-free.  
 Quantity: 2 616 tins.  
 Quotation Number: ZNQ 154/09.  
 Closing date: 2009-11-20.  
 Time: 11h00.  
 Contact person: Mr G. M. Mbuyisa, Tel: (035) 874-2402.  
 Enquiries regarding specification: Mr Z. B. Khumalo, Tel: (035) 874-2459.

**NB:** To be delivered at Benedictine Hospital for Nongoma Sub-District.

SUPPLY:	Nan Perlargon 400 g—infant starter and follow-on formulae, Lactose-free.
Quantity:	2 616 tins.
Quotation Number:	ZNQ 155/09.
Closing date:	2009-11-20.
Time:	11h00.
Contact person:	Mr G. M. Mbuyisa, Tel: (035) 874-2402.
Enquiries regarding specification:	Mr Z. B. Khumalo, Tel: (035) 874-2459.

**NB:** To be delivered at Vryheid Hospital for Abaqulusi Dub-District.

## DEPARTMENT OF HEALTH

### MOSVOLD HOSPITAL

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

- (i) Quotations must be on the quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145, Ext. 155. Fax: (035) 591-0039.

SUPPLY:	530 x Nan Pelargon 12 x 400 g cases.
Quotation number:	ZNQ 1390/09/2010.
Closing date:	2009-11-23.
Closing time:	11:00.
Contact person:	Mr T. G. Khanyile.
Enquiries regarding specification:	Ms R. M. Shaw.
Section/Department:	PMTCT Programme.

## FASSET

### INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998, to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a suitably qualified service provider/s, located in South Africa to provide advisory services to Fasset employers for the 2010/2011 Seta financial year.

The services to be completed include, but are not limited to:

- Grant completion, advice and processing (mandatory and discretionary grants).
- Employer visits and advice (Skills Development Levy (SDL) paying an SDL exempt).
- Skills Development Facilitator (SDF) capacity building.
- Inter-Seta transfers.
- Employer contact details and database updates (capturing of grant applications, update of employer information, ect ...)

Please quote: **FAS/LD/SD/FSA 2010/2011/CON244** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

Bid documentation is available for downloading from the Fasset website ([www.fasset.org.za](http://www.fasset.org.za)) or electronically, on request by e-mail, from Mary Morudu at [mmorudu@deloitte.co.za](mailto:mmorudu@deloitte.co.za). Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Mary Morudu at Tel. (012) 482-0397.

*The closing date for submissions is: Friday, 4 December 2009 at 11:00.*

No late submissions will be considered.

*Submissions should be delivered to:* The Procurement Manager, Deloitte, Brooklyn House, Reception (bid box is here), 315 Veale Street, Brooklyn, Pretoria.

Procurement process administered by Deloitte.



## STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za)

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

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

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

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

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

#### **A. Bids are invited for the following requirements for SITA**

BID No.	DESCRIPTION	CLOSING DATE AND TIME
RFB 744/2009	Acquisition of backup licenses for the EI@b and AD Mission Project. Non-compulsory briefing session will be held on 26 November 2009 at SITA Auditorium, Erasmuskloof, Pretoria at 14h00.	Monday, 14 December 2009 at 11:00 am
RFB 745/2009	Provision of note books for SITA for 2010. Non-compulsory briefing session will be held as follows: Date: 18 November 2009. Time: 14:00 pm. Venue: SITA Erasmuskloof, 459 Tsitsa Street, Erasmuskloof, Pretoria.	Friday, 27 November 2009 at 11:00 am

## STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

Printed copies of the bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on [www.sita.co.za](http://www.sita.co.za)

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

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

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

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

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

#### **A. Bids are invited for the following requirements for SITA**

##### **A. Notification of bid extension date**

BID No.	DESCRIPTION
RFB 733/2009	Provision of an X-ray fluorescence spectrophotometer for the forensic examination of exhibit material to the South African Police Service. <b>NB:</b> Please be advised that the closing date for Tender RFB 733/2009 has been extended to 16 November 2009 at 11:00 am.
RFB 734/2009	Supply and implementation of a Business Intelligence Solution for the Mpumalanga Provincial Administration. <b>NB:</b> Please be advised that the closing date for Tender RFB 734/2009 has been extended to 16 November 2009 at 11:00 am.

## THE ELECTORAL COMMISSION (IEC)

### TENDER INVITATION AND AWARDS

The Electoral Commission (IEC) invites suitably qualified companies/service providers to supply the Commission with the following services as per schedule below:

Tender documents are available weekdays between 08:30 and 16:00. The closing dates and times for the tenders are reflected in the Schedule below.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or any of the Commission's nine (9) provincial offices.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's Offices situated at Election House, 260 Walker Street, Sunnyside, Pretoria, on or before the closing dates and times.

#### TENDERS

Tender No.	<b>IEC/EM-01/2009.</b>
Service required:	Management scanning and storage of A4 Voter Application form (REC1).
Technical enquiries:	Brain Heuvel, Tel: (012) 428-5415.
Tender document availability:	10 November 2009.
Tender briefing dates at 11h00:	18 November 2009, Election House, 260 Walker Street, Sunnyside, Pretoria.
Closing dates at 11h00:	15 December 2009.
Place of closure:	Election House, 260 Walker Street, Sunnyside, Pretoria.
Tender No.	<b>IEC/CRK-01/2009.</b>
Service required:	Impact assessment study on Civic and Democracy Education Programme of the IEC.
Technical enquiries:	Dr Maphunye, Tel: (012) 428-5413/Matshidiso Masutha, Tel: (012) 428-5518.
Tender document availability:	10 November 2009.
Tender briefing dates at 11h00:	26 November 2009, Election House, 260 Walker Street, Sunnyside, Pretoria.
Closing dates at 11h00:	15 December 2009.
Place of closure:	Election House, 260 Walker Street, Sunnyside, Pretoria.

#### AUCTIONS

Auction No.	<b>10104764, 10104765, 10104766, 10104780, 10104781, 10104782.</b>
Service required:	Supply of photocopier machines for Local (MEO) Offices.
Technical enquiries:	Rama Munisamy, Tel: (012) 428-5210.
Closing dates:	7 December 2009.
Place of closure:	Refer to specifications on auction.

Interested service providers may view the respective auctions at the Commission's eProcurement Website. <http://www.votaquotes.elections.org.za>

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

Auctions will run progressively from 2 November 2009.

Please refer to specific auction detail in respect of any briefing sessions that may be held, if applicable.

#### AWARDED TENDERS

The Electoral Commission has awarded contracts in respect of the following:

Tender No. 1:	Travel management services for IEC Free State.
Tender reference:	<b>IEC/SS-08/2008.</b>
Winning bidder:	Rennies Travel (Pty) Ltd.
Amount:	Approximately R7.5 million.

**Important:** No late tenders or bid submissions will be accepted!!!!

*Enquiries:* Procurement Bid Procedures: Mr Vincent Qwabe, Tel: (012) 428-5576/Ms Lindiwe Dlamini, Tel: (012) 428-5462.

*Enquiries:* eProcurement: Mavis Louw, Tel: (012) 428-5550.

## DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS

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

- (i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the document.

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

SERVICE:	Rendering of a travel agent service in respect of hotel accommodation, car hire, air travel including chartered flights and conference facilities.
Bid No.:	ZNT 1639/2009 LG.
Closing date:	10 December 2009.
Time:	11:00.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Contact person:	Mrs Nadine Rasmussen, Tel: (033) 395-2666.

## DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS, RURAL DEVELOPMENT

### INVITATION OF BIDS

Bids are invited for the undermentioned requirements:

SUPPLY/SERVICE:	Provision of security services at Cedara Offices and Ministry.
Bid number:	ZNB5151/09A.
Closing date:	27 November 2009.
Closing time:	11:00.
Validity period:	90 days.
SUPPLY/SERVICE:	Provision of security service at North Region Offices.
Bid number:	ZNB5152/09A.
Closing date:	27 November 2009.
Closing time:	11:00.
Validity period:	90 days.
SUPPLY/SERVICE:	Provision of security at South Region Offices.
Bid number:	ZNB5153/09A.
Closing date:	27 November 2009.
Closing time:	11:00.
Validity period:	90 days.

*Enquiries and contact:* A. L. Dlamini, Tel: (033) 355-9172.

All bid documents will be obtainable at Cedara (Pietermaritzburg).

*Contact:* Supply Chain Management Offices. Tel: (033) 355-9458/343-8232.

## MPUMALANGA TOURISM AND PARKS AGENCY (MTPA)

### CANCELLATION OF BID

The Mpumalanga Tourism and Parks Agency (MTPA) has decided to cancel Bid No. **MTPA/0910/76D/02/001** for the erection of 3 new lodges at the Blyde Nature Reserve that closed on 11 September 2009. The MTPA has also decided to re-issue the bid with revised minimum requirements.

### INVITATION TO BID

The Mpumalanga Tourism and Parks Agency (MTPA) was established in terms of the Mpumalanga Tourism and Parks Agency Act, Act No. 5 of 2005, with a mandate to provide for sustainable development, improve the tourism industry and to provide for conservation management of the natural resources of the Province.

The MTPA seeks to appoint a contractor(s) to construct 3 new lodges at Blyde Nature Reserve, each lodge comprising of 3 sets of chalet units, a central unit and staff quarters and includes a section of strip road from the existing road to the lodges, paving and pathways.

Please quote the Reference No: **MTPA/0910/TBD03**, in all correspondence. Correspondence received without a reference number will not be attended to. No telephonic queries will be addressed.

A non-refundable deposit of R500,00 will be charged for the collection of the bid documentation, payable in cash or by bank-guaranteed cheque, made out in favour of "Mpumalanga Tourism and Parks Agency". Bid documents may be collected and paid for at the MTPA Offices at Block E (E4) at MTPA Office Complex, N4 National Road, Hall's Gateway, Mataffin, Nelspruit, between 08:00 and 13:30 and 14:00 and 16:00, on weekdays. Documents will be available from Tuesday, 17 November 2009. Documents will also be available for purchase at the compulsory site inspection meeting payable in cash only.

*Note:* A compulsory site inspection will be held at the site on Monday, 23 November 2009 at 09:00. Prospective bidders are to meet at the Administrative Building at the Bourke's Luck Potholes from where a convoy will leave to the site location. Prospective bidders should allow at least five (5) hours for the site inspection. It is expected that the site inspection should be concluded no later than 15:00. No refreshments will be provided. Failure to attend the site inspection will eliminate the bidder from participating. Prospective bidders arriving more than 30 minutes late, will not be allowed to attend the site inspection and will be deemed to not have attended the site inspection. The site inspection will commence with a presentation followed by the physical site visit. Prospective bidders who have attended the previous site inspection on 28 August 2009 and who can provide proof thereof, will not be required to again attend the site inspection.

*Training session:* A non-compulsory training session will be held on Tuesday, 24 November 2009 commencing at 09:00. The purpose of the training session is to provide training to all interested prospective bidders who comply with the minimum requirements to submit a bid (see below) on how to complete the bid document. It is however strongly advised that all prospective bidders attend the training session. The training will take place at the Administrative Building at the Bourke's Luck Potholes and it is expected that the session will last between 2 to 4 hours. No refreshments will be provided.

Prospective bidders who would like to attend the training session will be expected to confirm their intention to attend by e-mail to Danie Bredell at [dbredell@deloitte.co.za](mailto:dbredell@deloitte.co.za) or per fax on Tel: (012) 349-8591, no later than Friday, 20 November 2009. Failure to confirm attendance by 20 November 2009 will preclude a prospective bidder from attending.

*Minimum requirements:* The minimum requirements to be eligible to submit a bid will be registration with the CIDB as follows:

1. All the parties to a bid shall have GB registration.
2. Single bidder—a grading of at least 5GB.
3. Consortium or joint venture of two partners—as 2 above or both shall have a grading of at least 4GB.
4. Consortium or joint venture of more than two partners—as 2 or 3 above or at least one partner shall have a grading of 4GB and at least two partners shall have a grading of 3GB.

The MTPA wishes to promote joint ventures between established companies and emerging companies and therefore points will be awarded for companies or joint ventures where companies situated in the local community and specifically the local municipalities of Thaba Chweu and Bushbuckridge are part of the bid.

The closing date and time for submissions is: Tuesday, 8 December 2009 at 11:00 in accordance with Telkom time available through 1026. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in bid document. The building is Block E at MTPA Office Complex, N4 National Road, Hall's Gateway, Mataffin, Nelspruit.

No late submissions will be considered.

Procurement process administered by Deloitte Consulting (Pty) Ltd.

## 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 AGRICULTURE

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	PRICE QUOTED	CONTACT PERSON	TELEPHONE
ZNQ 917/2009/10	Blood wamer x 1	Energy X-Ray Trading	R22 595,94	Mrs A. Viljoen	(034) 982-2111, Ext. 268

## PROVINCIAL GOVERNMENT OF THE WESTERN CAPE ("the PGWC")

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	BID PRICE	POINTS FOR PRICE	BRAND AND MODEL
PH13/09	6 (six) electrical obstetrical delivery beds	Arjo Huntleigh	R309 358,68	88 points	Birtright
PH14/09	7 (seven intensive care cribs	George's Medical Services	R374 661,00	94 points	Servocrib
PH16/09	4 (four) CPAP flow ventilators	Respiratory Care Africa	R123 304,37	93.12 points	Viasys SIPAP

## WESTERN CAPE: DEPARTMENT OF HEALTH: PAARL HOSPITAL

TENDER No.	DESCRIPTION	NAME OF CONTRACTOR	PRICE	DELIVERY BASIS	BRAND NAME
PH 1/09	Supply, delivery, installation, demonstration and commissioning of a physiological monitoring system for Paarl Hospital	Respiratory Care Africa	R584 083,11	4-6 weeks	Mindray T800IPM <b>Equity ownership:</b> Colour— 0.39 points Women— 0.94 points Disabled— 0 points
PH 2/09	Supply, delivery, installation, demonstration and commissioning of three anaesthetic machines for the theatres of Paarl Hospital	Respiratory Care Africa	R1 229 131,05 (for 3 machines)	4-6 weeks	Mindray Wato Ex65 <b>Equity ownership:</b> Colour— 1.23 points Women— 1.50 points Disabled— 0 points
PH 3/09	Supply, delivery, installation, demonstration and commissioning of a camera system, light source, hysteroscope set, irrigation pump and electrosurgical unit for use in Paarl Hospital	New Medica Endoscopy	R736 146,79	8-12 weeks	Richard Wolf <b>Equity ownership:</b> Colour— 0.52 points Women— 0.24 points Disabled— 0 points
PH 4/09	Supply, delivery, installation, demonstration and commissioning of three physiological monitors and one transport monitor for use in Paarl Hospital	Respiratory Care Africa	R261 351,27	4-6 weeks	Mindray T 5 <b>Equity ownership:</b> Colour— 3.29 points Women— 0.72 points Disabled— 0 points
PH 5/09	Supply, delivery, installation, demonstration and commissioning of three general Bucky rooms with ceiling suspension for use in the X-Ray Department of Paarl Hospital (2) and TC Newman Hospital (1)	Energy X-Ray Trading	R1 548 463,00	3 months	Shimadzu Radspeed MC <b>Equity ownership:</b> Colour— 4.41 points Women— 0.48 points Disabled— 0 points

TENDER No.	DESCRIPTION	NAME OF CONTRACTOR	PRICE	DELIVERY BASIS	BRAND NAME
PH 7/09	Supply, delivery, installation, demonstration and commissioning of one double flexible fibroscope washers for use in Paarl Hospital	New Medical Endoscopy	R248 000,00	4-6 weeks	DSD-201 Medivator <b>Equity ownership:</b> Colour— 1.81 points Women— 0.37 points Disabled— 0 points
PH 8/09	Supply, delivery, installation, demonstration and commissioning of three phototherapy light systems for use in Paarl Hospital	Stat Tiakeni Medical Offer 2	R142 357,50 for three lights	6-8 weeks	Natus Neoblu <b>Equity ownership:</b> Colour— 1.82 points Women— 0.35 points Disabled— 0 points
PH 9/09	Supply, delivery, installation, demonstration and three ceiling suspended theatre lights for use in Paarl Hospital	Phambili Hospital Products	R482 939,35	10-12 weeks	Sola 500 Premium/Sola 700 Premium <b>Equity ownership:</b> Colour— 7 points Women— 1.50 points Disabled— 0 points
TCN1/2009	Supply, delivery, installation, demonstration and commissioning of a digital black and white ultrasound for use in TC Newman Hospital, Paarl	Energy X-Ray Trading	R119 847,00	4-16 weeks	Aloka Prosound 2 <b>Equity ownership:</b> Colour— 2.35 points Women— 0.72 points Disabled— 0 points

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL**

BID No.	DESCRIPTION	NAME OF COMPANY	PRICE	PREFERENTIAL POINTS CLAIMED
ZNQ 274/09/10	Supply of red meat for three months	Labomama Co-operative	R345,10	96,20%
ZNQ 275/09/10	Supply of dairy products for three months	Umthombo Co-operative	R363,90	96,20%
ZNQ 276/09/10	Supply of frozen foods for three months	Vuvuzela Co-operative	R854,95	93,80%
ZNQ 277/09/10	Supply of brown breads for three months	Mlakhathini Projects	R6,00	90%
ZNQ 278/09/10	Supply of dry groceries for three months	Platform Investments	R803,12	90,80%
ZNQ 279/09/10	Supply of fruit and vegetables for three months	Likhonithemba Trading CC	R738,94	92,80%

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

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: HOSPITAL REVITALISATION PROGRAMME**

BID No.	DESCRIPTION	AWARDED BIDDER
ZNQ60.09/10-H	Supply of two (2) x physiotherapy—Hydrocollator for Rietvlei and Hlabisa Hospital's	Mediotronics KZN
ZNQ71.09/10-H	Supply of one (1) x gastroscope—Fibre optic for Rietvlei Hospital	Hi Tech Medical (Pty) Ltd
ZNQ57.09/10-H	Supply of two (2) x treadmill for physiotherapy for Hlabisa & King George V Hospital's	SSEM Mthembu (Pty) Ltd
ZNQ75.09/10-H	Supply of fourteen (14) x dressing trolleys: Stainless Steel—Medium for Rietvlei & Ngwelezana Hospital's	Southern Ambitions 1413 CC
ZNQ74.09/10-H	Supply of thirteen (13) x dressing trolleys with hollow ware for Rietvlei, Hlabisa & Ngwelezana Hospital's	Southern Ambitions 1413 CC
ZNQ72.09/10-H	Supply of two (2) x patient lifting device for Rietvlei and Ngwelezana Hospital's	Sanbonani Holdings (Pty) Ltd
ZNQ70.09/10-H	Supply of one (1) x physiotherapy combination unit—Ultrasound and interferential including E.M.G. Function and Laser Module with colour display	Hitech Therapy
ZNQ61.09/10-H	Supply of eighteen (18) x Laryngoscopes—Complete for King George V, Rietvlei & Ngwelezana Hospital's	Dentquip S.A
ZNQ46.09/10-H	Supply of ten (10) x patient trolley—General purpose for Ngwelezana Hospital	Southern Ambitions 1413 CC

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 349/09	2 x monitor multiparameter ECG, NIBP, SPO2, 2 x IBP, as per specification	Duromed CC
ZNQ 200/09	2 x infusion pump syringe neonatal/paediatric use, as per specification	Fresenius Kabi

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: DIRECTORATE: TOWN HILL HOSPITAL**

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 400/09	Rehabilitation of forest and bushy area at Townhill Hospital	Elite Garden Services
<p><i>Contact person: Mr A. Stoffels, Tel: (033) 341-5595.</i></p> <p><i>Enquiries regarding specifications: Mr P. O'Brien, Tel: (033) 341-5591.</i></p>		

**PHOENIX ASSESSMENT AND THERAPY CENTRE**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 29 of 2009/10	Portable push chairs—folding type (Buggy) x 19	Thokomala Mobility Services

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

QUOTATION No.	SUPPLY	COMPANY
ZNQ 641/09/10	4 units of electronic dosimeter	DLD Scientific
ZNQ 76/09/10	Aspirators high vacuum pipeline	Jam-Med (Pty) Ltd
ZNQ 1277/09/10	Kits transducer double	SSEM Mthembu
ZNQ 1235/09/10	Syringe retractable vanish point with needle	Palmed Medical
ZNQ 1120/09/10	1 800 pkts of swabs cleansing unsterile 65 mm	Unitrade CC
ZNQ 1234/09/10	250 boxes of syringe retractable needle	Davlyn Suppliers
ZNQ 1241/09/10	Syringe retractable vanish point	Davlyn Suppliers
ZNQ 1246/09/10	Syringe retractable vanish point	Siyenzisisa Projects

QUOTATION No.	SUPPLY	COMPANY
ZNQ 806/09/10	940 units of needle spinal sterile pencil point	Aluta Healthcare
ZNQ 805/09/10	3 250 units of needle spinal sterile portex pencil	Aluta Healthcare
ZNQ 1119/09/10	1 000 pkts of swabs gauze X-ray detectable	Iziko Medical
ZNQ 901/09/10	Aspirators-electric for ward	Alpha Healthcare
ZNQ 1334/09/10	Urine meter capacity dual chamber	Progress Medical
ZNQ 1270/09/10	4 000 bottle nebuliser/humidifier oxygen	Iziko Medical
ZNQ 1015/09/10	Diagnostic set wall mounted	Kavimed CC
ZNQ 1248/09/10	Syringe retractable vanish point with needle	Palmed Medical
ZNQ 1237/09/10	200 boxes of syringe retractable vanish point	Palmed Medical
ZNQ 1127/09/10	Swabs gauze absorbable	Lidamed Technology
ZNQ 1132/09/10	Bacts paper size 5	Usizo Investment
ZNQ 384/09/10	Flexible cystoscopy set	New Medica Endoscopy
ZNQ 1238/09/10	120 box of syringe retractable 3 CC	Mphazima Medical
ZNQ 1130/09/10	Bags paper steam size 3	Assegai Healthcare
ZNQ 1242/09/10	Syringe retractable vanish point with needle	Palmed Medical
ZNQ 1249/09/10	Syringe retractable vanish point with needle 10 CC	Palmed Medical
ZNQ 1129/09/10	Swabs gauze unsterile	Central Medical
ZNQ 1125/09/10	Syringe luer slip 3 part disposable	Logan Medical
ZNQ 1244/09/10	Syringe retractable vanish point with needle	Palmed Medical
ZNQ 1240/09/10	200 boxes of syringe retractable vanish point	Davlyn Suppliers
ZNQ 1247/09/10	Syringe retractable vanish point	Palmed Medical
ZNQ 1253/09/10	Dressing gauze paraffin jelonet	Assegai Healthcare
ZNQ 1236/09/10	200 boxes of syringe retractable vanish point	Davlyn Suppliers
ZNQ 1251/09/10	Syringe retractable vanish point	Palmed Medical
ZNQ 1232/09/10	DPT double line kit	SSEM Mthembu
ZNQ 1131/09/10	Bags paper steam size 4	Assegai Healthcare
ZNQ 90809/10/	Bandage porous elastics 75 mm widex	Assegai Healthcare
ZNQ 637/09/10	2 units of theatre table universal	Zenith Surgical
ZNQ 364/09/10	Twin channel syringe pump system	Fresenius Kabi
ZNQ 1243/09/10	Syringe retractable vanish point with needle	Siyenzisisa Project
ZNQ 1124/09/10	Paper steri crepe green/white	Assegai Healthcare
ZNQ 1267/09/10	296 of bandage plaster	Assegai Healthcare
ZNQ 1227/09/10	Diagnostic set wall mounted	Kavimed CC
ZNQ 1233/09/10	Syringe retractable vanish point with needle	Davlynn Suppliers
ZNQ 1128/09/10	Swabs taped X-ray detectable	Good Value 106

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

BID No.	DESCRIPTION	SUPPLIER
Znq 652 of 2009/2010	Fluid warmer	Sanbonani Holdings



**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ HOSPITAL**

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 728/ 2009-10	Nan Pelargon Infant formula	Zithande Healthcare, trading as CNTN Trading

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE**

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 022/09/10	Supply and deliver of oxygen masks	Zithande Health Care

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL**

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
IBN 608/2009	Maintenance of Datex Ohmeda Anaesthetic machines for one year	Red Cross War Memorial Children's Hospital	Medhold Medical	R84 816,00
IBN 610/2009	Maintenance agreement for the two (2) IU22 ultrasound machines, Axis Gamma Camera, Practix Convenio, Achieva 1.5T MRI, View Forum, IE33 Ultrasound	Red Cross War Memorial Children's Hospital	Philips Medical Systems	R4 350 674,00
IBN 611/2009	Maintenance agreement for the Iconos R200-SID 13975 and Axiom Artis dBC-SID 16139	Red Cross War Memorial Children's Hospital	Siemens Ltd	R165 866,00
IBN 612/2009	Acquisition of an Anal Manometry System	Red Cross War Memorial Children's Hospital	Marcus Medical	R356 927,60

**DEPARTMENT OF WATER AFFAIRS**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
WP 10016	Appointment of a professional service provider for the Water Resource Systems Development Business Support (Phase 3)	Hydrosol (Pty) Ltd	R5 783 434,29	HDI equity ownership: 0% Women equity ownership: 1.5% Disability: 0%
WP 10197	Appointment of a professional service provider for the development of a reconciliation strategy for the Olifants River Water Supply System	Aurecon South Africa in association with Illiso Consulting, MBB Consulting, WFA Aquatic Ecology, Chuma Development and WFA Resources	R6 760 101,52	HDI equity ownership: 2.08% Women equity ownership: 1.24% Disability: 0%
WP 10315	Appointment of a professional service provider for marketing and communications of the 2nd Africa Water Week	Canton Trading 15 (Pty) Ltd, trading as The Collective	R4 069 882,41	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%

**DEPARTMENT OF LOCAL GOVERNMENT AND HOUSING**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS CLAIMED
B/WCED: 1135/09	Provide a 24 hour security service (access control and guarding) including weekends and public holidays for the period 1 July 2009 to 30 June 2011 at the Metropole East Education District Office in Nooiensfontein Road, Kuils River	Greystone Trading 389 CC, trading as City Security Services	R571 200,00	1 November 2009 to 31 October 2011	Total: 95

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

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT**

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 075/DC28/09-10	Female condom demonstrator (60 units)	Healthcare Technologies CC
ZNQ 109/DC28/09-10	Spinach seeds—20 g (500) Cabbage seeds—20 g (500) Onion seeds—20 g (500) Beetroot seeds—20 g (500) Carrot seeds—20 g (500)	Khoshane Trading Enterprise

**DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
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	Encha Serve	R2 451 000,00

**HUMAN SCIENCES RESEARCH COUNCIL (HSRC)**

TENDER No.	DESCRIPTION	AWARDED TO
HSRC/03/CONFR/2009	Coordination of HSRC Management Conferences/ Event Management	1. First Choice Conference Events CC 2. Caysha Marketing CC 3. Metrolink PR CC 4. Travel with Flair 5. Harvey World Travel Manor 6. Senzeni Event Management
HSRC/06/2009/10	Labour market interventions to enhance the employability of youth	Development Management Services (Pty) Ltd

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC**

TENDER No.	DESCRIPTION	AWARDED TO	CONTRACT AMOUNT
88/2009/2010	Renovations and alterations to pharmacy	Tanzana Construction and Trading	R197 448,00
14/2009/2010	Construction of filing area for medical records	Khazino Business Enterprises CC	R96 900,00

**DEPARTMENT OF MINERALS AND ENERGY**

TENDER No.	DESCRIPTION	AWARDED TO FOUR COMPANIES	FURTHER INFORMATION
DME/009/2009/10	Invitation of bids for the appointment of a service provider to render travel management services for the DME for a period of 2 years	Travel with Flair Travel Adventures International Wings Naledi Corporate Travel Harvey World Travel	Tlangelani Baloyi Tel: (012) 317-8702 Fax: (012) 320-7370

**HUMAN SCIENCES RESEARCH COUNCIL (HSRC)**

TENDER No.	DESCRIPTION	AWARDED TO
VA49/338	The appointment of two (2) service providers for the recruitment and response handling—duration two years	Human Communications (Pty) Ltd, Rivonia Ultimate Recruitment Solutions, Tiegerpoort

**DEPARTMENT OF LOCAL GOVERNMENT AND TRADITIONAL AFFAIRS**

TENDER No.	SERVICE	CONTRACTOR
ZNT1637/2009LG	Appointment of service provider to prepare the Provincial Disaster & Risk Management Master Plan, in relation to the FIFA WORLD CUP	Messrs. Disaster Management Solutions

**C. TENDER INVITATIONS FINALISED**

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

DME/009/2009/10
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**D. TENDER INVITATIONS CANCELLED**

VA49/326	<b>Film and Publication Board:</b> "Request for	ZNQ 1160
ZNQ 218/09-10	Accounting Firm or person"—advertised on	ZNQ 1271
ZNQ 219/09-10	23 October 2009	ZNQ 1272
ZNQ 220/09-10	ZNT 6824 W	PH 15/09
ZNQ 221/09-10	ZNTU 00495 W	DOT/39/2008/TR & All
ZNQ 222/09-10	ZNT 7247 W	W 10287
ZNQ 223/09-10	ZNQ 881/2009/10	B/WCED 1142/09
B/WCED 1141/09	ZNQ 1008/2009/10	

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

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

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.  
**Closing address of bids:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room D102, Public Works House (Old TPA Building), corner of Church and Bosman Streets, Pretoria. (Entrance: Church Street).  
**Enquiries:** Mr R. Tshokwe/Ms P. Odendaal/Ms P. Mkansi      **Office hours:** 07:30–12:45 and 13:30–15:00  
Tel: (012) 337-2054/2179/3231      Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton/Ms Ndamane      **Office hours:** 07:30–12:45 and 13:30–15:30  
Tel: (021) 402-2076/7, Fax: (021) 419-6086      Mondays to Fridays  
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11)      **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel: (031) 332-1211 x 2160, Fax: (031) 332-5485      Mondays to Fridays  
C. Majozi  
Tel: (031) 332-1211 x 2074, Fax: (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. 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

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

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

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

- 31** Department of Education: The Director: Logistical Services, Room 300, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.

**Enquiries:** Ms N. Metula  
Tel. (012) 312-5245, Fax (012) 323-1440,  
E-mail: Metula.N@doe.gov.za

**Office hours:** 07:00–15:30  
Mondays to Fridays

- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.

**Please note: Cashiers will close at 15h00–Monday to Friday.**

**Bid documents to be collected at Room 17.**

**Enquiries:** Ms A. du Toit/Ms M. M. Mokganya  
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176  
Fax: (012) 323-0009/326-4442/334-8523

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

- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria Supply Chain Management.

**Enquiries:** Ms M. Hitge/Ms P. van Aarde/Mr M Camag  
Tel. (012) 421-1355/1314/1592, Fax: (012) 421-1438

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

- 76** Department of Labour, Room 510b, Fifth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at the entrance of Bank Building, just next to the lifts. The bid box is open for 24 hours.

**Enquiries:** Mr Ndanduleni Manwadu  
Tel. (015) 290-1617, Fax (015) 290-1740

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

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box SA Police Service, 117 Cresswell Road, Silverton, 0127, The Divisional Commissioner: Supply Chain Management, Acquisition Management, Private Bag X254, Pretoria, 0001.

**NB:** Requests by prospective bidders for the bid document, to be posted or collected only, must be done by fax or e-mail.

**Enquiries:** Miss Jacobeth Kola  
Tel. (012) 841-7459, Fax (012) 841-7574/7071/7482

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

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

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

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

- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

**Enquiries:** D. Lelaka  
Tel. (012) 319-7129/7092, Fax (012) 319-6888

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

- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N354, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.

**Enquiries:** Mr K. Watson/Ms Lena Phori  
Tel: (012) 312-7566/312-7220, Fax: (012) 312-7073

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

- 143** The Area Manager: Correctional Services: Baviaanspoort, Springbok Street, Baviaanspoort (Old Cullinan Road), or Private Bag X1, Lynn East, 0039; or handed in at Correctional Services, Logistics, Baviaanspoort.

**Enquiries:** M. S. Matome  
Tel: (012) 841-8568, Fax: (012) 808-0233

**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays

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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
- Enquiries:** M. G. Bekker  
Tel. (011) 898-3851, Fax (011) 896-2987  
E-mail: tara.bekker@dcs.gov.za
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 155** :Correctional Services: Area Commissioner Office: Colesberg Management, Private Bag X8, Colesberg, 9795; or handed in at Correctional Services: Logistics, Colesberg.
- Enquiries:** Mr Hannes Marais  
Tel. (051) 753-9550, Fax (051) 753-0383  
Cell: 076 863 1025
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 180** The Area Manager: Correctional Services: Heidelberg, Old Durban Road, Heidelberg, or Private Bag X611, Rensburg, 2401; or handed in at Correctional Services, Logistics, Heidelberg.
- Enquiries:** See tender description
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 259** The Area Manager: Zonderwater Correctional Services, Private Bag X1003, Cullinan, 1000.
- Enquiries:** Portia Mhlanga  
Tel. (012) 305-7250, Fax (012) 734-2835
- Office hours:** 07:15–15:30  
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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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to Security Office), main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G. Craul, Tel: (021) 404-3520/gcraul@pgwc.gov.za  
Mr E. R. Roman, Tel: (021) 404-2345/eroman@pgwc.gov.za  
Ms C. Spammer, Tel: (021) 404-2347/cspammer@pgwc.gov.za  
Mr S. Goliath, Tel: (021) 404-2322/sgoliath@pgwc.gov.za  
Fax: (021) 404-2317
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 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: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms N. Nabe/Ms E. Davids/Mr M. Bokolo/  
Mr J. Benjamin  
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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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Department of Defence: Defence Materiel Division, Simonstown Procurement Service Centre, P.O. Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown. *Attention:* Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Mrs E. E. du Plessis  
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays

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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** S. D. du Toit/L. L. Mjali  
Tel. (033) 355-7307/(033) 355-7350  
Fax (033) 394-1282
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck 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, Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- Bidders to phone in advance to collect bid documents.**
- Enquiries:** Flight Sergeant W. S. Khoza  
Tel: (012) 684-2540, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 371A** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck 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, Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck 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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- 371B** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck 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, Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- Bidders to phone in advance to collect bid documents.**
- Enquiries:** Warrant Officer Tebogo Mooka  
Tel: (012) 684-2633, 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 B. Stoffels/Mr A. Davids  
Tel: (021) 467-2759/2257  
Fax: (021) 467-2996
- 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, Tel: (012) 394-1918,  
E-mail: SMTimkulu@thedti.gov.za  
E. Dennis, Tel: (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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- 424** Department of Agriculture: Western Cape: Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Mr W. J. van Zyl/Mrs A. Oostendorp,  
Tel. (021) 808-5154/5163, Fax (021) 808-5144
- Office hours:** 08:00–13:00 and 13:30–16:30  
Mondays to Fridays
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- 447** West Coast District, P. G. Nelson Street, Malmesbury, 7299, or Private Bag X15, Malmesbury, 7299; or bid box in main entrance of West Coast District Office.
- Enquiries:** Mr Gert Malan  
Tel: (022) 487-9340
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 447A** Department of Health: Government of the Western Cape: Swartland Hospital, P. G. Nelson Street, Malmesbury, 7300, for attention: Ms W Jasson, Swartland Hospital, Private Bag X2, Malmesbury, 7299; or Bid Box, Main Entrance of Swartland Hospital, Malmesbury, 7300.
- Enquiries:** Natasha Titus  
Fax: (022) 487-9236  
E-mail: nmtitus@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 451** Department of Transport and Public Works: The District Roads Engineer, Paarl: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at Reception Area, District Roads Engineer, Provincial Roads Camp, Paarl.
- Enquiries:** Mr N. Sobotker  
Tel: (021) 863-2020, Fax: (021) 863-3623
- Office hours:** 08:00–15:00  
Mondays to Fridays



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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** O. Mduyana (6th Floor)  
Tel. (021) 483-3208, Fax (021) 483-2551  
C. Geduld (6th Floor)  
Tel. (021) 483-3493, Fax (021) 483-2551
- Office hours:** 08:00–12:30 and 13:00–15:00  
Mondays to Fridays
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- 528** Legal Aid South Africa, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the main entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
- Enquiries:** Andrew Montane,  
Tel. (011) 877-2000; Fax (011) 877-2222
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 638** Department of Public Works, Public Works (Polokwane Regional Office), 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:** Rebecca Magoleng  
Tel: (015) 293-8071/8056, Fax: (015) 297-6656/  
293-8051. E-mail: Rebecca.magoleng@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 732** Correctional Services: Thohoyandou, Area Commissioner, Private Bag X2434, Sibasa, 0970.
- Enquiries:** Madavha, N. J.  
Tel. (015) 963-0005, Fax (015) 963-8509
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 753** Department of Education and Training: Ekurhuleni East College for Further Education & Training, Sam Ngema Road, kwaThema, Springs, 1575; Private Bag X52, Springs, 1560.
- NB:** Only hand delivered at Reception Area.
- Enquiries:** Mr S. N. Mhlanga  
Tel. (011) 730-6600, Fax (011) 736-1489
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 788** Department Sports, Arts & Culture, 22 Abattoir Road, Ashburnham, Kimberley, 8301, or Private Bag X5004, Kimberley, 8300; or deposited in the bid box, Reception, 22 Abattoir Road, Ashburnham, Kimberley, 8301.
- Enquiries:** Ms C. Smith  
Tel. (053) 807-4925, Fax (053) 807-4623/  
086 516 5694
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 840** South African National Accreditation System, Block G, Ground Floor, The dti Campus, ,77 Meintjies Street, Sunnyside, Pretoria.
- Enquiries:** Ms Nonhlanhla Halimana  
Tel. (012) 394-3892, Fax: (012) 394-4892
- Office hours:** 08h00–16h30  
Mondays to Fridays
- 
- 895** Department of Transport and Public Works: The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres, or Private Bag X2, Ceres, 6835; or deposited in the tender box at the Reception Area, District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Jacobs  
Tel. (023) 312-1120, Fax (023) 316-2272
- Office hours:** 07:30–16:00  
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 Tel: (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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